



Signature Routing Form

AOM Initials: DLA 12.5.25

For Superintendent's Approval/Signature

Date: 12/3/2025

Division Head: Erick Hofstetter (Operations)

Initials: EH

Purpose: Superintendent's Approval/Signature

Other: Click here to enter text.

Title of Document: Service Agreement – EVERON, LLC

From (if other than Division Head): Click here to enter name & department.

Legal Review: ☐ NO ☒ YES

BOE Approval: ☐ NO ☒ YES

Charge Code: 100.2600.542000.00011.7520.9990.8013.040.0000

Notes: Service Agreement – Everon, LLC
Not to Exceed \$1,000,000 BOE – November 10, 2025

Summay of Services – Fire Alarm and Life Safety System Services Districtwide

DEADLINE and DUE BY AREAS ARE FOR URGENT ITEMS ONLY

Deadline: Choose an item.

Due by: Click here to enter a date.

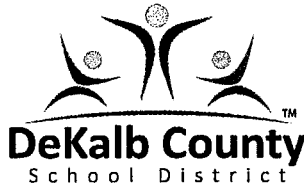
Return documents to: Crystal Holley Ext. 61440/Kea Arthur

For Superintendent's Office Use Only

Date received: 12/5/25

Date returned: 12/8/25

Processor's Initials: gmc



Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Mr. Erick Hofstetter, Chief Operating Officer
Division of Operations

FROM: Dr. Norman C. Sauce III, Acting Superintendent
Office of the Superintendent

DATE: November 10, 2025

RE: **Contract Award ~ RFP 26-711 ~ Fire Alarm and Life Safety Systems Services ~ Cliff's Fire Extinguisher Co Inc., Everon LLC, and Johnson Controls Fire Protection (Not to Exceed \$1,000,000)**

At its business meeting on Monday, November 10, 2025, the DeKalb Board of Education approved the award of **RFP 26-711 Fire Alarm and Life Safety Systems Services, on an as-needed basis**, providing fire alarm and life safety inspection, testing, certification, maintenance, and repair services in an amount **not to exceed \$1,000,000 to:**

- **Cliff's Fire Extinguisher Co, Inc.**
- **Everon LLC**
- **Johnson Controls Fire Protection**

Please take appropriate action to affect this directive of the Board.

NCS:cm

c: Ms. Carla Smith, Executive Director, Vendor Services, Division of Finance
Ms. Latrice Brown-Shropshire, Purchasing Assistant, Division of Finance



DATE RECEIVED: _____

MATTER ASSIGNED TO: _____

Request for Legal Assistance
DCSD Office of Legal Affairs
ATTORNEY – CLIENT COMMUNICATION

PLEASE SUBMIT COMPLETED REQUEST FORM TO
DCSD OFFICE OF LEGAL AFFAIRS.

*** This request is a confidential communication and should be treated as such ***

DESCRIPTION OF REQUEST

Title of Item/Topic: Legal Review and Approval – Board Agenda Item
(e.g., contract review, policy matter, etc.)

Date of request: 10/10/2025 Due Date: 10/17/2025 3 to 5 business days)

Background information/Detail: Contract Award ~ RFP 26-711 ~ Fire Alarm and Life Safety Systems Services ~ Cliff's Fire Extinguisher Co Inc., Everon LLC, and Johnson Controls Fire Protection ~ Not to Exceed \$1,000,000.00

PROCUREMENT DETAILS (if applicable)

Include details confirming that all applicable DCSD procurement policies and requirements have been adhered to: _____

SUPPORTING DOCUMENTATION

Please attach/include any additional supporting documentation that are relevant to your request.

Description of supporting documentation, if any _____

REQUIRED AUTHORIZATION

Requested by: Darlene Y. Hughes, Esq.

Email: darlene_hughes@dekalbschoolsga.org Telephone: 678-676-1447

Department: Operations Division

Cabinet Member authorizing the request: Erick Hofstetter

LEGAL APPROVAL

Approved as to form by the DCSD Office of Legal Affairs? ☒ Yes ☐ No

-OR- (check one only)

Approved as to form by Outside Legal Counsel? ☐ Yes ☐ No

*Referrals to Outside Legal Counsel must be coordinated and approved by the DCSD Legal Dept.

Approving Attorney (and law firm if Outside Counsel) _____

Comments: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/19/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners of MO LLC 12645 Olive Blvd, Suite 300 St Louis MO 63141	CONTACT NAME: AssuredPartners of MO LLC	
	PHONE (A/C, No, Ext): 314-523-8800 FAX (A/C, No): 314-453-7555	
	E-MAIL ADDRESS: EveronCOI@assuredpartners.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Old Republic Insurance Company	24147
INSURED Everon, LLC 3980 Dekalb Tech Pkwy, Suite 800/820 Atlanta, GA 30340	INSURER B : QBE Specialty Insurance Company	11515
	INSURER C : AXIS Surplus Insurance Co	26620
	INSURER D : HDI Specialty Insurance Company	16131
	INSURER E : Endurance Assurance Corporation	11551
	INSURER F : Indian Harbor Insurance Company	36940

COVERAGES**CERTIFICATE NUMBER:** 1893827235**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A C	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			MWZY31801725 P00100175185701	10/2/2025 10/2/2025	10/2/2026 10/2/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMPI/OP AGG \$ 3,000,000 Excess GL \$ 3,000,000 Occ/Ag
A B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			MWTB31801625 140002059	10/2/2025 10/2/2025	10/2/2026 10/2/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Excess Auto \$ 2,000,000 Occ/Ag
D	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			DGXCD7152400S	10/2/2025	10/2/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	MWC31801525	10/2/2025	10/2/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
E F	5M xs 5M Excess Liability Errors & Omissions			EXC30045971902 MTP9046829	10/2/2025 10/2/2025	10/2/2026 10/2/2026	Each Occ/Agg 5,000,000 Each Claim/Agg 10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

-Service Provider Address: 3980 DeKalb Technology Parkway, Suite 800 Atlanta, GA 30340

-RFP No.: 26-711

-Description: Fire Alarm and Life Safety Systems Services

CERTIFICATE HOLDER**CANCELLATION**

DeKalb County School District, DeKalb County Board of Education
Attention: Risk Management Department
1701 Mountain Industrial Blvd.
Stone Mountain GA 30083

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED AND PRIMARY AND NON-CONTRIBUTORY ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Designated Person(s) or Organization(s):

All persons or organizations where required by written contract or agreement.

- A. SECTION II – COVERED AUTOS LIABILITY COVERAGE**, paragraph 1. **Who Is An Insured** is amended to include the person(s) or organization(s) shown in the above Schedule as an additional "insured", but only with respect to "accidents" arising out of your work while being performed for such person(s) or organization(s).
- B.** The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary And Excess Insurance Provisions** in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This policy's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to the "insured" person(s) or organization(s) shown in the above Schedule provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION) –
AUTOMATIC WHEN REQUIRED BY WRITTEN
CONTRACT OR AGREEMENT**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

The Transfer Of Rights Of Recovery Against Others To Us Condition does not apply to any person(s) or organization(s) for whom you are required to waive subrogation with respect to the coverage provided under this Coverage Form, but only to the extent that subrogation is waived:

- A.** Under a written contract or agreement with such person(s) or organization(s); and
- B.** Prior to the "accident" or the "loss."

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Any Person(s) or Organization(s) whom you have agreed to include as an Additional Insured under a Written Contract, provided such Contract was executed prior to the date of loss.	All Locations where you perform work for such Additional Insured pursuant to any such Written Contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Any Person(s) or Organization(s) whom you have agreed to include as an Additional Insured under a Written Contract, provided such Contract was executed prior to the date of loss.	All Locations where you perform work for such Additional Insured pursuant to any such Written Contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION) –
AUTOMATIC**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery against any person or organization, because of any payment we make under this Coverage Part, to whom the insured has waived its right of recovery in a written contract or agreement. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person or organization prior to loss.

OLD REPUBLIC INSURANCE COMPANY

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY POLICY

NOTICE OF CANCELATION TO CERTIFICATE HOLDERS ENDORSEMENT

This endorsement modifies the notice of cancellation of insurance provided hereunder by adding the following:

- A.** In the event this policy is canceled for any permissible reason, other than for nonpayment of premium, we shall endeavor to provide advance written notice of cancellation to certificate holders set out in the schedule on file with the Company, after notifying the Insured first named in item 1 of the Information Page of such cancellation. Notice of cancellation to certificate holders may be made by any commercially reasonable means, including mail, electronic mail, facsimile transmission or courier service.
- B.** This advance written notification of a cancellation of coverage is intended as a courtesy only. Our failure to provide such advance written notification will not extend the policy cancellation date, nor negate cancellation of the policy.

All other terms and conditions of this policy remain unchanged.

THIS FORM DOES NOT APPLY IN CALIFORNIA, KENTUCKY, NEW HAMPSHIRE, NEW JERSEY, TEXAS AND UTAH

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

**WC 124
(4-84)**

WC 00 03 13

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective on 10/02/2025 at 12:01 A.M. standard time, forms a part of
(DATE)

Policy No. MWC31801525 of the Old Republic Insurance Company
(NAME OF INSURANCE COMPANY)

issued to Everon, LLC

Premium \$ N/A



Authorized Representative

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.*

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION AGAINST WHOM YOU HAVE AGREED TO
WAIVE YOUR RIGHTS OF RECOVERY IN A WRITTEN CONTRACT,
PROVIDED SUCH CONTRACT IS EXECUTED PRIOR TO THE DATE OF
LOSS.

(THIS FORM IS NOT APPLICABLE IN: CA, KY, NJ, TX, UT)

*Typist: strike out third sentence if inapplicable.

SERVICE AGREEMENT
BETWEEN THE
DEKALB COUNTY SCHOOL DISTRICT
AND
EVERON, LLC

**Service Provider Address: 3980 DeKalb Technology Parkway, Suite 800
Atlanta, GA 30340**

RFP No.: 26-711

Description: Fire Alarm and Life Safety Systems Services

THIS SERVICE AGREEMENT (hereinafter the "Service Agreement") is made and entered into by and between the DeKalb County School District whose address is 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia 30083 (hereinafter "DCSD") and Everon, LLC whose physical address is 3980 DeKalb Technology Parkway, Suite 800, Atlanta, GA 30340 (hereinafter the "Service Provider"). DCSD and Service Provider are referred to herein collectively as the "Parties" and individually as a "Party."

WHEREAS, DCSD desires to retain the services of a competent and qualified Service Provider to provide specific services to DCSD and

WHEREAS, DCSD has solicited via an advertised request for proposals and has received responsive proposals thereto for the subject services as set forth in RFP 26-711 for Fire Alarm and Life Safety Systems Services ("RFP") ("the Services"); and

WHEREAS, after review and consideration of all responsive proposals, DCSD intends to engage Service Provider to provide the Services.

NOW, THEREFORE, in consideration of the mutual promises, covenants and Service Agreements stated herein, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged by the Parties, DCSD and the Service Provider agree as follows:

ARTICLE 1

CONTRACT DOCUMENTS

The Contract Documents consist of:

- a. This Service Agreement (Agreement for Services);
- b. Request for Proposals (RFP) No. 26-711 (**Exhibit A**);
- c. The Service Provider's Proposal to the above-numbered RFP, including pricing, and any applicable Scope of Services and any applicable Payment and Payment Terms Schedule attached except that objections or amendments by Service Provider that have not been explicitly accepted by DCSD in writing in this Service Agreement shall not be included in this Service Agreement and shall be given no weight or consideration; (**Exhibit B**);
- d. Board Directive originally dated **November 10, 2025 (Exhibit C)**; and
- e. Notice of Award dated **November 14, 2025 (Exhibit D)**.

All prior and contemporaneous negotiations and agreements between the Parties on the matters contained in this Service Agreement are expressly merged into and superseded by this Service Agreement. DCSD shall not be bound by any additional terms and conditions, including but not limited to, terms and conditions related to any provided service or good, limitations of the Service Provider's liability or any other third party's liability, limitation of warranties, packaging, invoices, service catalog, brochure, technical data sheet, electronic disclosures, electronic Service Agreements, or other document which attempts to impose any conditions at variance with or in addition to the terms and conditions of this Service Agreement.

Any inconsistency or conflict among the specific provisions of the Contract Documents shall be resolved as follows:

- a. First, by giving preference to the specific provisions of this Service Agreement and any change orders or modifications issued after execution of the Service Agreement;
- b. Second, by giving preference to the specific provisions of the RFP attached hereto as **Exhibit "A;"**
- c. Third, by giving preference to the specific provisions of Service Provider's Proposal, including pricing and any applicable Scope of Services and any applicable Payment and Payment Terms Schedule attached hereto as **Exhibit "B,"** except that objections or amendments by Service Provider that have not been explicitly accepted by DCSD in writing in this shall not be included in this Service Agreement and shall be given no weight or consideration.

ARTICLE 2

PARTIES TO THE SERVICE AGREEMENT

The DCSD's address and its contact person are:

DeKalb County School District
1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083

Attention: Ms. Carla Smith, Vendor Services Executive Director

Phone: 678-676-0133

Email: Carla_1_Smith@dekalbschoolsga.org

With a copy to:

DeKalb County School District
1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083

Attention: Dr. Norman C. Sauce III, Interim Superintendent

The Service Provider's contact information is:

Company Name: Everon, LLC

Address: 3980 DeKalb Technology Parkway, Suite 800
Atlanta, GA 30340

Contact Person: Stephen Vallery
Title: General Manager
Phone: 404-301-4872
Email: stephenvallery@everonsolutions.com

Any notice or consent required to be given by or on behalf of any Party hereto to any other Party hereto shall be in writing and shall be sent to DCSD or to the Service Provider by (a) registered or certified United States mail, return receipt requested, postage prepaid, (b) personal delivery, or (c) overnight courier service. All notices sent to the above addresses shall be binding unless said address is changed, and provided in writing to the other Party, no less than fourteen days before such notice is sent.

ARTICLE 2

DURATION OF AGREEMENT

- 2.1 **Agreement Term.** The term of this Service Agreement begins on the date executed by the last Party to execute below (hereinafter the "Effective Date"). The performance period for this Service Agreement is for one (1) year from the Effective Date.
- 2.2 **Agreement Renewal.** In addition to the base period, there are four (4) one-year optional renewal terms (each a "Renewal Term") to be exercised at the sole discretion and approval of DCSD. Additionally, as required by O.C.G.A. § 20-2-506, this Service Agreement shall terminate absolutely and without further obligation on the part of DCSD at the close of the calendar year in which it was executed and at the close of each succeeding calendar year for which it may be renewed, but shall be automatically renewed for each subsequent calendar year during the term unless DCSD terminates this Service Agreement, by providing Service Provider with thirty (30) days advance notice of termination prior to the end of the calendar year. Renewal will depend upon the best interests of the DCSD, funding, and Service Provider's performance subject to the other termination methods available to the DCSD herein. Any respective obligations of Service Provider or DCSD hereunder which by their nature would continue beyond the termination, cancellation or expiration of this Agreement shall survive such termination, cancellation or expiration.
- 2.3 **Total Obligation.** Pursuant to O.C.G.A § 20-2-506(b), it is agreed and understood that the Board of Education of DeKalb County has established a not-to-exceed amount for all work to be performed under RFP, which includes an award to multiple vendors. Authorization for specific work under the RFP to specific vendors who have been awarded work under the RFP shall be at the sole discretion of DCSD. Service Provider understands that this Service Agreement does not guarantee any minimum amount of work or expenditure. The combined spend for RFP across all of the awarded vendors shall not exceed the annual spend authorization set by the Board of Education of DeKalb County for the RFP as set forth in Exhibit C. It is further agreed and understood that no work under this Agreement shall be authorized at such time that the collective spend under the RFP exceeds the total authorized not-to-exceed amount pursuant to the RFP. No work shall commence under this Agreement until the assigned vendor receives express written authorization from DCSD to commence its work to include a statement of estimated costs and date of completion of the subject work.

ARTICLE 3

SCOPE OF SERVICES

- 3.1 DCSD does hereby retain Service Provider to furnish those services and to perform those tasks (collectively, the "Services") as further described in (i) the RFP to include all attachments and addenda, attached hereto as Exhibit "A" and incorporated herein by reference; and (ii) the Service Provider's final responsive thereto, attached hereto as Exhibit "B" and incorporated into this Agreement by this reference. A complete copy of the Scope of Work section of the RFP to include the Service Provider's final responsive proposal, is attached as Exhibit "B" and made a part of this Service Agreement.

3.2 Service Provider shall be solely responsible for the professional quality, accuracy, competence, methodology, and the coordination of all Services performed pursuant to this Agreement.

3.3 DCSD's review, approval, or acceptance of any of the Service Provider's Services shall not be construed to: (i) operate as a waiver of any rights the DCSD possesses under this Agreement; or (ii) waive or release any claim or cause of action arising out of the Service Provider's performance or nonperformance of this Agreement. The Service Provider shall always remain liable to the DCSD in accordance with applicable law for any and all damages to the DCSD caused by the Service Provider's breach of this Agreement.

ARTICLE 4

COMPENSATION

4.1 The Service Provider agrees that the compensation for all services under this Service Agreement shall be based solely on the pricing documentation (e.g., cost proposal, compensation form, or rate sheet) provided by the Service Provider set forth in Exhibit "B." There shall be no add-on charges of any kind. All Work performed under the Service Agreement must be authorized and approved by DCSD.

ARTICLE 5

WORKING RELATIONSHIP

5.1 The Service Provider will function in cooperation with the DCSD's designated representative, which is set forth in Article 1 of this Service Agreement. The Service Provider will consult with the DCSD's representative before finalizing recommendations or taking action at Services milestones or other key decision points. The Service Provider shall fully cooperate with the DCSD and, if applicable, the DCSD's representative or designee. Such cooperation shall include, without limitation, providing any requested information to the DCSD's representative and advising, meeting with, consulting with, and coordinating with the DCSD's representative.

5.2 DCSD shall have the right, at its sole discretion, to demand and require the Service Provider to remove any employee or subcontractor working for the Service Provider on the Services and to replace the employee or subcontractor without cost or liability to the DCSD.

5.3 For purposes of safety and otherwise, the Service Provider, at all times, shall ensure its ability to thoroughly and clearly communicate, in any and all necessary languages, with the DCSD representative and with the Service Provider's employees, agents, representatives, and subcontractors.

5.4 The Service Provider shall ensure that any and all electronic devices, computers, software, hardware, equipment and other similar and related items that are utilized by the Service Provider, or any entity or person under the Service Provider's supervision or control, do not harm, or allow harm, to the DCSD's computers, systems, networks, and technology. The Service Provider shall take any and all measures possible to protect the DCSD's computers, systems, networks, and technology from viruses and other malicious codes.

ARTICLE 6

INVOICING AND AGREEMENT PRICE

6.1 **Invoices.** The Service Provider shall submit invoices, to DCSD, for services rendered pursuant to the attached Exhibit "A" and Exhibit "B." Invoices will be paid by DCSD within thirty (30) days after receipt of the invoice from the Service Provider. All invoices shall be submitted by Service Provider shall be submitted to: Ms. Carla Smith, Executive Director Vendor Services, DeKalb County School District, 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia, 30083.

6.2 **Agreement Pricing.** DCSD shall pay, and the Service Provider shall accept, as full and complete payment for the Service Provider's timely performance of its obligations hereunder the compensation as set forth in section 4.1. The compensation set forth in section 4.1 shall constitute the Agreement Pricing, which shall not be modified except where evidence acceptable to DCSD of changed market conditions and indices is produced. Such modification may only be made once per year and shall only become effective upon the renewal of the Agreement at the start of the subsequent year. Any such proposed price escalation /de-escalation must be presented in writing to DCSD, for approval, with substantiating proof to DCSD a minimum of ninety (90) days prior to taking effect.

ARTICLE 7

CANCELLATION OR TERMINATION BY DCSD

7.1 DCSD reserves the right to cancel or terminate this Service Agreement at any time for any reason, with notice in writing to the Service Provider. In the event of cancellation or termination, the DCSD shall pay to the Service Provider all compensation earned for actual services rendered. Any cancellation or termination by DCSD shall be effective within thirty (30) business days of the receipt of such cancellation or termination to Service Provider by DCSD.

7.2 Upon termination of this Service Agreement, the Service Provider shall:

- 7.2.1 Cease work under the Service Agreement and take all necessary or appropriate steps to limit disbursements and minimize costs
- 7.2.2 Immediately cease using and return to the DCSD, any personal property or materials, whether tangible or intangible, provided by the DCSD to the Service Provider
- 7.2.3 Cooperate in good faith with the DCSD and its employees, agents and contractors during the transition period between the notification of termination and the substitution of any replacement contractor(s); and
- 7.2.4 Immediately return to the DCSD any payments made by the DCSD for Services that were not delivered or rendered by the Service Provider.

ARTICLE 8

INDEPENDENT CONTRACTOR

8.1 The Service Provider and its employees shall perform as an independent contractor and not an employee or representative of the DCSD. The Service Provider retains sole and exclusive liability for all contributions, taxes or payments required to be made on account of the Service Provider's employees under federal or state income tax laws, unemployment and workers' compensation acts, social security acts, and all other legislation requiring employer contributions or withholdings.

8.2 The Service Provider shall maintain strict discipline among all personnel employed at DCSD, nor shall any person employed on any Services site have in his or her possession any drugs, alcohol or firearms. Unprofessional conduct, including but not limited to horseplay, wrestling, and fighting, shall not be permitted or allowed. No employee, subcontractor or representative of the Service Provider shall use any tobacco product while at any Services site, on any property owned by DCSD or at any function or event sponsored by or held on behalf of DCSD.

8.3 The Service Provider agrees that the Service Provider is not an employee of DCSD for purposes of the Patient Protection and Affordable Care Act, 42 U.S.C. § 18001, et seq. ("ACA"), or for any other purpose. The Service Provider agrees that the Service Provider will be responsible for reporting requirements under the ACA and certifies that the Service Provider has their own individual health plan coverage. The Service Provider agrees that the Service Provider shall make the necessary federal, state, and local filings and returns as required by law at the appropriate times, including, but not limited to, federal, state, and local income tax (including estimates), filings and returns required by the Self-Employment Contribution Act, and any other filing or return, required by federal, state, or local government. With respect to ACA compliance obligations, Service Provider acknowledges and agrees that:

- Service Provider is responsible for filing Form 1094-C and Form 1095-C with respect to all assigned workers assigned to DCSD;
- Service Provider is responsible for compliance with Internal Revenue Code Section 4980H with respect to assigned workers;
- If requested by DCSD in connection with any governmental audit or inquiry, Service Provider will cooperate in furnishing DCSD with detailed information on assigned workers as reasonably needed for DCSD to respond to such audit or inquiry, and at no additional charge;
- Service Provider will offer health plan coverage to assigned workers (and their dependents) that complies with the ACA's minimum value and affordability requirements and, during the term of their staffing Service Agreement; and
- In addition to any existing indemnification obligations set forth in Article 20, herein, Service Provider agrees to reimburse DCSD for any penalty or tax imposed against DCSD with respect to any assigned worker, and to indemnify and hold harmless DCSD against all liabilities, penalties and fees that may be imposed upon DCSD, under Internal Revenue Code Section 4980H(a) or (b); *provided* that DCSD will provide prompt notice

to Service Provider of its receipt of any notice of assessment of penalty or taxes under Code Section 4980H and Service Provider will cooperate fully with DCSD in contesting such assessment and accepting responsibility for its assigned workers.

ARTICLE 9

RESPONSIBILITY FOR SERVICES

9.1 In the performance of this Agreement, the Service Provider warrants that it shall consistently render its best efforts and shall exercise that degree of skill and care which others would exercise in like circumstances and that its Services will be performed without errors or omissions. Service Provider shall be responsible for the accuracy of its Services and any error and/or omission made by the Service Provider in any work under this Agreement. Services performed by the Service Provider shall be subject to review and acceptance in stages as required by DCSD. Acceptance shall not relieve the Service Provider of its professional obligation to correct, at Service Provider's own expense, any errors in the Services.

9.2 If Services performed by the Service Provider fail to meet the standards set forth in Paragraph 9.1, DCSD may elect to have the Service Provider re-perform, or cause to be re-performed, at no cost to DCSD any of the Services which fail to meet said standards where: (i) such failure appears during the performance of the Service Provider's Services or within one year from the date of completion of the Service Provider's Services, and (ii) DCSD notifies Service Provider of any such failure within sixty (60) days of the time that the failure becomes apparent. This Paragraph 9.2 shall not be interpreted to limit the right of DCSD to pursue and obtain any and all other remedies against the Service Provider at law or in equity.

9.3 Service Provider warrants that any goods to be produced to or delivered to DCSD during the course and scope of work for these Services will be of merchantable quality, free from defects in materials and workmanship.

9.4 DCSD acknowledges that the Service Provider shall be entitled to rely on the accuracy and currency of information supplied by DCSD or by any of the DCSD's contractors or consultants, or available from generally accepted reputable sources.

9.5 DCSD MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED.

ARTICLE 10

OWNERSHIP OF WORK PRODUCT

10.1 Any reports, recommendations, estimates, specifications, drawings, technical data, sketches, computer software, and all other information developed, created, procured or requested that is solely designed for DCSD by the Service Provider in connection with its performance under this Service Agreement (the "Information") shall be the property of the DCSD. In entering into this Service Agreement, the Service Provider hereby transfers to the DCSD all right, title, and interest, including the copyright, in and to the Information.

10.2 Any reports, recommendations, estimates, specification, drawings, technical data, sketches, computer software, and all other information developed by equipment vendors or other third parties that relate to the Services shall be the property of the DCSD. This provision shall not act to transfer

rights of DCSDs of standard software or specification packages for which copyright is retained by the developer.

10.3 All original technical data, evaluations, reports and other work product of the Service Provider shall be delivered to the DCSD upon the completion, cancellation or termination of Services under this Service Agreement within three (3) business days of such completion, cancellation or termination. The Service Provider may retain one (1) copy of all documents produced by the Service Provider for its permanent file.

ARTICLE 11

ACCOUNTING AND RECORDS

11.1 The Service Provider shall maintain a system of accounting and record keeping for all Services. Further, the Service Provider will allow the DCSD's inspection of necessary supporting receipts and documentation for audit purposes for a period of seven (7) years after completion of Services provided under this Service Agreement.

ARTICLE 12

COMPLIANCE WITH LAWS

12.1 The Service Provider shall comply with all federal, state and local laws, regulations, ordinances, and DeKalb County Board of Education policies that are in any way applicable to the performance of its Services under this Service Agreement including but not limited to laws governing health, safety, the protection or preservation of the environment, and occupational licensing.

ARTICLE 13

EQUAL EMPLOYMENT OPPORTUNITY

13.1 The Service Provider will not discriminate against any worker, employee or applicant for employment because of race, color, religion, sex, national origin, age, citizenship status, veteran status, sexual orientation or handicap. The Service Provider will take affirmative action to ensure that applicants are employed, and that workers are treated during employment, without regard to their race, color, religion, sex, national origin, age, citizenship status, veteran status, sexual orientation or handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment, or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

ARTICLE 14

CONTINGENCY FEES

14.1 The Service Provider represents that it has not employed and shall not employ any person other than its own principals and employees to solicit this Service Agreement or any contract with the DCSD, and that it has not and shall not pay any person other than its own principals and employees any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Service Agreement or any other contract with the DCSD

ARTICLE 15

SUBCONTRACTORS

15.1 Service Provider shall manage all work and Services performed under this Service Agreement. Upon the DCSD's prior written consent, the Service Provider may subcontract all or part of the Services to be provided. In such event, the rights and obligations of the Service Provider and the DCSD will not be diminished.

15.2 All of the Service Provider's Subcontractors shall be directly responsible to Service Provider and shall be under the Service Provider's direct supervision. The Service Provider shall be as fully responsible and accountable to DCSD for the acts and omissions of its Subcontractors and of persons either directly or indirectly employed by Subcontractors in the performance of Services under this Service Agreement as the Service Provider is for the acts and omissions of persons it directly employs. Other than DCSD being a third-party beneficiary to any Service Agreement between the Service Provider and its Subcontractors, no other contractual relationship between DCSD and any subcontractor is created by any provision contained in this Service Agreement.

15.3 If the Service Provider utilizes Subcontractor(s) with respect to this Service Agreement then the Service Provider will require Subcontractor(s) to comply with all terms and conditions of this Service Agreement including but not limited to the insurance requirements. The Service Provider shall require all Subcontractors to supply a certificate of insurance as required herein before the Subcontractor commences any work.

ARTICLE 16

SUCCESSORS AND ASSIGNS

16.1 The Service Provider shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the DCSD. Subject to the provisions of the immediately preceding sentence, each Party hereto binds itself, its successors, assigns and legal representatives to the other and to the successors, assigns and legal representatives of such other Party.

ARTICLE 17

INSURANCE

17.1 The Service Provider and all Subcontractors shall maintain insurance in the types and coverage amounts shown below, which insurance shall provide coverage for Service Provider during the term of this Service Agreement. Prior to the date the Service Provider signs this Service Agreement, the Service Provider shall provide the DCSD with (i) an endorsement from the insurer naming the DeKalb County School District and The DeKalb County Board of Education as an additional insured under the liability policies and (ii) certificate(s) verifying that these insurance coverages and limits are in force. Additional certificates of insurance shall be provided whenever individual policies are renewed (or replaced) on their anniversary date and at such other times as the DCSD requests.

17.2 If the Service Provider is a joint venture involving two (2) or more entities, then each independent entity shall satisfy the limits and coverages specified below or the joint venture will be a named insured under each respective policy specified.

17.3 The insurance requirements of this Contract are:

Type of Insurance	Coverage Limits
Workers Compensation	Statutory Limits, Employer's Liability - \$1,000,000.00
Comprehensive General Liability Including Contractual Liability, Bodily Injury and Property Damage	\$2,000,000.00 annual aggregate \$1,000,000.00 per occurrence
Comprehensive Auto Liability Bodily Injury and Property Damage Covering Owned, Hired and Non-Owned Autos	\$2,000,000.00 annual aggregate \$1,000,000.00 per occurrence
Professional Liability	\$2,000,000.00 per claim
Umbrella or Excess Insurance	\$2,000,000.00 annual aggregate

17.4 The Service Provider waives all rights, including rights of subrogation, against the DCSD and its respective directors, officers, partners, Board Members, officials, agents, insurers, subcontractors, consultants and employees for damages covered by any type of insurance during and after the completion of the Work.

17.5 Certificates of Insurance must on an ACCORD Form be executed with the following provisions:

- (a) Certificates to contain policy number, policy limits, and policy expiration date of all policies issued in accordance with this Service Agreement;
- (b) Certificates to contain the project number, location of property, name of property and operations information to which the insurance applies;
- (c) Certificates are to be issued to:
DeKalb County School District
DeKalb County Board of Education
1701 Mountain Industrial Blvd.
Stone Mountain, GA 30083
Attention: Risk Management Department
- (d) Certificates shall state that the policy or policies shall not expire, be cancelled or altered without at least thirty (30) days prior written notice to the DCSD.
- (e) Service Provider shall be responsible and have the financial wherewithal to cover any deductibles or retentions included on the certificate of insurance.

ARTICLE 18

ILLEGAL IMMIGRATION REFORM AND ENFORCEMENT ACT OF 2011

18.1 The Illegal Immigration Reform and Enforcement Act of 2011 applies to and is a requirement for all DCSD Contracts for physical performance of services (i.e. public works contracts).

18.2 Service Provider's compliance is set forth in Exhibit "B". The Service Provider warrants and represents that evidence of the Service Provider and their subcontractor(s)' compliance by completing the following forms is included in Exhibit "B" and incorporated herein as reference:

- (a) Immigration and Security Certification
- (b) Contractor Affidavit

- (c) Subcontractor Affidavit
- (d) Sub-Subcontractor Affidavit

ARTICLE 19

TERMINATION FOR CAUSE

19.1 Either Party hereto may terminate this Service Agreement upon giving seven (7) days prior written notice to the other Party in the event that such other Party substantially fails to perform its material obligations set forth herein. Any Party seeking to terminate this Service Agreement for cause shall, as a condition precedent to the termination of this Service Agreement, provide the other Party written notice specifically describing its failure to perform its material obligations and allow that Party) 10 business days after receipt of the notice in which to cure any performance deficiency.

ARTICLE 20

INDEMNIFICATION

20.1 The Service Provider agrees to hold harmless and indemnify the DCSD, its Board, officers, employees and representatives (herein "Released Parties") from and against any and all liability, claims, actions, causes of action, losses, damages, demands, suits, judgments, costs and expenses arising out of bodily injury (including death) to persons, damage to property, or financial loss, including, but not limited to, any and all costs, expenses, legal fees and liabilities, incurred in and about investigation, defense or prosecution thereof, to the extent caused in whole or in part by a negligent act, error or omission of the Service Provider or any subcontractor(s), or as a result of defective Services under this Service Agreement. In accordance with applicable law and notwithstanding anything to the contrary in this Agreement, Service Provider shall not be required to indemnify DCSD for its sole negligence.

20.2 The Service Provider further agrees to release, indemnify, defend and hold harmless the Released Parties from any and all claims, demands, rights, liabilities and causes of action inuring to the Service Provider from events over which the Released Parties exercise no control. The Service Provider further agrees to indemnify, defend and hold harmless the Released Parties from any and all claims, demands, rights, liabilities and causes of action arising out of Service Provider's negligent performance under this Agreement.

ARTICLE 21

AGREEMENT ADMINISTRATION

21.1 DCSD and the Service Provider have each appointed certain individuals whose names and phone numbers appear in Article 1 to be their respective representatives in the administration and performance of this Service Agreement. The DCSD's representative shall have no power or authority to change this Service Agreement, or to execute or agree to any change orders. The DCSD may change its representative or declare a designee by written notice to the Service Provider.

21.2 To be binding against the DCSD, and as a condition precedent thereto, any addition, deletion or modification to the terms of this Service Agreement must be in writing and signed by the DCSD. The Service Provider acknowledges that the DCSD does not, and will not be deemed to, waive this condition precedent under any circumstances.

21.3 Failure of the DCSD or the Service Provider to insist in any one or more instances on performance of any of the terms and conditions of this Service Agreement, or to exercise any right or privilege contained in this Service Agreement or the waiver of any breach of the terms and conditions of this Service Agreement, shall not be considered as creating or constituting a waiver of any such terms, conditions, rights or privileges, and the same shall continue and remain in force and effect.

21.4 The Service Provider and the DCSD will adhere to all applicable health and safety laws, rules and regulations including Occupational Safety and Health Administration's ("OSHA") Rules and Regulations effective at the time the work was performed.

21.5 This Service Agreement shall be governed by the laws of the State of Georgia.

ARTICLE 22

PUBLIC RECORDS

22.1 The laws of the State of Georgia, including the Georgia Open Records Act, as provided in O.C.G.A. Section 50-18-70 et seq., require procurement records and other records to be made public unless otherwise provided by law.

ARTICLE 23

FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT

23.1 Service Provider agrees to keep all student records and information obtained in a secure location preventing access by unauthorized Individuals. Service Provider further agrees that any personally identifiable student Information and educational records, as defined by O.C.G.A. Title 20 and the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, as well as any other confidential information of DCSD that Service Provider may come in contact with, will be deemed to have been received in confidence and will be used only for purposes of this Agreement. Without the written permission of the parent, guardian or student, if 18 years old or older, Service Provider not to disclose to any third parties any student information including the identity of the student or the fact that the student is receiving or is eligible for its offered services. DCSD will not release any educational records or personally identifiable student information to Service Provider without an appropriate and completed authorization.

ARTICLE 24

FORCE MAJEURE

24.1 The Service Provider will not be responsible or liable in any way for delay or failure to perform its obligations under this Service Agreement during any period which performance is prevented or hindered by conditions reasonably beyond its control, acts of God, fire, flood, and other unusually adverse weather conditions, war, embargo, explosions, riots, laws, rules, regulations and order of any governmental authority.

ARTICLE 25

CAPTIONS

25.1 The headings in this Service Agreement are for the convenience of the Parties hereto and shall in no way affect the construction or interpretation of this Service Agreement or any part hereof.

ARTICLE 26

ENTIRE SERVICE AGREEMENT

26.1 This Service Agreement constitutes the entire and exclusive Service Agreement between the Parties with reference to the Services and supersedes any and all prior communications, discussions, negotiations, understandings, or Service Agreements. This Service Agreement may be amended only by a writing signed by both the DCSD and the Service Provider. The signature of Service Provider below, represents to DCSD that he/she is duly authorized to execute and deliver this Service Agreement on behalf of Service Provider.

ARTICLE 27

MISCELLANEOUS

27.1 Unless otherwise expressly provided to the contrary in this Service Agreement, the term “day” shall mean calendar day.

27.2 Any claim, dispute or other matter in question arising out of or related to this Service Agreement shall be subject to mediation as a condition precedent to the institution of legal or equitable proceedings by either party. The DCSD and Service Provider shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other Party to this Service Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a civil action but, in such event, mediation shall proceed in advance of legal or equitable proceedings, which may be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by Service Agreement of the parties or a court order. The Parties shall share the mediator’s fee and any filing fees equally. The mediation shall be held in the place where the Services is located, unless another location is mutually agreed upon. Subject to the express approval of the DeKalb County Board of Education, agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

27.3 The exclusive venue for any civil action arising out of or related to this Service Agreement shall be in the federal, superior, or state courts of DeKalb County, Georgia. If any civil action is instituted to interpret, enforce or rescind this Service Agreement, the prevailing party in such lawsuit shall be entitled to recover, in addition to any other relief awarded, its reasonable attorney fees and other fees, costs, and expenses of every kind, incurred in connection with the lawsuit.

27.4 If any provision of this Service Agreement or the application thereof to any person or circumstance shall to any extent be held invalid, then the remainder of this Service Agreement or the application of such provision to persons or circumstances, other than those as to which it is held invalid, shall not be affected thereby, and each provision of this Service Agreement shall be valid and enforced to the fullest extent permitted by law.

27.5 This Service Agreement may be executed in several counterparts, each of which shall be deemed an original, and all such counterparts together shall constitute one and the same Service Agreement. A scanned or photocopy of an original signature shall be deemed an original for purposes of this Service Agreement.

27.6 Service Provider, and all personnel of Service Provider, agree to a background check. The Service Provider, and all personnel of the Service Provider, shall undergo the same criminal background check, within the last 365 days, as required by DCSD employees. Such background checks will be performed by DCSD at the expense of the Service Provider. Additionally, any charges against the Service Provider, or personnel, may be deemed unacceptable in DCSD's sole discretion regardless of whether dismissed, expunged, sealed, removed from the record, treated as a "first offender" or dead docketed. Upon receipt and evaluation of DCSD's background check results, DCSD may demand that the personnel named in the check result, not provide services to DCSD premises. Any failure of the Service Provider, or personnel, to obtain a criminal records background check through DCSD, as stated herein, may result in termination of any resulting contract between Service Provider and DCSD. Confirmation of background checks must be submitted in writing prior to commencement of any services to DCSD to: Ms. Carla Smith, Executive Director Vendor Services, DeKalb County School District, 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia, 30083.

27.7 Service Provider shall obtain prior written approval from DCSD's Department of Communications before the distribution of any news, press release or any marketing materials, by Service Provider, which mentions DCSD, DeKalb County Board of Education, or any of the schools or centers within DCSD, or uses DCSD's logo or trademark. All requests for prior written approval shall be sent to: Communications Department, DeKalb County School District, 1701 Mountain Industrial Blvd., Stone Mountain, Georgia, 30083.

[signature page follows]

IN WITNESS WHEREOF, the DCSD and the Service Provider, agreeing to the above terms and conditions and intending to be legally bound and each acting through persons duly authorized, have placed their signatures on duplicate original copies of this Service Agreement.

DCSD:

DEKALB COUNTY SCHOOL DISTRICT

[Typed Name]

By: _____

[Signature]

Dr. Norman C. Sauce III, Interim Superintendent

[Printed Name, Title]

1701 Mountain Industrial Blvd.

Stone Mountain, Georgia 30083

[Printed Address]

12/08/2025

[Date of Execution]

VENDOR:

EVERON, LLC

[Typed Name]

By: _____

[Signature]

STEPHEN VALLERY GENERAL MANAGER

[Printed Name, Title]

3980 DeKalb Technology Parkway, Suite 800

Atlanta, GA 30340

[Printed Address]

11/19/2025

[Date of Execution]

EXHIBIT "A"

RFP 26-711

Fire Alarm and Life Safety Systems Services

PAGE 1

 DeKalb County School District	Vendor Services Department Procurement 1701 Mountain Industrial Boulevard Stone Mountain, Georgia 30083
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REQUEST FOR PROPOSAL (RFP) 26-711

Fire Alarm and Life Safety Systems Services Schedule of Events

EVENT	DATE(S)	TIME	LOCATION
Solicitation Posts	8/21/2025		https://dekalbschoolsga.ionwave.net
Optional Pre-Proposal Conference	9/4/2025	2:00 PM	Via Microsoft Teams (registration required)
Deadline to Submit Questions (Q&A)	9/9/2025	12:00 PM	https://dekalbschoolsga.ionwave.net
Q&A Deadline Responses	9/16/2025	4:30 PM	https://dekalbschoolsga.ionwave.net
Submission Deadline	9/23/2025	2:00 PM	https://dekalbschoolsga.ionwave.net
Virtual Public Acknowledgement	9/23/2025	3:00 PM	Via Microsoft Teams (Registration required)

SUBMISSIONS MUST BE RECEIVED ELECTRONICALLY VIA <https://dekalbschoolsga.ionwave.net>

DeKalb County School District Solicitation Contact Person:

Fred Christopher, Procurement Manager III-Non-Capital

(678) 676- 0217 and/or email at solicitationquestions@dekalbschoolsga.org



1701 MOUNTAIN INDUSTRIAL BLVD, STONE MOUNTAIN, GEORGIA 30083

<https://dekalbschoolsga.ionwave.net>

REQUEST FOR PROPOSAL

RFP 26-711 Fire Alarm and Life Safety Systems Services

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APPENDIX

Appendix A – Sample Service Agreement
Appendix B – Fire Safety Inventory

DeKalb County School District ("DCSD") extends this offer to submit a proposal for the possible purchase or lease of goods and/or services conforming to the following designated specifications, terms, and conditions. This solicitation will require DCSD Board of Education approval.

Format and Submission of Proposals

Submittal responses to this solicitation will be received electronically on the DeKalb County School District website at <https://dekalbschoolsga.ionwave.net>.

The format requirements for RFP responses are designed to ensure uniformity in the responses, provide the information necessary to understand each offeror's proposal, and facilitate an efficient and comprehensive evaluation of all responses. Proposals must comply with the specifications and detailed instructions stated in this RFP document, be signed by the certifying company official, and be presented to the DCSD Purchasing Department according to the detailed instructions stated in this document.

- RFP responses must be submitted electronically via <https://dekalbschoolsga.ionwave.net>.
- Proposals must be presented in a PDF format. All attachments must be identified properly for easy recognition and association.
- Each page of the response must be numbered.
- Each proposal must contain a detailed Table of Contents and must be organized in the same order as the requirements are outlined in this RFP document. Each separate bullet point must be addressed individually. A response that does not adhere to a "point-by-point" format may be disqualified.
- Responses shall be organized simply and economically. Emphasis must be placed on completeness and clarity. Proposals that do not include all the required information may be disqualified.

All potential respondents must register as a vendor at <https://dekalbschoolsga.ionwave.net>.

Time is of the essence. Specify your earliest _____ and latest _____ service commencement dates after receipt of award letter.

Approval by the DeKalb County Board of Education

Official approval by the DeKalb County Board of Education is required for this procurement. No contract shall be construed to be formed without the advance official approval of the DeKalb County Board of Education. **The successful offeror will be notified after DeKalb County Board of Education approval.**

Funding Provisions

No award or contract will be made if funding is not approved by the DeKalb County Board of Education.

Compliance with Requirements

Offeror must indicate below whether or not their proposal is in complete compliance with the stated requirements. If there are any deviations from these requirements, offeror must indicate in writing what the exact deviations are and what actual services will be provided. Attach and label additional sheets if necessary.

___ Proposal is in complete compliance with proposal requirements.

___ Proposal deviates from stated requirements as follows:

Cancellation

Awards, contracts, and extensions may be canceled for convenience by the DeKalb County School District (DCSD) at any time. In the event of termination of contract by DCSD, the DCSD will be responsible only for those services that have been delivered and accepted according to the RFP requirements. Any cancellation for convenience by DCSD shall be effective three (3) business days after receipt of the Notice of Cancellation for convenience from DCSD by the Offeror.

Fiscal Year Funding Implications

The fiscal year for DCSD begins July 1 and ends June 30. This solicitation and any resulting contract(s) may contain renewal and extension options.

This solicitation, any resulting contract(s), and any renewal and extension options shall terminate absolutely without further obligation on the part of DCSD at the end of the fiscal year in which this solicitation was issued and at each June 30 renewal anniversary date thereafter unless the successful offeror is notified otherwise and agrees in writing to the exercise of renewal and extension options.

Payment to Successful Vendor(s)

Payment for goods and services will be made by electronic funds transfer (EFT). Vendor(s) doing business with DCSD are required to provide EFT payment information when registering as a DCSD vendor at:

<https://www.dekalbschoolsqa.org/purchasing/>

Rights Reserved

DCSD reserves the right to accept or reject any and/or all parts of responsive proposals received and/or to reject all proposals submitted. DCSD reserves the right to award any resulting contract in the manner that is in the best interest of and most advantageous to DCSD. DCSD reserves the right to waive any technicalities or minor irregularities in responses received and to award the contract in the most beneficial manner for DCSD. The decision of DCSD shall be final.

DCSD reserves the right to request and negotiate a "best and final" response from offerors.

Taxes

Purchases made by DCSD are not subject to federal, state, or local sales tax. A Sales Tax Exemption Certificate will be furnished upon request.

F.O.B. Delivery

All prices are to be F.O.B. delivery to various DCSD locations.

Estimated Quantities

The quantities shown in this RFP document are estimates, which are provided for your information. However, actual quantities purchased by DCSD may vary.

Exclusions of Trade Usages

This RFP contains all of the terms, conditions and obligations to which the parties agree, and shall not be modified, controlled, explained, supplemented or affected in any way by any usage of trade not expressly included in this agreement.

Conditional Proposals

Proposals that are conditional and/or in any way qualify or vary the terms of these instructions, conditions, and specifications shall be considered non-responsive and disqualified.

Offeror Failure

In the event services to be furnished by the successful offeror should for any reason fail to conform to the scope of work contained herein, DCSD reserves the right to reject the services and further reserves the right to terminate the contract.

Failure of the successful offeror to perform contracted services may also result in the removal of that offeror from doing business with DCSD for a period of not less than one year.

Georgia Open Records Act

All proposals submitted in response to DCSD solicitations may be subject to the Georgia Open Records Act, which permits any member of the public to inspect and/or copy documents prepared and maintained or received in the course of the operation of the public office or agency.

No Assignment of Award

The successful offeror may not assign the award or contract to or subcontract with another party without the express written permission of DCSD.

The Laws of the State of Georgia

This RFP and subsequent agreement are subject to the laws of the State of Georgia.

2 CFR 200.322(a)***§ 200.322 Domestic preferences for procurements.***

- (a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, or other manufactured products).

Additional Terms

In the event an award is made to an offeror, the resulting contract shall not depart from this document unless agreed to in writing by DCSD and the successful offeror. DCSD shall not be bound by additional terms and conditions and/or extraneous language added to this document by offerors.

ALL SOLICITATIONS ISSUED BY DCSD ARE ADVERTISED IN THE LEGAL SECTION OF THE CHAMPION NEWSPAPER, (404) 373-7779, POSTED ON THE DCSD IONWAVE WEBSITE, AND POSTED IN THE TEAM GEORGIA MARKETPLACE'S GEORGIA PROCUREMENT REGISTRY. Offerors are solely responsible to review and make themselves aware of DCSD solicitations posted on the following website:

<https://dekalbschoolsqa.ionwave.net/Login.aspx>

PART I BACKGROUND AND INFORMATION

A. Objectives

DeKalb County School District (hereinafter, "DCSD") is requesting qualified vendors to submit proposals to provide *fire alarm and life safety systems inspection, testing, certification, maintenance, and repair services*.

Awarded offeror(s) shall provide services in accordance with the specifications, requirements and terms and conditions stated herein. Services shall include all labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, lodging, all other cost and charges, and all things and services necessary to provide services, in accordance with the requirements of this RFP. There shall be no add-on charges of any kind. DCSD reserves the right to make multiple awards.

B. General Information

DCSD is a metropolitan Atlanta public school system organized and existing under the Constitution and laws of the State of Georgia. DCSD is located in the fourth largest county in Georgia. DeKalb County is one of the most culturally diverse counties in the nation. DCSD has a student enrollment of over 91,000 students in pre-kindergarten through grade 12. With more than 138 schools and centers, DCSD educates the third largest pre-kindergarten through grade 12 student population in the State of Georgia. DCSD is the second largest employer in DeKalb County with approximately 14,000 employees.

DCSD is dedicated to giving every student the best possible education through an intensive core curriculum and specialized, challenging instructional and career programs. DCSD is striving to become the premier K-12 school system of choice and desires to significantly improve leadership, teaching, and student learning to fulfill its mission as an organization for public education.

DCSD includes approximately:

- 77 Elementary Schools
- 19 Middle Schools
- 22 High Schools
- 8 Start-up Charter Schools
- 12 Specialized Learning Centers
- 7 Administrative Centers, and
- 5 Athletic Stadiums

DCSD's wide-area network connects instruction and administration sites to deliver technology and learning tools to every child. The main administrative offices are located at 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia 30083. DCSD is governed by a seven-member Board of Education.

C. Procurement Process

The procurement will be on a formally advertised basis. Proposals must be responsive to all aspects of this RFP.

D. Addenda

It is the responsibility of offerors to frequently check for any addenda, questions, and answers posted on the Purchasing Bulletin Board on the DCSD website. Failure on the part of offerors to make themselves aware of and comply with addenda requirements will not relieve them of this obligation.

All posted addenda must be printed, signed by the offeror, and included in the offeror's RFP submission.

Click on the following link to the Purchasing Bulletin Board: <https://dekalbschoolsga.ionwave.net>

E. Proposal Contact Person

The assigned contact person for offerors is Fred Christopher, Procurement Manager III-Non-Capital who can be reached at (678) 676-0217 or by email to solicitationquestions@dekabschoolsga.org.

F. Prohibited Contact(s)

Except with the consent of the proposal contact person, all offerors, including any persons affiliated with or in any way related to the offeror, are strictly prohibited from contacting DeKalb County Board of Education members and DCSD employees or consultants on any matter having to do in any aspect with this RFP between the time a request for proposal is formally released and a recommendation is made by the administration to the Board, other than as provided herein. **Communication with anyone other than the proposal contact person regarding any portion of this RFP can result in the violating firm being disqualified.** Furthermore, no employee, officer, or agent of the DeKalb County Board of Education or DCSD may participate in the selection, award or administration of a contract if he or she has a real or apparent conflict of interest.

Board Member Communication with Prospective Vendors

Vendors shall not contact Board members individually for the purpose of soliciting a purchase or contract between the time a request for proposal is formally released and a recommendation is made by the administration to the Board. If a vendor violates this prohibition during this timeframe, consideration for the vendor for award shall be invalidated. Board members shall be notified of possible violations and actions taken.

G. Optional Virtual Pre-Proposal Conference

An optional virtual pre-proposal conference will be held via Microsoft Teams at 2:00 PM EST on Thursday, September 4, 2025.

Prospective offerors must provide the following information by 5:00 PM EST, on Wednesday, September 3, 2025:

Name and Title
Company Name
Telephone Number
Email Address

This information must be sent to solicitationquestions@dekalbschoolsga.org. Please enter "Optional Virtual Pre-Proposal Conference – RFP 26-711 Fire Alarm and Life Safety Systems Services" in the subject line of your email. An invitation will be sent via Microsoft Teams to those providing the above information no later than Thursday, September 4, 2025, by 1:30 PM EST.

H. Proposal Submission Deadline

All potential offerors must register as a vendor at <https://dekalbschoolsga.ionwave.net>.

Proposals in response to this RFP must be received electronically via IonWave no later than 2:00 PM on Tuesday, September 23, 2025. Proposals received after the stated deadline will not be considered.

I. Virtual Public Acknowledgement

The public acknowledgment will be held virtually through Microsoft Teams on Tuesday, September 23, 2025, at 3:00 PM EST. For those who would like to attend the acknowledgement, please register no later than Monday, September 22, 2025, by 5:00 PM EST, by sending an email to solicitationquestions@dekalbschoolsga.org.

Please enter "Virtual Public Acknowledgement - RFP 26-711 Fire Alarm and Life Safety Systems Services" in the subject line of your email.

An invitation will be sent via Microsoft Teams to those participants no later than Tuesday, September 23, 2025, by 2:30 PM EST.

J. Questions and Answers

It is intended that this RFP be adequate for any offeror to respond to DCSD's requirements. However, should offerors have questions, all questions shall be submitted electronically to: <https://dekalbschoolsga.ionwave.net>. Questions submitted to any other mailbox, voice mail or e-mail address will not be considered for response. The deadline to submit questions is Tuesday, September 9, 2025, at 12:00 PM EST. Questions received after the deadline will not be considered.

All questions received by the deadline shall be answered in writing and both the questions and answers will be posted to the website <https://dekalbschoolsga.ionwave.net> no later than Tuesday, September 16, 2025, at 4:30 PM EST. Responses to questions will not be posted on official DCSD holidays.

<https://dekalbschoolsga.ionwave.net>

PART II GENERAL REQUIREMENTS

A. Offeror Performance

The successful offeror is required to perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of this RFP document and any negotiated contract(s). Specifications contained herein and in the successful response will become contractual obligations if an award ensues. Failure of the offeror to fully perform these obligations may result in the cancellation of the award and contract.

DCSD will look to the offeror and his/her identified personnel to coordinate and deliver the services described in this RFP. The services shall not be delegated to sub-offerors or assigned to any third party.

B. News Release

Any news release or publicity pertaining to any phase of this project must be cleared through the DCSD Executive Director of Communications.

C. Non-Discrimination

DCSD does not discriminate based on race, color, religion, sex, national origin, age, or disability in any of its employment practices, education programs, services or activities.

DCSD supports an open, fair, and impartial free-market system which maximizes competition and seeks to include all responsible businesses and to provide ample opportunities for business growth and development. Minority businesses are encouraged and given the opportunity to bid on various projects; however, all responses will be evaluated on the same criteria. It is not the intention or desire of DCSD to restrict or impede competition, nor to increase the cost of the work.

D. Drug-Free Workplace

By submission of a response to this RFP, the offeror certifies that he/she and his/her employees shall not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of controlled substance or drugs during the performance of the contract.

E. Smoke-Free Workplace

By submission of a response to this RFP, the offeror certifies that he/she and his/her employees shall not use tobacco products on DCSD property at any time during the performance of this contract.

F. Background Checks

A criminal background check must be performed on all contractors, consultants, subcontractors, volunteers and vendors (hereinafter jointly referred to as "Individuals") who provide services on DCSD premises, supervise services on DCSD premises, or has contact with students. These Individuals shall undergo the same criminal background check, within the last 365 days, as required by DCSD employees. Such background checks will be performed by DCSD at the expense of the Individual at a cost of \$45.00 per individual.

Additionally, any charges against the Individual, may be deemed unacceptable in DCSD's sole discretion regardless of whether dismissed, expunged, sealed, removed from the record, treated as a "first offender" or dead docketed. Upon receipt and evaluation of DCSD's background check results, DCSD may demand that the Individual have no contact with DCSD students or parents or provide services to DCSD premises.

Any failure of the contractor to obtain a criminal records background check through DCSD, as stated herein, may result in termination of any resulting contract between contractor and DCSD.

G. Costs Incurred

DCSD is not liable for any costs incurred by an offeror in preparing and/or submitting a response to this RFP or for any interview if requested. Any and all costs incurred by the offeror in preparing and/or submitting a response to this RFP and interviewing with DCSD (if requested) shall be the sole responsibility of the offeror and shall not be reimbursed by DCSD.

There is no guarantee of any offeror receiving an award as a result of submitting a response to this RFP.

H. Insurance

Certificate of Insurance and/or ACORD Form is required with solicitation submittal and required upon award.

Upload this documentation under the Response Attachment tab via IonWave titled "Certificate of Insurance".

The DCSD Director of Risk Management sets insurance and indemnification requirements for each Solicitation.

Certificate of Insurance / Accord Form is required with solicitation submittal upon award. **Provision of Certificate of Insurance is a mandatory requirement.** Proposals submitted with certificates of insurance will be considered conditionally responsive to the insurance and indemnification requirement. Final award of this RFP will be contingent upon receipt within six (6) business days of request for insurance documentation complete with the following requirements and fully acceptable to the DCSD Risk Manager. No work will commence / no purchases will be made without the written statement of approval of insurance coverage from the DCSD Risk Manager. In the event the awarded offeror cannot produce insurance coverage acceptable to the Risk Manager within the time provided, DCSD reserves the right to award this solicitation to the first runner-up.

(1) The successful Offeror shall procure and maintain throughout the term of this agreement a policy or policies of insurance providing coverage as set forth below that shall protect the offeror and the Indemnitees (as defined in Part II, Section I of this RFP) from any claims for bodily injury, property damage, or personal injury which may arise out of offeror's operations under this agreement. The foregoing policies shall be obtained from insurance companies approved to do business in the State of Georgia and companies acceptable to DCSD. Offeror shall procure the insurance policy(ies) at the offeror's own expense and shall furnish to DCSD a certificate of insurance containing the following:

- (a) Name and address of authorized agent;
- (b) Name and address of insured;
- (c) Name of insurance company;
- (d) Description of coverage in standard terminology;
- (e) Policy period;
- (f) Policy Number;
- (g) Limits of liability;
- (h) Name and address of certificate holder;
- (i) Acknowledgment to the DCSD of notice of expiration or cancellation;
- (j) Signature of authorized agent;
- (k) Telephone number of authorized agent; and
- (l) Details of policy exclusions applicable to this agreement in comments section of insurance certificate.

All certificates evidencing primary and excess layers shall be renewed and kept current and up to date on an annual basis.

(2) Offeror is required to maintain the following insurance coverage during the term of this agreement:

(a) Workers Compensation Insurance in the amounts of the statutory limits established by The General Assembly of the State of Georgia. Offeror shall have the ability to self-insure its required workers' compensation coverage if offeror is an approved self-insurer in the State of Georgia.

(b) Commercial General Liability Policy, or equivalent coverage, to include products and completed operations liability and contractual liability. The Commercial General Liability Policy shall have dollar limits sufficient to insure that there is no gap in coverage between this policy and any excess or Commercial Umbrella Policy described below.

(c) Automobile Liability Policy to include but not be limited to liability coverage on any owned, non-owned and hired vehicle used by offeror or offeror's personnel in the performance of this agreement. The Comprehensive Automobile Policy shall have dollar limits sufficient to insure that there is no gap in coverage between this policy and the excess or Commercial Umbrella Policy required under this agreement.

(d) Commercial Umbrella or Excess Liability Policy, which must provide the same or broader coverage than those provided for in the above Comprehensive General Liability and Business Auto Policies. Policy limits for the Commercial Umbrella or Excess Liability Policy shall have an annual occurrence and annual aggregate limit not less than \$2,000,000 per claim.

(e) Professional Liability or Errors & Omissions coverage with limits not less than \$2,000,000 per claim/\$2,000,000 aggregate. The deductible shall not exceed \$10,000 per claim.

(f) Under all coverage and certificates required hereunder, policies shall or be endorsed to include the following terms and conditions:

(i) All policies and coverage shall be on an "occurrence" not "claims made" basis (excepting (e) above)

(ii) The foregoing policies shall contain a provision that coverage afforded under the policies will not be canceled, or not renewed, allowed to lapse for any reason until at least thirty (30) days prior written notice has been given to DCSD.

(iii) Shall waive all right of subrogation against Indemnitees (as defined in Part II, Section I of this RFP) for losses arising out of this agreement.

(iv) A severability of interest or cross liability clause or endorsement applies to commercial general liability and excess liability policies.

(v) Certificates of Insurance showing such coverage to be in force shall be filed with DCSD prior to commencement or continuation of any work under this agreement.

(vi) All such coverage shall remain in full force and effect during the term and any renewal or extension thereof.

(g) Under coverage and certificates required under Sections 2(a), 2(b), (c), and (d) above, policies shall be endorsed to include the following terms and conditions:

- (i) Minimum limits of \$1,000,000 per occurrence \$2,000,000 in the annual aggregate. Primary limits of coverage in the amount of \$1,000,000 per occurrence must be with insurers approved to conduct business in the State of Georgia. Excess or umbrella liability insurance may be placed with any insurer submitted by offeror, including captive or self-insured programs, with the prior written approval of DCSD.
- (ii) Contractual liability coverage, specifically referencing this agreement and its Indemnity applies to liability assumed by the named insured.
- (iii) Shall include Indemnitees as additional insured except on coverages (2) (a) and (2)(e).
- (iv) Shall waive all right of subrogation against Indemnitees (as defined in Part II, Section I of this RFP) for losses arising out of this agreement.
- (v) A severability of interest or cross liability clause or endorsement applies to commercial general liability and excess liability policies.
- (vi) Shall be primary and not excess to any other coverage provided by or available to the Indemnitees (as defined in Part II, Section H of this RFP).
- (h) Offeror shall require any and all subofferors performing work under this agreement to carry insurance of the types and with limits of liability as offeror shall deem appropriate and adequate for the work being performed. However, the obligations of the offeror to the Indemnitees assumed in Sections of Indemnification, and Insurance shall not be reduced or diminished by the standards set for the subofferors. Further, offeror agrees that their obligations to indemnify and insure the Indemnitees shall pertain to all losses arising out of the subofferor's acts or negligence in the same manner and to the same extent as if committed by the offeror. Offeror shall obtain and make available for inspection by DCSD, current certificates of insurance evidencing insurance coverage by such subofferors.

I. Indemnification

- 1) The successful offeror shall indemnify, defend, and hold harmless the DeKalb County School Board, the DeKalb County School District, DCSD, and their officials, officers, employees, agents, volunteers, and assigns (all of whom may collectively be referred to as "Indemnitees" throughout this RFP), from any and all claims, demands, suits, actions, legal or administrative proceedings, losses, liabilities, costs, interest, and damages of every kind and description, including any attorneys' fees and/or litigation and investigative expenses, for bodily injury, personal injury, (including but not limited to offeror's employees), or loss or destruction of property (including loss of use, damage or destruction of DCSD owned property) to the extent that any such claim or suit was caused by, arose out of, or contributed to, in whole or in part, by reason of any act, omission, professional error, fault, mistake, or negligence whether active, passive or imputed, of the offeror its employees, agents, representatives, or their employees, agents, or representatives in connection with or incidental to offeror's performance of the agreed-upon services regardless of whether such liability, claim, damage, loss, cost or expense is caused in part by an Indemnitee.
- 2) The successful offeror shall also indemnify, defend, and hold harmless the Indemnitees from any and all costs, expenses, claims, demands, rights, liabilities and causes of action inuring to offeror from events over which the Indemnitees exercise no control, such as Acts of God, strikes or government restrictions.

Offeror's obligation to indemnify any Indemnitee shall survive the completion, expiration, or termination of offeror's agreed-upon services for any reason.

J. Illegal Immigration Reform and Enforcement Act of

Upload this documentation under the Response Attachment tab via IonWave titled "IMMIGRATION SECURITY DOCUMENTATION".

The Illegal Immigration Reform and Enforcement Act of 2011 applies to and is a requirement for all DeKalb County School District solicitations for physical performance of services (i.e., public works contracts). The Illegal Immigration Reform and Enforcement Act of 2011 does not apply to solicitations for items, commodities and products.

Offerors must complete and/or have their subcontractors complete the following forms:

- 1) Immigration and Security Certification
- 2) Offeror E-Verify Affidavit
- 3) Contractor Affidavit (Contractor Only)
- 4) Subcontractor Affidavit (Subcontractor Only); and
- 5) Sub-Subcontractor Affidavit (Sub-Subcontractor Only)

The Immigration and Security Certification, the Offeror E-Verify Affidavit, the Contractor Affidavit, Subcontractor Affidavit and the Sub-Subcontractor Affidavit must be completed, notarized and submitted with your bid response.

I acknowledge the Illegal Immigration Reform and Enforcement Act of 2011 requirements for service providers and confirm by my signature below that the Immigration and Security Certification, the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit are each completed, notarized and made a part of this solicitation response package. I also acknowledge that all items or services furnished to DCSD must comply with applicable federal and state immigration laws, and regulation.

_____ Please check here if the Illegal Immigration and Reform Act of 2011 does not apply to your solicitation, because it is one for items, commodities, or products. If this does not apply to any portion of the solicitation, then the Offeror is not required to complete the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit (reference Attachment page).

K. Interviews

DCSD reserves the right to require offerors to participate in one or more interviews with DCSD board members and/or staff. Offerors must be prepared to discuss the salient points of their proposal within two (2) normal working days of being asked to participate in interviews. There are to be no presentations, individually or collectively, without such invitation.

L. Contract Terms

In the event DCSD determines that outsourcing these services are in its best interest, with the approval of the DeKalb County Board of Education, the successful offeror will be notified in writing. A contract confirming firm fixed price and other terms shall be signed by the parties. **Services will begin on or about December 2025.** The initial contract duration shall be for one year from the final execution date of both parties. The contract may contain up to four (4) 1-year extension options contingent upon DCSD's offer of such extension, the successful offeror's acceptance and the approval of the DeKalb County Board of Education to extend the contract. The contract is subject to the approval of the DeKalb County Board of Education and to fiscal year funding limitations. The contract price must be held firm for the entire term of the contract. Only one (1) price change will be considered during any 12-month period and shall be effective at the renewal/extension anniversary, commencing on the extension/renewal date on any individual product or service included in this RFP. Any price increase must be approved in writing by DCSD.

DCSD reserves the right to terminate any resulting contract for convenience. In the event of contract termination by DCSD, the DCSD will be responsible only for those services and deliverables that have been received and

accepted. Any cancellation for convenience by DCSD shall be effective three (3) business days after receipt of the Notice of Cancellation for convenience from DCSD by the offeror. Non-performance of contract terms shall give sufficient cause for DCSD to cancel the contract. Non-performance shall be construed to include, but is not limited to, failure of the offeror to deliver equipment or perform services in the time specified or in the manner required.

A contract is attached which includes all of the terms and conditions that the offeror must affirm and comply. **Refer to Appendix A, Sample Service Agreement.** Please review DCSD's attached contract terms and conditions prior to submitting a response to this RFP. Offerors should plan on the contract terms and conditions attached to this RFP being included in any award as a result of this RFP. Therefore, all costs associated with complying with these requirements should be included in any pricing quoted by the offeror.

M. Permits and Applicable Laws

By submitting a proposal, offeror acknowledges its acceptance of the RFP specifications and the contract terms and conditions without change except as otherwise expressly stated in the submitted proposal.

If an offeror takes exception to a contract term or provision, the offeror must state the reason for the exception and state the specific contract language it proposes to include in place of the provision. Any exceptions to the contract must be submitted as an attachment to the offeror's response. Proposed exceptions must not conflict with or attempt to preempt mandatory requirements specified in the RFP.

Offerors shall at their own expense obtain all necessary permits, certifications, and licenses and shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations necessary to the full execution of the requirements stated herein. Offerors shall maintain all such permits, licenses, certifications, and compliances in a current status throughout the course of the contract. Offerors shall submit copies of permits, licenses, and certifications evidencing proof of the aforementioned immediately upon request of DCSD. Offerors shall be in compliance with registration with the Georgia Secretary of State's office as applicable.

N. Infringement

Offeror shall fully indemnify Indemnitees against any claims of infringement of any patent, copyright, trade secret, trademark, or other intellectual property rights related to the offeror's response to this RFP or services performed upon contract award. Offeror's obligation to indemnify any Indemnitee shall survive the completion, expiration, or termination of offeror's agreed-upon services for any reason.

O. Ownership Rights

DCSD shall retain ownership rights to the contents of all documents, supporting literature, and data submitted by offerors to this RFP.

P. Non-Collusion

Upload this documentation under the Response Attachment tab via IonWave titled "NON-COLLUSION". Offerors shall fully certify that they, as individuals or as officials of a business entity, have not entered into any agreement, participated in collusion, or otherwise taken any action in restraint of free and competitive responses to this RFP. Further, offerors guarantee that their response is not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced in any manner or taken any action to result in a restriction of trade or in an unfair advantage.

Q. Conflict of Interest

Upload this documentation under the Response Attachment tab via IonWave titled "Conflict of Interest". Offeror shall use its best efforts to disclose with their proposal the name of any officer, director, or agent who also is a DCSD employee, agent, representative, contractor, immediate family member (spouse, child, sibling, or parent or the spouse of a child, sibling or parent) or DeKalb County Board of Education member.

Offerors shall also disclose the name of any DCSD employee, agent, representative, contractor, immediate family member or board member who owns, directly or indirectly, an interest in five percent or more in the Offeror's company or any of its branches. In the event the Offeror was aware of a conflict of interest prior to the award of the contract and did not disclose the conflict DCSD may, at its discretion, terminate the contract for default.

The Offeror further agrees that, if after award, a conflict of interest is discovered, an immediate and full disclosure in writing must be made to the DCSD Purchasing Department which must include a description of the action which the Offeror has taken or proposes to take to avoid or mitigate such conflicts. If a conflict of interest is determined to exist, DCSD may, at its discretion, cancel the contract. Offerors shall certify that their response to this RFP is impartial, at arms-length, and free of any conflict of interest at this time, unfair advantage, or personal benefit to any DCSD official.

R. Financial Stability

Upload this documentation under the Response Attachment tab via IonWave titled "FINANCIAL STATEMENTS".

1. Offerors shall provide a copy of their company's audited financial statements for the previous two (2) years – 2022 and 2023. A certified audit is preferred however, an offeror's 2022 and 2023 tax returns and balance sheets will be accepted.
2. Indicate here if your company is publicly traded or not publicly traded:
My company is publicly traded. ☐ /
My company is not publicly traded. ☐ /
3. If your company is a publicly traded company, provide a copy of your company's annual report for the previous two (2) years – 2022 and 2023.
4. List all civil and criminal proceedings your company has been the subject of, or named a party in, and provide the outcome of those proceedings. This list should include any lawsuits, administrative actions, or litigation to which your company is currently a party or has been a party. Please explain the basis for all claims, your response to those claims and state whether a settlement was reached, or a judgment entered.
5. State whether your company, or any affiliate currently or previously associated with your company, has ever filed a petition in bankruptcy, taken any actions with respect to insolvency, reorganization, receivership, moratoriums or assignment for the benefit of creditors, or otherwise sought relief from creditors.
6. State whether your company was the subject of any order, judgment or decree not subsequently reversed, suspended or vacated by any court permanently enjoining your company from engaging in any type of business practice.

S. No Obligation/No Award Guaranteed/Cost to Propose

This RFP does not commit DCSD to contract with any offeror to this RFP. There is no guarantee of any offeror receiving an award or contract as a result of submitting a response to this RFP. The contract, if any, will be awarded to the offeror whose proposal offers the best value to DCSD in meeting the required scope of work described herein, if the appropriate funds are available and the contract is approved by the DeKalb County Board of Education. No obligation or commitment is incurred by the DeKalb County Board of Education from the receipt of any proposal, marketing materials, or presentations. There is no guarantee that any offeror will receive an award as a result of submitting a proposal. Any/all costs incurred by the offeror in preparation and submission of this proposal are the sole responsibility of the offeror. Expenses incurred by the offeror will not be reimbursed by DCSD or become a reason for contracting with the offeror.

T. Confidentiality and Non-Disclosure

Information made available to offerors by DCSD shall be used only for purposes related to responding to this RFP and shall not be used for any other purpose without the express written permission of DCSD.

Offerors to this RFP unequivocally agree to assume responsibility for protecting and safeguarding the confidentiality of DCSD records that are not public information. Such information may include but is not limited to student and human resource file contents.

U. Business License

Upload this documentation under the Response Attachment tab via IonWave titled “BUSINESS LICENSE”.

Offerors shall submit with their proposal, a copy of their valid company business license. If the offeror is a Georgia corporation, offeror shall submit a valid county or city business license.

If the offeror is not a Georgia corporation, offeror shall submit a certificate of authority to transact business in the state of Georgia and a copy of their valid business license issued by their home jurisdiction. If offeror holds a professional certification which is licensed by the state of Georgia, offeror shall submit a copy of their valid professional license. Any license submitted in response to this requirement shall be maintained by the offeror for the duration of the contract.

V. Protest Process

This section describes the mandatory administrative procedure whereby Offerors submitting sealed competitive bids/proposals (hereinafter referred to as “bidders”) to DCSD for proposals worth \$100,000 or more may challenge the solicitation process, and whereby bidders/Offerors on sealed competitive bids directly related to Vendor Services for proposals worth \$100,000 or more, may challenge contract awards.

1. **Protests.** A bidder may file a written protest challenging DCSD's compliance with applicable procurement procedures subject to the bidder's compliance with the provisions outlined below. Any such written protest will be resolved in accordance with these provisions:
 - a) appropriate identification of the solicitation;
 - b) a statement of reasons for the protest;
 - c) supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time (in which case the Offeror must proceed to file the protest during the filing period identified below but state the expected availability of the material); and the desired remedy.
2. **Types of Challenges.** Any bidder interested in and capable of responding to a competitive solicitation may file a protest with respect to the competitive solicitation process including, but not limited to, a challenge to specifications or any events or facts arising during the solicitation process. Any bidder submitting a timely bid/proposal in response to a competitive solicitation may file a protest with respect to DCSD's intended or actual contract award including, but not limited to, events or facts arising during the evaluation and/or negotiation process.
3. **Form of Protest.** At a minimum, the written protest must include the following:
 - a) the name and address of the protestor;
 - b) appropriate identification of the solicitation;
 - c) a statement of reasons for the protest;
 - d) supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time (in which case the Offeror must proceed to file the protest during the filing period identified below but state the expected availability of the material); and the desired remedy.

DCSD, at its discretion, may deem issues not raised in the initial protest as waived with prejudice by the protesting Offeror.

4. **Filing Protests.** A protest is considered to be properly filed when it is in writing, signed by a company officer authorized to sign contracts on behalf of the Offeror, and is received by the Vendor Services. The protest may be sent by any of the following means:

MAIL: Attention: Carla Smith, Executive Director
DeKalb County School District
Vendor Services
1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083
Email: solicitationquestions@dekalbschoolsga.org

The Offeror must observe the following deadlines when filing a protest:

Type of Protest	Protest Filing Deadline
Challenge to Competitive Solicitation Process	Two (2) business days prior to the closing date and time of the solicitation as identified on the Invitation to Bid.
Challenge to an Intended or Actual Contract Award	In the event DCSD posts a Notice of Intent to Award ("NOIA"), the protest must be filed within ten (10) calendar days of the date the NOIA is posted.
	In the event DCSD does not post a NOIA, the protest must be filed within ten (10) calendar days of the date the Notice of Award ("NOA") is posted.

If a bidder fails to file a protest by the applicable deadline, such failure shall be deemed as a waiver with prejudice of any grounds the bidder may have for protest.

5. Stay of procurement during protest review.

When a protest challenging the competitive solicitation process has been timely filed at least two (2) business days prior to the closing date and time, the solicitation shall not close until a final decision resolving the protest has been issued, unless the facilities management department makes a written determination that the closing of the solicitation without delay is necessary to protect the interests of DCSD.

When a protest challenging an intended contract award has been timely filed, DCSD shall not proceed to actual contract award unless the Vendor Services Department makes a written determination that the issuance of a contract or performance of the contract without delay is necessary to protect the interests of DCSD. If it is determined that it is necessary to proceed with contract performance without delay, the bidder/Offeror with this contingent contract may proceed with performance and receive payment for work performed in strict accordance with the terms of the contract. The provisions of this paragraph are not applicable to a protest pertaining to events or facts arising during the solicitation process.

6. Protest Resolution.

The Vendor Services Department shall review and issue a written decision on the protest within seven (7) business days. This decision shall be deemed final. Available remedies for sustained protests are as follows:

- If a protest is sustained prior to the closing date and time of the solicitation, available remedies may include, but are not limited to, the following: modification of the solicitation document including, but not limited to, specifications and terms and conditions; extension of the solicitation closing date and time (as appropriate); and cancellation of the solicitation.
- If a protest of the intended/actual contract award is sustained, available remedies may include but are not limited to, the following: revision or cancellation of the NOIA/NOA, re-evaluation and re-award, or re-solicitation with appropriate changes to the new solicitation.

7. Costs

In no event shall a bidder be entitled to recover any costs incurred in connection with the solicitation or protest process, including, but not limited to, the costs of preparing a bid/proposal, the costs of participating in the protest process, or any attorney fees.

PART III SCOPE OF WORK

A. Purpose

The DeKalb County School District (DCSD) seeks qualified contractors to provide comprehensive services for fire alarm and life safety systems across all DCSD facilities, including schools, administrative buildings, and support sites as outlined in Appendix B. Services include inspection, testing, certification, preventive maintenance, repair, and emergency response in accordance with all applicable federal, state, and local codes and standards.

This contract will also serve as a pricing vehicle for capital improvement program (CIP) projects requiring fire alarm-related work. DCSD may issue work authorizations for individual projects under this contract on an as-needed basis.

Additionally, DCSD is interested in pricing for the inspection and testing of battery-powered emergency lighting and exit signage at sites without emergency generators.

Awarded Offeror(s) shall provide services in accordance with the specifications, requirements, and terms and conditions stated herein. Services shall include all equipment, labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel and per diem, direct and indirect administrative costs, overhead, any other charges, and all things and services necessary to provide a complete turn-key solution based on the information contained in this RFP for Fire Alarm and Life Safety Systems Services in accordance with the requirements of this RFP.

DCSD reserves the right to add or remove DCSD facilities (schools, centers, and portable classrooms) as needed.

DCSD reserves the right to make multiple awards and will be responsible for administration of this contract.

B. Project Scope of Work

I. General Scope of Services

The awarded offeror(s) shall provide all labor, materials, tools, supervision, equipment, transportation, and incidentals required to perform the following services:

1. Fire Alarm Systems:

- Annual inspection and testing per **NFPA 72** and local AHJ (Authority Having Jurisdiction) requirements.
- Functional testing of all initiating devices, notification appliances, control panels, batteries, annunciators, and auxiliary functions.
- Certification documentation for compliance and reporting.
- Troubleshooting and corrective repairs.
- Emergency on-call response (24/7 availability) for critical failures.
- All inspections are to be completed in same calendar year (1/1-12/31).

2. Sprinkler Systems:

- Annual inspection and testing per **NFPA 25** including but not limited to:
 - Wet, dry, pre-action, and deluge sprinkler systems.
 - Fire pumps (where applicable).
 - Control valves, alarm valves, tamper switches.
- Quarterly testing of flow switches and tamper switches where required.
- Draining and flushing of zones where required.
- Minor repairs and component replacements (e.g., gauges, valves, etc.).
- Tagging and documentation of deficiencies.
- All inspections are to be completed in same calendar year (1/1-12/31).

3. Commercial Kitchen Hood Suppression Systems:

- Bi-annual inspection and testing of kitchen and home economics hood suppression systems in accordance with **NFPA 96**.
- Verification of fusible links, agent distribution, nozzle placement, pressure gauges, and system activation.
- Inspection of associated pull stations and interlock to cooking equipment/gas valves.
- Recharge, repair, or reconfiguration as necessary for compliance.
- All inspections are to be completed in same calendar year (1/1-12/31).

4. Portable Fire Extinguishers:

- Annual inspection, tagging, and inventory of all fire extinguishers per **NFPA 10**.
- Recharge and hydrostatic testing where required.
- Monthly checks (contractor may assist in documentation procedures).
- Supply and installation of new extinguishers as needed.
- All inspections are to be completed in same calendar year (1/1-12/31).

5. Emergency Lighting & Exit Signs

- Functional testing of all battery-operated emergency lights and exit signs at non-generator-equipped facilities.
- Documentation of runtime tests, battery conditions, and compliance tagging.
- Reporting of failures with repair recommendations.

II. Performance Requirements

1. All services must be performed by **NICET-certified**, state-licensed technicians with experience in fire/life safety systems.
2. Contractors shall comply with **NFPA, OSHA, Georgia Fire Marshal**, and **DCSD** safety standards at all times.
3. All documentation including test reports, inspection records, deficiency logs, and recommendations shall be submitted to **DCSD** within **5 business days** of service.
4. Each location serviced shall receive a **DCSD-compliant inspection tag** and summary report.

III. Preventative Maintenance & Repairs

1. Preventive maintenance must be performed as scheduled and documented for all systems.
2. Repair requests must be addressed within **48 hours**, or sooner if classified as life safety priority by **DCSD**.
3. Contractor shall maintain a stock of standard replacement parts or provide a sourcing timeline for critical components.
4. Repairs must be itemized and quoted before execution unless pre-approved.

IV. Site Access & Scheduling

1. All site visits must be coordinated in advance with DCSD Facilities Maintenance and the school/center designee.
2. Services shall be performed during normal business hours unless otherwise directed or in case of emergency.
3. Contractor must adhere to DCSD visitor protocols, including sign-in procedures and badging.

V. Deliverable & Documentation

1. Detailed service reports for each site visit including before and after pictures.
2. Digital copies of all compliance certificates and deficiency notices.
3. Annual summary of service performance for all buildings.
4. Inventory log of all extinguishers and life safety devices by school site.
5. Pricing sheet for repair services and replacement equipment.

VI. Contractor Minimum Qualifications

1. Minimum of **5 years** of proven experience in providing services described in this RFP for K-12 or government facilities.
2. Valid Georgia State License for Fire Alarm and Suppression Systems.
3. Proven track record of on-time delivery, accurate documentation, and responsive customer service.
4. Demonstrated compliance with insurance requirements.

VII. Additional Services (As-Needed)

1. Fire Watch services (per site/per shift).
2. Design and installation of new or upgraded fire alarm systems to current adopted codes and standards.
3. Battery testing and replacement of uninterruptible power supply (UPS) for fire alarm panels.
4. Specialized system programming or panel software updates.

C. Brochures, Catalogs, Manuals, Websites, Literature

In addition to the formal response to this RFP, all offerors are encouraged to submit brochures, catalogs, manuals, website materials, industry literature, and any other marketing and informational media which will support and enhance their submission value.

D. Added Value

Offerors are encouraged to describe in detail all added value or additional services or benefits available and offered at no cost to DCSD in their RFP responses. Attach and label as "ADDED VALUE."

E. Technical Proposal

DCSD advertises this RFP as an opportunity for interested and qualified firms specializing in providing fire alarm and life safety systems services to submit responses consistent with the scope of work stated herein. Respondents to this RFP are encouraged to submit their most comprehensive, innovative and creative proposals for services for DCSD.

DCSD may, at its sole discretion, select or reject all or portions of the service(s) proposed from responsive offerors. As a part of the evaluation process, DCSD may find it necessary to evaluate the addition or deletion of components of an offeror's proposal in order to make equivalent comparisons to other proposals. DCSD will select the offeror whose proposal DCSD determines best meets the needs of DCSD, based on the requirements and evaluation criteria set forth herein.

The determination of the successful proposal will be based upon information supplied by the offeror in the RFP response and upon other information that will be obtained by DCSD as it deems necessary. Proposal conformance to RFP instructions, terms, conditions, and requirements is critical to offeror responsiveness.

The lowest-cost proposal submitted may not necessarily be determined to be the most responsive and responsible proposal when all factors have been considered. However, the quoted price is an important factor in the determination of the selected proposal.

Technical Proposals shall include the following:

Compliance Information

Firms must meet minimum criteria as specified to receive further consideration. This is a compliance section and carries no evaluation points. Proposals shall include the following:

The submitting company must be licensed by the State of Georgia or otherwise duly licensed in such a manner as to be able to provide all services specified in this RFP in Georgia and all documents must be in the name of the submitting company.

All employees of the submitting company that are assigned to this project must be either licensed by the State of Georgia or, if licensed by another state, authorized by Georgia to provide the licensed services in Georgia. Company must submit copies of all employees' licenses that will be assigned to this project.

Litigation Information: Identify and briefly discuss any instances in the past five (5) years where your contract was terminated, with or without cause. Provide Owner name, project name and Owner Project Representative Name and Number. For joint ventures responding to this RFP, provide the above information as it pertains to the joint venture and for each partner or entity creating said joint venture. If there is no failure or failures to complete a contract, please include a statement that the Firm has never failed to complete a contract or contracts or have defaulted or have been declared in default on any contract.

Identify any legal actions that have been filed against your company for services rendered in connection with in the past (5) years. Provide a brief explanation for each occurrence and the outcome/disposition. If there have been no legal actions filed against your company, please include a statement that the Company has not had any legal actions filed against them in the past five (5) years.

Evaluation Criteria

An Evaluation Committee will evaluate the proposals using the following criteria:

1. Firm's Overview (20 Points)

- a. Provide a full and complete company profile to include, but not limited to Firm's name, address, headquarters and or branch office handling this project, as well as primary contact name, title, related telephone/fax numbers and email address.
- b. State how many years licensed to do business under the name stated above. Describe firm ownership structure and history.
- c. List the number of permanent employees and provide an organizational chart of the firm. List the number of certified employees.
- d. Include management-level employee(s) the firm intends to assign to the project. Include a professional biographical summary including any certifications/licenses (if applicable) and detailed outline of the role and responsibility of each employee that will be assigned to the project including but not limited to dedicated project manager(s), and any personnel providing professional services.
- e. List Technicians that would be working at DCSD sites and the appropriate certifications in the areas that they will be performing work.

2. Scope of Services (35 points)

- a. Please provide your company's detailed methodology and proposed strategy for providing fire alarm and life safety systems services. The methodology should include but is not limited to the following:
 - i. A detailed plan for completing all required inspections including but not limited to:
 1. Detailed schedule including milestones.
 2. Sample Reports for each inspection type.
 3. How your company reports and handles deficiencies.
 - ii. A detailed plan for handling repairs including but not limited to:
 1. Your company's process for handling repair calls.
 2. Responding to calls within the required timeframes.
 3. A contact name and email address for emergency calls.
 4. Provide a list of system manufacturers your company is authorized to repair.

3. Firm's Relevant Experience and Expertise (20 points)

- a. Submit past experience providing services that are comparable in scope and organizational size which best illustrates your firm's ability to provide Fire Alarm and Life Safety Systems services for a large K-12 school district or other governmental entities.

Please list no more than ten (10) projects and do not list projects that were not completed by your firm or completed over ten (10) years ago. In addition to the information above, each project listed should include the following information:

1. Company/Entity Name
2. Contact Name, Phone Number, and Email Address
3. Scope of Services Provided
4. Project Start and Finish Date

4. Professional References (10 points)

- a. The firm shall submit a minimum of three (3) written recommendation letters from current or previous clients/owners. The recommendation must state actual examples of how the firm had a positive working relationship with prior organization(s).
- b. DCSD reserves the option of contacting any of the references provided to confirm information provided.

5. Cost Proposal (15 points) – Do not include with Technical Proposal

- a. Indicate your proposed price to provide the services as stated in this RFP using **Attachment A – Cost Proposal Form** and **Attachment A-1 – Cost Proposal Form** provided as part of this RFP.
- b. Please provide any and all pricing breakdown as requested on the **Attachment A1 - Cost Proposal Form**.
- c. The **Attachment A-Cost Proposal Form** and **Attachment A-1 – Cost Proposal Form** shall not be altered in any way. Any alterations to the provided cost proposal form may cause your company to be deemed non-responsive and disqualified from further consideration.

Relative Weight	Evaluation Criteria
20	Firm's Overview
35	Scope of Services
20	Firm's Relevant Experience and Expertise
10	Professional References
15	Cost Proposal
100 points	

F. Transition Plan/Transition on Commencement of Contract (If Applicable)

The awarded offeror shall assume full services in accordance with the award of the RFP. The awarded offeror shall coordinate and cooperate with DCSD's existing provider(s) to ensure a smooth and orderly transition with uninterrupted services.

Transition and Continuity of Service upon Expiration of Contract

Continuity of services is necessary to DCSD. The awarded offeror agrees to this philosophy and upon expiration of contract, agrees to:

- a. Exercise best efforts and cooperation for an orderly and efficient transition to another provider or to DCSD.
- b. Negotiate a plan in good faith with successor to determine the nature and extent of the phase-in, phase-out services required. The plan shall specify a date for services described in the plan and shall be subject to approval by DCSD. The existing provider shall provide sufficiently experienced personnel during the phase-in and phase-out periods to ensure that the imperious services in the contract are maintained at the required level of need and proficiency.
- c. All DCSD property (including but not limited to, students and DCSD records, parts, equipment, facilities, keys, and materials) shall be returned to DCSD upon expiration of contract.
- d. Offeror shall include in their response any DCSD or any subsequent contractor requirements if offeror is awarded this contract and does not retain this contract upon its expiration.

G. REQUIRED CONTENT / DOCUMENT CHECKLIST

All potential respondents must register as a vendor at <https://dekalbschoolsga.ionwave.net/Login.aspx>.

IMPORTANT NOTICE: Submittals to this solicitation will be received electronically on the DeKalb County School District website at <https://dekalbschoolsga.ionwave.net/Login.aspx>.

IonWave will not accept a bid submission without the required documents listed below. Failure to upload the required information and/or documentation required in this solicitation may cause the submission to be declared non-responsive and rejected.

Offerors are required to upload one (1) pdf. copy electronically via <https://dekalbschoolsga.ionwave.net/Login.aspx> of their response. Offerors must reply in a narrative to each requirement and question. "Understand and comply" responses are not acceptable. All RFP submissions must include the following items and attachments.

Table of Contents for your submission

- Addenda – Each individual Addendum must be printed, signed, and inserted immediately following the Table of Contents (**Upload Required**)
- Audited Company Financial Statements/Company Annual Reports for 2022 and 2023 (**Upload Required**)
- Business License (**Upload Required**)
- Certificate of Insurance (**Upload Required**)
- Attachment A – Cost Proposal Form (**Upload Required**)
- Attachment A-1 – Cost Proposal Form (**Upload Required**)
- Attachment B – Non-Collusion (**Upload Required**)
- Attachment C - Conflict of Interest (**Upload Required**)
- Attachment D – Critical Paragraphs (**Upload Required**)
- Attachment E – Statement of Confidentiality and Non-Disclosure (**Upload Required**)
- Attachment F – Suspension and Debarment Certification (**Upload Required**)
- Attachment G – Immigration & Security Certification (**Upload Required**)
- Attachment H – Signature Page (**Upload Required**)
- Technical Proposal (**Upload Required**)
- Brochures, Catalogs, Manuals, Websites, Literature, and other marketing media
- Added Value

Attachment A**RFP 26-711****Fire Alarm and Life Safety Systems Services****COST PROPOSAL FORM**

Offeror must provide costs to DCSD associated with providing the equipment and services requested in this RFP. Pricing must be submitted on this form in the format requested.

Alterations to the cost proposal form may result in the offeror being deemed non-responsive and proposal rejected. DCSD reserves the right to request and negotiate a "best and final offer" response from Offerors.

Please provide pricing as requested for the services listed below. Pricing shall include all labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, and all other costs and charges necessary to perform the services below in accordance with this RFP.

See and complete **Attachment A-1 Cost Proposal Form (Mandatory Requirement)**.

Complete the following:

Company Name

Authorized Company Representative Name (please print)

Title

Authorized Company Representative Signature

Date

Address

Phone

Fax

Email

Attachment B**RFP 26-711
Fire Alarm and Life Safety Systems Services
Non-Collusion**

Upload this documentation under the Response Attachment tab via IonWave titled "NON-COLLUSION"

Bidders shall fully certify that they, as an individual or as an engaging official of a formal business entity, have not entered into any agreement, participated in collusion, or otherwise taken any action in restraint of free and competitive responses to this bid. Further, bidders guarantee that their response are not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced in any manner or taken any action to result in a restriction of trade or in an unfair advantage.

Bidder must sign below acknowledging the above statement.

Signature of Company Representative:

Company Name/Certifying Official Signature

Date: _____

Attachment C

RFP 26-711 Fire Alarm and Life Safety Systems Services Conflict of Interest

Upload this documentation under the Response Attachment tab via IonWave titled "Conflict of Interest".

Offeror shall use its best efforts to disclose with their proposal the name of any officer, director, or agent who also is a DCSD employee, agent, representative, contractor, immediate family member (spouse, child, sibling, or parent or the spouse of a child, sibling or parent) or DeKalb County Board of Education member. Offerors shall also disclose the name of any DCSD employee, agent, representative, contractor, immediate family member or board member who owns, directly or indirectly, an interest in five percent or more in the Offeror's company or any of its branches. In the event the Offeror was aware of a conflict of interest prior to the award of the contract and did not disclose the conflict DCSD may, at its discretion, terminate the contract for default. The Offeror further agrees that, if after award, a conflict of interest is discovered, an immediate and full disclosure in writing must be made to the DCSD Purchasing Department which must include a description of the action which the Offeror has taken or proposes to take to avoid or mitigate such conflicts. If a conflict of interest is determined to exist, DCSD may, at its discretion, cancel the contract. Offerors shall certify that their response to this RFP is impartial, at arms-length, and free of any conflict of interest at this time, unfair advantage, or personal benefit to any DCSD official.

Signature of Company Representative:

Company Name/Certifying Official Signature

Date: _____

Attachment D**RFP 26-711
Fire Alarm and Life Safety Systems Services
Critical Paragraphs**

*Offerors **must put their initials** in the space provided in front of each critical paragraph and sign below. Initials signify that the information has been read and the offeror agrees to comply with the requirement, stipulations, terms and conditions. Attach and label "Critical Paragraph."*

- 1) _____ This RFP does not commit DCSD to any offeror to this RFP. DCSD is not liable for any costs incurred by an offeror in responding to this RFP. There is no guarantee of any offeror receiving an award or contract as a result of submitting a response to this RFP.
- 2) _____ Any news release or publicity pertaining to any phase of this RFP will be the responsibility of DCSD and must be cleared through DCSD's Department of Communications and Community Relations.
- 3) _____ It is the responsibility of offerors to make themselves aware of and to comply with any addenda, questions and answers posted to the DCSD website in relation to this RFP. All addenda must be printed, signed by the certifying official and included in the RFP submittals. Failure to do so will cause the offeror to be deemed non-responsive to the requirements of this RFP.
- 4) _____ Offerors to the RFP agree to fully indemnify DCSD as stated in the RFP, Part II.
- 5) _____ Offerors certify that they have not engaged in collusion and guarantee that their response is not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced or acted in any manner to result in restriction of trade or unfair advantage.
- 6) _____ The DCSD reserves the right to reject any and/or all responses submitted and to waive any technicalities or minor irregularities in responses received. DCSD reserves the right to award any resulting contract in the manner that is in the best interest of and most advantageous DCSD.
- 7) _____ Offeror understands that this solicitation requires Board of Education Approval.

Signature of Company Representative:

Company Name/Certifying Official Signature

Date: _____

Attachment E

RFP 26-711 Fire Alarm and Life Safety Systems Services Statement of Confidentiality and Non- Disclosure

Any non-public information made available to the offeror by DCSD in relation to this RFP shall be used only for those purposes outlined in the RFP document and shall not be used in any other way without the written permission of the DCSD.

If the offeror is uncertain about the proposed use of information provided in relation to this RFP, the offeror shall consult with the DCSD RFP contact person as identified in the RFP document for clarification.

The offeror agrees to assume full responsibility for protecting the confidentiality of DCSD records that are not public information. Such information may include but is not limited to student and employee data and other written and oral information of a personal and/or confidential nature, which shall be safeguarded by the offeror to ensure that it is not improperly disclosed.

Offeror Company Name

Company Representative Name

Company Representative Signature

Date

Attachment F

RFP 26-711

Fire Alarm and Life Safety Systems Services

SUSPENSION AND DEBARMENT CERTIFICATION

By submitting this RFP, the offeror certifies that the proposing company and/or its principals have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

Further, by submitting this RFP, the offeror certifies that all lower tier participating individuals and/or company(s) and all respective principals of lower tier participants have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

The certification placed herein is a material representation of fact upon which reliance will be placed as RFP submissions are evaluated and any transaction is entered into. If it is later determined that the prospective offeror has knowingly rendered an erroneous certification, the DCSD may pursue all available remedies, including but not limited to suspension and/or debarment.

The prospective offeror shall provide immediate written notice to the DCSD Purchasing Department if at any time the prospective offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The prospective offeror agrees by submitting this form that, should the proposed transaction be entered into, the prospective offeror shall not knowingly enter into any lower tier transaction with a person or entity that is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this transaction.

By signing and submitting this form, the offeror is providing the certification set out above.

Signature of Engaging Official: _____
(Offeror Company Name/Certifying Official Signature)

Date: _____

Further, the DCSD's Purchasing Department will check the SAMS website at <https://www.sams.gov/SAM/> to determine if the offeror is listed.

Attachment G

RFP 26-711 Fire Alarm and Life Safety Systems Services

IMMIGRATION & SECURITY CERTIFICATION

If you are providing service, performing work or delivering goods to the DeKalb County Board of Education/DeKalb County School District including, but not limited to schools, warehouses and central offices, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid/proposal. Failure to provide this document with your bid/proposal will result in the disqualification of the bid/proposal.

- 1) Offeror/Bidder (the "Offeror") shall at all times comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 et. Seq.
- 2) In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 et. Seq. (collectively the "Act"), the Offeror **MUST INITIAL** the statement applicable to Offeror below:

- (a) _____ (Initial here): order to comply with the Act; is authorized to use and uses the federal authorization program under the federal work authorization user identification number issued on the date of authorization below; will continue to use the authorization program throughout the contract period; Offeror further warrants and agrees Offeror shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq. [Offerors who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement with the Contract if awarded];

or

- (b) _____ (Initial here): Offeror warrants that he/she does not employ any other persons, and he/she does not intend to hire any employees or to perform the Contract. [Offerors who initial (b) must attach and return a signed, notarized Affidavit of Exception with the Contract if awarded];

or

- 3) I _____ (Initial here): Offeror is an individual who is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for services to be rendered by such individual and thus does not have to provide an affidavit.

- 4) _____ (Initial here) Offeror will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides Offeror with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq.
- 5) _____ (Initial here) Offeror agrees that, if Offeror employs or contracts with any sub-contractor in connection with the covered contract under the Act and DOL Rules 300-10-1-.01, et seq that Offeror will secure from each sub -contractor at the time of the contract the sub-contractor's name and address, the employee-number applicable to the sub-contractor, the date the authorization to use the federal work authorization program was granted to sub-contractor; the subcontractor's attestation of the subcontractor's compliance with the Act and Georgia Department of Labor Rule 300-10-1-.01, et seq.; and the subcontractor's agreement not to contract with sub-subcontractors unless the sub-subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq.
- 6) _____ (Initial here) Offeror agrees to provide the DeKalb County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rules 300-10-1-.01, et seq within five (5) business days of receipt.

Signature

Date

EEV/Basic Pilot Program
User Identification Number

Date of Authorization

Firm Name: _____

Street/Mailing Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Email Address: _____

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
_____ DAY OF _____, 20____

Notary Public
My Commission Expires: _____

DEKALB COUNTY SCHOOL DISTRICT
Offeror E-Verify Affidavit

By executing this affidavit, the undersigned Offeror verifies its compliance with Immigration Reform and Control Act of 1986 (IRCA), Pub.L. 99-603, stating affirmatively that the individual firm or corporation which is engaged in services on behalf of the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established by federal law and regulation. Furthermore, the undersigned Offeror will continue to use the federal work authorization program throughout the contract period. Offeror hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification
number: _____

Date of Authorization: _____

Name of Project: _____

**Fire Alarm and Life Safety Systems
Services**

Solicitation Number (if applicable): _____

RFP 26-711

Name of Public Employer: _____

DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 202__ in _____, _____
(city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____,
20__.

Notary Public _____

My Commission Expires: _____

DEKALB COUNTY SCHOOL DISTRICT
Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual firm or corporation which is engaged in the physical performance of services on behalf of the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification
number: _____

Date of Authorization: _____

Name of Subcontractor: _____

Name of Project: _____

**Fire Alarm and Life Safety Systems
Services**

Solicitation Number (if applicable): _____

RFP 26-711

Name of Public Employer: _____

DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 202__ in _____, _____
(city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____,
20__.

Notary Public _____

My Commission Expires: _____

**DEKALB COUNTY SCHOOL DISTRICT
Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with _____ on behalf of the DeKalb County School District has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification
Number: _____

Date of Authorization: _____

Name of Subcontractor: _____

Name of Project: _____

**Fire Alarm and Life Safety Systems
Services**

Solicitation Number (if applicable): _____

RFP 26-711

Name of Public Employer: _____

DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 202__ in _____, _____
(city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____,
20__.

Notary Public _____

My Commission Expires: _____

DEKALB COUNTY SCHOOL DISTRICT
Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for _____ and _____ on behalf of the DeKalb County School District has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to _____. Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification
 Number: _____

Date of Authorization: _____

Name of Sub-subcontractor: _____

Name of Project: _____

**Fire Alarm and Life Safety Systems
 Services**

Solicitation Number (if applicable): _____

RFP 26-711

Name of Public Employer: _____

DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 202__ in _____, _____
 (city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____,
 20__.

Notary Public _____

My Commission Expires: _____

Attachment H

RFP 26-711 Fire Alarm and Life Safety Systems Services

SIGNATURE PAGE

I certify that I have read this RFP document in its entirety and agree to conform to and comply with the terms, conditions and requirements of this RFP. I also certify that I am a duly appointed official of the offering company with the authority to authorize and engage this RFP submittal. Further, I certify that the contents of the response to this RFP are true, accurate and complete.

Printed Name/Engaging Authorized
Company Official

Position/Title

Offeror's Company Name

Signature/Engaging Authorized
Company Official

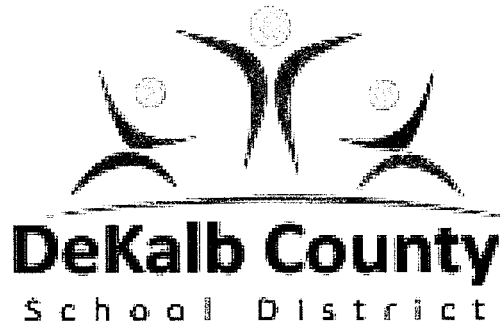
E-mail Address

Telephone Number

Date

END OF RFP

EXHIBIT "B"



RFP 26-711 Addendum 3

Everon, LLC

Supplier Response

Event Information

Number: RFP 26-711 Addendum 3
Title: Fire Alarm and Life Safety Systems Services
Type: Request For Proposal-NC
Issue Date: 8/21/2025
Deadline: 9/26/2025 02:00 PM (ET)
Notes: DeKalb County School District (hereinafter, "DCSD") is requesting qualified vendors to submit proposals to provide fire alarm and life safety systems inspection, testing, certification, maintenance, and repair services.

Contact Information

Contact: Fred Christopher
Address: 1701 Mountain Industrial Blvd
Stone Mountain, Georgia 30083
Phone: 678 (676) 0217
Email: solicitationquestions@dekalbschoolsga.org

Everon, LLC Information

Contact: Cristal Beasley
Address: 3980 Dekalb Technology Parkway Suite 800
Atlanta, GA 30340
Phone: (770) 380-0842
Email: Cristalbeasley@everonsolutions.com
Web Address: everonsolutions.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Cristal Beasley

Signature

Submitted at 9/26/2025 11:36:23 AM (ET)

Cristalbeasley@everonsolutions.com

Email

Requested Attachments

Financial Statement 2022

Upload for Financial Statement 2022 required here.

Financial Statement 2022.pdf

Financial Statement 2023

Upload for Financial Statement 2023 required here.

Financial Statement 2023.pdf

Business License

Upload for business license required here.

2025 Business Tax Cert EXP 12-31-2025.pdf

Certificate of Insurance

Upload for Certificate of Insurance required here.

Everon, LLC Insurance Cert.pdf

Revised Attachment A – Cost Proposal Form

Upload for Revised Attachment A – Cost Proposal Form required here.

Revised Attachment A – Cost Proposal Form.pdf

Revised Attachment A-1 - Cost Proposal Form

Upload Revised Attachment A-1 Cost Proposal Form here.

RFP 26-711 Revised Attachment A-1 Cost Proposal Form (version 1).xlsx

Attachment B – Non-Collusion

Upload for Attachment B – Non-Collusion required here.

Attachment B Non-Collusion.pdf

Attachment C - Conflict of Interest

Upload for Attachment C - Conflict of Interest required here.

Attachment C.pdf

Attachment D – Critical Paragraphs

Upload for Attachment D – Critical Paragraphs here.

Attachment D - Critical Paragraphs.pdf

Attachment E – Statement of Confidentiality and Non-Disclosure

Upload for Attachment E – Statement of Confidentiality and Non-Disclosure required here.

Attachment E - Statement of Confidentiality and Non-Disclosure.pdf

Attachment F – Suspension and Debarment Certification

Upload for Attachment F – Suspension and Debarment Certification required here.

Attachment F - Suspension and Debarment Certification.pdf

Attachment G – Immigration & Security Certification

Upload for Attachment G – Immigration & Security Certification required here.

Attachment H– Signature Page

Upload for Attachment H– Signature Page required here.

Technical Proposal

Upload for Technical Proposal required here.

RFP 26-711 Addendum No. 1

Sign and upload Addendum No. 1.

RFP 26-711 Addendum No. 2

Sign and upload Addendum No. 2.

RFP 26-711 Addendum No. 3

Sign and upload Addendum No. 3

Brochures, Catalogs, Manuals, Websites, Literature, and other marketing media

Upload for marketing media is optional.

Added Value

Upload for Added Value is optional.

Attachment G - Immigration &
Security Certification.pdf

Attachment H - Signature
Page.pdf

Technical Proposal.pdf

RFP 26-711 Addendum No. 1.pdf

RFP 26-711 Addendum No. 2.pdf

RFP 26-711 Addendum No. 3.pdf

Everon One Ideal Partner
Capabilities.pdf

SLED Capabilities - National
Contracts - Standard.pdf



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/2/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners of MO LLC 12645 Olive Blvd, Suite 300 St Louis MO 63141		CONTACT NAME: Emma McGinley PHONE (A/C, No, Ext): 314-594-2324 E-MAIL: EveronCOI@assuredpartners.com ADDRESS: EveronCOI@assuredpartners.com
INSURED Everon, LLC 1501 Yamato Road Boca Raton, FL 33431		INSURER(S) AFFORDING COVERAGE
		INSURER A : Old Republic Insurance Company
		INSURER B : ACE Property & Casualty Insurance Co
		INSURER C : HDI Specialty Insurance Company
		INSURER D : QBE Specialty Insurance Company
		INSURER E : Indian Harbor Insurance Company
		INSURER F :

COVERAGES		CERTIFICATE NUMBER: 380986727		REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
INSR LTR	TYPE OF INSURANCE	ADDL INSR INSD: WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)
A C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:		MWZY31801724 XLXD6212301S	10/2/2024 10/2/2024	10/2/2025 10/2/2025
			EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMPIOP AGG \$ 3,000,000 Excess GL \$ 3,000,000 Agg		
A D	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY OTHER:		MWVB31801624 140002059	10/2/2024 10/2/2024	10/2/2025 10/2/2025
			COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Excess Auto \$ 2,000,000 Agg		
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		XOOG47427927002	10/2/2024	10/2/2025
			EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000		
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	MWVC31801524	10/2/2024	10/2/2025
			X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000		
E	Errors & Omissions		MTP9046829	10/2/2024	10/2/2025
			Each Claim Aggregate 10,000,000 10,000,000		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder, Owner and any other parties as required by written contract are included as Additional Insured. See attached page for automatically included coverage extensions.

CERTIFICATE HOLDER	CANCELLATION
FOR INFORMATION ONLY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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AGENCY CUSTOMER ID: _____
 LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY AssuredPartners of Missouri, LLC		NAMED INSURED See Page 1	
POLICY NUMBER See Page 1			
CARRIER See Page 1	NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

General Liability

- Designated Construction Project(s) General Aggregate Limit per form No. CG2503 (05/09)
- Additional Insured – Owners, Lessees or Contractors, where required by written contract per form No. CG2010 (12/19)
- Additional Insured – Owners, Lessees or Contractors – Completed Operations, where required by written contract per form No. CG2037 (12/19)
- Additional Insured – Managers or Lessors of Premises, where required by written contract per form No. CG2011 (12/19)
- Additional Insured – Vendor, where required by written contract per form No. CG2044 (12/19)
- Additional Insured – Designated Person or Organization, where required by written contract per form No. CG2026 (12/19)
- Additional Insured – Lessor of Leased Equipment, where required by written contract per form No. CG2034 (12/19)
- Waiver of Subrogation, where required by written contract per form No. CG2453 (12/19)
- Primary & Non-Contributory, where required by written contract per form No. CG2001 (12/19)
- 30 Day Notice of Cancellation, where required by written contract per form No. PIL029 (10/10)

Auto Liability

- Additional Insured, where required by written contract per form No. PCA048 (09/19)
- Lessor - Additional Insured and Loss Payee, where required by written contract per form No. CA2001 (11/20)
- Waiver of Subrogation, where required by written contract per form No. CA0443 (11/20)
- Primary & Non-Contributory, where required by written contract per form No. PCA048 (09/19)
- 30 Day Notice of Cancellation, where required by written contract per form No. PIL029 (10/10)

Workers Compensation / Employers Liability

- Employers Liability is included for OH and VWA
- Waiver of Subrogation, where required by written contract per form No. WC000313, except
 - California - WC040306 (04/84)
 - Texas - WC420304B (06/14)
 - Utah - WC430305
- 30 Day Notice of Cancellation, where required by written contract

\$2M Excess Auto Liability

- Subject to the policy terms & conditions, coverage is follow form and in addition to the scheduled underlying policy:
 - Auto Liability

\$3M Excess General Liability

- Subject to the policy terms & conditions, coverage is follow form and in addition to the scheduled underlying policy:
 - General Liability

Umbrella Liability

- Primary & Non-Contributory, where required by written contract per form No. XS-38039 (05/13)
- Subject to the policy terms & conditions, coverage is follow form and in addition to the scheduled underlying policies:
 - General Liability
 - Auto Liability
 - Employers Liability
 - \$2M Excess Auto Liability
 - \$3M Excess General Liability

AGENCY CUSTOMER ID: _____
 LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY AssuredPartners of Missouri, LLC		NAMED INSURED See Page 1	
POLICY NUMBER See Page 1			
CARRIER See Page 1	NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

General Liability

- Designated Construction Project(s) General Aggregate Limit per form No. CG2503 (05/09)
- Additional Insured – Owners, Lessees or Contractors, where required by written contract per form No. CG2010 (12/19)
- Additional Insured – Owners, Lessees or Contractors – Completed Operations, where required by written contract per form No. CG2037 (12/19)
- Additional Insured – Managers or Lessors of Premises, where required by written contract per form No. CG2011 (12/19)
- Additional Insured – Vendor, where required by written contract per form No. CG2044 (12/19)
- Additional Insured – Designated Person or Organization, where required by written contract per form No. CG2026 (12/19)
- Additional Insured – Lessor of Leased Equipment, where required by written contract per form No. CG2034 (12/19)
- Waiver of Subrogation, where required by written contract per form No. CG2453 (12/19)
- Primary & Non-Contributory, where required by written contract per form No. CG2001 (12/19)
- 30 Day Notice of Cancellation, where required by written contract per form No. PIL029 (10/10)

Auto Liability

- Additional Insured, where required by written contract per form No. PCA048 (09/19)
- Lessor - Additional Insured and Loss Payee, where required by written contract per form No. CA2001 (11/20)
- Waiver of Subrogation, where required by written contract per form No. CA0443 (11/20)
- Primary & Non-Contributory, where required by written contract per form No. PCA048 (09/19)
- 30 Day Notice of Cancellation, where required by written contract per form No. PIL029 (10/10)

Workers Compensation / Employers Liability

- Employers Liability is included for OH and WA
- Waiver of Subrogation, where required by written contract per form No. WC000313, except
 - California - WC040306 (04/84)
 - Texas - WC420304B (06/14)
 - Utah - WC430305
- 30 Day Notice of Cancellation, where required by written contract

\$2M Excess Auto Liability

- Subject to the policy terms & conditions, coverage is follow form and in addition to the scheduled underlying policy:
 - Auto Liability

\$3M Excess General Liability

- Subject to the policy terms & conditions, coverage is follow form and in addition to the scheduled underlying policy:
 - General Liability

Umbrella Liability

- Primary & Non-Contributory, where required by written contract per form No. XS-38039 (05/13)
- Subject to the policy terms & conditions, coverage is follow form and in addition to the scheduled underlying policies:
 - General Liability
 - Auto Liability
 - Employers Liability
 - \$2M Excess Auto Liability
 - \$3M Excess General Liability

\$15M Excess Liability

- Subject to the policy terms & conditions, coverage is follow form and in addition to the scheduled underlying policies:
 - Umbrella Liability

POLICY NUMBER: MWTB31801624

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED AND PRIMARY AND NON-CONTRIBUTORY ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Designated Person(s) or Organization(s):

All persons or organizations where required by written contract or agreement.

- A. SECTION II – COVERED AUTOS LIABILITY COVERAGE**, paragraph 1. **Who Is An Insured** is amended to include the person(s) or organization(s) shown in the above Schedule as an additional "insured", but only with respect to "accidents" arising out of your work while being performed for such person(s) or organization(s).

- B.** The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary And Excess Insurance Provisions** in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This policy's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to the "insured" person(s) or organization(s) shown in the above Schedule provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

PCA 048 09 19

Page 1 of 1

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MWZY 318017 24

Everon, LLC

10/02/24 - 10/02/25

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION) –
AUTOMATIC WHEN REQUIRED BY WRITTEN
CONTRACT OR AGREEMENT**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

The Transfer Of Rights Of Recovery Against Others

To Us Condition does not apply to any person(s) or organization(s) for whom you are required to waive subrogation with respect to the coverage provided under this Coverage Form, but only to the extent that subrogation is waived:

- A. Under a written contract or agreement with such person(s) or organization(s); and
- B. Prior to the "accident" or the "loss."

POLICY NUMBER: MWZY31801724

COMMERCIAL GENERAL LIABILITY
CG 20 10 10 01

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

Any person or organization that is required by written contract and requires the use of CG 20 10 10 01

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with

such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or

- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

CG 20 10 10 01

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Page 1 of 1

ENDORSEMENT #13

MWZY 318017 24

Everon, LLC

10/02/24 - 10/02/25

POLICY NUMBER: MWZY31801724

COMMERCIAL GENERAL LIABILITY
CG 20 37 10 01

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization: Any Person(s) or Organization(s) whom you have agreed to include as an Additional Insured under a Written Contract, provided such Contract was executed prior to the date of loss.
Location And Description of Completed Operations: All Locations where you perform work for such Additional Insured pursuant to any such Written Contract.
Additional Premium: Included

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION) –
AUTOMATIC**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery against any person or organization, because of any payment we make under this Coverage Part, to whom the insured has waived its right of recovery in a written contract or agreement. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person or organization prior to loss.

THIS FORM DOES NOT APPLY IN CALIFORNIA, KENTUCKY, NEW HAMPSHIRE, NEW JERSEY, TEXAS AND UTAH #
WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

WC 124
(4-84)

WC 00 03 13

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective on 10/02/2024 at 12:01 A.M. standard time, forms a part of
(DATE)

Policy No. MWC31801524 of the Old Republic Insurance Company
(NAME OF INSURANCE COMPANY)

issued to Everon, LLC

Premium \$ N/A



Authorized Representative

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.*

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION AGAINST WHOM YOU HAVE AGREED TO
WAIVE YOUR RIGHTS OF RECOVERY IN A WRITTEN CONTRACT,
PROVIDED SUCH CONTRACT IS EXECUTED PRIOR TO THE DATE OF
LOSS.

(THIS FORM IS NOT APPLICABLE IN: CA, KY, NJ, TX, UT)

*Typist: strike out third sentence if inapplicable.

Revised Attachment A
RFP 26-711
Fire Alarm and Life Safety Systems Services
COST PROPOSAL FORM

Offeror must provide costs to DCSD associated with providing the equipment and services requested in this RFP. Pricing must be submitted on this form in the format requested. **Alterations to the cost proposal form may result in the offeror being deemed non-responsive and proposal rejected.** DCSD reserves the right to request and negotiate a "best and final offer" response from Offerors.

Please provide pricing as requested for the services listed below. Pricing shall include all labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, and all other costs and charges necessary to perform the services below in accordance with this RFP.

See and complete the **Revised Attachment A-1 Cost Proposal Form (Mandatory Requirement)**. Vendors must ensure each of the following tabs are completed:

1. Pricing Tab A
2. Pricing Tab B
3. Pricing Tab C
4. Pricing Tab D

Complete the following:

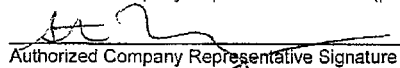
Everon, LLC

Company Name

Stephen Vallery, General Manager

Authorized Company Representative Name (please print)

Title



Authorized Company Representative Signature

9/22/25
Date

3980 Dekalb Tech Parkway, Suite 800, Atlanta, GA 30340

Address

404-301-4872

Phone

stephenvallery@everonsolutions.com

Fax

Email

RFP 26-711 Revised Attachment A-1 Cost Proposal Form

Please provide pricing as requested for the services listed below. Pricing shall include all labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, and all other costs and charges necessary to perform the services below in accordance with

A. District Wide Routine Inspections/Testing: All Inspections/Testing shall be in accordance with Part III of RFP 26-711 and include all sites listed in Revised Appendix B.

Description	Frequency	Lump Sum
Fire Alarm System and Testing	Annually	\$105,353.00
Sprinkler Systems Inspection and Testing	Annually	\$27,450.00
Kitchen Hood Suppression Systems Inspection and Certification	Semi-Annually	N/A
Portable Fire Extinguishers Inspection and Tagging	Annually	\$34,200.00
Total District Wide Routine Inspections/Testing		\$167,003.00

Company Name

Authorized Company Representative Name

Company Address

Phone Number

Email Address

Ever

Crista

3980 Dekalb Technology Park

770-3

Cristalbeasley@e

on, LLC
l Beasley
way Suite 800 Atlanta, GA 30340
80-0842
veronsolutions.com

RFP 26-711 Revised Attachment A-1 Cost Proposal Form

B. Unit/As Needed Pricing: All work shall be in accordance with Part III of RFP 26-711.

Description	Unit Price	Unit of Measure
Fire Alarm System Inspection and Testing - Per Adopted Code (from 50,000 sf- 120,000 sf)	\$375-\$1,200	Per Site
Fire Alarm System Inspection and Testing - Per Adopted Code (from 120,001 sf- 200,000 sf)	\$1,000-\$2,000	Per Site
Fire Alarm System Inspection and Testing - Per Adopted Code (from 200,001 sf- 300,000 sf)	\$1,500-\$2,500	Per Site
Sprinkler System Inspection and Testing - Per Adopted Code (from 50,000 sf- 120,000 sf)	\$210.00	Per Site
Sprinkler System Inspection and Testing - Per Adopted Code (from 120,001 sf- 200,000 sf)	\$400.00	Per Site
Sprinkler System Inspection and Testing - Per Adopted Code (from 200,001 sf- 300,000 sf)	\$600.00	Per Site
Sprinkler System - Fire Pump Test	\$300.00	Per Test
Kitchen Hood Suppression System Inspection and Certification	N/A	Per Hood
Kitchen Hood Suppression System - Recharge (Wet or Dry Agent)	N/A	Per System
Kitchen Hood Suppression System - Fusible Link Replacement	N/A	Per Link
Portable Fire Extinguisher Inspection & Tagging	\$8.28	Per Extinguisher
Portable Fire Extinguisher - Recharge - Dry Chemical (ABC)	\$50.00	Per Extinguisher
Portable Fire Extinguisher - Hydrostatic Testing	\$90.00	Per Extinguisher
Portable Fire Extinguisher - Replacement Extinguisher (5 lb)	\$75.00	Per Extinguisher

Portable Fire Extinguisher - Replacement Extinguisher (10 lb)	\$120.00	Per Extinguisher
Fire Alarm System Design	\$120.00	Per Hour
Fire Watch Services	N/A	Per Hour
Inspection/Testing of Battery-Powered Exit Sign	\$15.00	Per Sign
Inspection/Testing of Battery-Powered Emergency Light	\$15.00	Per Light
Exit Sign Battery Replacement (Standard Model)	\$25.00	Per Sign
Emergency Light Battery Replacement (Standard Model)	\$25.00	Per Light
Specialized system programming or panel software updates	\$120.00	Per Hour

Company Name

Authorized Company Representative Name

Company Address

Phone Number

Email Address

Everon, LLC

Cristal Beasley

3980 Dekalb Technology Parkway Suite 800 Atlanta, GA 30340

770-380-0842

Cristalbeasley@everonsolutions.com

RFP 26-711 Revised Attachment A-1 Cost Proposal Form

C. Repairs: All repairs shall be in accordance with Part III of RFP 26-711.

Description	Regular Hourly Rate	Night or Weekend Hourly Rate	Emergency (within 4 hours) Hourly Rate
Licensed Fire Alarm Technician	\$120.00	\$140.00	\$150.00
Licensed Spinkler Technician	\$120.00	\$140.00	\$150.00
Hood Suppression Technician	N/A	N/A	N/A
Fire Extinguisher Technician	\$65.00	\$115.00	\$205.00
Project Manager (If Applicable)	No Cost	No Cost	No Cost

Company Name

Everon, LLC

Authorized Company Representative Name

Cristal Beasley

Company Address

3980 Dekalb Technology Parkway Suite 800 Atlanta, GA 30340

Phone Number

770-380-0842

Email Address

Cristalbeasley@everonsolutions.com

RFP 26-711 Revised Attachment A-1 Cost Proposal Form

D. Additional Fees/Discounts

Description	Unit of Measure	Unit Price
Markup on Replacement Parts/Materials	%	15%
Trip/Service Call Charge	Per Visit	\$75.00
Early Payment Discount (if offered)	%	N/A

Company Name	Everon, LLC
Authorized Company Representative Name	Cristal Beasley
Company Address	3980 Dekalb Technology Parkway Suite 800 Atlanta, GA 30340
Phone Number	770-380-0842
Email Address	Cristalbeasley@everonsolutions.com

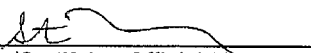
Attachment B**RFP 26-711
Fire Alarm and Life Safety Systems Services
Non-Collusion**

Upload this documentation under the Response Attachment tab via IonWave titled "NON-COLLUSION"

Bidders shall fully certify that they, as an individual or as an engaging official of a formal business entity, have not entered into any agreement, participated in collusion, or otherwise taken any action in restraint of free and competitive responses to this bid. Further, bidders guarantee that their response are not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced in any manner or taken any action to result in a restriction of trade or in an unfair advantage.

Bidder must sign below acknowledging the above statement.

Signature of Company Representative:

Everon, LLC 

Company Name/Certifying Official Signature

Date: 9/22/25 

Attachment C**RFP 26-711
Fire Alarm and Life Safety Systems Services
Conflict of Interest**

Upload this documentation under the Response Attachment tab via IonWave titled "Conflict of Interest".

Offeror shall use its best efforts to disclose with their proposal the name of any officer, director, or agent who also is a DCSD employee, agent, representative, contractor, immediate family member (spouse, child, sibling, or parent or the spouse of a child, sibling or parent) or DeKalb County Board of Education member. Offerors shall also disclose the name of any DCSD employee, agent, representative, contractor, immediate family member or board member who owns, directly or indirectly, an interest in five percent or more in the Offeror's company or any of its branches. In the event the Offeror was aware of a conflict of interest prior to the award of the contract and did not disclose the conflict DCSD may, at its discretion, terminate the contract for default. The Offeror further agrees that, if after award, a conflict of interest is discovered, an immediate and full disclosure in writing must be made to the DCSD Purchasing Department which must include a description of the action which the Offeror has taken or proposes to take to avoid or mitigate such conflicts. If a conflict of interest is determined to exist, DCSD may, at its discretion, cancel the contract. Offerors shall certify that their response to this RFP is impartial, at arms-length, and free of any conflict of interest at this time, unfair advantage, or personal benefit to any DCSD official.

Signature of Company Representative:

Everon, LLC

Company Name/Certifying Official Signature

Date: 9/22/25

Attachment D**RFP 26-711
Fire Alarm and Life Safety Systems Services
Critical Paragraphs**

Offerors must put their initials in the space provided in front of each critical paragraph and sign below. Initials signify that the information has been read and the offeror agrees to comply with the requirement, stipulations, terms and conditions. Attach and label "Critical Paragraph."

- 1) ☒ This RFP does not commit DCSD to any offeror to this RFP. DCSD is not liable for any costs incurred by an offeror in responding to this RFP. There is no guarantee of any offeror receiving an award or contract as a result of submitting a response to this RFP.
- 2) ☒ Any news release or publicity pertaining to any phase of this RFP will be the responsibility of DCSD and must be cleared through DCSD's Department of Communications and Community Relations.
- 3) ☒ It is the responsibility of offerors to make themselves aware of and to comply with any addenda, questions and answers posted to the DCSD website in relation to this RFP. All addenda must be printed, signed by the certifying official and included in the RFP submittals. Failure to do so will cause the offeror to be deemed non-responsive to the requirements of this RFP.
- 4) ☒ Offerors to the RFP agree to fully indemnify DCSD as stated in the RFP, Part II.
- 5) ☒ Offerors certify that they have not engaged in collusion and guarantee that their response is not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced or acted in any manner to result in restriction of trade or unfair advantage.
- 6) ☒ The DCSD reserves the right to reject any and/or all responses submitted and to waive any technicalities or minor irregularities in responses received. DCSD reserves the right to award any resulting contract in the manner that is in the best interest of and most advantageous DCSD.
- 7) ☒ Offeror understands that this solicitation requires Board of Education Approval.

Signature of Company Representative:

Everon, LLC 
Company Name/Certifying Official Signature

Date: 9-22-25

Attachment E**RFP 26-711
Fire Alarm and Life Safety Systems Services
Statement of Confidentiality and Non-
Disclosure**

Any non-public information made available to the offeror by DCSD in relation to this RFP shall be used only for those purposes outlined in the RFP document and shall not be used in any other way without the written permission of the DCSD.

If the offeror is uncertain about the proposed use of information provided in relation to this RFP, the offeror shall consult with the DCSD RFP contact person as identified in the RFP document for clarification.

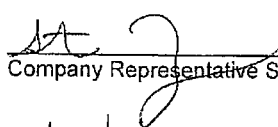
The offeror agrees to assume full responsibility for protecting the confidentiality of DCSD records that are not public information. Such information may include but is not limited to student and employee data and other written and oral information of a personal and/or confidential nature, which shall be safeguarded by the offeror to ensure that it is not improperly disclosed.

Everon, LLC

Offeror Company Name

Stephen Vallery

Company Representative Name



Company Representative Signature

9/22/25

Date

Attachment F

RFP 26-711

Fire Alarm and Life Safety Systems Services

SUSPENSION AND DEBARMENT CERTIFICATION

By submitting this RFP, the offeror certifies that the proposing company and/or its principals have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

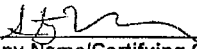
Further, by submitting this RFP, the offeror certifies that all lower tier participating individuals and/or company(s) and all respective principals of lower tier participants have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

The certification placed herein is a material representation of fact upon which reliance will be placed as RFP submissions are evaluated and any transaction is entered into. If it is later determined that the prospective offeror has knowingly rendered an erroneous certification, the DCSD may pursue all available remedies, including but not limited to suspension and/or debarment.

The prospective offeror shall provide immediate written notice to the DCSD Purchasing Department if at any time the prospective offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The prospective offeror agrees by submitting this form that, should the proposed transaction be entered into, the prospective offeror shall not knowingly enter into any lower tier transaction with a person or entity that is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this transaction.

By signing and submitting this form, the offeror is providing the certification set out above.

Signature of Engaging Official: Everon, LLC 
(Offeror Company Name/Certifying Official Signature)

Date: 9/22/25

Further, the DCSD's Purchasing Department will check the SAMS website at <https://www.sams.gov/SAM> to determine if the offeror is listed.

Attachment G

RFP 26-711 Fire Alarm and Life Safety Systems Services

IMMIGRATION & SECURITY CERTIFICATION

If you are providing service, performing work or delivering goods to the DeKalb County Board of Education/DeKalb County School District including, but not limited to schools, warehouses and central offices, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid/proposal. Failure to provide this document with your bid/proposal will result in the disqualification of the bid/proposal.

- 1) Offeror/Bidder (the "Offeror") shall at all times comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 et. Seq.

- 2) In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 et. Seq. (collectively the "Act"), the Offeror **MUST INITIAL** the statement applicable to Offeror below:

- (a) (Initial here): order to comply with the Act; is authorized to use and uses the federal authorization program under the federal work authorization user identification number issued on the date of authorization below; will continue to use the authorization program throughout the contract period; Offeror further warrants and agrees Offeror shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq. [Offerors who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement with the Contract if awarded];

or

- (b) (Initial here): Offeror warrants that he/she does not employ any other persons, and he/she does not intend to hire any employees or to perform the Contract. [Offerors who initial (b) must attach and return a signed, notarized Affidavit of Exception with the Contract if awarded];

or

- 3) (Initial here): Offeror is an individual who is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for services to be rendered by such individual and thus does not have to provide an affidavit.

- 4) m (Initial here) Offeror will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides Offeror with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq.
- 5) m (Initial here) Offeror agrees that, if Offeror employs or contracts with any subcontractor in connection with the covered contract under the Act and DOL Rules 300-10-1-.01, et seq that Offeror will secure from each sub-contractor at the time of the contract the sub-contractor's name and address, the employee-number applicable to the sub-contractor, the date the authorization to use the federal work authorization program was granted to sub-contractor; the subcontractor's attestation of the subcontractor's compliance with the Act and Georgia Department of Labor Rule 300-10-1-.01, et seq.; and the subcontractor's agreement not to contract with sub-subcontractors unless the sub-subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq.
- 6) m (Initial here) Offeror agrees to provide the DeKalb County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rules 300-10-1-.01, et seq within five (5) business days of receipt.

 [Signature]
Signature
 11815
EEV/Basic Pilot Program
User Identification Number

 9/23/25
Date
 1/13/2020
Date of Authorization

Firm Name: Everon, LLC

Street/Mailing Address: 1501 Yamato Road

City, State, Zip Code: Boca Raton, FL 33431

Telephone Number: 404-301-4872

Email Address: stephenvallery@everonsolutions.com

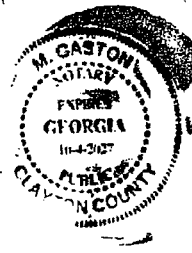
SUBSCRIBED AND SWORN

BEFORE ME ON THIS THE

 23 DAY OF September , 20 25

Notary Public

My Commission Expires: 10-4-2027



Attachment H

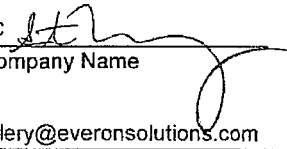
RFP 26-711 Fire Alarm and Life Safety Systems Services

SIGNATURE PAGE

I certify that I have read this RFP document in its entirety and agree to conform to and comply with the terms, conditions and requirements of this RFP. I also certify that I am a duly appointed official of the offering company with the authority to authorize and engage this RFP submittal. Further, I certify that the contents of the response to this RFP are true, accurate and complete.

Stephen Vallery
Printed Name/Engaging Authorized
Company Official

General Manager
Position/Title

Everon, LLC 
Offeror's Company Name


Signature/Engaging Authorized
Company Official

stephenvallery@everonsolutions.com
E-mail Address

404-301-4872
Telephone Number

9/22/25
Date

ONE IDEAL PARTNER

Integrated solutions to help protect your people,
facilities, and assets

Integrated Security Solutions

- Access control systems
- Intrusion alarm systems
- Video systems, remote monitoring, and analytics
- Guarding solutions

Fire and Life Safety Solutions

- Fire alarm systems
- Fire sprinkler and suppression systems*
- Advanced smoke, heat, and gas detection systems
- Emergency Responder Communication Enhancement Systems (ERCES, BDA, DAS)
- Mass notification and emergency communications systems
- Ancillary services (emergency lights, extinguishers, fire and smoke dampers)



* In select markets

*Some categories may not be available under
cooperative contract vehicles.*

Specialized Solutions

- ATM/ITM solutions*
- Safes and vaults-UL Listed
- Healthcare solutions
- Personnel and asset locating
- Security gates
- Wi-Fi enabled EAS
- Structured cabling*

Services

- Systems integration
- 24/7/365 UL Listed monitoring
- Hosted and remote managed services
- Installation, service, and maintenance
- Testing and inspections
- Customer platform
- Design engineering
- Analytics and reporting
- Business intelligence solutions



Powered by Experience. Driven by Excellence.™

You can rely on us to be your One Ideal Partner for security, fire, life safety, and guarding solutions, backed by our national strength, local knowledge, and innovative approach.

- **Trusted Experts**
Benefit from decades of enterprise-level experience and custom designs from qualified experts
- **Service and Install Excellence**
Save time and maximize convenience with in-standard installs, virtual service calls and first-day resolution
- **Intelligence-Driven Technology**
Leverage video-enhanced data and cloud-based analytics to provide critical business intelligence across your organization
- **Immediate Insights and Action™**
Gain insights and the power to take action on your security program with our self-serve customer platform

Let's start a conversation

Cristal Beasley

770-380-0842

Cristalbeasley@everonsolutions.com

COMMENTS

I look forward to speaking with you soon!

everonsolutions.com

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1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083
<https://dekalbschoolsga.ionwave.net/Login.aspx>

September 16, 2025

TO: ALL OFFERORS UNDER REQUEST FOR PROPOSAL
RFP 26-711 – Fire Alarm and Life Safety Systems Services

FROM: Procurement Department, DeKalb County School District

ADDENDUM NO. 1

RFP 26-711 – Fire Alarm and Life Safety Systems Services is hereby amended as follows:

1. The deadline for Q&A Responses has changed. Responses will now be posted no later than **4:30 PM EST on Wednesday, September 17, 2025.**
2. All other conditions remain in full force and effect.
3. All offerors under this solicitation are kindly requested to acknowledge receipt of this **Addendum No. 1** by signing the page below and uploading with your proposal.

Everon, LLC  GM
COMPANY NAME/CERTIFYING OFFICIAL SIGNATURE

Addendum No. 1 RFP 26-711 Fire Alarm and Life Safety Systems Services



1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083
<https://dekalbschoolsga.ionwave.net/Login.aspx>

September 17, 2025

TO: ALL OFFERORS UNDER REQUEST FOR PROPOSAL
RFP 26-711 – Fire Alarm and Life Safety Systems Services

FROM: Procurement Department, DeKalb County School District

ADDENDUM NO. 2

RFP 26-711 – Fire Alarm and Life Safety Systems Services is hereby amended as follows:

1. Refer to RFP 26-703 Q&A Responses for responses to questions properly received by the questions deadline.
2. Referring to RFP 26-711, delete in its entirety Attachment A Cost Proposal Form and replace with RFP 26-711 Revised Attachment A Cost Proposal Form.
3. Referring to RFP 26-711, delete in its entirety Attachment A-1 Cost Proposal Form and replace with RFP 26-711 Revised Attachment A-1 Cost Proposal Form.
4. Referring to RFP 26-711, delete in its entirety Appendix B-Fire Safety Inventory and replace with Revised Appendix B-Fire Safety Inventory.
5. The following has also been attached:
 - DCSD Facilities List
6. All other conditions remain in full force and effect.
7. All offerors under this solicitation are kindly requested to acknowledge receipt of this Addendum No. 1 by signing the page below and uploading with your proposal.

Everon, LLC 
COMPANY NAME/CERTIFYING OFFICIAL SIGNATURE

Addendum No. 2 RFP 26-711 Fire Alarm and Life Safety Systems Services



1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083
<https://dekalbschoolsga.ionwave.net/Login.aspx>

September 19, 2025

TO: ALL OFFERORS UNDER REQUEST FOR PROPOSAL
RFP 26-711 – Fire Alarm and Life Safety Systems Services

FROM: Procurement Department, DeKalb County School District

ADDENDUM NO. 3

RFP 26-711 – Fire Alarm and Life Safety Systems Services is hereby amended as follows:

1. Refer to **RFP 26-711 Q&A Responses** for responses to questions properly received by the questions deadline. The responses were inadvertently left out of Addendum No. 2.
2. The submission deadline has changed. Submissions are now due electronically by **2:00 PM EST on Friday, September 26, 2025**. The process for submission remains unchanged.
3. The date for the Virtual Public Acknowledgement has changed. The Virtual Public Acknowledgement will now be held on **Friday, September 26, 2025 at 3:00 PM EST**.
4. All other conditions remain in full force and effect.
5. All offerors under this solicitation are kindly requested to acknowledge receipt of this **Addendum No. 3** by signing the page below and uploading with your proposal.

Everon, LLC

COMPANY NAME/CERTIFYING OFFICIAL SIGNATURE

Addendum No. 3 RFP 26-711 Fire Alarm and Life Safety Systems Services



Your One Ideal Partner for Security, Fire and Life Safety for the Public Sector



Supporting state, local government and education (SLED) agencies

At Everon™, our team of experts understands that you have a duty to obtain the most effective, comprehensive solutions for your facilities—all while keeping budgets in check.

As a leading, single-source provider of security, fire and life safety solutions, we can help you achieve greater value for your agency and avoid delays in the purchasing process when you leverage our pre-negotiated cooperative contract.

If you have questions, please contact:
LocalGovernmentSolutions@everonsolutions.com

Optimize your purchasing process with our cooperative contract:

- Streamlined purchasing timelines
- Cost savings
- Ease of purchase
- Robust solutions portfolio
- Compliance-driven approach
- Increased transparency
- Long-term partnership

One Ideal Partner

Integrated solutions to help protect your people, facilities, and assets

Integrated Security Solutions

- Access control systems
- Intrusion alarm systems
- Video systems, remote monitoring, and analytics

Fire and Life Safety Solutions

- Fire alarm systems
- Fire sprinkler and suppression systems*
- Advanced smoke, heat, and gas detection systems
- Emergency Responder Communication Enhancement Systems (ERCES, BDA, DAS)
- Mass notification and emergency communications systems
- Ancillary services (emergency lights, extinguishers, fire and smoke dampers)



* In select markets

Specialized Solutions

- Gunshot detection
- Visitor management
- Personnel and asset locating
- Cloud and IP-based systems
- Structured cabling*

Services

- Systems integration
- 24/7/365 UL Listed monitoring
- Hosted and remote managed services
- Installation, service, and maintenance
- Testing and inspections
- Design engineering
- Analytics and reporting
- Online customer platform

Some categories may not be available under cooperative contract vehicles.

Powered by Experience. Driven by Excellence.™

You can rely on us to be your One Ideal Partner for integrated security, fire, and life safety backed by our national strength, local knowledge, and innovative approach to help protect your people, property, and assets.

Trusted Experts

Benefit from decades of enterprise-level experience and custom designs from qualified experts

Service and Install Excellence

Save time and maximize convenience with in-standard installs, virtual service calls and first-day resolution

Intelligence-Driven Technology

Leverage video-enhanced data and cloud based analytics to provide critical business intelligence across your organization

Immediate Insights and Action™

Gain insights and the power to take action on your security program with our online customer platform

Partner with Everon for best-in-class service expertise, including a seamless installation and onboarding process.

National cooperative contract vehicles available to your agency



Everon carries various state contracts for product categories including safety and security technology, fire alarm systems, and surveillance, monitoring and access control. Contact us for a complete listing of our statewide contracts.

Let's start a conversation

844-5-EVERON

everonsolutions.com

everOn™

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Technical Proposal

An Evaluation Committee will evaluate the proposals using the following criteria:

1. Firm's Overview (20 Points)

a. Provide a full and complete company profile to include, but not limited to Firm's name, address, headquarters and or branch office handling this project, as well as primary contact name, title, related telephone/fax numbers and email address.

Company Profile Attached

Everon, LLC 3980 Dekalb Technology Parkway Suite 800 Atlanta, GA 30340

Cristal Beasley

Sr. Commercial Consultant

770-380-0842

Cristalbeasley@everonsolutions.com

b. State how many years licensed to do business under the name stated above. Describe firm ownership structure and history.

Everon, LLC

Name Change History

Entity Name Start Date -End Date

Everon, LLC 05/30/2024 –Current

ADT Commercial LLC 12/31/2019 05/29/2024

Red Hawk Fire & Security, LLC 4/03/2012 12/31/2019

Chubb Fire & Security LLC 4/04/2011 4/03/2012

Red Hawk Industries, LLC 4/20/2000 4/04/2011

Dakota Capital II, LLC 6/17/1999 4/20/2000

c. List the number of permanent employees and provide an organizational chart of the firm. List the number of certified employees.

3 Certified

81 Permanent Employees

Organizational Chart Attached

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d. Include management-level employee(s) the firm intends to assign to the project. Include a professional biographical summary including any certifications/licenses (if applicable) and detailed outline of the role and responsibility of each employee that will be assigned to the project including but not limited to dedicated project manager(s), and any personnel providing professional services.

Professional Bio Attached For All Below

Ronnie Smith - Service Manager

Sean Tillman - Service Supervisor

Cristal Beasley - Sr. Commercial Consultant

e. List Technicians that would be working at DCSD sites and the appropriate certifications in the areas that they will be performing work.

Julian Barton

Donte Smith

Kevin Au Yeung

Corey Davis

2. Scope of Services (35 points)

a. Please provide your company's detailed methodology and proposed strategy for providing fire alarm and life safety systems services. The methodology should include but is not limited to the following:

A detailed plan for completing all required inspections including but not limited to:

1. Detailed schedule including milestones. Inspections will be scheduled between 8AM-5PM Monday – Friday. There will be weekly updates with the completed inspection sites. Deficiency reports are uploaded daily.
2. Sample Reports for each inspection type. **Sample Reports Attached**
3. How your company reports and handles deficiencies. All Inspections are reported on Building Reports and then uploaded to Compliance Engine at the end of each inspection. And then if any deficiencies, a quote then will be sent to you for approval within 48hrs of inspection. And once approved then we will schedule the repairs within days of approval.

A detailed plan for handling repairs including but not limited to:

1. Your company's process for handling repair calls. When a service call is received the service department will respond to the needs of the site within hours .
2. Responding to calls within the required timeframes. Normal working hours of 8-5pm techs will respond within the timeframe.
3. A contact name and email address for emergency calls.
Ronnie Smith – rasmith@everonsolutions.com - 678-836-2509
4. Provide a list of system manufacturers your company is authorized to repair.

Honeywell, Gamewell, Notifier, Speco, Lenel, Hanwha, DMP, Bosch, Radionics

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3. Firm's Relevant Experience and Expertise (20 points)

a. Submit past experience providing services that are comparable in scope and organizational size which best illustrates your firm's ability to provide Fire Alarm and Life Safety Systems services for a large K-12 school district or other governmental entities.

Please list no more than ten (10) projects and do not list projects that were not completed by your firm or completed over ten (10) years ago. In addition to the information above, each project listed should include the following information:

Projects

Coweta County Schools

This project consists of doing all Fire Alarm Inspections for all schools.

Contact Information:

Genie Ingram
404-597-9628
genie.ingram@cowetaschools.net

Bibb County Schools

This project consists of doing all Fire Alarm Inspections for all schools.

Cherokee County Schools

This project consists of BA Systems for the schools.

Contact Information:

Randy Streetman
404-569-5167
randy.streetman@cherokeek12.net

Piedmont

Project size ranges from \$10,000 to \$100,000 per site. There are projects that are completed and on schedule. Projects consisted of Access Control & BA Systems

Contact Information:

Rod Cantey
770-283-9670
Rod.cantey@piedmont.org



White Electrical Construction Company/ USDA "United States Department Of Agriculture" Project

Project size was \$1.4M. The projects have been completed. This project consisted of 75 Cameras and 80 Doors of Access Control.

Contact Information:

Steven Phipps
423-598-9992
sphipp@white-electrical.com

a. The firm shall submit a minimum of three (3) written recommendation letters from current or previous clients/owners. The recommendation must state actual examples of how the firm had a positive working relationship with prior organization(s).

References:

Coweta County Schools - Genie Ingram 404-597-9628
genie.ingram@cowetaschools.net

Cherokee County Schools - Randy Streetman 404-569-5167
randy.streetman@cherokeek12.net

Bibb County Schools - Matt Usry 478-779-2048
matthew.usry@bcsdk12.net

b. DCSD reserves the option of contacting any of the references provided to confirm information provided.

Sincerely

Everon, LLC

3980 Dekalb Technology Parkway Suite 800 Atlanta, GA 30340

Cristal Beasley

Sr. Commercial Consultant

770-380-0842

Cristalbeasley@everonsolutions.com

everonsolutions.com
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Company Profile

On behalf of Everon, thank you for the opportunity.

Everon is a leading national integrator and premier service provider of commercial security, fire and life safety. We support more than 300,000 customer locations, backed by our national strength, and over 5,000 employees, including 2,500 technicians, across more than 100 locations. Our company draws on an outstanding legacy of service excellence that is strengthened by our people's decades of industry expertise to emerge as an innovator and service excellence champion, protecting commercial property, people, and assets. We measure success on achieving customer goals and developing strong, long-lasting partnerships through every project and customer interaction. As a national company with local offices, our broad footprint is designed to provide you with a quality service experience to meet your specific needs and exceed your expectations.

We look forward to next-step discussions to provide you with best-in-class solutions and service as your One Ideal Partner, and to help you achieve your security, fire and life safety objectives now and into the future. Thank you for your consideration.

Respectfully,

Cristal Beasley

Sr. Commercial Sales Consultant

770-380-0842

Cristalbeasley@everonsolutions.com

everonsolutions.com

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1. Executive summary

Powered by Experience. Driven by Excellence.

Everon is a leading national integrator and premier service provider of commercial security, fire and life safety. We support more than 300,000 customer locations backed by our national strength and local knowledge of over 5,000 employees – including 2,300 technicians – across 100 offices, and two dedicated monitoring and operations centers. Our corporate offices are based in Boca Raton, Florida with our Innovation & Operations HQ, also known as the iO, in Dallas, Texas.

300,000+
Customer Locations

Everon draws on an outstanding legacy of service excellence that is strengthened by over a decade of industry expertise – with many leaders having spent the majority of their careers in the industry. Our organization was built over the last decade by some of the most trusted names in commercial security that include ADT Commercial, Protection 1, and Red Hawk Fire & Security. In that time, we focused on providing comprehensive, scalable solutions to address unique needs of mid-market, national and large-scale organizations, and established a new industry standard for customer-driven service excellence and delivery. With GTCR's acquisition of ADT Commercial in 2023, we've now emerged as an innovator and service excellence champion protecting commercial people, property, and assets across industries. Through our predecessor companies, we built a reputation as one of the nation's best commercial security providers, with decades of experience and a proven record of excellence in customer service.

100+
Locations with Local
Leadership

2,300+
Technicians

Today, we are Everon. We are ever focused on being game-changers and innovators, breaking new ground to propel the industry forward with a customer-focused approach to optimizing your security and life safety ecosystem. We are ever committed to being the dedicated partner and security advisor you can trust.

2
Company-Owned UL Listed
Monitoring and Operations
Centers

Everon is committed to protecting your organization at every level. Engaging with us gives you access to an industry-leading range of security, fire, and life safety offerings, backed by our state-of-the-art, national-scale 24/7/365 monitoring infrastructure. And it means you will benefit from our commitment to innovation: Ongoing investment in new technologies and new capabilities, including cutting-edge technology in unique applications, AI-powered solutions, enterprise-level systems for complex environments, and much more.



Our commitment to our customers is based on a foundational principle: We commit to the protection of your facilities and assets as though they are our own. And we respond to your dedication to your people's safety with our own tenacity. We consistently deliver a great customer experience—making us a trusted partner across industries and solutions. Our experienced security, fire, and life safety experts, paired with our innovative approach to providing best-in-class service, allow us to deliver exceptional customer service across your enterprise, whether you have one location or 1,000.

Our specialized commercial team members have deep technical knowledge, complex design skillsets, and multiple enterprise-level technology, security, and fire certifications. Our Integrated Solutions team provides design development oversight, technical support and engineering, and cross-discipline project management for your complex commercial environments. Our National Fire & Life Safety Team provides fire alarm, sprinkler, and suppression system expertise from NICET and NFPA certified specialists; voice evacuation and mass notification solutions; and in-house system design-build services. The experts at our Network Operations Center design, deploy, and manage security networks, as well as provide hosted infrastructure (IaaS), cloud device health and environmental monitoring, and managed administrative services. And our industry experts have decades of specialized experience and in-depth understanding of the unique solutions and technologies needed to address your specific business challenges.

We know standard, off-the-shelf solutions don't work for leading-edge, complex organizations. We can help you build a flexible and customizable security, fire, and life safety program to meet your unique business challenges, and to help protect your people, property, and assets—while minimizing risk to your organization. We aim to build customer-driven partnerships by helping identify the products and services that work best for your business needs and meet your security, fire, and life safety objectives in the most effective manner. Building solutions to meet your enterprise-level objectives is our specialty—we'll help you find the best combination of products and services from our comprehensive suite of security, fire, and life safety technologies to cover your locations inside and out.

Our Guiding Principles

- **Customers Are Our True North:** We know that our reputation is based on how we serve our customers.
- **Our People Are the Difference:** We strive to be the best technically trained team in the business.
- **Dedicated to Commercial:** We are purposefully built to serve the integrated security, fire, and life safety needs of our customers.
- **One Ideal Partner:** We are a full-service national company with nimble local delivery teams.



Professional Bio & Responsibilities

Ronnie Smith – Area Service Manager

I have been in this industry for 36 years, with 30 of those years dedicated to Everon. Over the course of my career, I have advanced through a wide range of roles, starting as a Helper and progressing to Installer, Service Technician, Master Technician, Service Supervisor, and Service Manager. Today, I serve as the Area Service Manager for Georgia and Alabama.

This career progression has given me extensive, well-rounded knowledge of the business, both technically and operationally. I currently oversee a department of 31 employees, including 25 Technicians, 2 Service Supervisors, 2 Coordinators, and 2 Sales Representatives. My role requires balancing people leadership, operational efficiency, and customer satisfaction while supporting the overall success of the business.

Sean Tillman - Service Supervisor

With over 27 years of experience in the security industry, I bring a deep understanding of technical operations, project management, and team leadership to my role as Service Supervisor at Everon's Atlanta office. Over the course of his career, I have held a range of key positions—including Install/Service Technician, Estimator, and Project Manager—each contributing to my comprehensive knowledge of security systems and service delivery.

Currently, I oversee a team of 19 skilled technicians, ensuring high-quality service, operational efficiency, and customer satisfaction across a diverse client base. My leadership style emphasizes accountability, technical excellence, and continuous improvement, helping drive performance and uphold industry standards.

I hold a Bachelor of Science degree in Electronic Engineering Technology from Grambling State University and continue to apply my strong technical foundation to guide field teams and support complex service operations.



Cristal Beasley – Sr. Commercial Consultant

I have been in the security and fire industry for 14 years. I have played a role in sales and sales management. When it comes to me, I am type A so when I have any task in front of me, they must be completed and checked off my list daily. I pay attention to every little detail and focus on what my customers' needs are and take care of them in a timely manner. I have great relationships and work with all my departments very closely on each project to see them through.

I not only want to gain a new customer, but I want to build relationships and trust so that I may be an advisor for all your needs. My role will be to be your main point of contact for everything that is needed. A quick look below of what that may look like depending on your needs.

Weekly Call

1. Review Dates For Site Location Inspections For The Week
2. Review Jobs That Are Completed
3. Review Deficiencies That Are Needed
4. Any Other Request Needed



Everon Addendum #1

RFP-26-711 Fire Alarm and Life Safety Systems Services

**PART III
SCOPE OF WORK**

Section:
B. Project Scope of Work

Under:
I. General Scope of Services

For:
2. Sprinkler Systems:
• Quarterly testing of flow switches and tamper switches where required.

Detailed above it stated in the RFP under the scope of work for the Quarterly testing of flow switches and tamper switches where required but was not requested under the cost in the RFP 26-711 Revised Attachment A-1 Cost Proposal Form.

Please see cost below to be included if needed or required.

The cost for Quarterly testing of flow switches and tamper switches where required would be the following below.

Sprinkler System Inspection and Testing – Per Adopted Code
(from 50,000 sf-120,000 sf) - \$170.00 Per Building Quarterly

Sprinkler System Inspection and Testing – Per Adopted Code
(from 120,000 sf-200,000 sf) - \$315.00 Per Building Quarterly

Sprinkler System Inspection and Testing – Per Adopted Code
(from 200,000 sf-300,000 sf) - \$460.00 Per Building Quarterly

Thank you!

Cristal Beasley

Sr. Commercial Consultant

770-380-0842

Cristalbeasley@everonsolutions.com

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Organizational Chart



Vallery, Stephen
General Manager III
G&A - Field - Non Overhead Comm

People reporting to Vallery, Stephen (6)

**Denman, Dennis**
Mgr Install Core Enterprise

**Rhodes, Brooks**
Mgr Natl Accts Oos

**Smith, Ronnie A**
Mgr Service Core Enterprise

**Knowles, Latanya**
Mgr Business Support

**Pace, Anthony**
Mgr Territory Commercial Sales

**Rouzee, Robert**
Enterprise Sales Manager

People reporting to Denman, Dennis (3)

**Wilkins, Linda L**
Supervisor Install

**Ayala, John**
Supervisor Install

**Faries, David**
Mgr Project

People reporting to Wilkins, Linda L (5)

**Leggett, Freddy**
Commercial Install Tech II

**Thompson, Ashley**
Install Coordinator

**Henson, Davis**
Install Coordinator

**Magee, Valarie**
Mgr Project

**Spence-Jones, Carmen**
Administrator

People reporting to Ayala, John (6)

**Frazier, Tony**
Enterprise Install Tech II

**Volkerding, Kevin**
Enterprise Install Tech II

**Thornbury, Thad**
Enterprise Install Tech II

**Potter, Julian**
Enterprise Install Tech II

**Floyd, Jake**
Enterprise Install Tech II

**Tigue, Darrin**
Enterprise Install Master Tech



People reporting to Rhodes, Brooks (5)

**Word, Savannah** [Sava...]
Contractor

**Palmer, Nathaniel**
Supervisor National Account ...

**Shaw, William**
Supervisor National Account ...

**Green, Nathaniel** [v_Na...]
Contractor

**Bell, Clarence**
Supervisor National Account ...

People reporting to Smith, Ronnie A (7)

**Vick, Joshua**
Sprinkler Test & Inspect Tech II

**Phillips, Lorne**
Territory Sales Rep

**Kelly, Frances**
Service Coordinator

**Gaston, Marlana**
System Compliance Rep

**Tillman, Sean**
Supervisor Service

**Bell, Keith**
Supervisor Service

**Clark, Nigel**
Service Coordinator

People reporting to Tillman, Sean (18)

**Iam, Jonathan**
Apprentice I-Service

**Biffle, Shawn**
Commercial Service Tech II

**Yeung, Kevin**
Fire Test & Inspect Tech II

**Wharton, Zachary**
Commercial Service Tech I

**Clough, Brett**
Commercial Service Master Ta...

**Boney, Malton**
Commercial Service Tech I

**Jackson, Thomas**
Fire Test & Inspect Tech I

**Barton, Julian**
Fire Test & Inspect Tech I

**Davis, Corey**
Commercial Service Tech II

**Spingola, Jonathon M (...)**
Commercial Service Tech II

**Wilson, Brian**
Enterprise Service Master Tech

**Knotts, Tyler**
Enterprise Service Apprentice

**Hayes, Quinton**
Enterprise Service Master Tech

**Smith, Donte**
Fire Test & Inspect Tech I

**Johnson, Samuel**
Enterprise Service Apprentice

**Brown, James**
Commercial Service Tech II

**Jepson, Larry**
Fire Test & Inspect Tech I

**Ergle, Nathaniel**
Sprinkler Service Tech II



People reporting to Bell, Keith (5)



Freeman, Jimmy
Commercial Service Tech II



Jordan, Robert
Banking ATM Service Tech II



SA Alvis, Sterling
Fire Test & Inspect Tech I



Daniels, Kevin
Commercial Install Tech II



SE Elder, Scott (Oak Brook)
Commercial Service Tech II

People reporting to Knowles, Latanya (6)



AW Williams, aljerome
Material Handler



Pitters, Ian
Material Handler



MW Williams, Mallisa [v_M...]
Contractor



Law, Jade
Administrator



SP Pennington, Shannon
Material Handler



AL Luke, Alexis [v_AlexisL...]
Contractor

People reporting to Houzee, Robert (1)



JP Parsons, Jonathan
Solution Sales Rep



Roper, David
Systems Integration Rep



Beasley, Cristal
Commercial Security Consulta...



RC Cleckler, Robert
Solution Sales Rep



ME ESPRIELLA, MICHAEL
Sr Commercial Security Conslt



John, Phyllis
Commercial Security Consulta...



Easter, Rhonda
Sr Commercial Security Conslt



DC Conforti, David
Solution Sales Rep



MP Peoples, Marques
Systems Integration Rep

People reporting to Pace, Anthony (11)



Guiliano, Matthew
Contract Sales Rep



Formby, Jason
Estimator



Young, Deborah
Commercial Security Consulta...



Kroll, Julie
Sr Commercial Security Conslt



WB Burch, William M
Estimator



Dezenski, Jeffrey
Sr Commercial Security Conslt



LM Meadows, Larry
Exec Commercial Sec Consult...



MK Kennedy, Mark
Commercial Security Consulta...



CW Williams, Christopher
Customer Care Specialist



Kelley, Olen
Contract Sales Rep



Hardy, Denson
Contract Sales Rep



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Sr. Commercial Consultant
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BALLARD-HUDSON MIDDLE SCHOOL

1070 ANTHONY RD
MACON, GA 31204
4787658663

Building Contact: MATT USRY
Title: MANAGER

Company: Everon
Contact: COREY DAVIS
Title: INSPECTOR

Inspection Date: Aug 12, 2025

Tested to NFPA 72 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.



EXECUTIVE SUMMARY

Generated by: BuildingReports.com

Building Information

BALLARD-HUDSON MIDDLE SCHOOL
1070 ANTHONY RD
MACON, GA 31204
United States of America

Contact: MATT USRY
Phone: 4787658663
Fax:
Mobile: 4787658663
Email: matthew.usry@bcsdk12.net

Inspection Performed By

Everon
3980 Dekalb Technology Pkwy Ste 800
Atlanta, GA 30340-2770
United States of America

Inspector: COREY DAVIS
Phone: 4702148555
Fax:
Mobile:
Email: coreydavis@everonsolutions.com

System Control Unit

Manufacturer: Notifier
Model Number: NFS-320
Software Version:
Location: 1st room #87
Current Protection:

Inspection Date: 08/12/2025
Install Date: 08/12/2025
Version Date: 08/12/2025
Disconnect Location:

IDC Style: B
SLC Style:
NAC Style: B
Disconnect Type:

Central Station Signal Verification

Type: IP
Test Time/Date: 8/12/25 12:02:58 PM

Mfg:
Restore Time: 12:30

Model #:
Note: Monitor locally.

Inspection Summary

Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Alarm	3	3.23%	3	100.00%	3	100.00%	0	0.00%
Control	14	15.05%	14	100.00%	8	57.14%	6	42.86%
Indicating	2	2.15%	2	100.00%	0	0.00%	2	100.00%
Initiating	70	75.27%	70	100.00%	69	98.57%	1	1.43%
Supervisory	4	4.30%	4	100.00%	4	100.00%	0	0.00%
Totals	93	100%	93	100.00%	84	90.32%	9	9.68%

Certification

Company: Everon
Inspector: COREY DAVIS

Building: BALLARD-HUDSON MIDDLE
SCHOOL
Contact: MATT USRY

DISCREPANCY REPORT

Deficiency, Impairment, and Observation

Generated by: BuildingReports.com

The Discrepancy Report consolidates each discrepancy listed within the various Testing sections of your Inspection. Discrepancies are listed by Category, and grouped by device type. The description of the problem is provided and where appropriate, code references are listed for your convenience. Any item that was inspected that is subject to a recall or part of a manufacturer's replacement/upgrade program is included.

Building: BALLARD-HUDSON MIDDLE SCHOOL

Items listed for Recall or Replacement/Upgrade

Device Type	Manufacturer	Model Number	Date	Qty
-------------	--------------	--------------	------	-----

No recalled items found during this inspection.

Building: BALLARD-HUDSON MIDDLE SCHOOL

Control Panel: n/a

Discrepancies

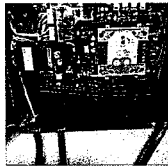
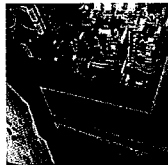
ScanID	Location	Problem	Address	Reference
INDICATING				
Sound Test				
0001		Failed Test		

Building: BALLARD-HUDSON MIDDLE SCHOOL

Control Panel: 1 - Notifier NFS-320

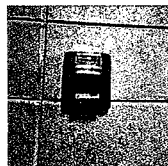
Discrepancies

ScanID	Location	Problem	Address	Reference
CONTROL				
Battery				
96242634	1st room #87 in FACP	Failed Test	1	NFPA72 Table 14.4.3.2 (9)
96242635	1st room #87 in FACP	Failed Test	1	NFPA72 Table 14.4.3.2 (9)

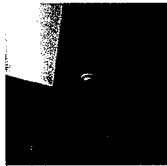
ScanID	Location	Problem	Address	Reference
CONTROL (continued)				
Battery (continued)				
				
96242524	1st room #87 in FCPS	Failed Test	1	NFPA72 Table 14.4.3.2 (9)
				
96242525	1st room #87 in FCPS	Failed Test	1	NFPA72 Table 14.4.3.2 (9)
96242632	1st room #87 in FCPS	Failed Test	1	NFPA72 Table 14.4.3.2 (9)
				
96242665	1st room #87 in FCPS	Failed Test	1	NFPA72 Table 14.4.3.2 (9)

INDICATING

Horn/Strobe				
96242511	1st Rear Hallway Hallway Last Hallway before gym. Last device at exit right hand side	Failed Test	1	NFPA72 14.2.2.2.2



ScanID	Location	Problem	Address	Reference
INITIATING				
Smoke Detector				
96242604	1st Hallway fire door by room #92	Needs Remounting	1-D058	NFPA72 14.2.2.2.2



Code References

NFPA72 14.2.2.2.2 System deficiencies shall be corrected.

NFPA72 Table 14.4.3.2 (9) Replace any battery cell/unit if the temperature is greater than 18F above ambient. Replace the battery when any cell/unit measures a voltage less than 13.26 volts. Replace the battery when any cell/unit has an internal ohmic value outside of the acceptable range.

PROPOSED SOLUTIONS REPORT

Generated by: BuildingReports.com

The Proposed Solution Report provides a solution for each discrepancy listed on the Discrepancy Report. Provide a check mark where indicated to approve repairs listed within the report. Items listed as T/M are available for repair on a Time and Materials basis.

Building: BALLARD-HUDSON MIDDLE SCHOOL

Control Panel: 1 - Notifier NFS-320

ScanID	Location	Solution	Model #	Cost	Fix
CONTROL					
Battery					
96242634	1st room #87 in FACP	Replace Battery	BE12180-F2	T/M	☐
96242635	1st room #87 in FACP	Replace Battery	BE12180-F2	T/M	☐
96242524	1st room #87 in FCPS	Replace Battery	FAS1075	T/M	☐
96242525	1st room #87 in FCPS	Replace Battery	FAS1075	T/M	☐
96242632	1st room #87 in FCPS	Replace Battery	FAS1075	T/M	☐
96242665	1st room #87 in FCPS	Replace Battery	FAS1075	T/M	☐
INDICATING					
Horn/Strobe					
96242511	1st Rear Hallway Hallway Last Hallway before gym. Last device at exit right hand side	Replace	GES3	T/M	☐
INITIATING					
Smoke Detector					
96242604	1st Hallway fire door by room #92	Service	FSP-851	T/M	☐

Building: BALLARD-HUDSON MIDDLE SCHOOL

Control Panel: n/a

ScanID	Location	Solution	Description	Cost	Fix
INDICATING					
Sound Test					
0001			Red, Square, Wall - Surface	T/M	☐
		Customer WO/PO #:	Internal WO/PO #:	Total: T/M	

Everon

Page 6 of 24
Proposed Solutions Report

Download Date: 09/25/2025

{none}

{none}

NOTES & RECOMMENDATIONS

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The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by Category.

Building: BALLARD-HUDSON MIDDLE SCHOOL

Control Panel: 1 - Notifier NFS-320

Note	Device Type	Location	Comment	ScanID
ALARM				
1	Kitchen Hood	1st kitchen	Passed	96242629
Tested POC only.				
2	Kitchen Hood	1st room #15	Passed	96242571
Tested POC only.				
3	Kitchen Hood	1st room #15	Passed	96242572
Tested POC only.				
CONTROL				
4	Communicator	1st room #87	Passed	96242636
Monitor locally.				
INITIATING				
5	Smoke Detector	1st Hallway fire door by room #92	Needs Remounting	96242604
Device need to be remounted to ceiling tile.				
6	Waterflow Switch	1st gym storage	Passed	96242584
Tested POC only.				
7	Waterflow Switch	1st room #183 custodian	Passed	96242619
Tested POC only.				
8	Waterflow Switch	1st room #183 custodian	Passed	96242621
Tested POC only.				
SUPERVISORY				
9	Tamper Switch	1st gym storage	Passed	96242585

Note	Device Type	Location	Comment	ScanID
SUPERVISORY (continued)				
Tested POC only.				
10	Tamper Switch	1st gym storage outside PIV	Passed	96242586
Tested POC only.				
11	Tamper Switch	1st room #183 custodian outside PIV	Passed	96242620
Tested POC only.				
12	Tamper Switch	1st room #183 custodian x2	Passed	96242618
Tested POC only.				

INSPECTION & TESTING

Generated by: BuildingReports.com

The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other . Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.

Building: BALLARD-HUDSON MIDDLE SCHOOL

Control Panel: 1 - Notifier NFS-320

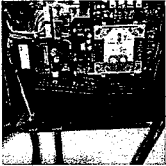
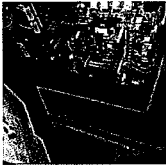
Device Type	Location	Service	Time	Date
PASSED				
Alarm				
Kitchen Hood	1st kitchen	Tested	11:35:19 AM	08/12/2025
Kitchen Hood	1st room #15	Tested	9:06:44 AM	08/12/2025
Kitchen Hood	1st room #15	Tested	9:17:13 AM	08/12/2025
Control				
Annunciator	1st Office behind reception	Tested	8:34:58 AM	08/12/2025
Battery	1st gym storage in FCPS	Tested	9:56:51 AM	08/12/2025
Battery	1st gym storage in FCPS	Tested	9:57:59 AM	08/12/2025
Communicator	1st room #87	Tested	12:02:58 PM	08/12/2025
Control Panel	1st room #87	Tested	12:00:46 PM	08/12/2025
Power Supply	1st gym storage	Tested	9:55:57 AM	08/12/2025
Power Supply	1st room #87	Tested	11:52:48 AM	08/12/2025
Power Supply	1st room #87	Tested	11:57:09 AM	08/12/2025
Initiating				
Duct Detector	1st Gym custodian above ceiling	Tested	10:08:23 AM	08/12/2025
Pull Station	1st Media center door	Tested	8:54:13 AM	08/12/2025
Pull Station	1st cafeteria back door	Tested	11:22:56 AM	08/12/2025
Pull Station	1st gym exit door by weight room	Tested	10:19:54 AM	08/12/2025
Pull Station	1st gym weight room	Tested	10:17:59 AM	08/12/2025
Pull Station	1st room #14	Tested	9:21:47 AM	08/12/2025

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Pull Station	1st East Cafeteria entrance	Tested	8:35:42 AM	08/12/2025
Pull Station	1st Front Connector Corridor side gym entrance	Tested	8:57:04 AM	08/12/2025
Pull Station	1st Front Fitness Entrance Left side gym	Tested	9:06:41 AM	08/12/2025
Pull Station	1st Front Fitness Entrance Right side gym	Tested	9:01:17 AM	08/12/2025
Pull Station	1st Front Hallway Main main entrance	Tested	8:32:40 AM	08/12/2025
Pull Station	1st Front Hallway walkway entrance	Tested	8:32:53 AM	08/12/2025
Pull Station	1st Rear Cafeteria Service entrance	Tested	8:39:39 AM	08/12/2025
Pull Station	1st Rear Fitness Entrance Left side gym	Tested	9:09:19 AM	08/12/2025
Pull Station	1st Rear Fitness Entrance Right side gym	Tested	9:11:26 AM	08/12/2025
Pull Station	1st Rear Hallway Corridor entrance	Tested	8:44:26 AM	08/12/2025
Pull Station	2nd Rear Hallway Corridor entrance	Tested	8:50:24 AM	08/12/2025
Pull Station	3rd Rear Hallway Corridor entrance	Tested	8:54:22 AM	08/12/2025
Smoke Detector	1st Center hallway	Tested/Cleaned	10:41:04 AM	08/12/2025
Smoke Detector	1st Custodian	Tested/Cleaned	9:35:39 AM	08/12/2025
Smoke Detector	1st Custodian closet in ladies restroom	Tested/Cleaned	10:28:58 AM	08/12/2025
Smoke Detector	1st Custodian closet in ladies restroom	Tested/Cleaned	10:37:53 AM	08/12/2025
Smoke Detector	1st Custodian closet in ladies restroom	Tested/Cleaned	10:50:56 AM	08/12/2025
Smoke Detector	1st Front lobby	Tested/Cleaned	8:31:42 AM	08/12/2025
Smoke Detector	1st Gym custodian	Tested/Cleaned	9:43:53 AM	08/12/2025
Smoke Detector	1st Gym custodian	Tested/Cleaned	10:03:07 AM	08/12/2025
Smoke Detector	1st Gym custodian	Tested/Cleaned	10:04:33 AM	08/12/2025
Smoke Detector	1st Gym equipment storage	Tested/Cleaned	9:47:02 AM	08/12/2025
Smoke Detector	1st Gym hallway by girls restroom	Tested/Cleaned	10:00:42 AM	08/12/2025
Smoke Detector	1st Gym storage	Tested/Cleaned	9:48:57 AM	08/12/2025
Smoke Detector	1st Gym storage	Tested/Cleaned	10:14:53 AM	08/12/2025

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	1st Gym storage	Tested/Cleaned	10:16:30 AM	08/12/2025
Smoke Detector	1st Hallway by office	Tested/Cleaned	8:38:50 AM	08/12/2025
Smoke Detector	1st Hallway by office	Tested/Cleaned	8:49:23 AM	08/12/2025
Smoke Detector	1st Hallway by room #121	Tested/Cleaned	10:31:46 AM	08/12/2025
Smoke Detector	1st Hallway by room #121	Tested/Cleaned	10:42:16 AM	08/12/2025
Smoke Detector	1st Hallway by room #124	Tested/Cleaned	10:44:08 AM	08/12/2025
Smoke Detector	1st Hallway by room #124	Tested/Cleaned	10:47:27 AM	08/12/2025
Smoke Detector	1st Hallway by room #15	Tested/Cleaned	9:27:37 AM	08/12/2025
Smoke Detector	1st Hallway by room #155	Tested/Cleaned	10:53:50 AM	08/12/2025
Smoke Detector	1st Hallway by room #158	Tested/Cleaned	11:02:51 AM	08/12/2025
Smoke Detector	1st Hallway by room #184	Tested/Cleaned	11:01:28 AM	08/12/2025
Smoke Detector	1st Hallway by room #82	Tested/Cleaned	9:01:34 AM	08/12/2025
Smoke Detector	1st Hallway by room #82	Tested/Cleaned	10:22:25 AM	08/12/2025
Smoke Detector	1st Hallway by room #83	Tested/Cleaned	8:58:58 AM	08/12/2025
Smoke Detector	1st Hallway by room #87	Tested/Cleaned	8:57:07 AM	08/12/2025
Smoke Detector	1st Hallway fire door by custodian	Tested/Cleaned	9:31:47 AM	08/12/2025
Smoke Detector	1st Hallway fire door by room #126	Tested/Cleaned	10:48:34 AM	08/12/2025
Smoke Detector	1st Hallway fire door by room #126	Tested/Cleaned	10:49:30 AM	08/12/2025
Smoke Detector	1st Hallway fire door by room #183	Tested/Cleaned	11:14:05 AM	08/12/2025
Smoke Detector	1st Hallway fire door by room #183	Tested/Cleaned	11:16:07 AM	08/12/2025
Smoke Detector	1st Hallway fire door by room #53	Tested/Cleaned	10:24:05 AM	08/12/2025
Smoke Detector	1st Hallway fire door by room #53	Tested/Cleaned	10:25:41 AM	08/12/2025
Smoke Detector	1st Hallway fire door by room #92	Tested/Cleaned	10:36:30 AM	08/12/2025
Smoke Detector	1st Hallway fire door by staff restroom	Tested/Cleaned	9:29:09 AM	08/12/2025
Smoke Detector	1st Room #87 above FACP	Tested/Cleaned	8:18:30 AM	08/12/2025

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	1st School entrance lobby by cafeteria	Tested/Cleaned	9:38:23 AM	08/12/2025
Smoke Detector	1st Storage	Tested/Cleaned	9:36:51 AM	08/12/2025
Smoke Detector	1st cafeteria back exit lobby	Tested/Cleaned	11:21:30 AM	08/12/2025
Smoke Detector	1st cafeteria hallway door	Tested/Cleaned	11:17:32 AM	08/12/2025
Smoke Detector	1st cafeteria storage closet	Tested/Cleaned	11:19:30 AM	08/12/2025
Smoke Detector	1st kitchen locker room	Tested/Cleaned	11:31:51 AM	08/12/2025
Smoke Detector	1st office custodian	Tested/Cleaned	8:43:09 AM	08/12/2025
Smoke Detector	1st room #14 kennel room	Tested/Cleaned	9:24:23 AM	08/12/2025
Smoke Detector	1st room #155 closet	Tested/Cleaned	10:55:45 AM	08/12/2025
Smoke Detector	1st room #88	Tested/Cleaned	10:33:30 AM	08/12/2025
Waterflow Switch	1st gym storage	Tested	9:53:18 AM	08/12/2025
Waterflow Switch	1st room #183 custodian	Tested	11:08:10 AM	08/12/2025
Waterflow Switch	1st room #183 custodian	Tested	11:09:45 AM	08/12/2025
Supervisory				
Tamper Switch	1st gym storage	Tested	9:50:43 AM	08/12/2025
Tamper Switch	1st gym storage outside PIV	Tested	9:54:52 AM	08/12/2025
Tamper Switch	1st room #183 custodian outside PIV	Tested	11:12:32 AM	08/12/2025
Tamper Switch	1st room #183 custodian x2	Tested	11:11:03 AM	08/12/2025
FAILED/OTHER				
Control				
Battery	1st room #87 in FACP	Tested	12:00:13 PM	08/12/2025



Device Type	Location	Service	Time	Date
FAILED/OTHER (continued)				
Control (continued)				
Battery	1st room #87 in FACP	Tested	12:00:33 PM	08/12/2025
Battery	1st room #87 in FCPS	Tested	11:54:34 AM	08/12/2025
				
Battery	1st room #87 in FCPS	Tested	11:54:47 AM	08/12/2025
Battery	1st room #87 in FCPS	Tested	11:56:28 AM	08/12/2025
				
Battery	1st room #87 in FCPS	Tested	11:56:48 AM	08/12/2025
Indicating				
Horn/Strobe	1st Rear Hallway Hallway Last Hallway before gym. Last device at exit right hand side	Tested	8:12:33 AM	08/12/2025
				
Initiating				
Smoke Detector	1st Hallway fire door by room #92	Tested/Cleaned	10:35:02 AM	08/12/2025
				

SERVICE SUMMARY

Generated by: BuildingReports.com

The Service Summary section provides an overview of the services performed in this report.

Building: BALLARD-HUDSON MIDDLE SCHOOL

Device Type	Service	Quantity
PASSED		
Annunciator	Tested	1
Battery	Tested	2
Communicator	Tested	1
Control Panel	Tested	1
Duct Detector	Tested	1
Kitchen Hood	Tested	3
Power Supply	Tested	3
Pull Station	Tested	17
Smoke Detector	Tested/Cleaned	48
Tamper Switch	Tested	4
Waterflow Switch	Tested	3
Total		84
FAILED/OTHER		
Battery	Tested	6
Horn/Strobe	Tested	1
Smoke Detector	Tested/Cleaned	1
Total		8
Grand Total		92

SOUND AND VISUAL TESTING

Generated by: BuildingReports.com

The Sound and Visual Testing section lists various points throughout your building where audible and visual alarm notification devices were tested. Any bar-coded audible and visual devices will appear in the Inspection and Testing section of this report. Items in this section are grouped by Passed or Failed/Other. Where specific decibel readings were recorded, they will appear under the ambient and alarm columns. The Voice column indicates whether the Sound Test Point passed the Voice Intelligibility requirements. The STI or Sound Transmission Index is shown if recorded.

Building: BALLARD-HUDSON MIDDLE SCHOOL

Location	Comment	Ambient	Alarm	Voice Intelligibility	STI	Sound Test
		FAILED/OTHER				
	Failed Test			☐		0001

TIME, TEMPERATURE & LEVEL TESTING

Generated by: BuildingReports.com

The Time, Temperature, & Level Testing section details the measurements taken from various devices that are designed to respond in a certain amount of time, respond at a certain temperature, or respond within the acceptable range of volume or level. Items are grouped by Passed or Failed/Other.

Building: BALLARD-HUDSON MIDDLE SCHOOL

Control Panel: 1 - Notifier NFS-320

Type	Location	Comment	Sec	Deg	Lvl	ScanID
PASSED						
Waterflow Switch						
	1st gym storage	Passed	20	n/a	n/a	96242584
	1st room #183 custodian	Passed	5	n/a	n/a	96242621
	1st room #183 custodian	Passed	5	n/a	n/a	96242619

BATTERY & POWER SUPPLY TESTING

Generated by: BuildingReports.com

The Battery & Power Supply Testing section details the readings and measurements of batteries and power supplies used to provide power to the fire alarm and life safety systems. Items are grouped by Passed or Failed/Other.

Building: BALLARD-HUDSON MIDDLE SCHOOL

Control Panel: 1 - Notifier NFS-320

Battery

Type	Location	Rated Ah	Rated Volts	Pre Test	Post Test	Min Ah	Tested Ah
PASSED							
Sealed Lead Acid	1st gym storage in FCPS	7	12				4.6
Sealed Lead Acid	1st gym storage in FCPS	7	12				4.6
FAILED/OTHER							
Sealed Lead Acid	1st room #87 in FACP	7	12				1.9
Sealed Lead Acid	1st room #87 in FACP	7	12				1.9
Sealed Lead Acid	1st room #87 in FCPS	7	12				.9
Sealed Lead Acid	1st room #87 in FCPS	7	12				.9
Sealed Lead Acid	1st room #87 in FCPS	7	12				.9
Sealed Lead Acid	1st room #87 in FCPS	7	12				.9

INVENTORY & WARRANTY REPORT

Generated by: BuildingReports.com

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Building: BALLARD-HUDSON MIDDLE SCHOOL

Device or Type	Category	% of Inventory	Quantity
Annunciator	Control	1.08%	1
Battery	Control	8.60%	8
Communicator	Control	1.08%	1
Control Panel	Control	1.08%	1
Duct Detector	Initiating	1.08%	1
Horn/Strobe	Indicating	1.08%	1
Kitchen Hood	Alarm	3.23%	3
Power Supply	Control	3.23%	3
Pull Station	Initiating	18.28%	17
Smoke Detector	Initiating	52.69%	49
Sound Test	Indicating	1.08%	1
Tamper Switch	Supervisory	4.30%	4
Waterflow Switch	Initiating	3.23%	3

Building: BALLARD-HUDSON MIDDLE SCHOOL

Control Panel: 1 - Notifier NFS-320

Type	Qty	Model #	Description	Install Date
NEW (UNDER 90 DAYS)				
Ansul				
Kitchen Hood	1	R-102	Wet	08/12/2025
Gentex				

Everon

Page 19 of 24
Inventory & Warranty Report

Download Date: 09/25/2025

Type	Qty	Model #	Description	Install Date
NEW (UNDER 90 DAYS) (continued)				
Gentex (continued)				
Horn/Strobe	1	GES3		08/12/2025
Guardian				
Kitchen Hood	2		Wet	08/12/2025
Notifier				
Annunciator	1	LCD-80	LED List	08/12/2025
Control Panel	1	NFS-320	Addressable	08/12/2025
Duct Detector	1	FSD-751		08/12/2025
Power Supply	3	FCPS-24S8		08/12/2025
Pull Station	12	NBG 12LX	Dual Action	08/12/2025
Pull Station	5	NBG-12LX	Dual Action	08/12/2025
Smoke Detector	49	FSP-851	Photoelectric	08/12/2025
Potter Electric				
Tamper Switch	3			08/12/2025
Waterflow Switch	3	VSR		08/12/2025
Victaulic				
Tamper Switch	1	705		08/12/2025
(manufacturer not specified)				
Communicator	1		IP	08/12/2025
IN SERVICE - 90 DAYS - 1 YEAR				
Bright view				
Battery	2	BE12180-F2	Sealed Lead Acid	10/15/2024
Battery	2	BW1270-F1	Sealed Lead Acid	03/20/2025
Power Patrol				
Battery	4	FAS1075	Sealed Lead Acid	03/20/2025

ZONE ADDRESS REPORT

Generated by: BuildingReports.com

The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location, and description are included for your reference.

Building: BALLARD-HUDSON MIDDLE SCHOOL

Control Panel: 1 - Notifier NFS-320

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT:				
D001	Smoke Detector	1st Hallway by room #158	Photoelectric	96242617
D003	Smoke Detector	1st Hallway by room #124	Photoelectric	96242609
D004	Smoke Detector	1st Hallway by room #124	Photoelectric	96242610
D005	Smoke Detector	1st Hallway by room #155	Photoelectric	96242614
D006	Smoke Detector	1st Hallway by room #184	Photoelectric	96242616
D007	Smoke Detector	1st Hallway fire door by room #183	Photoelectric	96242622
D008	Smoke Detector	1st Hallway fire door by room #183	Photoelectric	96242623
D009	Smoke Detector	1st cafeteria hallway door	Photoelectric	96242624
D011	Smoke Detector	1st cafeteria storage closet	Photoelectric	96242625
D012	Smoke Detector	1st cafeteria back exit lobby	Photoelectric	96242626
D017	Smoke Detector	1st kitchen locker room	Photoelectric	96242628
D018	Smoke Detector	1st School entrance lobby by cafeteria	Photoelectric	96242580
D019	Smoke Detector	1st Storage	Photoelectric	96242579
D020	Smoke Detector	1st Custodian	Photoelectric	96242578
D021	Smoke Detector	1st Hallway fire door by custodian	Photoelectric	96242577
D022	Smoke Detector	1st Hallway fire door by staff restroom	Photoelectric	96242576
D023	Smoke Detector	1st Hallway by room #15	Photoelectric	96242575
D024	Smoke Detector	1st Hallway by room #82	Photoelectric	96242598
D025	Smoke Detector	1st Hallway by room #82	Photoelectric	96242570

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
D026	Smoke Detector	1st Hallway by room #83	Photoelectric	96242569
D027	Smoke Detector	1st room #14 kennel room	Photoelectric	96242574
D029	Smoke Detector	1st Hallway by room #87	Photoelectric	96242568
D030	Smoke Detector	1st room #88	Photoelectric	96242603
D031	Smoke Detector	1st Hallway by room #121	Photoelectric	96242602
D032	Smoke Detector	1st Center hallway	Photoelectric	96242607
D033	Smoke Detector	1st Hallway by office	Photoelectric	96242566
D034	Smoke Detector	1st Hallway by office	Photoelectric	96242564
D035	Smoke Detector	1st Front lobby	Photoelectric	96242562
D035	Annunciator	1st Office behind reception	LED List	96242563
D036	Smoke Detector	1st office custodian	Photoelectric	96242565
D037	Smoke Detector	1st Hallway by room #121	Photoelectric	96242608
D040	Smoke Detector	1st room #155 closet	Photoelectric	96242615
D041	Smoke Detector	1st Gym custodian	Photoelectric	96242581
D042	Smoke Detector	1st Gym equipment storage	Photoelectric	96242582
D043	Smoke Detector	1st Gym storage	Photoelectric	96242583
D045	Smoke Detector	1st Gym hallway by girls restroom	Photoelectric	96242590
D046	Duct Detector	1st Gym custodian above ceiling		96242593
D047	Smoke Detector	1st Gym custodian	Photoelectric	96242591
D048	Smoke Detector	1st Gym custodian	Photoelectric	96242592
D049	Smoke Detector	1st Gym storage	Photoelectric	96242594
D050	Smoke Detector	1st Gym storage	Photoelectric	96242595
D051	Smoke Detector	1st Hallway fire door by room #53	Photoelectric	96242599
D052	Smoke Detector	1st Hallway fire door by room #53	Photoelectric	96242600
D057	Smoke Detector	1st Custodian closet in ladies restroom	Photoelectric	96242601
D058	Smoke Detector	1st Hallway fire door by room #92	Photoelectric	96242604

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
D059	Smoke Detector	1st Hallway fire door by room #92	Photoelectric	96242605
D063	Smoke Detector	1st Custodian closet in ladies restroom	Photoelectric	96242606
D066	Smoke Detector	1st Hallway fire door by room #126	Photoelectric	96242611
D067	Smoke Detector	1st Hallway fire door by room #126	Photoelectric	96242612
D072	Smoke Detector	1st Custodian closet in ladies restroom	Photoelectric	96242613
D073	Smoke Detector	1st Room #87 above FACP	Photoelectric	96242561
M003	Waterflow Switch	1st room #183 custodian		96242619
M004	Tamper Switch	1st room #183 custodian x2		96242618
M005	Tamper Switch	1st room #183 custodian outside PIV		96242620
M006	Pull Station	1st Front Hallway walkway entrance	Dual Action	96242513
M007	Pull Station	1st Rear Cafeteria Service entrance	Dual Action	96242515
M008	Pull Station	1st East Cafeteria entrance	Dual Action	96242514
M009	Pull Station	1st cafeteria back door	Dual Action	96242627
M010	Pull Station	1st Front Connector Corridor side gym entrance	Dual Action	96242519
M011	Pull Station	1st room #14	Dual Action	96242573
M012	Pull Station	1st Media center door	Dual Action	96242567
M013	Pull Station	1st Front Hallway Main main entrance	Dual Action	96242512
M014	Pull Station	1st gym weight room	Dual Action	96242596
M015	Pull Station	1st gym exit door by weight room	Dual Action	96242597
M016	Pull Station	1st Rear Fitness Entrance Left side gym	Dual Action	96242522
M017	Pull Station	1st Rear Fitness Entrance Right side gym	Dual Action	96242523
M018	Pull Station	1st Front Fitness Entrance Left side gym	Dual Action	96242521
M019	Pull Station	1st Front Fitness Entrance Right side gym	Dual Action	96242520
M020	Tamper Switch	1st gym storage		96242585
M021	Waterflow Switch	1st gym storage		96242584

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
M022	Tamper Switch	1st gym storage outside PIV		96242586
M023	Pull Station	3rd Rear Hallway Corridor entrance	Dual Action	96242518
M024	Pull Station	2nd Rear Hallway Corridor entrance	Dual Action	96242517
M025	Pull Station	1st Rear Hallway Corridor entrance	Dual Action	96242516
M027	Kitchen Hood	1st room #15	Wet	96242571
M027	Kitchen Hood	1st room #15	Wet	96242572
M036	Kitchen Hood	1st kitchen	Wet	96242629
M041	Power Supply	1st gym storage		96242587
M041	Battery	1st gym storage in FCPS	Sealed Lead Acid	96242588
M041	Battery	1st gym storage in FCPS	Sealed Lead Acid	96242589
M043	Waterflow Switch	1st room #183 custodian		96242621
M152	Power Supply	1st room #87		96242630
M152	Power Supply	1st room #87		96242631



GSU CLASSROOM SOUTH

95 DECATUR ST.
ATLANTA, GA 30303
4044139551

Building Contact: JENNIFER McWhorter
Title: MANAGER

Company: Everon
Contact: NATHANIAL ERGLE
Title: SPRINKLER SERVICE TECH

5-Year Inspection **Inspection Date: Jul 21, 2025**

Tested to NFPA 25 Standards

This Inspection was performed in accordance with applicable Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.



EXECUTIVE SUMMARY

Generated by: BuildingReports.com

Building Information

GSU CLASSROOM SOUTH
95 DECATUR ST.
ATLANTA, GA 30303
United States of America

Contact: JENNIFER McWhorter

Phone: 4044139551

Fax:

Mobile: 4044139551

Email: jmcwhorter@gsu.edu

Inspection Performed By

Everon
3980 Dekalb Technology Pkwy Ste 800
Atlanta, GA 30340-2770
United States of America

Inspector: NATHANIAL ERGLE

Phone: 4705444040

Fax:

Mobile:

Email: nathanielergle@everonsolutions.com

System Control Unit

System Type	System Location	Protected Area	Devices
Dry Pipe			7
Wet Pipe			22

Inspection Summary

Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Alarm	2	5.71%	2	100.00%	2	100.00%	0	0.00%
Device	10	28.57%	10	100.00%	9	90.00%	1	10.00%
Hose	1	2.86%	1	100.00%	1	100.00%	0	0.00%
Pump	5	14.29%	5	100.00%	5	100.00%	0	0.00%
Sprinkler	6	17.14%	6	100.00%	6	100.00%	0	0.00%
Valve	11	31.43%	11	100.00%	10	90.91%	1	9.09%
Totals	35	100%	35	100.00%	33	94.29%	2	5.71%

Certification

Company: Everon
Inspector: NATHANIAL ERGLE

Building: GSU CLASSROOM SOUTH
Contact: JENNIFER McWhorter

DISCREPANCY REPORT

Generated by: BuildingReports.com

The Discrepancy Report consolidates each discrepancy listed within the various Testing sections of your Inspection. Discrepancies are listed by Category, and grouped by device type. The description of the problem is provided and where appropriate, code references are listed for your convenience. Any item that was inspected that is subject to a recall or part of a manufacturer's replacement/upgrade program is included.

Building: GSU CLASSROOM SOUTH

Items listed for Recall or Replacement/Upgrade

Device Type	Manufacturer	Model Number	Date	Qty
No recalled items found during this inspection.				

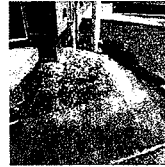
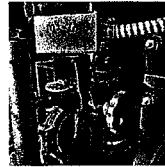
Discrepancies

ScanID	Location	Problem	Reference
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DRY PIPE

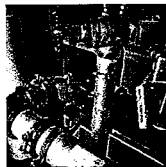
Control Valve

80331468	Ground Riser Room At Covered Parking	Defective	NFPA25 4.1.4
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Drain

80331471	Ground Riser Room At Covered Parking	Damaged From Over Tightening	
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Code References

NFPA25 4.1.4	The property owner or occupant shall promptly correct or repair deficiencies, damaged parts,
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or impairments found while performing the inspection, test, and maintenance requirements of this standard.

PROPOSED SOLUTIONS REPORT

Generated by: BuildingReports.com

The Proposed Solution Report provides a solution for each discrepancy listed on the Discrepancy Report. Provide a check mark where indicated to approve repairs listed within the report. Items listed as T/M are available for repair on a Time and Materials basis.

Building: GSU CLASSROOM SOUTH

ScanID	Location	Solution	Model #	Cost	Fix
DRY PIPE					
Control Valve					
80331468	Ground Riser Room At Covered Parking	Replace	3800	T/M	☐
Drain					
80331471	Ground Riser Room At Covered Parking	Replace	300WOG	T/M	☐
		Customer WO/PO #:	Internal WO/PO #:	Total: T/M	
		(none)	(none)		

NOTES & RECOMMENDATIONS

Generated by: BuildingReports.com

The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by Category.

Building: GSU CLASSROOM SOUTH

Note	Device Type	Location	Comment	ScanID
VALVE				
1	Control Valve	Ground Riser Room At Covered Parking	Defective	80331468
Valve Not Holding.				

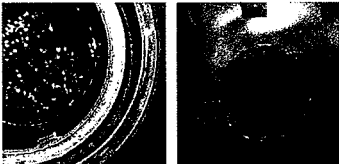
INSPECTION & TESTING

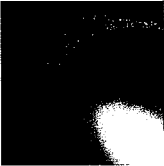
Generated by: BuildingReports.com

The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.

Building: GSU CLASSROOM SOUTH

Device Type	Location	Service	Time	Date
PASSED				
Control Valve	stairwell 1	5 Year Service	11:25:20 AM	07/21/2025
Control Valve	stairwell 3	5 Year Service	11:30:00 AM	07/21/2025
Control Valve	stairwell 5	5-Year Flow Test	11:37:32 AM	07/21/2025
Piping	stairwell 1	5 Year Service	11:22:54 AM	07/21/2025
				
Piping	stairwell 3	5 Year Service	11:32:41 AM	07/21/2025
				
Piping	stairwell 5	5 Year Service	11:43:18 AM	07/21/2025
				
Dry Pipe				

Device Type	Location	Service	Time	Date
PASSED (continued)				
Dry Pipe (continued)				
Dry Pipe Valve	Ground Riser Room At Covered Parking	5 Year Service	9:35:14 AM	04/17/2025
				
Fire Dep't Connection	Ground Riser Room At Covered Parking	5 Year Service	9:05:42 AM	04/17/2025
				
Gauge	Ground Riser Room At Covered Parking	Annual	8:25:51 AM	04/17/2025
Gauge	Ground Riser Room At Covered Parking	Annual	8:28:29 AM	04/17/2025
Piping	Ground Riser Room At Covered Parking	5 Year Service	8:44:02 AM	04/17/2025
				
Wet Pipe				
Alarm Valve	2nd Stairwell 1	Annual	9:44:40 AM	04/17/2025
Alarm Valve	4th Stairwell 1	Annual	9:50:49 AM	04/17/2025
Automatic Air Release	Basement Pump Room	Annual	10:36:54 AM	04/17/2025
Casing Relief Valve	Basement Pump Room	Tested	10:34:04 AM	04/17/2025
Check Valve	Basement Pump Room	5 Year Service	10:33:32 AM	04/17/2025

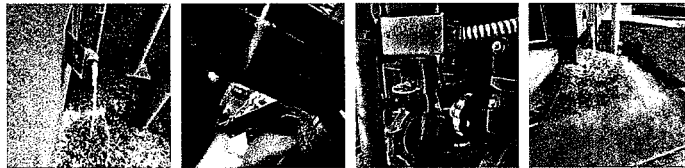
Device Type	Location	Service	Time	Date
PASSED (continued)				
Wet Pipe (continued)				
				
Control Valve	2nd Stairwell 1	Annual	9:40:07 AM	04/17/2025
Control Valve	4th Stairwell 1	Annual	9:49:51 AM	04/17/2025
Controller	Basement Pump Room	Annual	10:14:28 AM	04/17/2025
Drain	2nd Stairwell 1	Annual	9:37:47 AM	04/17/2025
Drain	4th Stairwell 1	Annual	9:49:32 AM	04/17/2025
Electrical Driver	Basement Pump Room	Annual	10:21:23 AM	04/17/2025
Gauge	Basement Pump Room	Annual	10:13:11 AM	04/17/2025
Gauge	Basement Pump Room	Annual	10:19:45 AM	04/17/2025
Gauge	Basement Pump Room	Annual	10:20:22 AM	04/17/2025
Gauge	2nd Stairwell 1	Annual	9:40:44 AM	04/17/2025
Gauge	4th Stairwell 1	Annual	9:50:09 AM	04/17/2025
Piping	2nd Stairwell 1	5 Year Service	9:37:22 AM	04/17/2025
				
Piping	4th Stairwell 1	5 Year Service	9:49:20 AM	04/17/2025
				

Device Type	Location	Service	Time	Date
PASSED (continued)				
Wet Pipe (continued)				
Pump	Basement Pump Room	Annual	10:26:29 AM	04/17/2025
Transfer Switch	Basement Pump Room	Annual	10:17:24 AM	04/17/2025
Waterflow Switch	2nd Stairwell 1	Annual	9:42:46 AM	04/17/2025
Waterflow Switch	4th Stairwell 1	Annual	9:50:33 AM	04/17/2025

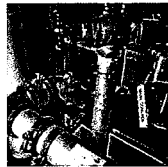
FAILED/OTHER

Dry Pipe

Control Valve	Ground Riser Room At Covered Parking	5 Year Service	9:34:56 AM	04/17/2025
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Drain	Ground Riser Room At Covered Parking	5 Year Service	9:34:28 AM	04/17/2025
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WET PIPE FIRE SPRINKLER SYSTEMS

Generated by: BuildingReports.com

This section lists out all the devices and components that have been associated with a Wet Pipe System and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.

Building: GSU CLASSROOM SOUTH

Controller

Manufacturer	Model #	Description	Location			OK	ScanID
FireTrol	FTA 1930 AM100B	Automatic	Basement Pump Room			☒	80331446
Serial #	AC Power	Time Meter	Start psi	Stop psi	Battery Supervised	Generator Backup	
642251 01 RE	Normal Phase	NA			No	Yes	

Transfer Switch

Type	Location	Time Meter (hrs)	Time Delay	OK	ScanID
Auto	Basement Pump Room		10	☒	80331447
On psi	Off psi	AC Type	Generator	Batteries	Run Period Timer
		Normal Phase	Yes		NA

Electrical Driver

Location	Manufacturer	Model #	Serial #	OK	ScanID
Basement Pump Room	Weg	R100360P3E365TS	ATS11457A 1 A	☒	80331450
Full Speed	Pump Run Time	Volts	Amps	Horsepower	Rated Speed
3460		460	111	100	3560

Pump

Manufacturer	Model #	Location	Serial #	Install Date	OK	ScanID
SPP	TB12E	Basement Pump Room	USA 0110 1814	04/17/2025	☒	80331451
Type	Orientation	Aligned?	Water Supply	Impeller Size	Startup	
Pump Primary	Horizontal Split Case	No	Municipal	7.71	No	

ALARMS

Waterflow Switch

Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID
Vane	Potter Electric	VSC	34	2.5	1	☒	80331458
Vane	Potter Electric	VSC	34	2.50	1	☒	80331464

COMPONENTS

Check Valve

Type	Location	Manufacturer	Model #	Internal Date	Size	OK	ScanID
Flanged	Basement Pump Room	Nibco	908W	04/17/2025	6"	☒	80331444

Control Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Butterfly	4th Stairwell 1	Kennedy	3800	☒	80331456
Position	Size	Status	Description		
Open	2.5"	Supervised	Main Control		

Control Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Butterfly	2nd Stairwell 1	Kennedy	3800	☒	80331462
Position	Size	Status	Description		
Open	2.5"	Supervised	Main Control		

Alarm Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Grooved	4th Stairwell 1	Anvil	78FP	☒	80331459
Position	Status	Size	Internal Date		
Open	Supervised	2.5"	04/17/2025		

Alarm Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Grooved	2nd Stairwell 1	Anvil	78FP	☒	80331465
Position	Status	Size	Internal Date		

COMPONENTS (continued)

Alarm Valve (continued)

Position (continued)	Status	Size	Internal Date
Open	Supervised	2.5"	04/17/2025

DEVICES

Gauge

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
City Pressure	Wika	2025	1/4	Air/Water	☒	80331445
Location	Service Date	Static psi	Min. Range	Max. Range		
Basement Pump Room	04/17/2025	140	0	300		

Gauge

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Supply Pressure	Wika	2025	1/4	Air/Water	☒	80331448
Location	Service Date	Static psi	Min. Range	Max. Range		
Basement Pump Room	04/17/2025	100	0	300		

Gauge

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Discharge Pressure	Wika	2025	1/4	Air/Water	☒	80331449
Location	Service Date	Static psi	Min. Range	Max. Range		
Basement Pump Room	04/17/2025	100	0	300		

Gauge

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
System Pressure	Wika	2025	1/4	Air/Water	☒	80331457
Location	Service Date	Static psi	Min. Range	Max. Range		
4th Stairwell 1	04/17/2025	150	0	300		

Gauge

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
System Pressure	Wika	2025	1/4	Air/Water	☒	80331463

DEVICES (continued)

Gauge (continued)

Location	Service Date	Static psi	Min. Range	Max. Range
2nd Stairwell 1	04/17/2025	150	0	300

Piping

Type	Location	Size	Braces	OK	ScanID
Steel	4th Stairwell 1	2.5"	Normal	☒	80331454
Identified	Fittings	Antifreeze	Hangers	Internal Date	
Tagged	Cast Iron	N/A	Normal	04/17/2025	

Piping

Type	Location	Size	Braces	OK	ScanID
Steel	2nd Stairwell 1	2.5"	Normal	☒	80331460
Identified	Fittings	Antifreeze	Hangers	Internal Date	
Tagged	Cast Iron	N/A	Normal	04/17/2025	

Drain

Type	Location	Size	Supply psi	Restored psi	Residual psi	Sec	OK	ScanID
Main	4th Stairwell 1	1.25"	150	150	135	44	☒	80331455
Main	2nd Stairwell 1	1.25"	150	150	135	44	☒	80331461

DRY PIPE FIRE SPRINKLER SYSTEMS

Generated by: BuildingReports.com

This section lists out all the devices and components that have been associated with a Dry Pipe System and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.

Building: GSU CLASSROOM SOUTH

COMPONENTS

Control Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Butterfly	Ground Riser Room At Covered Parking	Kennedy	3800	☐	80331468
Position	Size	Status	Description		
Open	4"	Supervised	Main Control		

Dry Pipe Valve

Manufacturer		Model #	Location			OK	ScanID
Viking		F 2	Ground Riser Room At Covered Parking			☒	80331472
Type	Status	Position	Size	Serial #	Water psi	Air Pressure	
Grooved	Supervised	Open	4"	W00480917	140	42	
Trip Air	Trip Time	Total Timing (sec)	3 Year Leak Test	Partial Trip Date	Internal Date	Full Trip Date	
			04/17/2025	04/17/2025	04/17/2025	04/17/2025	

DEVICES

Gauge

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
City Pressure	Wika	2025	1/4	Air/Water	☒	80331466
Location	Service Date	Static psi	Min. Range	Max. Range		
Ground Riser Room At Covered Parking	04/17/2025	140	0	300		

Gauge

DEVICES (continued)

Gauge (continued)

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
System Pressure	Wika	2025	1/4	Air/Water	☒	80331467
Location	Service Date		Static psi	Min. Range	Max. Range	
Ground Riser Room At Covered Parking	04/17/2025		44	0	300	

Fire Dep't Connection

Location	Type	Size	Qty	BallDrip	Rotating Swivels	5-Year Hydro	OK	ScanID
Ground Riser Room At Covered Parking	Wall	4"	2	No	Yes	04/17/2025	☒	80331469

Piping

Type	Location	Size	Braces	OK	ScanID
Steel	Ground Riser Room At Covered Parking	4"	Normal	☒	80331470
Identified	Fittings	Antifreeze	Hangers	Internal Date	
Tagged	Cast Iron	N/A	Normal	04/17/2025	

Drain

Type	Location	Size	Supply psi	Restored psi	Residual psi	Sec	OK	ScanID
Main	Ground Riser Room At Covered Parking	2"	140		44		☐	80331471

INVENTORY & WARRANTY REPORT

Generated by: BuildingReports.com

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Building: GSU CLASSROOM SOUTH

Device or Type	Category	% of Inventory	Quantity
Alarm Valve	Valve	5.71%	2
Automatic Air Release	Valve	2.86%	1
Casing Relief Valve	Pump	2.86%	1
Check Valve	Valve	2.86%	1
Control Valve	Valve	17.14%	6
Controller	Pump	2.86%	1
Drain	Device	8.57%	3
Dry Pipe Valve	Valve	2.86%	1
Electrical Driver	Pump	2.86%	1
Fire Dep't Connection	Hose	2.86%	1
Gauge	Device	20.00%	7
Piping	Sprinkler	17.14%	6
Pump	Pump	2.86%	1
Transfer Switch	Pump	2.86%	1
Waterflow Switch	Alarm	5.71%	2

Device Type	Qty	Model #	Description	Install Date
NEW (UNDER 90 DAYS)				
Control Valve	2	f6070	OS&Y	07/21/2025
Piping	1	pipe	Steel	07/21/2025

Device Type	Qty	Model #	Description	Install Date
NEW (UNDER 90 DAYS) (continued)				
(continued)				
Piping	2	steel	Steel	07/21/2025
Control Valve	1	976h	OS&Y	07/21/2025
IN SERVICE - 90 DAYS - 1 YEAR				
Dry Pipe				
Fire Dep't Connection	1	300	Wall	04/17/2025
Control Valve	1	3800	Butterfly	04/17/2025
Drain	1	300WOG	Main	04/17/2025
Piping	1	Sch 40	Steel	04/17/2025
Dry Pipe Valve	1	F 2	Grooved	04/17/2025
Gauge	1	2025	City Pressure	04/17/2025
Gauge	1	2025	System Pressure	04/17/2025
Wet Pipe				
Alarm Valve	2	78FP	Grooved	04/17/2025
Automatic Air Release	1	3r50 AR116		04/17/2025
Casing Relief Valve	1	20035600F		04/17/2025
Controller	1	FTA 1930 AM100B		04/17/2025
Transfer Switch	1	FTA 950 AM150B	Auto	04/17/2025
Control Valve	2	3800	Butterfly	04/17/2025
Drain	2	200WOG	Main	04/17/2025
Check Valve	1	908W	Flanged	04/17/2025
Waterflow Switch	2	VSC	Vane	04/17/2025
Pump	1	TB12E	Pump Primary	04/17/2025
Piping	2	Sch 40	Steel	04/17/2025
Electrical Driver	1	R100360P3E365TS		04/17/2025
Gauge	1	2025	City Pressure	04/17/2025
Gauge	1	2025	Discharge Pressure	04/17/2025

Device Type	Qty	Model #	Description	Install Date
IN SERVICE - 90 DAYS - 1 YEAR (continued)				
Wet Pipe (continued)				
Gauge	1	2025	Supply Pressure	04/17/2025
Gauge	2	2025	System Pressure	04/17/2025

EXHIBIT "C"



Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Mr. Erick Hofstetter, Chief Operating Officer
Division of Operations

FROM: Dr. Norman C. Sauce III, Acting Superintendent
Office of the Superintendent

DATE: November 10, 2025

RE: **Contract Award ~ RFP 26-711 ~ Fire Alarm and Life Safety Systems Services ~ Cliff's Fire Extinguisher Co Inc., Everon LLC, and Johnson Controls Fire Protection (Not to Exceed \$1,000,000)**

At its business meeting on Monday, November 10, 2025, the DeKalb Board of Education approved the award of **RFP 26-711 Fire Alarm and Life Safety Systems Services, on an as-needed basis**, providing fire alarm and life safety inspection, testing, certification, maintenance, and repair services in an amount **not to exceed \$1,000,000 to:**

- **Cliff's Fire Extinguisher Co, Inc.**
- **Everon LLC**
- **Johnson Controls Fire Protection**

Please take appropriate action to affect this directive of the Board.

NCS:cm

c: Ms. Carla Smith, Executive Director, Vendor Services, Division of Finance
Ms. Latrice Brown-Shropshire, Purchasing Assistant, Division of Finance

EXHIBIT "D"



Finance

November 14, 2025

Everon, LLC
3980 Dekalb Technology Parkway, Suite 800
Atlanta, GA 30340
cristalbeasley@everonsolutions.com

RE: Notice of Award: RFP 26-711 Fire Alarm & Life Safety Systems Services

Greetings Cristal Beasley:

This is to notify you that your bid for the above referenced project has been accepted. Accordingly, the accompanying Service Agreement is awarded to Everon, LLC, contingent on the following:

- 1) Attached is a copy of the **Service Agreement** for the above referenced project between the DeKalb County Board of Education and Everon, LLC for your review and execution. The service agreement must be signed by an officer of the company and returned to this office within five (5) business days of receipt. Upon execution by the DeKalb County Board of Education, a copy of the contracts will be returned for your use.
- 2) Presentation of satisfactory Certificate of Insurance in accordance with **Article 17** of the contract. All liability policies shall name the Owner, the DeKalb County School District, and the DeKalb County Board of Education as an additional insured.
- 3) A criminal background check must be performed on all **Everon, LLC** employees, project subcontractors and vendors performing work on DCSD property under this contract. Such background checks will be performed by DCSD Public Safety Department at the expense of the individual at a cost of \$45.00 per individual. Background checks should be coordinated with Mr. Derron Tomlinson who may be reached at dcsdprocurementsvcs@dekalbschoolsqa.org. **NO ONE ASSIGNED TO THIS CONTRACT WILL BE ALLOWED ON ANY DCSD SITE UNTIL THEY HAVE BEEN CLEARED BY THE DCSD PUBLIC SAFETY DEPARTMENT.**
- 4) **Everon, LLC** shall provide each of their employees and all subcontracted employees with proper identification issued by DCSD Public Safety Department. This identification must be worn on the outer garment at all times when on DCSD premises.
- 5) Vendors are required to register through the Vendor Self Service Portal. The Vendor Self Service Portal is located at <https://dekalb.munisselfservice.com/Vendors/default.aspx>.

Robert R. Freeman Administrative Complex
1701 Mountain Industrial Blvd | Stone Mountain, GA 30083
678.676.0110 | www.dekalbschoolsqa.org

- 6) You are reminded not to begin performance of the work until you receive a fully executed copy of the service agreement and a district issued purchase order. The DeKalb County Board of Education is not liable for costs incurred by Everon, LLC for work performed prior to the issuance of a purchase order.
- 7) Upon receipt of the executed contract by Everon, LLC and an acceptable Certificate of Insurance as outlined above, a (Kick-off Meeting) will be scheduled by the Project Manager or End User department.

If you have any questions or concerns regarding this award, give us a call at 678-676-0217.

Thank you for your interest and cooperation on behalf of the DeKalb County School District.

Sincerely,

Weyman F. Christopher

Weyman F. Christopher, NIGP-CPP, CPPB, CPPO
Procurement Manager III, Non-Capital

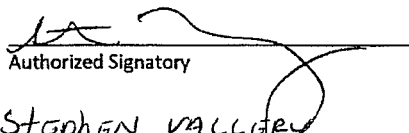
Attachment: Service Agreement

cc: Division Chief
Department Head/Executive Director
Project Manager or Director
Ms. Carla L. Smith

CLS/WFC

ACKNOWLEDGMENT

Everon, LLC hereby acknowledges DeKalb County School District's offer of award of RFP 26-711 Fire Alarm & Life Safety Systems Services, at the same prices, terms, and conditions as stated in the original solicitation document and the attached Service Agreement.


Authorized Signatory

STEPHEN VALLEY
Name (Typed or Printed)

11/19/25
Date

GENERAL MANAGER
Title of Authorized Signatory

Robert R. Freeman Administrative Complex
1701 Mountain Industrial Blvd | Stone Mountain, GA 30083
678.676.0110 | www.dekalbschoolsga.org

END OF EXHIBITS