



Signature Routing Form

AOM Initials: DM 12.15.25

For Superintendent's Approval/Signature

Date: 12/11/2025

Division Head: Erick Hofstetter (Operations)

Initials: EHA

Purpose: Superintendent's Approval/Signature

Other: Click here to enter text.

Title of Document: Service Agreement – Cliff's Fire Extinguisher Company, Inc

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

Legal Review: ☐ NO ☒ YES

BOE Approval: ☐ NO ☒ YES

Charge Code: 100.2600.543000.00011.7520.9990.8013.040.0000

Notes: Service Agreement – Cliff's Fire Extinguisher Company, Inc
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: 12/12/25

Date returned: 12/16/25

Processor's Initials: gmc



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: _____



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

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
FSL001402-01	As described in the written contract(s)
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 shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/24/2025

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
Aon Risk Services, Inc of Florida
701 Brickell Avenue, Suite 3200
Miami, FL 33131

CONTACT NAME: Aon Risk Services, Inc of Florida

PHONE
(A/C, No, Ext): 833-538-2802

FAX
(A/C, No):

EMAIL
ADDRESS: ADPTS@Aon.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : New Hampshire Ins Co

23841

INSURED
ADP TotalSource FL XVII, Inc.
5800 Windward Parkway
Alpharetta, GA 30005
ALTERNATE EMPLOYER
Cliff's Fire Extinguisher Co., Inc.
311 Bell Park Dr
Woodstock, GA 30188

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

COVERAGES

CERTIFICATE NUMBER: 5083828

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. LIMITS SHOWN ARE AS REQUESTED.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)
							MED EXP (Any one person)
							PERSONAL & ADV INJURY
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE
	☐ POLICY ☐ PROJECT ☐ LOC						PRODUCTS - COMP/OP AGG
	☐ OTHER						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)
	☐ ANY AUTO ☐ SCHEDULED AUTOS						BODILY INJURY (Per person)
	☐ OWNED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE
	DEC ☐ RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ☐ Y/N			WC 063528457 GA	07/01/2025	07/01/2026	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. EACH ACCIDENT \$ 2,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 2,000,000
							E.L. DISEASE - POLICY LIMIT \$ 2,000,000

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

All worksite employees working for CLIFF'S FIRE EXTINGUISHER CO., INC., paid under ADP TOTALSOURCE, INC's payroll, are covered under the above stated policy.

CERTIFICATE HOLDER

DeKalb County School District and DeKalb County Board of Education
1701 Mountain Industrial Blvd.
Stone Mountain, GA 30083

CANCELLATION

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

Aon Risk Services, Inc of Florida

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11/24/2025

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PRODUCER Aegis Insurance Services, Powered by Hylant 5755 North Point Pkwy Ste 277 Alpharetta GA 30022	CONTACT NAME: Lindsey Hayden	FAX (A/C, No): 770-667-8348	
	PHONE (A/C, No, Ext): 770-360-5565	E-MAIL ADDRESS: lhayden@aegis-online.com	
INSURED Cliff's Fire Extinguisher Company, Inc. 311 Bell Park Drive Woodstock GA 30188	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Western Surety Company		13188
	INSURER B: Hudson Excess Insurance Company		14484
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 1311551565

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	FSL001402-01	2/24/2025	2/24/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☐ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☐ RETENTION \$	☒ OCCUR ☐ CLAIMS-MADE	FSLU000819-01	2/24/2025	2/24/2026	EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000 \$
	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/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Employee Dishonesty		61343302	5/1/2025	5/1/2026	Limit 10,000

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

Additional Certificate holder: DeKalb County School District and the DeKalb County Board of Education
Certificate holder is added as additional insured with respect to general liability for move conducted by the named insured per form CG2010; subject to all policy terms and conditions.

CERTIFICATE HOLDER

CANCELLATION

DeKalb County School District and
DeKalb County Board of Education
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

Judy K. Wilson

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11/24/2025

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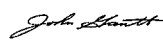
PRODUCER  John Gantt 59 Hillside Trace Suite 111 Dallas GA 301579477		CONTACT NAME: John Gantt PHONE (A/C, No, Ext): 770-445-2337 E-MAIL ADDRESS: john.gantt.cu43@statefarm.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Mutual Automobile Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:		NAIC # 25178
INSURED CLIFFS FIRE EXTINGUISHERS CO. INC 311 BELL PARK DR WOODSTOCK GA 301881663				

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:			
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INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	N	N	C00 4516-C30-11F	09/30/2025	03/30/2026	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
	UMBRELLA LIAB ☐ EXCESS LIAB DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

DeKALB COUNTY SCHOOL DISTRICT AND DeKALB COUNTY 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  This form was system-generated on 11/24/2025
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SERVICE AGREEMENT
BETWEEN THE
DEKALB COUNTY SCHOOL DISTRICT
AND
CLIFF'S FIRE EXTINGUISHER COMPANY, INC.

Service Provider Address: 311 Bell Park Drive
Woodstock, GA 30014

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 Cliff's Fire Extinguisher Company, Inc whose physical address is 311 Bell Park Drive, Woodstock, GA 30014 (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_I_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: Cliff's Fire Extinguisher Company, Inc.

Address: 311 Bell Park Drive
Woodstock, GA 30114

Contact Person: David Mulkey
Title: General Manager
Phone: 770-591-5271
Email: david@cliffsfire.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.

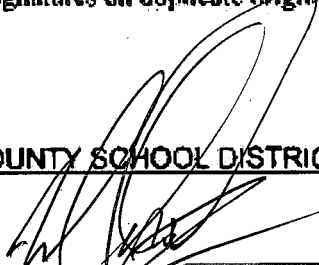
27.7 Service Provider shall obtain prior written approval from DCSD's Department of Communications before the distribution of any news, press release or any marketing materials, by Service Provider, which mentions DCSD, DeKalb County Board of Education, or any of the schools or centers within DCSD, or 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

By: 

[Signature]

Dr. Norman C. Sauce III, Interim Superintendent of Schools
[Printed Name, Title]

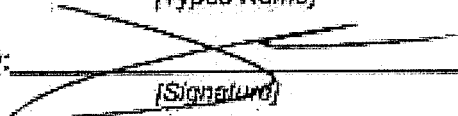
1701 Mountain Industrial Blvd.

Stone Mountain, Georgia 30083
[Printed Address]

12.16.25
[Date of Execution]

VENDOR:

Cliff's Fire Extinguisher Company, Inc.
[Typed Name]

By: 

[Signature]

Josh Bennett - Vp
[Printed Name, Title]

311 Bell Park Drive

Woodstock, GA 30114
[Printed Address]

11/24/2025
[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 30063
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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://dekalbschoolsqa.onwawe.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://dekalbschoolsqa.onwawe.net
Q&A Deadline Responses	9/16/2025	4:30 PM	https://dekalbschoolsqa.onwawe.net
Submission Deadline	9/23/2025	2:00 PM	https://dekalbschoolsqa.onwawe.net
Virtual Public Acknowledgement	9/23/2025	3:00 PM	Via Microsoft Teams (Registration required)

SUBMISSIONS MUST BE RECEIVED ELECTRONICALLY VIA <https://dekalbschoolsqa.onwawe.net>

DeKalb County School District Solicitation Contact Person:

Fred Christopher, Procurement Manager III-Non-Capital

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



1701 MOUNTAIN INDUSTRIAL BLVD, STONE MOUNTAIN, GEORGIA 30083

<https://dekalbschoolsqa.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://dekalbschoolsqa.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://dekalbschoolsqa.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://dekalbschoolsqa.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.dekalbschools.ga.gov/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://dekalbschools.ga/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
- 18 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://dekalbschoolsps.com/ave.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) 678-0217 or by email to solicitationquestions@dekalbschools.ga.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@dekalbschools.ga.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://dekalbschools.ga.lonwave.net>.

Proposals in response to this RFP must be received electronically via LonWave 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 acknowledgment, please register no later than Monday, September 22, 2025, by 5:00 PM EST, by sending an email to solicitationquestions@dekalbschools.ga.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://dekalbschoolsqa.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://dekalbschoolsqa.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://dekalbschoolsqa.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-offers 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 Indemnities (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)(a).
- (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 subcontractors 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 subcontractors. Further, offeror agrees that their obligations to indemnify and insure the Indemnitees shall pertain to all losses arising out of the subcontractor'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 subcontractors.

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, moratorium 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@dekalbschools.ga.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 6 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://dekalbschoolsgea.lonwave.net/Login.aspx>.

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

LonWave 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://dekalbschoolsgea.lonwave.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:

Date: _____

Company Name/Certifying Official Signature

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. § 13-10-81(b)(3)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-81, 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. § 13-10-81. 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. § 13-10-81(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

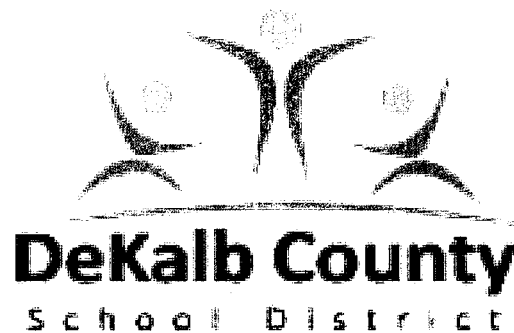
Signature/Engaging Authorized
Company Official

E-mail Address

Telephone Number

Date

END OF RFP



RFP 26-711 Addendum 3
Cliff's Fire Extinguisher Co., Inc.
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 (678) 0217
Email: solicitationquestions@dekalbcountyga.org

Cliff's Fire Extinguisher Co., Inc. Information

Contact: David Mulkey
Address: 311 Bell Park Drive
WOODSTOCK, GA 30114
Phone: (770) 591-5271
Fax: (770) 591-5271
Email: david@cliffsfire.com
Web Address: www.cliffsfire.com

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

David Wayne Mulkey Jr

Signature

Submitted at 9/19/2025 10:18:51 PM (ET)

david@cliffsfire.com

Email

Supplier Note

Thank you for the opportunity to submit on this RFP, we are grateful for the opportunity! David Mulkey General Manager Cliff's Fire Extinguisher Co., Inc.

Requested Attachments

Financial Statement 2022

Upload for Financial Statement 2022 required here.

CFE_2022_1120S_Income_Tax_Return.pdf

Financial Statement 2023

Upload for Financial Statement 2023 required here.

CFE_2023_1120S_Income_Tax_Return.pdf

Business License

Upload for business license required here.

Cliffs Fire - 2025 Business License.pdf

Certificate of Insurance

Upload for Certificate of Insurance required here.

Certificates of Insurance - GL, WC, Auto.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.

Revised Attachment A-1 - Cost Proposal Form.docx

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 - Conflict of Interest.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 F – Suspension and Debarment Certification

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

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 E - Statement of Confidentiality and Non-Disclosure.pdf

Attachment F - Suspension and Debarment Certification.pdf

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

Company Brochure (includes company website).pdf

Added Value.pdf

PAYMENT MUST BE POSTED IN A CONSPICUOUS PLACE

City of Woodstock

Invoice Date: 05/01/2010
Invoice #: 0000001100
PAID TO: CLIFF
Business Name: CLIFF'S FIRE EXTINGUISHER

Invoice Number: 0000001100
Business Address: 311 DELL PARK DR
City: WOODSTOCK, GA 30188

Amount Due: \$1,000.00

Due Date: 05/15/2010

City of Woodstock Seal

Signature: [Signature]

Text: This invoice is not valid until it is received by the City of Woodstock. It is not valid until it is received by the City of Woodstock. It is not valid until it is received by the City of Woodstock.

City of Woodstock

Invoice Date: 05/01/2010
Invoice #: 0000001100
PAID TO: CLIFF
Business Name: CLIFF'S FIRE EXTINGUISHER

Invoice Number: 0000001100
Business Address: 311 DELL PARK DR
City: WOODSTOCK, GA 30188

Amount Due: \$1,000.00

Due Date: 05/15/2010

City of Woodstock Seal

Signature: [Signature]

Text: This invoice is not valid until it is received by the City of Woodstock. It is not valid until it is received by the City of Woodstock. It is not valid until it is received by the City of Woodstock.

City of Woodstock

Invoice Date: 05/01/2010
Invoice #: 0000001100
PAID TO: CLIFF
Business Name: CLIFF'S FIRE EXTINGUISHER

Invoice Number: 0000001100
Business Address: 311 DELL PARK DR
City: WOODSTOCK, GA 30188

Amount Due: \$1,000.00

Due Date: 05/15/2010

City of Woodstock Seal

Signature: [Signature]

Text: This invoice is not valid until it is received by the City of Woodstock. It is not valid until it is received by the City of Woodstock. It is not valid until it is received by the City of Woodstock.

City of Woodstock
12453 Hwy 92
Woodstock, GA 30188

CLIFF'S FIRE EXTINGUISHER
311 DELL PARK DRIVE
WOODSTOCK, GA 30188

CERTIFICATE OF LIABILITY INSURANCE

2010-2011

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 POLICY 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(s) 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).

ADDRESS:
 4000 North International Ave. #100
 Ft. Lauderdale, Florida 33309
 Phone: 313/71

Active in all matters relating to the Education

10-10-1964
 10-10-1964
 10-10-1964

1990年12月15日

ADVISOR: 10/15/54

DISCONTINUED REPORT CONTINUED

附录

1992-1993

1995

[illegible]

DECLASSIFICATION

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 105–112

Abstract

EXHIBIT 2

1000

10-11-68

100

REMARKS:
AEP Training Center, 11/14/16, for
SAC's Assessment Program
for the 2016-17
and 2017-18
COP's for the 2016-17
and 2017-18
COP's for the 2016-17
and 2017-18

COVERAGES

CERTIFICATE MEMORIAL - 47644

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICY OF THE INSURANCE LISTED BELOW HAS BEEN ISSUED TO THE INSURED NAME(S) ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH ASSUREE(S) IN WHICH THE CERTIFICATE MAY BE INCORPORATED, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, CONDITIONS AND COVENANTS OF POLICIES OF THE INSURANCE COMPANY WITH WHICH THE POLICY HAS BEEN OBTAINED BY THE POLICYHOLDER.

[illegible][illegible]

CERTIFICATE HOLDER

1. General
 2. History
 3. Geography
 4. Climate
 5. Population
 6. Government
 7. Religion
 8. Language
 9. Education
 10. Health
 11. Transportation
 12. Communication
 13. Industry
 14. Commerce
 15. Finance
 16. Law
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 18. Science
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 256. Dress
 257. Customs
 258

CANCELLATION

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

[illegible]

after first returns, one of those

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LEADS 75 17016831

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CERTIFICATE OF LIABILITY INSURANCE

1983年11月

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).

[illegible]

COVERAGE

CERTIFICATE NUMBER:

REFUGEE 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 ANY PERTAIN, THE ASSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. PRINTS SHOWN MAY HAVE BEEN REPRODUCED BY PAID CLERK.

[illegible]

FOR OFFICIAL USE ONLY (When filled in, this space may be classified if the contents are relevant)

CERTIFICATE HOLDER

CANCELLATION

CERTIFICATE HOLDER		EXPIRATION DATE 06/30/97
DENAIR COUNTY SCHOOL DISTRICT 1701 MOUNTAIN INDUSTRIAL BOULEVARD DENVER, COLORADO 80202-1001		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 _____ _____
SIGNATURE	DATE	INSURANCE AGENCY AND/OR BROKER
_____	06/02/97	The Insurance Agency and/or Broker: 06/02/97

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4/20/2015 12:01:00 PM

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THESE RESULTS WERE OBTAINED FROM



CLIFF'S FIRE EXTINGUISHER CO., INC.

SALES AND SERVICE
111 BELL PARK DRIVE, WOODSTOCK, CA 94088
PHONE (770) 541-5275 • FAX (770) 541-4033



Added Value

Current Vendor

As the current vendor for fire safety services for DCSD, we would very much like to continue working together. We feel that we are the best choice to fulfill the service requirements set forth in this RFP. We are a leader in maintaining fire protection in the education space, currently taking care of over 400 plus schools. Performing work in schools requires many special considerations from minimizing disturbances, professional appearance, working with schools individual scheduling needs and demands, respectful treatment of all students and personnel, and technicians that do not pose any threat or conduct issues inside the schools.

Our experience working with DCSD and the knowledge that we have gained over the years is invaluable with understanding how the District operates.

We are proud to have a stellar reputation with providing exceptional service to all schools we are blessed enough to take care of. We are hoping for the opportunity to continue our great partnership with DCSD in keeping all of its facilities and occupants safe.

Interactive Web Portal

Cliff's Fire currently has an interactive web portal that allows DCSD point of contact to gain access in real-time to see the status of the project.

- Within our portal you're able to verify when inspections were last completed as well as view schedules for future work.
 - Inspection reports can be downloaded within our portal.
 - There is a tagging system built in that tracks the color of the certification tag.
- * This has been a positive feature when working with Cliff's Fire

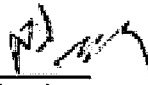
Attachment B**RFP 26-711
Fire Alarm and Life Safety Systems Services
Non-Collusion**

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:


Chif's Fire Extinguisher Co., Inc.

Company Name/Certifying Official Signature

Date: 09/17/2025

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:

Cliff's Fire Extinguisher Co., Inc. 
Company Name/Certifying Official Signature

Date: 09/17/2025

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:

Cliff's Fire Extinguisher Co., Inc.

Company Name/Certifying Official Signature

Date: 09/17/2025

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.

Cliff's Fire Extinguisher Co., Inc.

Offeror Company Name

David Mulkey

Company Representative Name



Company Representative Signature

08/17/2025

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: Cliff's Fire Extinguisher Co., Inc.

(Offeror Company Name/Certifying Official Signature)

Date: 09/17/2025

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) KIM (Initial here): Offeror 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) MA (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) MA (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) MA (Initial here) Offeror agrees to provide the DeKalb County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-80 et seq. and Georgia Department of Labor Rules 300-10-1-.01, et seq within five (5) business days of receipt.

Signature

108804

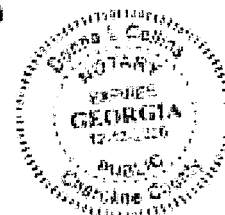
EEV/Basic Pilot Program
User Identification Number

09/17/2006

Date

03/27/2008

Date of Authorization

Firm Name: Cliff's Fire Extinguisher Co., Inc.Street/Mailing Address: 311 Bell Park DriveCity, State, Zip Code: Woodstock, GA 30188Telephone Number 770-591-5271Email Address: david@cliffsfire.comSUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
17 DAY OF September, 2025Notary Public Donna L. Collins
My Commission Expires: 12/13/2028Donna L. Collins

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:

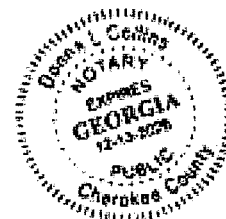
Federal Work Authorization User Identification number:	<u>109804</u>
Date of Authorization:	<u>03/27/2008</u>
Name of Project:	<u>Fire Alarm and Life Safety Systems Services</u>
Solicitation Number (if applicable):	<u>RFP 26-711</u>
Name of Public Employer:	<u>DeKalb County School District</u>

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

Executed on <u>09</u> , <u>17</u> , 202 <u>5</u> in <u>Woodstock</u> , <u>GA</u>	(city) (state)
Signature of Authorized Officer or Agent	
Printed Name and Title of Authorized Agent:	<u>Joshua Bennett, Vice President</u>

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 17th DAY OF September, 2025

Notary Public	<u>Donna L. Collins</u> 
My Commission Expires:	<u>12/13/2026</u>



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.

David Mulkey

Printed Name/Engaging Authorized
Company Official



Signature/Engaging Authorized
Company Official

770-581-5271

Telephone Number

09/17/2025

Date

General Manager

Position/Title

Cliff's Fire Extinguisher Co., Inc.

Offeror's Company Name

david@cliffsfire.com

E-mail Address



CLIFF'S FIRE

Dedicated to keeping you, your property, and your assets safe from devastating fire damage through the installation, inspecting, monitoring, and servicing of various fire protection systems.

- ✓ Over 40 Years In Business
- ✓ National Association of Fire Equipment Distributors
- ✓ Georgia Association of Fire Safety Equipment Dealers

Call Us Today!



770.591.5271



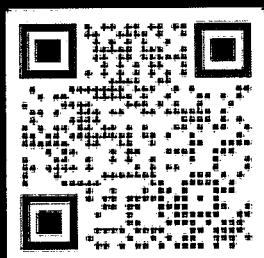
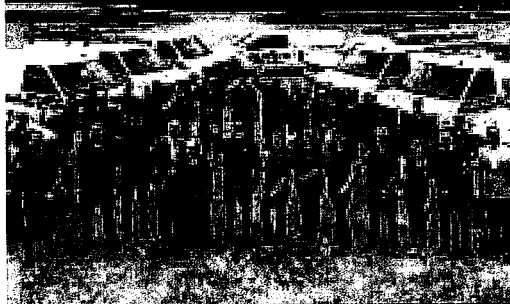
SERVING NORTH GEORGIA
SINCE

1982

*We make fire safety our job
so that you can do yours!*

WE SERVE

GOVERNMENT
SCHOOLS
HOSPITALS & HEALTHCARE
RETAIL
MANUFACTURING
INDUSTRIAL



cliffsfire.com

WHAT WE DO

FIRE ALARM SYSTEMS

WE INSTALL, INSPECT,
MAINTAIN AND MONITOR
FIRE ALARMS.

FIRE SPRINKLER SYSTEMS

THE SINGLE MOST
EFFECTIVE MEANS OF
CONTROLLING SMALL TO
MEDIUM-SIZED FIRES.

PORTABLE FIRE EXTINGUISHERS

INCLUDING SALES, REPAIRS,
TESTING, RECHARGE &
INSTALLATION.

SUPPRESSION SYSTEMS

WE ENSURE YOUR
COMMERCIAL KITCHEN IS
PROTECTED.

ADDITIONAL SERVICES

- CLEAN AGENTS
- EXIT & EMERGENCY LIGHTS
- PAINT SPRAY BOOTH
- INDUSTRIAL FIRE SUPPRESSION
SYSTEMS

CHECK US OUT ON



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:

Cliff's Fire Extinguisher Co., Inc.	
Company Name	
David Mulkey	General Manager
Authorized Company Representative Name (please print)	Title
	9/17/2025
Authorized Company Representative Signature	Date
311 Bell Park Drive, Woodstock, GA 30188	
Address	
770-591-5271	770-591-4033
Phone	Fax
david@cliffsfire.com	
Email	

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

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.

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	\$123,200.00
Sprinkler Systems Inspection and Testing	Annually	\$82,000.00
Kitchen Hood Suppression Systems Inspection and Certification	Semi-Annually	\$27,720.00
Portable Fire Extinguishers Inspection and Tagging	Annually	\$23,856.00
Total District Wide Routine Inspections/Testing		\$266,776.00

Company Name

Authorized Company Representative Name

Company Address

Phone Number

Email Address

Cliff's Fire Exti

Dave

311 Bell Park Drive,

770-5

dave@cl

guisher Co., Inc.
1 Mulkey
Woodstock, GA 30188
91-6271
alfaire.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)	\$700.00	Per Site
Fire Alarm System Inspection and Testing - Per Adopted Code (from 120,001 sf- 200,000 sf)	\$1,100.00	Per Site
Fire Alarm System Inspection and Testing - Per Adopted Code (from 200,001 sf- 300,000 sf)	\$2,000.00	Per Site
Sprinkler System Inspection and Testing - Per Adopted Code (from 50,000 sf- 120,000 sf)	\$600.00	Per Site
Sprinkler System Inspection and Testing - Per Adopted Code (from 120,001 sf- 200,000 sf)	\$1,100.00	Per Site
Sprinkler System Inspection and Testing - Per Adopted Code (from 200,001 sf- 300,000 sf)	\$1,800.00	Per Site
Sprinkler System - Fire Pump Test	\$1,200.00	Per Test
Kitchen Hood Suppression System Inspection and Certification	\$105.00	Per Hood
Kitchen Hood Suppression System - Recharge (Wet or Dry Agent)	\$250.00	Per System
Kitchen Hood Suppression System - Fusible Link Replacement	\$12.00	Per Link
Portable Fire Extinguisher Inspection & Tagging	\$6.00	Per Extinguisher
Portable Fire Extinguisher - Recharge - Dry Chemical (ABC)	\$25.00	Per Extinguisher
Portable Fire Extinguisher - Hydrostatic Testing	\$12.00	Per Extinguisher
Portable Fire Extinguisher - Replacement Extinguisher (5 lb)	\$65.00	Per Extinguisher
Portable Fire Extinguisher - Replacement Extinguisher (10 lb)	\$90.00	Per Extinguisher
Fire Alarm System Design	\$175.00	Per Hour
Fire Watch Services	\$150.00	Per Hour
Inspection/Testing of Battery-Powered Exit Sign	\$0.00	Per Sign
Inspection/Testing of Battery-Powered Emergency Light	\$0.00	Per Light

Exit Sign Battery Replacement (Standard Model)	\$18.00	Per Sign
Emergency Light Battery Replacement (Standard Model)	\$18.00	Per Light
Specialized system programming or panel software updates	\$200.00	Per Hour

Company Name
 Authorized Company Representative Name
 Company Address
 Phone Number
 Email Address

Cliff's Fire Extinguisher Co, Inc
 David Mulkey
 311 Bell Park Drive, Woodstock, GA
 770-591-5271
 david@cliffsfire.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	\$110.00	\$150.00	\$185.00
Licensed Sprinkler Technician	\$110.00	\$150.00	\$185.00
Hood Suppression Technician	\$110.00	\$150.00	\$185.00
Fire Extinguisher Technician	\$110.00	\$150.00	\$185.00
Project Manager (If Applicable)	\$110.00	\$150.00	\$185.00

Company Name

Authorized Company Representative Name

Company Address

Phone Number

Email Address

Cliff's Fire Extinguisher Co., Inc.

David Mulkey

311 Bell Park Drive, Woodstock, GA 3

770-591-5271

david@cliffsfire.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	%	25%
Trip/Service Call Charge	Per Visit	\$25.00
Early Payment Discount (If offered)	%	1%

Company Name

Cliff's Fire Extinguisher Co., Inc.

Authorized Company Representative Name

David Mulkey

Company Address

311 Bell Park Drive, Woodstock, GA 30186

Phone Number

770-891-5271

Email Address

david@cliffsfire.com

DeKalb County
School District

1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083
<http://dekalbcountyga.gov/procurement/procurement>

September 19, 2025

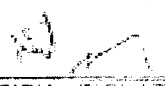
TO: ALL OFFERORS UNDER REQUEST FOR PROPOSAL
RFP 26-711 – Fire Alarm and Life Safety Systems Services

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.


Cliff's Fire Extinguisher Co., Inc.

COMPANY NAME/CERTIFYING OFFICIAL SIGNATURE

Addendum No. 3 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 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.

Cliff's Fire Extinguisher Co., Inc.

COMPANY NAME/CERTIFYING OFFICIAL SIGNATURE



1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083
<https://deka7bschools.ga.gov/wave.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.

Cliff's Fire Extinguisher Co., Inc.

COMPANY NAME/CERTIFYING OFFICIAL SIGNATURE

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



CLIFF'S FIRE EXTINGUISHER CO., INC.

SALES AND SERVICE
111 BELL PARK DRIVE, WOODSTOCK, GA 30188
PHONE (770) 591-5271 • FAX (770) 591-4033



Firm's Overview

A. Company Profile

Company: Cliff's Fire Extinguisher Co., Inc.
Address: 111 Bell Park Drive, Woodstock GA 30188 (only office)
Contact: David Mulkey - General Manager
Email: david@cliffsfire.com
Office: 770-591-5271
Fax: 770-591-4033
Cell: 404-867-9360

Cliff's Fire Extinguisher Co., Inc. is a full service fire protection company that works throughout the greater Metro Atlanta area. We have been in business since 1982 and provide service to portable fire extinguishers, kitchen hood and industrial fire suppression systems, clean agent fire suppression systems, fire alarm systems and fire sprinkler systems. We also provide Fire Alarm Monitoring and provide service to Exit/Emergency Lights.

Providing service to school systems is a primary focus for our company as we currently perform work for over 140 school systems within the state.

Our Mission is to provide fire safety for our community, be a welcoming workplace and always give God the glory.

Our Core Values are as follows:

- Christ - Our faith is the cornerstone of all our decisions and success
- Loyalty - Our commitment to our employees and valued customers, large and small
- Integrity - Strong ethical and moral principles and following them at all times
- Family - We are family owned and each employee is a part of that family
- Fairness - Our fair pricing and quality work is our focus
- Service - We are blessed to partner with many local charities

B. Years Licensed and Firm Ownership Structure and History

Company License: We have the necessary licenses to perform all services connected to this RFP. Below is a list of current licenses (copies are provided within this submission).

- Suppression and Extinguisher License #0004B (43-years)
- Sprinkler Contractor License #CL 000432 (15-years)
- Low Voltage Alarm #LVA205752 & #LVA205753 (13-years)
- Certificate of Competency License #97403 (13-years)

Cliff's Fire Extinguisher Co., Inc. was founded in 1982 by Cliff and Pam Bennett. In the beginning, Cliff's Fire primarily focused on portable fire extinguishers but over the years has expanded into servicing fire suppression systems, fire alarm systems and fire sprinkler systems. Cliff Bennett owns 47.5%, Pam Bennett owns 47.5% and Josh Bennett owns 5% of the business.

C. Number of Permanent Employees, Number of Certified Employees (Organizational Chart is included within this submission)

Cliff's Fire has 42-permanent employees that work for the company. Currently we have 24-employees that will work directly for this project.

D. Management Level Employees Assigned to this Project (includes roles and responsibilities of each employee)

Cliff Bennett - President and CEO

- 45+ years in the fire protection industry and extremely knowledgeable with code and regulations.
- Cliff is NICET Level III in Special Hazards, NICET Level III in Fire Alarm Systems, Low Voltage License and permitted to inspect and service portable fire extinguishers
 - Cliff will have regular meetings with upper management to verify that all work is being completed properly and in a timely manner per the DCSD contract.

Josh Bennett - Vice President

- 25+ years in the fire protection industry and expresses great leadership skills with employees.
- Josh is NICET Level II in Fire Alarm Systems, Low Voltage License, permitted to service portable fire extinguishers as well as engineered fire suppression systems

- Josh will be familiar with requirements of the contract and meet as upper management to verify work is on schedule and Cliff's Fire is providing the best service possible.

David Mulkey - General Manager and DCSD Point of Contact

- 22 years in the fire protection industry and oversees day to day operations for the company
- David puts a very high emphasis on customer service and exceeding customers expectations
- David is permitted to inspect and service portable fire extinguishers, kitchen fire suppression systems and industrial fire suppression systems
 - David will work closely on a weekly basis with all Cliff's Fire managers to ensure that all work is being completed for DCSD timely and appropriately. David will also meet with upper management weekly to discuss the project and provide updates.

Point of Contact: David Mulkey will be the direct point of contact for this contract. David has served as a past point of contact with the DeKalb County School District and worked closely with many DCSD staff members over the past 10+ years. David has worked for Cliff's Fire for 22-years and been the GM since 2019.

Shannon Chambers - Fire Alarm Department Manager

- 25 years in the fire protection industry and an expert with fire alarm system installations, service and inspections
- Shannon is NICET Level II in Fire Alarm System
 - Shannon will work directly with his fire alarm technicians to ensure that all work is being performed accurately and timely per the contract
 - Shannon will also perform quality control inspections on the work that is being completed by his fire alarm technicians

Louie Lincoln - Certificate of Competency License Holder for Sprinklers

- 50+ years in the fire protection industry and an expert with fire sprinkler systems. Louie has worked on all types of fire sprinkler systems throughout his career
- Louie is our COC License holder and NICET Level III in Water-Based Systems Layout
 - Louie will provide technical support to the fire sprinkler technicians as needed

Ken Mori - Fire Sprinkler Field Manager

- 25 years in the fire protection industry and has vast knowledge with installations and service to fire sprinkler systems

- Ken is ACE Inspector II for Inspection and Testing of Water-based Fire Protection Systems
 - Ken will work directly with his fire sprinkler technicians to ensure that all work is being performed accurately and timely per the contract
 - Ken will also perform quality control inspections on the work that is being completed by his fire sprinkler technicians

Amy Taylor - Portable Fire Extinguisher Manager

- 8+ years in the fire protection industry and highly focused on customer service
- Amy recently passed her exam to be able to inspect and service portable fire extinguishers. Her portable fire extinguisher permit is in process.
 - Amy will work directly with her portable fire extinguisher technicians to ensure that all work is being performed accurately and timely per the contract
 - Amy will also perform quality control inspections on the work that is being completed by his fire alarm technicians

Scott Taylor - Kitchen Hood System Field Manager

- 22 years in the fire protection industry and an expert with kitchen and industrial fire suppression systems installation, maintenance and service.
- Scott is permitted to install, maintenance and service kitchen and industrial fire suppression systems as well as portable fire extinguishers
 - Scott will perform work in the field to the kitchen fire suppression systems but also support other technicians that perform the same work.
 - Scott will also perform quality control checks to verify the work is being completed accurately

All leadership above will be overseeing their respective areas of the RFP and will be communicating with David (POC) regularly so the operation of service goes smoothly for DCSD. Managers above will be responsible for scheduling work and also verifying that it is completed timely as well as accurately.

E. List of Technicians Working at DCSD Sites and Certifications

Cliff Bennett

45 Years Experience

100XHPE* - GA State Permit / Fire Extinguishers and Suppression Systems

- NICET Level III Certified # 119152 - Special Hazard Systems and Fire Alarm Systems
- GA Low Voltage Alarm 1VA205753
- Ansul System Design & Installation Manufacturer Trained

- PyroChem Kitchen Fire Suppression Manufacturer Trained
- PyroChem FM200 Manufacturer Trained
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

Joshua Bennett

25 Years Experience

2090NE* - GA State Permit / Fire Extinguishers and Suppression Systems

- NICET Level II Certified # 119307 - Fire Alarm Systems
- GA Low Voltage Alarm LVA205752
- Ansul System Design & Installation Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification
- PyroChem FM200 Manufacturer Certification
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

David Mulkey

22 Years Experience

2549XHP* - GA State Permit / Fire Extinguishers and Suppression Systems

- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained

- Cylinder Requalification - Hydro-Test Products
- D.O.T. Hazard Material Certified
- D.O.T. High Pressure Certified
- Ansul System Design & Installation Manufacturer Certification
- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- Amerex Kitchen Fire Suppression Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification

Louie Lincoln Sr

50 Years Experience

- NICET Level III Certified #97403 - Water-Based Systems
- State of GA Fire Sprinkler Inspector license #626
- 50-years in sprinkler design, inspection, testing, repair, and installation experience
- Aurora Pump Company Certified
- Blazemaster Certified

Ken Mori

25 Years Experience

- ACE Level II Inspection and Testing of Water-based Fire Protection Systems
- NCCER - National Center for Construction Education and Research #4020140
- 25-years in fire sprinkler inspection, testing, repair, and installation experience
- Spears Manufacturing Company - CPVC Fire Sprinkler Piping Products
- Lift Pro

Matt Gore

24 Years Experience

- NICET Level III tested and certified - Inspection and Testing Water Based Systems
- 24-years in fire sprinkler inspection, testing, repair, and installation experience
- Blazemaster Certified

Kevin Smith

12 Years Experience

- ACE Level II Inspection and Testing of Water-based Fire Protection Systems
- 12-years in fire sprinkler inspection, testing, repair, and installation experience
- Blazemaster Certified
- OSHA 10 Certified

- CPVC Certified

Mason Port

4 Years Experience

- ACE Level II Inspection and Testing of Water-based Fire Protection Systems

Emmanuel Dickson

12 Years Experience

- 12-years in fire sprinkler inspection, testing, repair, and installation experience
- Blazemaster Certified
- OSHA 10 Certified
- CPVC Certified

Jonathan Lightner

10 Years Experience

- 10-years in fire sprinkler inspection, testing, repair, and installation experience
- Blazemaster Certified
- OSHA 10 Certified
- CPVC Certified

Scott Taylor

22 Years Experience

2712NHP* - GA State Permit / Fire Extinguishers and Suppression Systems

- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- Amerex Kitchen Fire Suppression Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification
- Ansul System Design & Installation Manufacturer Certification
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

William Stells

12 Years Experience

3695XH* - GA State Permit / Fire Extinguishers and Suppression Systems

- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification
- Ansul System Design & Installation Manufacturer Certification
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

Andrew Henderson

6 Years Experience

4133XH* - GA State Permit / Fire Extinguishers and Suppression Systems

- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification
- Ansul System Design & Installation Manufacturer Certification
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

Raymond McVell

20 Years Experience

4648XH* - GA State Permit / Fire Extinguishers and Suppression Systems

- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification
- Ansul System Design & Installation Manufacturer Certification
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained

- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

Kevin Pettit

4 Year Experience

4435XHP* - GA State Permit / Fire Extinguishers and Suppression Systems

- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification
- Ansul System Design & Installation Manufacturer Certification
- Amerex System Design & Installation Manufacturer Certification
- Amerex Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Ansul Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

Dennis Hall

36 Years Experience

102X* GA State Permit / Fire Extinguishers

- NICET Level III tested - Special Hazards, Fire Suppression
- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- Amerex Kitchen Fire Suppression Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification
- Ansul System Design & Installation Manufacturer Certification
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

- Cylinder Requalification – Hydro-Test Products
- D.O.T. Hazard Material Certified
- D.O.T. High Pressure Certified
- Georgia Association of Fire Equipment Dealer Certified

Tony Taylor

25 Years Experience

1315N* - GA State Permit / Fire Extinguishers

- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- D.O.T. Hazard Material Certified

Louie Lincoln Jr

12 Years Experience

3989X* - GA State Permit / Fire Extinguishers

- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified
- 12-years in fire sprinkler inspection, testing, repair, and installation experience

Vidal Magallon

6 Years Experience

4263N* - GA State Permit / Fire Extinguishers

- NICET Level I Tested – Fire Alarm Systems
- Fire Alarm Systems Inspections & Repair
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained

- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

John Storer

3 Years Experience

4476X* - GA State Permit / Fire Extinguishers

- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

Shannon Chambers

25 Years Experience

3735E* - GA State Permit / Suppression Systems

- NICET Level II Certified – Fire Alarm
- EST-2 Factory Certified
- EST-3 Factory Certified
- Quickstart Factory Certified
- Fireworks 2000 Factory Certified
- Bosch G Series Systems Certified
- Bosch FPD-7024 Factory Certified
- PyroChem FM200 Pre-Engineered Systems Manufacturer Certification
- Radionics Factory Certified
- Monitoring Account Management

Alan Chambers

11 Years Experience

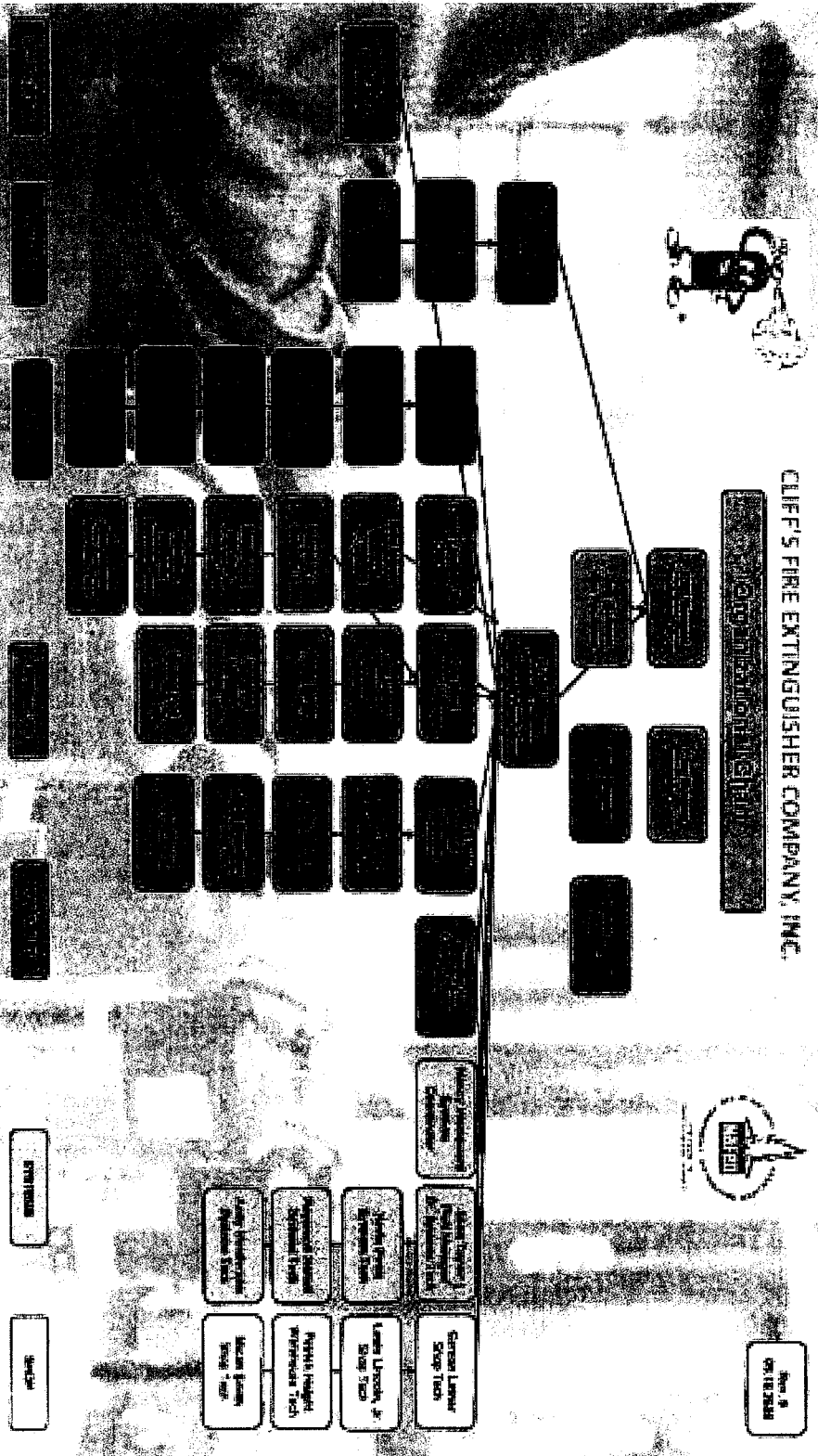
- PyroChem FM200 Pre-Engineered Systems Manufacturer Certification
- NICET Level II Certified – Fire Alarm
- Bosch G Series Systems Certified
- Bosch FPD-7024 Factory Certified

- Fire Alarm Systems Inspections & Repair
- Rauland Responder 3 Factory Certified

Ricky Chambers
11 Years Experience

- NICET Level I Certified – Fire Alarm
- Fire Alarm Systems Inspections & Repair

* X = Fire Extinguisher Permit; H = Pre-Engineered Kitchen Permit; I* = Pre-Engineered Industrial Permit; E = Engineered Systems Permit





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and Safety Fire*

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License No.

CL 000432

FIRE PROTECTION CONTRACTOR LICENSE

Pursuant to the provisions of "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and license qualifications pursuant 25-11-7 and the Rules and Regulations promulgated thereunder, this license is hereby granted to:

Cliff's Fire Extinguisher Co Inc
311 Bell Park Drive
Woodstock, GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder

Date **Dec 09, 2024**
Issued

THIS CERTIFICATE EXPIRES 12/31/2025

Please visit our website at <http://legov.dcf.ga.gov/prod/verification>
to see additional real-time information regarding this license.

By 
JOHN F. KING
INSURANCE AND SAFETY FIRE COMMISSIONER



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Atlanta, Georgia 30334**

**License No
CC 000426**

CERTIFICATE OF COMPETENCY

Pursuant to the provisions of "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and certification qualifications pursuant 25-11-4 and the Rules and Regulations promulgated thereunder, this license is hereby granted to:

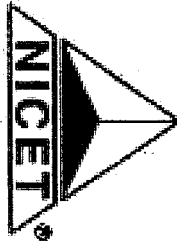
Louie Lincoln
Cliffs Fire Extinguisher Co Inc
311 Bell Park Drive
Woodstock, GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder.

Date Issued **Dec 09, 2024**
Association **2013-06-19 00:00:00.0**
Date:

THIS CERTIFICATE EXPIRES 12/31/2026

By 
JOHN F. KING



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BE IT KNOWN THAT

Louie N. Lincoln

IS HEREBY AWARDED THE FOLLOWING CERTIFICATION

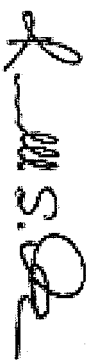
Water-Based Systems Layout Level I

Certification Number 97403

Valid Through 2028-10-01

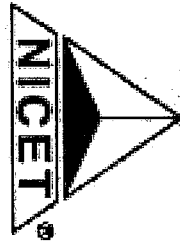


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Louie N. Lincoln

IS HEREBY AWARDED THE FOLLOWING CERTIFICATION

Water-Based Systems Layout Level II

Certification Number 97403

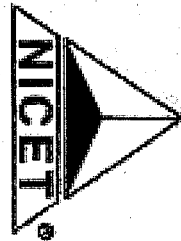
Valid Through 2028-10-01



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Louie N. Lincoln

IS HEREBY AWARDED THE FOLLOWING CERTIFICATION

Water-Based Systems Layout Level III

Certification Number 97403

Valid Through 2028-10-01



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License No.
SA.15-000030

FIRE PROTECTION SYSTEM INSPECTOR LICENSE

Pursuant to the provisions of "Georgia Fire Sprinkler Act" (O.C.G.A. 25-1-1) and having met all application requirements and certification qualifications pursuant 25-1-4 and the Rules and Regulations promulgated thereunder, this license is hereby granted to:

Jonathan D Lightner
Cliff's Fire Extinguisher Co.
311 Bell Park Dr
Woodstock, GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder.

Date Issued: Jun 13, 2025
Association 2025-06-12 00:00:00.0
Date: _____

THIS CERTIFICATE EXPIRES 12/31/2025

By: *John F. King*
JOHN F. KING



The Academy of Certification Exams recognizes that, through the successful demonstration of knowledge, training and experience,

Jonathan Lightner
has successfully achieved the certification of

INSPECTOR II

for the Inspection and Testing
of Water-based Fire Protection Systems

CERTIFICATE NO: 24396

EXPIRATION DATE: 04-30-2027


Holly Garvey
Director of Certification



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*Commissioner of Insurance
and Safety Fire*

Two Martin Luther King Jr. Drive
West Tower, Suite 702
Atlanta, Georgia 30334

License No.

SHL23-000056

FIRE PROTECTION SYSTEM INSPECTOR LICENSE

Pursuant to the provisions of "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and certification qualifications pursuant 25-11-4 and the Rules and Regulations promulgated thereunder, this license is hereby granted to:

Mason D Port

Cliffs Fire Extinguisher Co Inc

311 Bell Park Dr

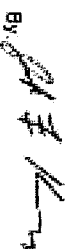
Woodstock, GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder.

Date Issued: Dec 10, 2024

THIS CERTIFICATE EXPIRES 12/31/2025

Association: 2023-05-25 00:00:00.0
Date:

By: 

JOHN F. KING



The Academy of Certification Exams recognizes that, through the successful demonstration of knowledge, training and experience,

Mason Port
has successfully achieved the recertification of
INSPECTOR II
for the Inspection and Testing
of Water-based Fire Protection Systems

CERTIFICATE NO: 23571
EXPIRATION DATE: 06-30-2027


Holly Querey
Director of Certification



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*Commissioner of Insurance
and Safety Fire*
Two Martin Luther King Jr. Drive
West Tower, Suite 702
Atlanta, Georgia 30334

License No.
AL 000204

FIRE PROTECTION SYSTEM INSPECTOR LICENSE

Pursuant to the provisions of "Georgia Fire Sprinkler Act" (O.C.G.A. 25-1-1) and having met all application requirements and certification qualifications pursuant 25-1-4 and the Rules and Regulations promulgated thereunder, this license is hereby granted to:

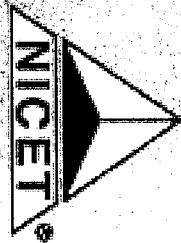
Christopher M Gore
Cliff's Fire Extinguisher Co Inc
311 Bell Park Dr
Woodstock, GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder.

Date Issued: **Feb 03, 2025**
Association: **2014-06-09 00:00:00.0**
Date:

THIS CERTIFICATE EXPIRES 12/31/2025

By 
JOHN F. KING



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BE IT KNOWN THAT

Christopher M. Gore

IS HEREBY AWARDED THE FOLLOWING CERTIFICATION

**Inspection and Testing of Water-Based
Systems Level II**

Certification Number 160886

Valid Through 2026-01-01



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John M. Bismuth

CHAIR OF THE NICET BOARD OF GOVERNORS

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Atlanta, Georgia 30334

License No

SHL23-000067

FIRE PROTECTION SYSTEM INSPECTOR LICENSE

Pursuant to the provisions of "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and certification qualifications pursuant 25-11-4 and the Rules and Regulations promulgated thereunder, this license is hereby granted to:

Kenneth Mori

Cliff's Fire Extinguisher CO

311 Bell Park Drive

Woodstock, GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder.

Date Issued: Dec 09, 2024
Association 2023-06-26 00:00:00.0
Date:

THIS CERTIFICATE EXPIRES 12/31/2025

By John F. King

JOHN F. KING



The Academy of Certification Exams recognizes that, through the successful demonstration of knowledge, training and experience,

Ken Mori

has successfully achieved the recertification of

INSPECTOR II

for the Inspection and Testing
of Water-based Fire Protection Systems

CERTIFICATE NO: 23572

EXPIRATION DATE: 06-30-2027


Holly Darvey
Director of Certification



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*Commissioner of Insurance
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Atlanta, Georgia 30334

License No.

SIL22-000071

FIRE PROTECTION SYSTEM INSPECTOR LICENSE

Pursuant to the provisions of "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and certification qualifications pursuant 25-11-4 and the Rules and Regulations promulgated thereunder, this license is hereby granted to:

Kevin S Smith

Cliff's Fire Extinguisher Co

311 Bell Park Dr

Woodstock, GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder.

Date Issued: Dec 09, 2024
Association 2022-11-16 00:00:00.0
Date: _____

THIS CERTIFICATE EXPIRES 12/31/2025

By 
JOHN F. KING



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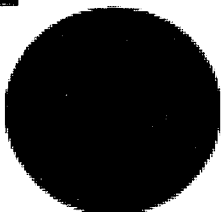
Kevin Smith
has successfully achieved the recertification of

INSPECTOR II

for the Inspection and Testing
of Water-based Fire Protection Systems

CERTIFICATE NO: 23381

EXPIRATION DATE: 11-30-2026



Heidi Garney
Heidi Garney
Director of Certification



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*Commissioner of Insurance
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Two Martin Luther King Jr. Drive
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Atlanta, Georgia 30334

License No. 2021-00048
Expired on: Dec 31, 2025

ENGINEERED FIRE SUPPRESSION SYSTEMS PORTABLE FIRE EXTINGUISHER LICENSE PRE-ENGINEERED RESTAURANT SUPPRESSION SYSTEMS PRE-ENGINEERED INDUSTRIAL FIRE SUPPRESSION SYSTEMS

Pursuant to the provisions of "Georgia Fire Extinguisher Law" (Chapter 25-12) and the "Georgia Fire Extinguisher Rules and Regulations" (Chapter 120 - 3 - 23) and having met all application requirements and license qualifications thereunder, this license is hereby granted to:

Cliff's Fire Extinguisher Co., Inc.

311 Bell Park Drive
Woodstock GA 30188-1663

License (s) restrictive to the following systems:

This license is not transferable and may be revoked for violation of the Law, or the Rules and Regulations promulgated thereunder.

CRAG LANDOLT
STATE FIRE MARSHAL

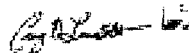
JOHN F. KING
INSURANCE AND SAFETY FIRE COMMISSIONER

John F. King
INSURANCE & SAFETY
FIRE
COMMISSIONER
1000 Peachtree Street, N.E.
Atlanta, Georgia 30309

Raymond McNeil
Cliff's Fire Extinguisher Co., Inc.

311 Ben Park Drive
Woodstock, GA 30188-1663
EXP DATE LICENSE# PERMIT#
12/31/2025 2021-00048 2024-4648XH
This is to certify

the
photograph and
signature
person identifies
the
bearer as duly
authorized
permittee to
conduct the
certified
functions on the
certified
system(s)



State Fire
Marshal

Applicant Signature

Agent Type

DRY CHEMICAL
CO2 AGENT
CLEAN AGENT
WET AGENT
MED-HIGH
EXPANSION FOAM
LOW EXPANSION
FOAM

Authorized Functions

Non-DOT Spec
Low Pressure DOT
Spec
High Pressure DOT
Spec

**Manufacturer & System
ID**

Cliff's Fire Extinguisher Co., Inc.
1000 Peachtree Street, N.E.
Atlanta, Georgia 30309
1000 Peachtree Street, N.E.
Atlanta, Georgia 30309

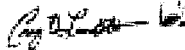
John R. King
INSURANCE & SAFETY
FIRE
COMMISSIONER

1115 Peachtree Industrial Blvd., Suite 200
Atlanta, GA 30328-1111
(404) 525-1111

David Scott Taylor
Cliff's Fire Extinguisher Co., Inc.

311 Bell Park Drive
Woodstock, GA 30185-1883
EXP DATE LICENSE# PERMIT#
12/31/2025 2021-00048 2021-2712XHP

This is to certify
the
photograph and
signature
thereon identifies
the
bearer as duly
authorized
permitted to
conduct the
identified
functions on the
identified
system(s)



State Fire
Marshal

Applicant Signature

Agent Type

DRY CHEMICAL
CO2 AGENT
CLEAN AGENT
WET AGENT
MED/HIGH
EXPANSION FOAM
LOW EXPANSION
FOAM

Authorized Functions

Non-DOT Spec
Low Pressure DOT
Spec
High Pressure DOT
Spec

**Manufacturer & System
ID**

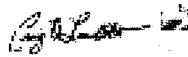
Cliff's Fire Extinguisher Co., Inc.
1115 Peachtree Industrial Blvd., Suite 200
Atlanta, GA 30328-1111
(404) 525-1111
Cliff's Fire Extinguisher Co., Inc.
1115 Peachtree Industrial Blvd., Suite 200
Atlanta, GA 30328-1111
(404) 525-1111

John F. King
INSURANCE & SAFETY
FIRE
COMMISSIONER
STATE OF GEORGIA

Anthony Kenneth Taylor
CHT's Fire Extinguisher Co., Inc.

311 Bell Park Drive
Woodstock, GA 30188-1883
EXP DATE LICENSE# PERMITS
12/31/2025 2021-00048 2021-1315X

This is to certify
the
photograph and
signature
hereon identifies
the
bearer as duly
authorized
permitted to
conduct the
identified
functions on the
identified
system(s)



State Fire
Marshal

Applicant Signature

Agent Type

DRY CHEMICAL
CO2 AGENT
CLEAN AGENT
WET AGENT
MED/HIGH
EXPANSION FOAM
LOW EXPANSION
FOAM

Authorized Functions

Non-DOT Spec
Low Pressure DOT
Spec
High Pressure DOT
Spec

**Manufacturer & System
ID**

CHT's Fire Extinguisher Co., Inc.
311 Bell Park Drive
Woodstock, GA 30188-1883

John F. King
INSURANCE & SAFETY
FIRE
COMMISSIONER
1000 Peachtree Street, N.E.

Vidal Magallon
CITR's Fire Extinguisher Co., Inc.

311 Oak Park Drive
Woodstock, GA 30188-1653
EXP DATE LICENSE# PERMIT#
12/31/2025 2025-00040 2025-4283X

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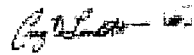
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State Fire
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Applicant Signature

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Manufacturer & System

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Manufacturer

System

System

John F. King
INSURANCE & SAFETY
FIRE

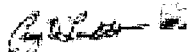
COMMISSIONER
JFK
12/31/2025 2021-0004R 2021-4133XH

Andrew B Henderson
CBF's Fire Extinguisher Co., Inc.

311 3rd Park Drive
Woodstock, GA 30188-1663
EXP DATE LICENSE# PERMIT#
12/31/2025 2021-0004R 2021-4133XH

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Authorized Functions

Non-DOT Spec

Low Pressure DOT

Spec

High Pressure DOT

Spec

Manufacturer & System

ID

12/31/2025 2021-0004R

2021-4133XH

12/31/2025 2021-0004R

2021-4133XH

12/31/2025 2021-0004R

2021-4133XH

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2021-4133XH

12/31/2025 2021-0004R

2021-4133XH

John F. King
INSURANCE & SAFETY
FIRE
COMMISSIONER

1000 GUNPOWDER ROAD, SUITE 100
NORFOLK, VIRGINIA 23502
757-261-1000

Kevin Luis Pettit
GIB's Fire Extinguisher Co., Inc.

311 Bell Park Drive
Woodstock, GA 30188-1883
EXP DATE LICENSE# PERMIT#
12/31/2025 2021-00048 2022-4435XHP

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State Fire
Marshal

Applicant Signature

Agent Type

DRY CHEMICAL
CO2 AGENT
CLEAN AGENT
WET AGENT
MED-HIGH
EXPANSION FOAM
LOW EXPANSION
FOAM

Authorized Functions

Non-DOT Spec
Low Pressure DOT
Spec
High Pressure DOT
Spec

**Manufacturer & System
ID**

Manufacturer: A
System: A
Model: A
Serial: A
Date of Manufacture: A
Date of Installation: A
Date of Inspection: A
Date of Testing: A
Date of Maintenance: A
Date of Replacement: A

John F. King
INSURANCE & SAFETY
FIRE
COMMISSIONER
OFFICE OF THE FIRE COMMISSIONER

Louis N Lincoln Jr
Cliff's Fire Extinguisher Co., Inc.

311 8th Park Drive
Woodstock, GA 30188-1663
EXP DATE LICENSE# PERMIT#
12/31/2025 2021-0004B 2021-3908X

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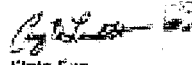
conduct the

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State Fire
Marshal

Applicant Signature

Agent Type

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CO2 AGENT

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MED/HIGH

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Manufacturer & System

ID

10/25/2021 10/25/2021

10/25/2021 10/25/2021

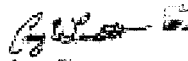
10/25/2021 10/25/2021

John F. King
INSURANCE & SAFETY
FORE
COMMISSIONER
STATE OF GEORGIA

John Storer
CMT's Fire Extinguisher Co., Inc.

311 Bell Park Drive
Woodstock, GA 30188-1663
EXP DATE LICENSE# PERMITS
12/31/2025 2021-00048 2022-4476X

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functions on the
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State Fire
Marshal

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Agent Type

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CO2 AGENT
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MED/HIGH
EXPANSION FOAM
LOW EXPANSION
FOAM

Authorized Functions

Non-DOT Spec
Low Pressure DOT
Spec
High Pressure DOT
Spec

Manufacturer & System

ID

10/1/2021 10/1/2021
10/1/2021 10/1/2021
10/1/2021 10/1/2021

John F. King
INSURANCE & SAFETY
FIRE
COMMISSIONER

1000 JEFFERSON ST. N.W.
ATLANTA, GA 30334-0000

William R. Stalls
CRM's Fire Extinguisher Co., Inc.

311 Bell Park Drive
Woodstock, GA 30186-1663
EXP DATE LICENSE# PERMIT#
12/31/2025 2021-00048 2021-3665KH

This is to certify
the

photograph and
signature

hereon identifies

the

owner as duly

authorized

permitted to

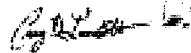
conduct the

certified

functions on the

certified

system(s)



State Fire
Marshal

Applicant Signature

Agent Type

DRY CHEMICAL

CO2 AGENT

CLEAN AGENT

WET AGENT

MED/HIGH

EXPANSION FOAM

LOW EXPANSION

FOAM

Authorized Functions

Non-DOT Spec

Low Pressure DOT

Spec

High Pressure DOT

Spec

Manufacturer & System

ID

1. CRIMINALS

2. CRIMINALS

3. CRIMINALS

4. CRIMINALS

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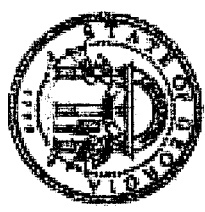
59. CRIMINALS

60. CRIMINALS

61. CRIMINALS

62. CRIMINALS

State of Georgia



State Construction Industry Licensing Board Division of Low Voltage Contractors

I do hereby certify that

Joshua Cliff Bennett

is a duly qualified person to be employed

by the State of Georgia as a Low Voltage Contractor

Low Voltage Alarm

LVA2005752

11th

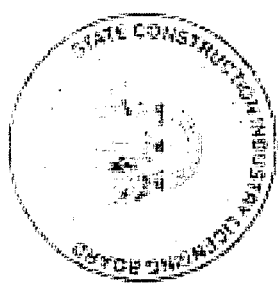
June 2008

Donald C. Smith

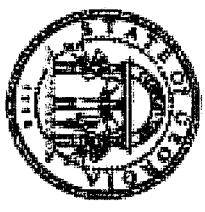
R. D. Vaughan

James B. Jones

Joshua C. Bennett



State of Georgia



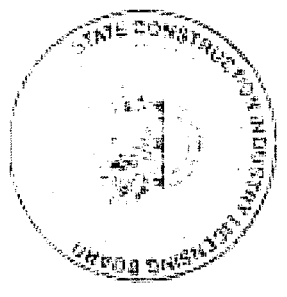
State Construction Industry Licensing Board Division of Low Voltage Contractors

It is a duty that
Louis Cliff Bennett

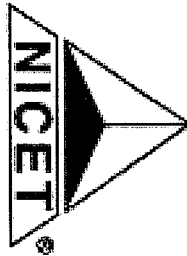
*having given satisfactory evidence of the necessary qualifications as required
by the laws of the State of Georgia has been duly registered as a*
Low Voltage Electrician

LVA205753

110b June 2008



Donald C. Bennett *R. D. Vaughan*
James B. Johnson *James C. Howell*



NATIONAL INSTITUTE FOR CERTIFICATION IN ENGINEERING TECHNOLOGIES®

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Joshua C. Bennett

IS HEREBY AWARDED CERTIFICATION AT

Level II

IN FIRE ALARM SYSTEMS

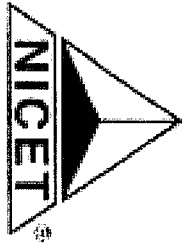
**BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.**

Certification Valid Through 5/3/2023

CERTIFICATION NUMBER 119309

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Ricky A Chambers

IS HEREBY AWARDED THE FOLLOWING CERTIFICATION

Fire Alarm Systems Level I

Certification Number 151911

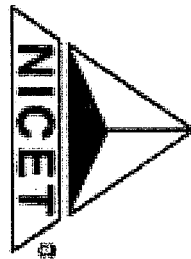
Valid Through 2026-02-01



BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.

One of the NICET Program Administrators

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

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BE IT KNOWN THAT

Louis C. Bennett
IS HEREBY AWARDED CERTIFICATION AT

Level III

IN SPECIAL HAZARDS SYSTEMS

**BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.**

Certification Valid Through 04/01/2005

CERTIFIED ALIEN NATIONAL SERVICE

CHAIRMAN OF THE SOCIETY BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

Membership Acknowledgement

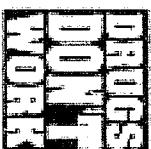
Cliff's Fire Extinguisher Co., Inc.

is committed to providing a safe and drug free work environment for all employees with the assistance of

The Council on Alcohol & Drugs'

Drug Free Workplace Program in Georgia

June 22, 2015 - May 22, 2026



This does NOT replace the Georgia State Board of Workers Comp. Drug Free Workplace Premium Credit Certificate

The Council's Drug Free Workplace Program delivers comprehensive materials for education, policy implementation, onsite testing, solutions, treatment resources, EAP services & assistance in completing the application for premium credit program.



CLIFF'S FIRE EXTINGUISHER CO., INC.

SALES AND SERVICE
111 BELL PARK DRIVE, WOODSTOCK, CA 90180
PHONE (770) 591-5271 • FAX (770) 591-4033



Scope of Services

A. Detailed Methodology and Proposed Strategy for providing Fire Alarm and Life Safety System Services

Assessment and Planning

Cliff's Fire will meet with DCSD staff to discuss any and all expectations that the School System has and will execute at a very high level per the instructions that are given. During this meeting, we will cover all necessary topics to understand the needs DCSD has so they can be met fully.

David will then set a meeting with the entire Cliff's Fire team to share all expectations that were expressed during the meeting with DCSD staff.

Management plan and Scheduling

Cliff's Fire Department Managers will propose a schedule for all inspections and testing and present it to David Mulkey for approval. Once David approves the schedule he will then meet with appointed DCSD staff to propose the plan for the calendar year.

- This schedule will include all services that are being completed for DCSD - Fire Alarm, Fire Sprinkler, Kitchen Hood Systems and Portable Fire Extinguishers.

Factors that will be taken into consideration as we schedule are below:

- Size of School - number of equipment devices
- Testing or Meetings that may not allow us to be in the school at given times
- School Breaks
- Other factors presented by DSCD staff

Inspections and Testing

All inspections and testing will be completed to all NFPA codes and local regulations. All Cliff's Fire technicians will have necessary certifications to perform the work being completed. During these inspections Cliff's Fire will provide multiple crews/technicians for each area of service that is being inspected or tested. All crew members will be fully equipped at the start of each day to complete all inspections, testing and service. Our crew members will sign in at the front office of every facility before starting any work and will be in a Cliff's Fire uniform with ID on the outside of their shirt.

- Appropriate tags will be placed on all systems and fire extinguishers once complete.

Quality Control

Once inspections and testing is completed Cliff's Fire management will perform Quality Control checks on all areas of service provided.

- David will be in close connection and communicate regularly with appointed DCSD staff member on how inspections and testing is going.

Inspections Reports

Once inspections are deemed complete, a detailed inspection report will be provided for the service that was completed.

- If there are deficiencies found during the inspection and testing, this is the time that Cliff's Fire will notify DCSD staff. A phone call will be placed to the DCSD staff member updating of the deficiency and then a quote will be sent via email describing what needs to be addressed.
- Notification of deficiencies will be the same day to DCSD staff. Once approved the repair will be immediately placed on the schedule for completion.

Invoicing

An invoice will be sent to DCSD once all work has been completed.

I. I. Detailed Schedule including Milestones

Cliff's Fire will be engaged with this contract Monday-Friday, all year long. Below is a schedule of Daily, Weekly, Monthly and Quarterly tasks:

Daily & Weekly Schedule:

Mondays

- Meet with crew leaders to start off week

Agenda: Go over schedule and goals for the week
 Reminder of contract responsibilities
 Handouts of current reports and device maps
 Load vehicles with material for testing

- Contact all technicians to confirm scheduled work completion and gather information for any deficiencies that need to be addressed

- Contact DCSD appointed contact to inform of any deficiencies that are needed. Once quoted and approved, order material not in stock and coordinate completion of the repair. Send DCSD contact a confirmation email.

Tuesday

- CFE Management to perform quality control checks on inspections and repairs

- Contact all technicians to confirm scheduled work completion and gather information for any deficiencies that need to be addressed

- Contact DCSD appointed contact to inform of any deficiencies that are needed. Once quoted and approved, order material not in stock and coordinate completion of the repair. Send DCSD contact a confirmation email.

Wednesday

- Contact all technicians to confirm scheduled work completion and gather information for any deficiencies that need to be addressed

- Contact DCSD appointed contact to inform of any deficiencies that are needed. Once quoted and approved, order material not in stock and coordinate completion of the repair. Send DCSD contact a confirmation email.

Thursday

- Contact all technicians to confirm scheduled work completion and gather information for any deficiencies that need to be addressed

- Contact DCSD appointed contact to inform of any deficiencies that are needed. Once quoted and approved, order material not in stock and coordinate completion of the repair. Send DCSD contact a confirmation email.

Friday

- Weekly schedule updates to be sent to DCSD appointed contact via email every Friday afternoon of upcoming work for the following week.

- Contact all technicians to confirm scheduled work completion and gather information for any deficiencies that need to be addressed

- Contact DCSD appointed contact to inform of any deficiencies that are needed. Once quoted and approved, order material not in stock and coordinate completion of the repair. Send DCSD contact a confirmation email.

Monthly Schedules:

Cliff's Fire company wide meeting to discuss this contract

- Look at schedules to make sure all is being completed in a timely manner

Meet with DCSD appointed contact at Sam A Moss Service Facility to discuss and update on work that is being completed for the month.

- Communicate through any issues that may have arisen throughout the month.

Quarterly Schedule:

Meet with DCSD leadership at Sam A Moss Service Facility if needed

The largest Milestone that will be considered and met is making sure that no services go overdue. Cliff's Fire will stay ahead of schedule and make sure all services remain current.

Other Milestones that will be considered are School Breaks, School Meetings and other Functions that

I. 2. Sample Reports are included in this response for Fire Alarm, Fire Sprinkler, Kitchen Hood Systems and Portable Fire Extinguishers.

I. 3. How Cliff's Fire Reports and Handles deficiencies

Cliff's Fire will notify DCSD appointed contact by phone the same day a deficiency is found and then follow up with a quote and email.

II. 1. How Cliff's Fire Handles Repair Calls

Cliff's Fire provides 24/7 Emergency Service - we have someone on-call 24-hours a day 7-days a week that receives calls and then is able to dispatch the call.

Our Emergency Number is 1-877-540-1045

II. 2. Responding to Calls within the Required Timeframes

Cliff's Fire will respond to emergency calls immediately as we always have someone on call. DCSD is extremely important to us so we will give top effort on receiving all calls immediately.

II. 3. Contact Name and Email Address for Emergency Calls

David Mulkey (DCSD Point of Contact) will be your contact for Emergency Calls.

- David's email address is david.mulkey@dcscd.org

II. 4. List of System Manufacturers Cliff's Fire is Authorized to Repair

Ansul
Amtenex
Badger
Pyro Chem
Bosch Fire
Fire-Lite
Silent Knight
Ademco
NAPCO
Starlink
FCC
Honeywell
Viking
Reliable



CLIFF'S FIRE EXTINGUISHER CO., INC.

111 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



Fire Alarm System Report

Customer ID: Dekalb County Schools - MAINTENANCE
Work Order ID: 92386
Inspection Start Date/Time: 10/17/2024 8:35 AM
Inspection Stop Date/Time: 10/17/2024 11:50 AM

1. PROPERTY INFORMATION

Name/Address of Property: Cedar Grove ES, 2130 River Road, Ellerswood, GA 30294
Description of property: Cedar Grove Elementary School
Property Representative Address: Dekalb County Schools, 1780 Mortimer Rd, Tucker, GA 30084
Property Representative Name: Clint Walker
Property Representative Phone:
Property Representative Fax:
Property Representative Email:

2. TESTING AND MONITORING INFORMATION

Monitoring Organization: ETC
Account number: Phone: 1-866-300-7399
Phone line 1: CL-9956
Phone line 2:
Means of transmission: Cellular
Entity to which alarms are retransmitted:
Phone:

3. DOCUMENTATION

Onsite location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

Panel Location: Janitor Room
Manufacturer: SIMPLEX
Model number: 4005

4.2 Software Firmware

Firmware revision number: 1.00

4.3 System Power

4.3.1 Primary (Main) Power

Nominal Voltage: 120VAC
 Amps: 30A
 Location: EACU
 Overcurrent protection type: BREAKER
 Amps: 20
 Electrical Panel Location and Breaker #: Boiler room ESTV7
 Breaker Lockout Installed: No

4.3.2 Secondary Power

Type: BATTERY
 Location: EACU
 Battery Type (if applicable): SEALED LEAD ACID
 Calculated capacity of batteries to drive the system:
 In standby mode (hours): 24
 In alarm mode (minutes): 5
 Delivery Calculation: 18AH

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring Organization Contact: ETC
 Time: 8:35 AM
 Building Management Contact:
 Time:
 Building Occupants Contact: Custodian
 Time: 8:30 AM
 Authority Having Jurisdiction Contact:
 Time:
 Other, if required (Name):
 Time:

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Comments
Control Unit	✓	✓	PASS
Lamps/LEDs/LCDs	✓	✓	PASS
Fuses	✓	✓	PASS
Trouble signals	✓	✓	PASS
Disconnect switches	✓	✓	PASS
Ground-fault monitoring	✓	✓	PASS
Supervision	✓	✓	PASS
Local annunciator	✓	✓	PASS
Remote annunciators	✓	✓	PASS - Main Office

6.2 Secondary Power

Description	Visual Inspection	Functional Test	Comments
Battery condition	✓		PASS
Load voltage			BY OTHERS
Discharge test			BY OTHERS
Charger test	✓		PASS - 26.8V

6.2.1 Remote Panel

	Panel Type	Location	Troubles	Monitored	Batteries
4057		JANITOR CLOSET	✓		PASS
HONEYWELL HP3000-LX		JANITOR CLOSET	✓		FAIL

6.3 Alarm and Supervisory Alarm Initiating Device

Device Type	Address/Zone#	Location	Test Results	Integ. Notes
DUCT	Z11	1ST GRADE HALL @ ROOM 41	FAIL	
DUCT	Z11	1ST GRADE HALL @ ROOM 49	FAIL	No LED
DUCT	Z6	GYM	PASS	
HEAT	Z8	CUSTODIAN CLOSET NEAR GYM	PASS	
HEAT	Z9	SPRINKLER RISE ROOM	PASS	
PULL STATION	Z10	1ST GRADE HALL ROOM	PASS	
PULL STATION	Z10	1ST GRADE HALL ROOM 63	PASS	
PULL STATION	Z10	1ST GRADE HALL ROOM 64	PASS	
PULL STATION	Z10	1ST GRADE HALL ROOM 65	PASS	
PULL STATION	Z10	1ST GRADE HALL ROOM 66	PASS	
PULL STATION	Z10	1ST GRADE HALL ROOM 67	PASS	
PULL STATION	Z10	1ST GRADE HALL ROOM 68	PASS	
PULL STATION	Z1	5TH GRADE HALL ROOM 42	PASS	
PULL STATION	Z1	5TH GRADE HALL ROOM 43	PASS	
PULL STATION	Z1	5TH GRADE HALL ROOM 44	PASS	
PULL STATION	Z1	5TH GRADE HALL ROOM 45	PASS	
PULL STATION	Z1	5TH GRADE HALL ROOM 46	PASS	
PULL STATION	Z1	5TH GRADE HALL ROOM 47	PASS	
PULL STATION	Z1	5TH GRADE HALL ROOM 48	PASS	
PULL STATION	Z1	5TH GRADE HALL ROOM 49	PASS	
PULL STATION	Z1	5TH GRADE HALL ROOM 50	PASS	
PULL STATION	Z3	CAFETERIA EXIT (LEFT)	PASS	
PULL STATION	Z3	CAFETERIA EXIT (RIGHT)	PASS	
PULL STATION	Z1	COMPUTER LAB	PASS	
PULL STATION	Z1	CORRIDOR EXIT @ MEDIA CENTER	PASS	
PULL STATION	Z2	CORRIDOR EXIT NEAR TEACHERS LOUNGE	PASS	
PULL STATION	Z5	LEFT GYM EXIT	PASS	
PULL STATION	Z5	RIGHT GYM EXIT	DID NOT ACTIVATE	
PULL STATION	Z1	KITCHEN EXIT	PASS	
PULL STATION	Z3	MAIN ENTRANCE LOBBY	PASS	
PULL STATION	Z10	NEW ADDITION LOBBY EXIT	PASS	
PULL STATION	Z5	SIDE EXIT BEFORE GYM ENTRANCE	PASS	
SMOKE	Z7	1ST GRADE HALL FIRE DOORS @ RESTROOMS	PASS	

SMOKE	Z7	1ST GRADE HALL FIRE DOORS @ RESTROOMS	PASS
SMOKE	Z7	4TH GRADE HALL FIRE DOORS BY ROOM 54	PASS
SMOKE	Z7	4TH GRADE HALL FIRE DOORS BY ROOM 54	PASS
SMOKE	Z4	FIRE DOORS @ PROFESSIONAL LEARNING LAB	PASS
SMOKE	Z4	FIRE DOORS @ PROFESSIONAL LEARNING LAB	PASS
SMOKE	Z2	ABOVE TACP	PASS
HEAT	Z9	BOILER ROOM	PASS
HEAT	Z9	OUTSIDE STORAGE	PASS
CO DETECTOR	Z14	BOILER ROOM	PASS
PULL STATION	Z19	NEW ADDITION LOBBY EXIT	PASS
WATERFLOW SWITCH	Z12	RISER ROOM	PASS
RAMPER SWITCH	Z12	RISER ROOM	PASS

Pre-Inspection

PASS

Post Inspection

PASS

6.4 Notification Appliances

Appliance Type	Location/Identifier	Test Results	Eng. Notes
A/V TEST	GYM	NOT SYNCHRONIZED	

6.5 Interface Equipment

6.6 Supervising Station Monitoring

Description	Yes	No	Time	Comments
Alarm signal	☒	☐	8:44 AM	
Alarm restoration	☒	☐	8:52 AM	
Trouble signal	☒	☐	NA	
Trouble restoration	☒	☐	NA	
Supervisory signal	☒	☐	NA	
Supervisory restoration	☒	☐	NA	

6.7 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	☒	☐	NA	
Alarm restoration	☒	☐	NA	
Trouble signal	☒	☐	NA	
Trouble restoration	☒	☐	NA	
Supervisory signal	☒	☐	NA	
Supervisory restoration	☒	☐	NA	

7. NOTIFICATIONS THAT TESTING IS COMPLETE

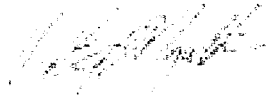
Monitoring Organization Contact:	ETC	Time: 11:55 AM
Building Management Contact:		Time:
Building Occupants Contact:	Custodian	Time: 11:50 AM
Authority Having Jurisdiction Contact:		Time:
Other, if required Contact:		Time:

8. SYSTEM RESTORED TO NORMAL OPERATION

Date/Time: 10/17/24 11:55 AM

9. CERTIFICATION

Signed:



Printed Name: Vidal Magallon

Date: 10/17/24

Organization: CIE's Fire Extinguisher Co., Inc.

Title: Service Tech

Phone: 726-591-5721

Qualifications: UA Low Voltage #1 VA205732 /

SAMPLE

10. DEFECTS OR MALFUNCTIONS

NOT CORRECTED AT CONCLUSION OF SYSTEM INSPECTION, TESTING, OR MAINTENANCE

1. 120VAC breaker does not have a lockout installed. 2. AVs in the gym are not synchronized. 3. Duct detectors above the ceiling do not have an LED mounted on the ceiling tile. 4. Trouble and Supervisory signals did not report to monitoring company. 5. Pull station at the rear right side exit of the gym is not properly installed and will not activate the alarm. 6. Batteries in Honeywell panel in Control room closet failed due to age.

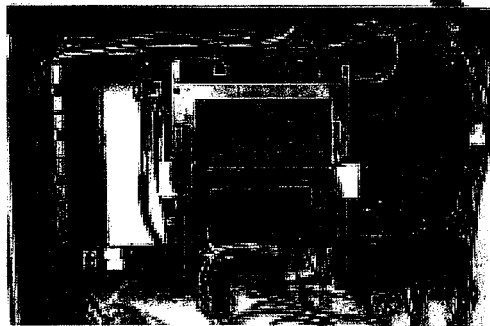
DUCT | Z11 | 1ST GRADE HALL @ ROOM 61: No LED

DUCT | Z11 | 1ST GRADE HALL @ ROOM 69: No LED

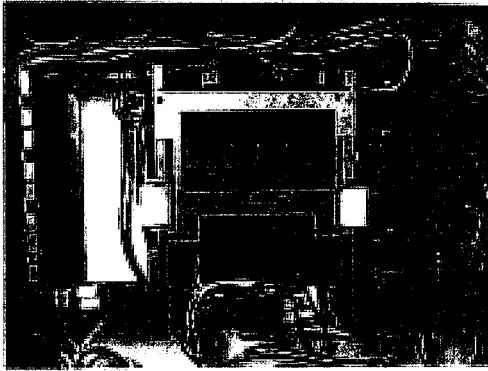
PULL STATION | Z3 | RIGHT GYM EXIT | DID NOT ACTIVATE



Pre-Inspection | ☒ PASS



Post Inspection | ☒ PASS



10.1 Acceptance by Owner or Owner's Representative

Signed: _____

Printed Name: _____

Date: _____

Organization: _____

Title: _____

Phone: _____



CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



Annual Fire Sprinkler System Report

Inspection Job Name: Cedar Grove ES - 2025 Annual Sprinkler Inspection
Inspection Site Address: Cedar Grove ES, 2330 River Road, Ellenwood, GA 30294
Report Address: Cedar Grove ES, 2330 River Road, Ellenwood, GA 30294
Report Contact: Chet Walker
Building Inspected: Cedar Grove ES
Inspection Date: 8/15/25
Inspector: Nelson Port, License #811-23-000156
Confirmed With: Chet Walker

1. General

A. (to be answered by the Owner or Owner's representative)

1Aa. Have there been any changes in the occupancy, machinery or operations since last inspection? Yes N/A No ☒ ☐ ☐

1Ab. Have there been any changes or repairs to the fire protection system since the last inspection? ☐ ☐ ☒

1Ac. If a fire has occurred since the last inspection, have all damaged sprinkler systems been replaced? ☐ ☒ ☐

1Ad. Has the piping in all dry systems been checked for proper pligh within the last five years? ☐ ☒ ☐

1Ae. Date last checked:

(checking is recommended at least every 5 years)

1Ae. Has the piping in all systems been checked for obstructive materials?

☒ ☐ ☐

1Ae. Date last checked:

2025 (checking is recommended at least every 5 years)

1Af. Have all fire pumps been tested to their full capacity through the use of hose streams or flow meters within the last 12 months?

☐ ☒ ☐

1Ag. Are gravity, surface, or pressure tanks protected from freezing?

☐ ☒ ☐

1Ah. Are any of the sprinklers 50 years or older? (Testing and replacing are recommended for such sprinklers)

☐ ☐ ☒

1Ai. Are extra high temperature solder sprinklers regularly exposed to temperatures near 350°F?

☐ ☒ ☐

B. (to be answered by inspector)

1Ba. Have the sprinkler systems been extended to all visible areas of the buildings? ☐ ☐ ☒

1Bb. Does there appear to be proper clearance between the top of all storage and the sprinkler deflector? ☒ ☐ ☐

1Bc. Are the building areas protected by a wet system, heated, including its head office and perimeter areas, where accessible? ☒ ☐ ☐

1Bd. Are all visible exterior openings protected against the entrance of cold air? ☒ ☐ ☐

2. Control Valves

2a. Are all sprinkler systems main control valves and all other valves in the appropriate open or closed position? ☒ ☐ ☐

2b. Are all control valves sealed or supervised in the open position? ☒ ☐ ☐

Control Valves	No. of Valves	Type	Easily Accessible	Signs	Valve Open	Secured, If yes how?	Supervision Operational
			Yes No	Yes No	Yes No	Yes No	Yes N/A No

City Connection	1	PIV	☒	☒	☒	☒	Locked	☒
Systems	1	4" OS&Y	☒	☒	☒	☒	Supervised	☒

1. Water Supplies

1a. Water Supply Source?

Test Pipe Location	Size Test Pipe	Static Pressure Before	City	Flow Pressure	Static Pressure After
Riser room outside	2"	140		135	140

4. Tanks, Pumps, Fire Dept. Connections

4a. Do fire pumps, gravity, surface or pressure tanks appear to be in good condition? ☐ ☒ ☐

4b. Are gravity, surface and pressure tanks at the proper pressure and/or water level? ☐ ☒ ☐

4c. Are fire dept connections in satisfactory condition, coupling fee, caps, or plugs in place and check valve tight? ☒ ☐ ☐

4d. Are fire department connections visible and accessible? ☒ ☐ ☐

5. Wet Systems

5a. Number of Systems: 1

5a. Make and Model: 4" Axtom 171 Alarm Valve

5b1. Are cold weather valves in the appropriate open or closed position? ☐ ☒ ☐

5b2. If closed, has piping been drained? ☐ ☒ ☐

5c. Has the owner or owner's representative been advised that cold weather valves are not recommended by NFPA? ☐ ☒ ☐

5d. Have all the antifreeze systems been tested? ☐ ☒ ☐

5e. Date antifreeze systems were tested: 0000-00-00

5f1. System 1 Temperature: 0

5f2. System 2 Temperature: 0

5f3. System 3 Temperature: 0

5f4. System 4 Temperature: 0

5f5. System 5 Temperature: 0

5f6. System 6 Temperature: 0

5g. Did alarm valves, waterflow alarm indicators and returns test satisfactorily? ☒ ☐ ☐

6. Dry Systems

6a. Number of Dry Systems: 0 (No Dry Systems.)

7. Special Systems

7a. Number of Systems: 0 (No Special Systems.)

8. Alarms

8a. Did the water motion and ~~alarm~~ operate during testing? ☒ ☐ ☐

8b. Did the electric alarm operate during testing? ☐ ☒ ☐

8c. Did the supervisory alarm operate during testing? ☒ ☐ ☐

9. Sprinklers - Piping

9a. Do sprinklers generally appear to be in good external condition? ☒ ☐ ☐

9b. Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions? ☒ ☐ ☐

9c. Are extra sprinklers available on premises? ☒ ☐ ☐

9d. Does the exterior condition of the piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and detectors appear to be satisfactory? ☐ ☐ ☒

9e. Does the hand hose on the sprinkler system appear to be in satisfactory condition? ☐ ☒ ☐

DEFICIENCIES: None

10. Explanation of "NO" answers (for section 1B thru 9):

ADDITIONAL INFORMATION:
Sprinkler system only covers the new addition

11. The Inspector suggests the following necessary improvements. However, these suggestions are not the result of an engineering survey.

None

12. Adjustments or Corrections Made:

None

13. List Changes in the Occupancy Hazard or Fire Protection Equipment, as Advised by the Owner in Section 1a.

None

14. Inspection and Suggested Improvements were discussed with the undersigned Owner or Owner's Representative.

Address Port

Signature of Owner or Owner's Representative

Company:

Street:

Duplicate To:

City & State:

Zip:

ATTN:

N/A Not Applicable



CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30189
Phone: 770-591-5271 Fax: 770-591-4033



Portable Fire Extinguisher Report

Customer: DeKalb County Schools - MAINTENANCE
Work Order ID: 101285
Technician: Billy Stefan, License #3695XII
Site Address: Cedar Grove PS, 2330 River Road, Ellenwood, GA 30294
Phone:

Service Date: 5/19/25
Service Type: ANNUAL
Number of Extinguishers: 17
Number of Exit / Emergency Lights (COMBO): 0
Number of Exit Lights: 0
Number of Emergency Lights: 0

Location	Mfg. Size / Type	Mfg. / Last Hydro. Date	HYM Date	Tag / Passes
1. MAIN OFFICE HALL	5LB	2015	2021	
2. CAFE/TERIA	5LB	2015	2021	
3. KITCHEN	CLASS K	2022		
4. BOILER RM SPARE	5LB	2015	2021	
5. BOILER RM	10LB	2021		
6. BOILER RM SPARE	5LB	2021		
7. OUTSIDE ELECTRICAL RM	5LB	2021		
8. RM 52 HALL	5LB	2015	2021	
9. RM 74 HALL	5LB	2015	2021	
10. RM 63 HALL	5LB	2021		
11. RM 65 HALL	5LB	2015	2021	
12. GYM ENTRY	5LB	2021		
13. GYM	5LB	2015	2021	
14. RM 46 HALL	5LB	2021		
15. RM 41 HALL	5LB	2015	2021	
16. MEDIA CENTER	5LB	2021		
17. RM 13 HALL	10LB	2021		

Stored Pressure Fire Extinguishers:

1. Visually examine the extinguisher for damage by removing it from the hanger, bracket or cabinet.
2. The hanger, bracket or cabinet is the proper one for the particular extinguisher.
3. The hanger, bracket or cabinet is secure, undamaged and properly mounted.
4. The nameplate operating instructions are legible and facing outwards.
5. The extinguisher model is not subject to recall and is not obsolete.
6. The fire extinguisher meets internal examinations and hydrostatic test intervals. Thoroughly examined the cylinder for dents, damage or repair.
7. Pull pin removed and functions properly.
8. The handle and levers are undamaged and operable.

9. The valve stem is correctly extended and not corroded or damaged.
10. The pressure gauge or indicator is in the operable range.
11. The gauge operating pressure corresponds with the nameplate instructions.
12. The gauge face corresponds with the proper agent type.
13. The gauge threads are compatible with the valve body material.
14. The nozzle or hose assembly, or both, is unobstructed, by removing and examining the nozzle.
15. The nozzle and hose assembly are correct for the model of extinguisher.
16. The hose and couplings are not cut, cracked, damaged or deformed.
17. Examined internal valve port surfaces and threads for signs of leakage or corrosion by removing and reinstalling securely after examination.
18. The hose and retention band are secure and properly adjusted.
19. Weighed the extinguisher and verified that it corresponds to the weight listed on the nameplate.
20. Reinstalled the ring pin and installed a new tamper seal.
21. Cleaned exposed extinguisher surfaces to remove any foreign material.
22. Recorded the maintenance on the extinguisher tag or label.
23. Returned the extinguisher to the hanger, bracket or cabinet.

Carbon Dioxide Fire Extinguishers:

24. Conducted a conductivity test on the hose assembly.
25. Affixed the conductivity test label to hose assemblies that pass the conductivity test and replace hoses that fail the conductivity test.
26. The safety assembly is not damaged or blocked.

Cartridge Operated Fire Extinguishers:

27. Inverted the extinguisher and opened the nozzle so entire fill pressure is relieved from the shell.
28. Removed the cartridge gasket and checked the integral components for damage or corrosion.
29. Unscrewed the cartridge to examine the seal. Verified the seal is not punctured, that it is the proper cartridge and seal.
30. Installed the shipping cap on the cartridge.
31. Weighed the cartridge on a scale and verified the weight is within the tolerance specified in the manufacturer's service manual.
32. Removed the discharge nozzle from its holder and fitted the hose breaking the tamper seal.
33. Operated the gunfire lever to verify proper operation.
34. Checked and cleaned the pressure relief vent on the cartridge receiver in accordance with manufacturer's service manual.
35. Removed and examined the cartridge receiver gasket. Lubricated the gasket and/or replaced if brittle.
36. Slowly loosened fill cap to relieve any trapped pressure then tighten hand tight. Operated discharge nozzle to verify proper operation.
37. Removed fill cap and examined threads and seating surfaces for any damage or corrosion. Verified dry chemical agent is correct type.

Deficiencies:

On this date, I inspected the above units in accordance with procedures of the presently adopted edition of NFPA 10 with results indicated above.

Date: 2/12/25 Service Technician: Billy Stella Permit No: 3695X31

Customer Authorized Agent: _____



CLIFF'S FIRE EXTINGUISHER CO., INC.

SALES AND SERVICE
111 BELL PARK DRIVE, WOODSTOCK, GA 30188
PHONE (770) 591-5171 • FAX (770) 591-4033



Firm's Relevant Experience and Expertise

Please see below for current and past projects where Fire Protection was provided by Cliff's Fire

1. Cobb County School District

2. Robert Brunnen / 678-859-4111 / john.brunnen@cobbk12.org

3. Scope of Work Provided: Inspection, Testing and Service to portable fire extinguishers, kitchen hood systems, fire alarm systems and fire sprinkler systems

4. Start/Finish Date: May 2021 - April 2026

* Cliff's Fire is currently working for Cobb County School District. We have provided fire protection service to the Cobb County School District for 20+ years

1. Forsyth County Schools

2. Trey Tryan / 770-781-6603 ext.2 / trryan@forsyth.k12.ga.us

3. Scope of Work Provided: Inspection, Testing and Service to portable fire extinguishers, kitchen hood systems, fire alarm systems and fire sprinkler systems

4. Start/Finish Date: May 2021 - May 2026

* Cliff's Fire is currently working for Forsyth County Schools. We have provided fire protection service to Forsyth County Schools for 10+ years

1. Cherokee County School District

2. Matthew Walker / 770-721-8441 / matthew.walker@cherokee.k12.nci

3. Scope of Work Provided: Inspection, Testing and Service to kitchen fire suppression systems and fire sprinkler systems

4. Start/Finish Date: November 2022 - October 2026

* Cliff's Fire is currently working for the Cherokee County School District. We have provided service to Cherokee County Schools for 20+ years

1. Atlanta Public Schools

2. Rudy Parsons / 404-886-8545 / rparsons@atlanta.k12.ga.us

3. Scope of Work Provided: Inspection, Testing and Service to portable fire extinguishers, kitchen hood systems and fire hydrants
4. Start/Finish Date: October 2021 - September 2026
 - * Cliff's Fire is currently working for Atlanta Public Schools. We have provided service to Atlanta Public Schools for 10+ years

1. Pickens County School District

2. Sharon Martin / 706-299-2927 / sharonmartin@pickenscountyschools.org
3. Scope of Work Provided: Inspection, Testing and Service to portable fire extinguishers, kitchen hood systems, fire alarm systems and fire sprinkler systems
4. Start/Finish Date: No contract currently but we have provided service to Pickens County Schools for 20+ years
 - * Cliff's Fire is currently working for Pickens County Schools and has for 20+ years

1. Paulding County School District

2. Brian Ragsdale / 770-441-8044 / bragsdale@paulding.k12.ga.us
3. Scope of Work Provided: Inspection, Testing and Service to fire alarm systems
4. Start/Finish Date: No contract currently but we have provided service to Paulding County Schools for 5+ years
 - * Cliff's Fire is currently working for Paulding County Schools and has for 5+ years

1. Cobb County Government

2. Darius Ingram / 678-758-8141 / Darius.Ingram@cobbcounty.gov
3. Scope of Work Provided: Inspection, Testing and Service to portable fire extinguishers, kitchen hood systems, fire alarm systems and fire sprinkler systems
4. Start/Finish Date: February 2024 - January 2027 with options to renew
 - * Cliff's Fire is currently working for Cobb County Government. We have provided service to Cobb County Government for 20+ years

1. City of Marietta Government

2. Shelly Drewry / 770-794-5697 / sdrewry@cityofmarietta.ga.gov
3. Scope of Work Provided: Inspection, Testing and Service to portable fire extinguishers and Kitchen fire suppression systems
4. Start/Finish Date: July 2025 - July 2026
 - * Cliff's Fire is currently working for the City of Marietta and has for 2



David Mulkey <david@cliffsfire.com>

Reference

John Brannen <John.Brannen@cobbk12.org>
To: David Mulkey <david@cliffsfire.com>

Wed, Sep 17, 2025 at 3:01 PM

Robert Brannen

Plumbing supervisor for Maintenance Cobb County schools

Cliffs fire protection has been handling all of our Fire protection systems for over 20 years. They always are on top of issues and prompt to respond when emergencies happen. Cliffs has a very professional staff that are always willing to help out with any fire protection questions we have, even if it does not pertain to an issue that they are working on.

John Robert Brannen (Supervisor) Maintenance

Cobb County School District

560 Glover Street SE | Marietta, GA 30060

W 770-590-4526 | cobbk12.org

john.brannen@cobbk12.org



Note: "This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and/or e-mail."

Letter of Recommendation Cliff's Fire

To whom it may concern,

Forsyth County Schools has a long relationship with Cliff's Fire for well over 10 years. Over the years they have provided inspection and repair services on all of our fire suppression and alarm systems throughout the district. They have consistently provided a good quality of service for the district, and we look forward to continuing this relationship for years to come. If you have any questions or concerns about this company, please feel free to reach out to me.

Sincerely,

Kevin Songer

Plumbing/Kitchen Coordinator

Forsyth County Schools

770-757-6120

ksonger@forsyth.k12.ga.us

To Whom It May Concern:

My name is Matthew Walker, and I serve as the Supervisor of Maintenance for the Cherokee County School District. I am writing to provide a professional reference for Cliffs Fire, a company we have partnered with, and currently hold part of our Fire Services RFP, for several years on a variety of fire protection services.

Cliffs Fire has delivered excellent service and demonstrated a high level of responsiveness, particularly in situations requiring time-sensitive attention to our sprinkler systems. They currently perform our annual sprinkler inspections as well as hood ansul system testing. Over the past year, we established clear timelines for testing, inspections, and repairs, and Cliffs Fire successfully met all target dates without issue.

My primary point of contact has been David Mulkey, who has always been prompt, professional, and helpful in directing me to the appropriate personnel within the company to address our needs efficiently.

Based on my experience, I would confidently recommend Cliffs Fire for their professionalism, reliability, and commitment to quality service.

Sincerely,
Matthew Walker
Supervisor of Maintenance
Cherokee County School District

EXHIBIT "C"



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

MEMORANDUM

TO: Mr. Erick Hoffstetter, 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 effect this directive of the Board.

NCS:m

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

Cliff's Fire Extinguisher Company, Inc.
311 Bell Park Drive
Woodstock, GA 30114
david@cliffsfire.com

RE: Notice of Award: RFP 25-T11 Fire Alarm & Life Safety Systems Services

Greetings David Mulkey:

This is to notify you that your bid for the above referenced project has been accepted. Accordingly, the accompanying Service Agreement is awarded to Cliff's Fire Extinguisher Company, Inc., 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 Cliff's Fire Extinguisher Company, Inc. 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 Cliff's Fire Extinguisher Company, Inc. 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. Deeron Tomlinson who may be reached at dcsdprocurement@dcokalschools.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) Cliff's Fire Extinguisher Company, Inc 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://dcokalschools.org/service.com/Vendors/default.aspx>.

2025-11-14 10:00:00 AM EST - RFP 25-T11

Robert R. Freeman Administrative Complex
1701 Mountain Industrial Blvd | Stone Mountain, GA 30083
678.676.0110 | www.dekalbschools.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 Cliff's Fire Extinguisher Company, Inc for work performed prior to the issuance of a purchase order.
- 7) Upon receipt of the executed contract by Cliff's Fire Extinguisher Company, Inc 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,

Wayman F. Christopher

Wayman F. Christopher, NIGP-CPP, CPPB, CPPQ
Procurement Manager III, Non-Capital

Attachment: Service Agreement

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

CLSWFC

ACKNOWLEDGMENT

Cliff's Fire Extinguisher Company, Inc hereby acknowledges DeKalb County School District's offer of award of RFP 28-711 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

JACOB BENNETT

Name (Typed or Printed)

12/8/2025

Date

VP

Title of Authorized Signatory

DEKALB COUNTY BOARD OF EDUCATION

Robert H. Freeman Administrative Complex
1701 Mountain Industrial Blvd | Stone Mountain, GA 30083
678.676.0110 | www.dekalbschools.ga.org

END OF EXHIBITS