

**BOARD OF COUNTY COMMISSIONERS  
ESCAMBIA COUNTY, FLORIDA**

**OFFICE OF PURCHASING**

213 PALAFOX PLACE § 2<sup>nd</sup> Floor

P.O. BOX 1591

PENSACOLA, FL 32597-1591

TELEPHONE (850)595-4980

(SUNCOM) 695-4980

TELEFAX (850)595-4805

<http://www.myescambia.com/departments/purchasing>

Claudia Simmons  
Chief, Purchasing Department



**CERTIFICATION OF CONTRACT**

**TITLE: Communication Maintenance Contract for Microwave and Systems Fixed Equipment**

**CONTRACT NO.: PD 08-09.047**

**AWARD DATE: September 3, 2009**

**EFFECTIVE DATE: October 1, 2009 thru September 30, 2012**

**AWARD: \$119,580.00 per year**

**STATUS: For a period of 36 months effective 10/1/09**

**CONTRACTOR (S): Motorola Communications and Electronics, Inc.**

**ANY QUESTIONS, SUGGESTIONS, OR CONTRACT SUPPLIER PROBLEMS WHICH MAY ARISE SHALL BE BROUGHT TO THE ATTENTION OF Lester Boyd, Purchasing Specialist, (850) 595-4944 (850)695-4944. E-MAIL [Lester\\_Boyd@co.escambia.fl.us](mailto:Lester_Boyd@co.escambia.fl.us)**

- A. **AUTHORITY** - Upon affirmative action taken by the Board of County Commissioners on (Month) (Date), (Year), a contract has been executed between the Board of County Commissioners, Escambia County Florida and the designated contractor(s).
- B. **EFFECT** - This contract was entered into to provide economies in the purchase of (**Service or Commodity**) as described within the solicitation. Therefore, in compliance with **County Ordinance Chapter 46 Finance, Article II Division 3, Section 46-81**, all purchases of these commodities shall be made under the terms, prices, and conditions of this contract and with the suppliers specified.
- C. **ORDERING INSTRUCTIONS** - All purchase orders shall be issued in accordance with **Codified County Ordinance, Chapter 46 Finance, Article II Purchases and Contracts; and, as supplemented by Ordinance 2001-9 and Ordinance 2001-60**. Purchases shall be at the prices indicated, exclusive of all Federal, State and local taxes. All contract purchase orders shall show the contract number, product number, quantity, description of item, with unit prices extended and purchase order totaled. (This requirement may be waived when purchase is made by a blanket purchase order.)
- D. **CONTRACTOR PERFORMANCE** - Departments shall report any vendor failure to perform according to the requirements of this contract on Report of Unsatisfactory Materials And/Or Service, Form F0140 to this office.
- E. **VENDOR PERFORMANCE EVALUATION FORM** - Contract Appraisal, form F0190 should be used to provide your input and recommendations for improvements in the contract to the Office of Purchasing for receipt no later than 90 days prior to the expiration date of this contract.

## ORDERING INSTRUCTIONS

### MOTOROLA COMMUNICATIONS AND ELECTRONICS, INC

ALL ORDERS SHOULD BE DIRECTED TO: **Alexander Cordova, Customer Service Manager**

FEDERAL EMPLOYMENT IDENTIFICATION NUMBER: **36-1115800**

ESCAMBIA COUNTY VENDOR IDENTIFICATION NUMBER: **135001**

VENDOR NAME: **Motorola Communications and Electronics, Inc.**

STREET ADDRESS OR P.O. BOX: **1064 Greenwood Blvd, Ste 400**  
CITY, STATE, ZIP CODE: **Lake Mary, FL 32746**

CONTACT PERSON: **Alexander Cordova**

PHONE #: **(850) 294-5559**      TOLL FREE#:      FAX#: **(850) 656-6832**

E-MAIL ADDRESS: [C12255@motorola.com](mailto:C12255@motorola.com) (Alex Cordova)

HOME PAGE ADDRESS: [www.motorola.com](http://www.motorola.com)

EMERGENCY CONTACT PERSON: Jon Luth

PHONE#: **(850) 432-7787**      CELL#: (850) 294-5559      PAGER#:

DISASTER SERVICE CONTACT PERSON:

HOME ADDRESS: 2112 W. Yonge Street

HOME PHONE#: (85) 432-7787      CELL#      PAGER#:

TERMS OF PAYMENT:      NET 30 DAYS   X   2% 10th PROX \_\_\_\_\_

Will accept ESCAMBIA COUNTY VISA PURCHASING CARD:        X   Yes      \_\_\_\_\_ No

Will accept ESCAMBIA COUNTY DIRECT VOUCHER:        X   Yes      \_\_\_\_\_ No

**ESCAMBIA COUNTY FLORIDA  
REQUEST FOR PROPOSALS  
PROPOSER'S CHECKLIST  
COMMUNICATIONS MAINTENANCE CONTRACT FOR MICROWAVE SYSTEMS  
AND FIXED EQUIPMENT  
SPECIFICATION PD 08-09.047**

● **HOW TO SUBMIT YOUR PROPOSAL**

PLEASE REVIEW THIS DOCUMENT CAREFULLY. OFFERS THAT ARE ACCEPTED BY THE COUNTY ARE BINDING CONTRACTS. **INCOMPLETE PROPOSALS ARE NOT ACCEPTABLE.** ALL DOCUMENTS AND SUBMITTALS SHALL BE RECEIVED BY THE OFFICE OF PURCHASING ON OR BEFORE DATE AND HOUR FOR SPECIFIED FOR RECEIPT. LATE PROPOSALS WILL BE RETURNED UNOPENED.

*\* Documents submitted with Proposal are to be on the forms provided in the Request for Proposals and photocopies of other required documents*

**THE FOLLOWING DOCUMENTS SHALL BE RETURNED WITH PROPOSAL:**

- SOLICITATION, OFFER AND AWARD FORM (SIX (6) COPIES WITH TWO (2) OF THE SIX (6) COPIES SIGNED WITH ORIGINAL SIGNATURES)
- PROPOSAL FORMS (SIX (6) COPIES WITH TWO (2) OF THE SIX (6) COPIES SIGNED WITH ORIGINAL SIGNATURES)
- BID SURETY (BOND, CHECK, ETC.)

**THE FOLLOWING DOCUMENTS SHOULD BE RETURNED WITH PROPOSAL**

- SWORN STATEMENT PURSUANT TO SECTION (287.133) (3)(A), FLORIDA STATUTES, ON ENTITY CRIMES
- DRUG-FREE WORKPLACE FORM
- INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE
- IDENTIFICATION
- CERTIFICATE OF AUTHORITY TO DO BUSINESS FROM THE STATE OF FLORIDA
- OCCUPATIONAL LICENSE
- FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION – LICENSE(S), CERTIFICATION(S), AND/OR REGISTRATION(S)

● **BEFORE YOU SUBMIT YOUR PROPOSAL, HAVE YOU:**

PLACED YOUR PROPOSAL WITH ALL REQUIRED SUBMITTAL ITEMS IN A SEALED ENVELOPE CLEARLY MARKED FOR SPECIFICATION NUMBER, PROJECT NAME, NAME OF PROPOSER, AND DUE DATE AND TIME OF PROPOSAL RECEIPT?

- **THE FOLLOWING SUBMITTALS ARE RETURNED UPON NOTICE OF AWARD:**  
CERTIFICATE OF INSURANCE

● **HOW TO SUBMIT A NO PROPOSAL**

IF YOU DO NOT WISH TO PROPOSE AT THIS TIME, PLEASE REMOVE THE SOLICITATION, OFFER AND AWARD FORM FROM THE PROPOSAL SOLICITATION PACKAGE AND ENTER NO PROPOSAL IN THE "**REASON FOR NO PROPOSAL**" BLOCK, YOUR COMPANY'S NAME, ADDRESS, SIGNATURE, AND RETURN THE SOLICITATION, OFFER AND AWARD FORM IN A SEALED ENVELOPE. THIS WILL ENSURE YOUR COMPANY'S ACTIVE STATUS IN OUR BIDDER'S LIST.

**THIS FORM IS FOR YOUR CONVENIENCE TO ASSIST IN FILLING OUT YOUR  
PROPOSAL ONLY.  
DO NOT RETURN WITH YOUR PROPOSAL**

**ESCAMBIA COUNTY  
FLORIDA**

**REQUEST FOR PROPOSALS**

**COMMUNICATIONS MAINTENANCE CONTRACT FOR MICROWAVE SYSTEMS  
AND FIXED EQUIPMENT**

**SPECIFICATION NUMBER PD 08-09.047**

**PROPOSALS WILL BE RECEIVED UNTIL: 02:00 p.m., CDT, Tuesday, May 12, 2009**

**MANDATORY PRE-SOLICITATION CONFERENCE: 02:00 p.m., CDT, Tuesday, April 21, 2009**

**Public Safety Office , Room 222  
6575 North 'W' Street  
Pensacola, FL 32505**

**Board of County Commissioners**

**Marie Young, Chairman  
Grover Robinson IV, Vice Chairman  
Wilson Robertson  
Kevin W. White  
Gene M. Valentino**

**Procurement Assistance:**

Lester L. Boyd  
Purchasing Specialist  
Office of Purchasing, 2<sup>nd</sup> FLR.  
Matt Langley Bell, III Building  
213 Palafox Place, Room 11.101  
Pensacola, FL 32502  
Tel: (850) 595-4980  
Fax: (850) 595-4805

**Technical Assistance:**

Robert Boschen  
Communications Division Manger  
Escambia County Public Safety  
6575 North 'W' Street  
Pensacola, FL. 32505  
Tel: (850) 471-6315  
Fax: (850) 471-6322

**SPECIAL ACCOMMODATIONS:**

**Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing, (850) 595-4980 at least five (5) working days prior to the solicitation opening. If you are hearing or speech impaired, please contact the Office of Purchasing at (850) 595-4684 (TTY).**

**NOTICE**

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under This solicitation shall be formed between Escambia County and the awardee vendor until such time as The contract is executed by the last party to the transaction.

**Communication Maintenance Contract for Microwave Systems, and Fixed Equipment  
PD 08-09.047**

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**Forms marked with an (\* Asterisk) must be returned with Offer.**

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**SOLICITATION, OFFER AND AWARD FORM**

**ESCAMBIA COUNTY FLORIDA**

**SUBMIT OFFERS TO:**

Lester L. Boyd

**Purchasing Specialist**

Office of Purchasing, 2nd Floor, Room 11.101

213 Palafox Place, Pensacola, FL 32502

Post Office Box 1591, Pensacola, FL 32597-1591

Phone No: (850) 595-4980 Fax No: (850) 595-4805

**Request for Proposal**

**Communications Maintenance Contract  
For Microwave Systems And Fixed Equipment**

**SOLICITATION NUMBER PD 08-09.047**

**SOLICITATION**

MAILING DATE: **Monday, April 6, 2009**

MANDATORY PRE-SOLICITATION CONFERENCE: **02:00 pm, CDT, Tuesday, April 21, 2009**

OFFERS WILL BE RECEIVED UNTIL: **02:00 p.m., CDT, Tuesday, May, 12, 2009**, and may not be withdrawn within **90** days after such date and time.

**POSTING OF SOLICITATION TABULATIONS**

Solicitation tabulations with recommended awards will be posted for review by interested parties at the County Office of Purchasing and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Office of Purchasing. They will be handled according to the Escambia County Purchasing Ordinance.

**OFFER (SHALL BE COMPLETED BY OFFEROR)**

*\*Failure to execute this Form binding the bidder proposer's offer shall result in this bid/proposal being rejected as non-responsive.*

**FEDERAL EMPLOYER IDENTIFICATION NUMBER OR S.S. NUMBER:**

**TERMS OF PAYMENT:**

**DELIVERY DATE WILL BE \_\_\_\_\_ DAYS AFTER RECEIPT OF PURCHASE ORDER.**

**REASON FOR NO OFFER:**

**VENDOR NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**CITY, ST. & ZIP:** \_\_\_\_\_

**PHONE NO.:** (\_\_\_\_) \_\_\_\_\_

**BID BOND ATTACHED \$ \_\_\_\_\_**

**TOLL FREE NO.:** (\_\_\_\_) \_\_\_\_\_

**FAX NO.:** (\_\_\_\_) \_\_\_\_\_

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the offeror and that the offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the offeror agrees that if the offer is accepted, the offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion such assignment shall be made and become effective at the time the County tenders final payment to the offeror.

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER

(TYPED OR PRINTED)

\*  
SIGNATURE OF PERSON AUTHORIZED TO SIGN OFFER  
(MANUAL)

**AWARD**

Upon certification of award the contract shall be signed by the President or Vice-President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded contractor shall submit a copy of the resolution together with the executed contract to the Office of Purchasing. The terms and Conditions of this solicitation and the bid response of the awarded contractor is incorporated by reference herein and made a part of this contract.

**CONTRACTOR**

**ESCAMBIA COUNTY FLORIDA**

Name and Title of Signer (Type or Print)

Name and Title of Signer (Type or Print)

Name of Contractor

By \_\_\_\_\_  
County Administrator Date

By \_\_\_\_\_  
Signature of Person Authorized to Sign Date

WITNESS \_\_\_\_\_  
Date

ATTEST: \_\_\_\_\_  
Corporate Secretary Date

WITNESS \_\_\_\_\_  
Date

[CORPORATE SEAL]

ATTEST: \_\_\_\_\_  
Witness Date

Awarded Date \_\_\_\_\_

ATTEST: \_\_\_\_\_  
Witness Date

Effective Date \_\_\_\_\_

**PROPOSAL FORM**

**Specification Number PD 08-09.047**

**Communications Maintenance Contract For Microwave Systems And Fixed Equipment**

Board of County Commissioners  
Escambia County, Florida  
Pensacola, Florida 32502

Date: \_\_\_\_\_

Commissioners:

The undersigned, Hereinafter called "Proposer", having visited the sites of the proposed project and familiarized himself with the local conditions, nature and scope of the work, and having carefully developed an acceptable method of providing services as described herein, and having carefully examined the form of agreement and contract documents shall furnish all materials, labor, services and any other items for the proper execution of contract number **PD 08-09.047** at the proposed price stated within this proposal, subject to negotiations and final and best offers.

DESCRIPTION

**MONTHLY FEE FOR COMPLETE COMMUNICATION MAINTENANCE FOR MICROWAVE SYSTEMS AND FIXED EQUIPMENT**

\$ \_\_\_\_\_

**HOURLY RATES:**

- A. The hourly rate for repairs not covered under the contract will be \$ \_\_\_\_\_ per hour with a \$ \_\_\_\_\_ minimum fee.
- B. Percentage discount from manufacturer's suggested list price for Parts required and or purchased over the county is \_\_\_\_\_ %
- C. The hourly rate for after hours repair authorized by the County for equipment not covered under the contract will be \$ \_\_\_\_\_ per hour with a \$ \_\_\_\_\_ minimum fee.

**CONTRACTOR REQUIREMENTS**

Acknowledgment is hereby made of receipt of the following addenda issued during the proposal period:

Addendum No. _____	Date _____	Addendum No. _____	Date _____
Addendum No. _____	Date _____	Addendum No. _____	Date _____

(PLEASE TYPE INFORMATION BELOW)  
**SEAL IF PROPOSAL IS BY CORPORATION**

State of Florida Department of State Certificate of Authority  
Document Number \_\_\_\_\_  
Occupational License No. \_\_\_\_\_

Proposer: \_\_\_\_\_  
By: \_\_\_\_\_  
Signature: \_\_\_\_\_

Florida DBPR Contractor's License, Certification and/or  
Registration No. \_\_\_\_\_

Title: \_\_\_\_\_  
Address: \_\_\_\_\_

Type of Contractor's License, Certification and/or  
Registration \_\_\_\_\_  
Expiration Date: \_\_\_\_\_

Person to contact concerning this bid:  
Phone/Toll Free/Fax # \_\_\_\_\_

Terms of Payment (Check one)  
Net 30 Days \_\_\_\_\_ 2% 10th Prox \_\_\_\_\_  
Will your company accept Escambia County Purchasing  
Cards? Yes \_\_\_\_\_ No \_\_\_\_\_  
Will your company accept Escambia County Direct  
Payment Vouchers? Yes \_\_\_\_\_ No \_\_\_\_\_  
Permit \_\_\_\_\_ Cost \_\_\_\_\_

Home Page Address: \_\_\_\_\_  
Person to contact for emergency service:  
Phone/Cell/Pager #: \_\_\_\_\_  
Person to contact for disaster service:  
Home Address: \_\_\_\_\_  
Home Phone/Cell/ Pager \_\_\_\_\_

**Proposal Form Continued...**  
**PD 08-09.047**  
**Communications Maintenance Contract For Microwave Systems And Fixed Equipment**

Attached to proposal you shall find a bid bond, cashier's check or certified check (circle one that applies) in the amount of **FIVE** (5 %) of proposal.

Names and addresses of proposed Subcontractors to be utilized for work on this project:

- 1.
- 2.
- 3.
- 4.

**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a),  
FLORIDA STATUTES, ON ENTITY CRIMES**

1. This sworn statement is submitted to \_\_\_\_\_  
(print name of the public entity)

by \_\_\_\_\_  
(print individual's name and title)

for \_\_\_\_\_  
(print name of entity submitting sworn statement)

whose business address is

\_\_\_\_\_  
\_\_\_\_\_

and (if applicable) its Federal Employer Identification Number (FEIN) is:

\_\_\_\_\_

(If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: \_\_\_\_\_)

2. I understand that a "public entity crime" as defined I Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or any state or federal law by a person with respect to and directly related to the transaction of business with any Public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision or any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, non-jury trial or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:
- a. A predecessor or successor of a person convicted of a public entity crime; or
  - b. An entity under the control any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

- c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- d. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **(indicate which statement applies.)**

\_\_\_\_\_ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(attach a copy of the final order)**

**I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT HIS FORM IS VALID THOROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD.AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.**

\_\_\_\_\_  
(signature)

Sworn to an subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

Personally known \_\_\_\_\_

OR produced identification \_\_\_\_\_ Notary Public - State of \_\_\_\_\_

\_\_\_\_\_ My commission expires \_\_\_\_\_

(Type of identification)

\_\_\_\_\_  
(Printed typed or stamped commissioned name of notary public)

## Drug-Free Workplace Form

The undersigned vendor, in accordance with Florida Statute 287.087 hereby certifies that \_\_\_\_\_ does:

Name of Business

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in Paragraph 1.
4. In the statement specified in Paragraph 1, notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs 1 through 5.

**Check one:**

\_\_\_\_\_ As the person authorized to sign this statement, I certify that this firm complies fully with above requirements.

\_\_\_\_\_ As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.

\_\_\_\_\_  
**Offeror's Signature**

\_\_\_\_\_  
**Date**



**Federal Identification Number:** \_\_\_\_\_  
(For all instruments to be recorded, taxpayer's identification is needed)

**Contact person for company:** \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Facsimile Number: \_\_\_\_\_

**Name of individual who will sign the instrument on behalf of the company:**  
\_\_\_\_\_

(Upon Certification of Award, Contract shall be signed by the President or Vice-President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded contractor shall submit a copy of the resolution together with the executed contract to the Office of Purchasing)

**(Spelled exactly as it would appear on the instrument)**

**Title of the individual named above who will sign on behalf of the company:**  
\_\_\_\_\_

END



(850) 488-9000      Verified by: \_\_\_\_\_      Date: \_\_\_\_\_

**PERFORMANCE AND PAYMENT BOND**

BOND NO. \_\_\_\_\_

**PERFORMANCE BOND**

**KNOW ALL MEN BY THESE PRESENTS:** That

\_\_\_\_\_  
(Insert name, address, and phone number of contractor)

\_\_\_\_\_, as Principal, and  
\_\_\_\_\_

(Insert full name, home office address and phone number of surety)  
as Surety, are held and firmly bound unto the Board of County Commissioners for Escambia County, Florida,  
223 Palafox Place, Pensacola, Florida 32597-1591, (850) 595-4900, as Obligee in the sum of

\_\_\_\_\_ Dollars (\$\_\_\_\_\_), for the payment whereof we bind ourselves,  
our heirs, executors, personal representatives, successors and assigns, jointly and severally, firmly by these  
present.

**WHEREAS**, Principal has entered into a contract dated as of the \_\_\_\_ day of \_\_\_\_\_,  
20\_\_\_\_, with Obligee for Contract  
No. \_\_\_\_\_

(Insert name of project, including legal description, street address of property and  
\_\_\_\_\_  
general description of  
improvement) \_\_\_\_\_  
\_\_\_\_\_

in accordance with drawings and specifications, which contract is by reference made a part hereof, and is  
hereinafter referred to as the Contract.

**THE CONDITION OF THIS BOND** is that if Principal:

1. Performs the Contract at the times and in the manner prescribed in the Contract; and
2. Pays Obligee any and all losses, damages, costs and attorneys' fees that Obligee sustains because of any default by Principal under the Contract; and
3. Performs the guarantee of all work and materials furnished under the Contract applicable to the work and materials, then this bond is void; otherwise it remains in full force; and

4. Principal understands and agrees that this bond shall remain in full force and effect throughout the two (2) year warranty period after substantial completion of the work.

The Surety, for value received, hereby stipulates and agrees that no changes, extensions of time, alterations or additions to the terms of the Contract or other work to be performed hereunder, or the specifications referred to therein shall in anywise affect its obligation under this bond, and it does hereby waive notice of any such changes, extensions of time, alterations or additions to the terms of the Contract or to work or to the specifications.

This instrument shall be construed in all respects as a common law bond.

In no event will the Surety be liable in the aggregate to Obligee for more than the penalty sum of this Performance Bond, regardless of the number of suits that may be filed by Obligee.

**IN WITNESS WHEREOF**, the above parties have executed this instrument this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the name and corporate seal of each corporate party being hereto affixed and these premises duly signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered

in the presence of: PRINCIPAL:

\_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

Witnesses as to Principal

**STATE OF** \_\_\_\_\_

**COUNTY OF** \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_, as \_\_\_\_\_ of \_\_\_\_\_, a \_\_\_\_\_ corporation, on behalf of the corporation.

He/she is personally known to me **OR** has produced \_\_\_\_\_ as identification and did (did not) take an oath.

My Commission Expires:

\_\_\_\_\_  
(Signature)  
Name: \_\_\_\_\_  
(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of \_\_\_\_\_  
Serial No., If Any: \_\_\_\_\_

ATTEST:

SURETY: \_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
Witness

\_\_\_\_\_  
(Business Address)

\_\_\_\_\_  
Witness

\_\_\_\_\_  
(Authorized Signature)

\_\_\_\_\_  
(Printed Name)  
OR

\_\_\_\_\_

\_\_\_\_\_  
As Attorney In Fact (Attach Power)

\_\_\_\_\_  
Witnesses

\_\_\_\_\_  
(Business Address)

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Telephone Number)

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
by \_\_\_\_\_, as \_\_\_\_\_ of \_\_\_\_\_  
as Surety, on behalf of Surety. He/she is personally known to me **OR** has produced  
\_\_\_\_\_ as identification and did (did not) take an oath.

My Commission Expires:

\_\_\_\_\_  
(Signature)  
Name: \_\_\_\_\_  
(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of \_\_\_\_\_  
Serial No., If Any: \_\_\_\_\_

BOND NO. \_\_\_\_\_

**PAYMENT BOND**

**BY THIS BOND**, We, \_\_\_\_\_

(Insert name, address and phone number of contractor)

\_\_\_\_\_ (hereinafter called the "Principal")

and \_\_\_\_\_ (hereinafter called the "Surety"),

(Insert name)

located at \_\_\_\_\_, a surety insurer

(Insert address and phone number)

chartered and existing under the laws of the State of \_\_\_\_\_ and authorized to do business

in the State of Florida, are held and firmly bound unto the Board of County Commissioners for Escambia

County, Florida, 223 Palafox Place, Pensacola, Florida 32597-1591, (850) 595-4900, (hereinafter called

the "County") in the sum of \_\_\_\_\_ (\$ \_\_\_\_\_) for

payment of which we bind ourselves, our heirs, our personal representatives, our successors and our assignees, jointly and severally.

**WHEREAS**, Principal and County have reached a mutual agreement relating to Contract No. \_\_\_\_\_

(hereinafter referred to as the "Contract") as of \_\_\_\_\_ (the bid award date for projects thereto)

for the purpose of \_\_\_\_\_

(Insert name of project, including legal description, street address of property and general description of

improvement.)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

said Contract being made a part of this Bond by this reference.

**NOW, THEREFORE, THE CONDITION OF THIS BOND IS THAT IF THE PRINCIPAL:**

1. Shall promptly make payments to all claimants as defined in Section 255.05(1)(a), Florida Statutes, supplying the Principal with labor, materials or supplies, as used directly or indirectly by the Principal in the prosecution of the work provided for in the Contract; and
2. Shall pay the County for all losses, damages, expenses, costs and attorneys' fees, including those resulting from appellate proceedings, that the County sustains because of a default by the Principal in contravention to the Contract in regard to payment for such labor, materials, or supplies furnished to the Principal; then this Bond is void; otherwise this Bond remains in full force and effect.

**BE IT FURTHER KNOWN:**

1. Any changes in or under the Contract and compliance or noncompliance with any formalities connected with the said Contract or alterations which may be made in the terms of the said Contract, or in the work to be done under it, or the giving by the County of any extension of time for the performance of the said Contract, or any other forbearance on the part of the County or Principal to the other, shall not in any way release the Principal and the Surety, or either of them, their heirs, personal representatives, successors or assigns from liability hereunder, notice to the Surety of any such changes, alterations, extensions or forbearance being hereby waived.
2. Certain claimants seeking the protection of this Bond must timely comply with the strict requirements set forth in Section 255.05, Florida Statutes, and as otherwise provided by law.
3. As concerns payment for labor, materials and supplies, as affects certain claimants, no legal action shall be instituted against the Principal or Surety on this Bond after one (1) year from the performance of labor or the completion of delivery of the materials or supplies as is specifically mandated pursuant to Section 255.05, Florida Statutes.

**THIS BOND DATED THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_** (the date of issue by the Surety or by the Surety's agent and the date of such agents power-of-attorney).

Signed, sealed and delivered

in the presence of:

PRINCIPAL:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

Witnesses as to Principal

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_, as \_\_\_\_\_, of \_\_\_\_\_, a \_\_\_\_\_ corporation, on behalf of the corporation. He/she is personally known to me **OR** has produced \_\_\_\_\_ as identification and did (did not) take an oath.

My Commission Expires:

\_\_\_\_\_

(Signature)

Name: \_\_\_\_\_

(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of \_\_\_\_\_

Serial No., If Any: \_\_\_\_\_

ATTEST:

SURETY: \_\_\_\_\_

(Printed Name)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Witness

(Business Address)

\_\_\_\_\_  
\_\_\_\_\_

(Authorized Signature)

Witness

(Printed Name)

OR

\_\_\_\_\_

\_\_\_\_\_  
As Attorney In Fact (Attach Power)

\_\_\_\_\_  
Witnesses

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(Business Address)

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Telephone Number)

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_,  
20\_\_\_\_, by \_\_\_\_\_, as \_\_\_\_\_ of  
\_\_\_\_\_ as Surety, on behalf of Surety. He/she is personally known to me  
**OR** has produced \_\_\_\_\_ as identification and did (did not) take an oath.

My Commission Expires:

\_\_\_\_\_  
(Signature)

Name: \_\_\_\_\_

(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of \_\_\_\_\_

Serial No., If Any: \_\_\_\_\_

## **ESCAMBIA COUNTY , FLORIDA GENERAL TERMS and CONDITIONS**

**The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.**

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing Home Page (see Bid Information), by telephoning the Office of Purchasing at (850) 595-4980 or by Fax at (850) 595-4805.

**NOTE:** Any and all Special Terms and Conditions and specifications referenced within the solicitation which vary from these General Terms and Conditions shall have precedence. Submission of the Solicitation, Offer and Award Form and Bid/Proposal Form(s) in accordance with these General Terms and Conditions and Special Terms and Conditions constitutes an offer from the offeror. If any or all parts of the offer are accepted by Escambia County Florida, an authorized representative of the county shall affix his signature hereto, and this shall then constitute a written agreement between parties. The conditions incorporated herein become a part of the written agreement between the parties.

**Bid Information** See Home Page URL: <http://www.co.escambia.fl.us/purchasing>  
Click on **ON-LINE SOLICITATIONS**

1. **Sealed Solicitations**
2. **Execution of Solicitation**
3. **No Offer**
4. **Solicitation Opening**
5. **Prices, Terms and Payment**
  - 5.01 **Taxes**
  - 5.02 **Discounts**
  - 5.03 **Mistakes**
  - 5.04 **Condition and Packaging**
  - 5.05 **Safety Standards**
  - 5.06 **Invoicing and Payment**
  - 5.07 **Annual Appropriations**
6. **Additional Terms and Conditions**
7. **Manufacturers= Name and Approved Equivalents**
8. **Interpretations/Disputes**
9. **Conflict of Interest**
10. **Awards**
11. **Nonconformance to Contract Conditions**
12. **Inspection, Acceptance and Title**
13. **Governmental Restrictions**
14. **Legal Requirements**
15. **Patents and Royalties**
16. **Price Adjustments**
17. **Cancellation**
18. **Abnormal Quantities**
19. **Advertising**
20. **Assignment**
21. **Liability**
22. **Facilities**
23. **Distribution of Certification of Contract**

**ESCAMBIA COUNTY , FLORIDA GENERAL TERMS and CONDITIONS**  
**The following General Terms and Conditions are incorporated by reference (continued).**

24. **The Successful Bidder(s) must Provide**
25. **Addition/deletion of Items**
26. **Ordering Instructions**
27. **Public Records**
28. **Delivery**
29. **Samples**
30. **Additional Quantities**
31. **Service and Warranty**
32. **Default**
33. **Equal Employment Opportunity**
34. **Florida Preference**
35. **Contractor Personnel**
36. **Award**
37. **Uniform Commercial Code**
38. **Contractual Agreement**
39. **Payment Terms/Discounts**
40. **Improper Invoice; Resolution of Disputes**
41. **Public Entity Crimes**
42. **Suspended and Debarred Vendors**
43. **Drug-Free Workplace Form**
44. **Information Sheet for Transactions and Conveyances**
45. **Copies**
46. **License and Certifications** - For access to Certification/Registration Form for doing Business in Florida go to the Department of State, Division of Corporations,  
URL:<http://ccfcorp.dos.state.fl.us/corpweb/inquiry/search.html>
47. **Execution of Contract**
48. **Purchase Order**
49. **No Contingent Fees**
50. **Solicitation Expenses**

## **SPECIAL TERMS AND CONDITIONS**

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed offer on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request, and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer; to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgment is from the lowest and most responsible and responsive offeror(s)

### **Instructions to Offerors**

#### **1. General Information**

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be mailed to 213 Palafox Place, Room 11.101, Pensacola, Florida 32502 or delivered to the Office of Purchasing, 2nd floor, Room 11.101, Matt Langley Bell, III Bldg., 213 Palafox Place, Pensacola, Florida 32502, in a sealed envelope clearly marked:

**Specification Number PD 08-09.047, “Communications Maintenance Contract For Microwave Systems And Fixed Equipment,” Name of Submitting Firm, Time and Date due.**  
**Note: If you are using a courier service; Federal Express, Airborne, UPS, etc., you must mark airbill and envelope or box with Specification Number and Project Name.**

Regardless of the method of delivery, each offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the offeror(s).

**The Escambia County Board of County Commissioners is seeking proposals to provide an annual contract for repair and maintenance of Escambia County’s microwave communications system, fixed communications equipment, dispatch consoles, and programming of radio equipment.**

#### **2. Bid Surety**

Each offer shall be accompanied by a bid bond, cashier's check or certified check in the amount of (five) **5%** of the total offer.

Checks or bonds are to be made payable to Escambia County, Florida. The amount of the bond or check is the amount of liquidated damages agreed upon should the offeror fail or refuse to enter into a contract with the County.

A County warrant in the amount of the bid check(s) of the successful offeror(s) will be returned immediately after the offeror and the County are mutually bound by contract as evidenced by signatures thereto by an authorized representative of both the offeror and the County, and/or the offeror accepts the purchase order by signing the solicitation, offer and award form/acceptance copy of same and returning to the County Purchasing department. Any unsuccessful offeror(s) will have the amounts of his cashier's or certified check returned via county warrant promptly after award.

All offerors agree that any interest earned on any bid surety while in possession of the County, or its agents, shall be retained by the County.

3. **Procurement Questions**

**Procurement questions** may be directed to:  
Lester L. Boyd, Purchasing Specialist  
**Tel: (850) 595-4944, Fax: (850) 595-4805**

**Technical questions** may be directed to:  
**Robert (Bob) Boschen**, Communications Division Manager  
**Tel: (850) 471-6315, Fax: (850) 471-6322**

4. **Proposal Forms**

This Solicitation contains a Solicitation, Offer and Award Form and Proposal Form which shall be submitted in a sealed envelope, in duplicate with Original signatures in indelible ink signed in the proper spaces. Responses on vendor forms will not be accepted.

The Offerors Checklist included in this solicitation provides instructions to the offeror on the documentation to be submitted during the procurement process.

5. **Mandatory Pre-Solicitation Conference**

A **Mandatory Pre-Solicitation Conference** will be held at the Escambia County Public Safety Conference Room #222 on Tuesday, April 21, 2009, at 02:00p.m., CDT.

6. **Inspection of Facilities**

It is the offeror's responsibility to become fully informed as to where items are to be installed and/or the nature and extent of the work required and its relation to any other work in the area, including possible interference from other site activities. Arrangements for offeror's inspection of facilities and/or activity schedules may be secured from Robert Boschen, Tel: 850-471-6315. Failure to visually inspect the facilities may be cause for disqualification of your offer.

7. **Safety Regulations**

Equipment shall meet all state and federal safety regulations for grounding of electrical equipment.

8. **Codes and Regulations**

The awarded vendor shall strictly comply with all federal, state and local building and safety codes. The contract resulting from this solicitation includes services required during **EMERGENCY** situations such as hurricanes, major fires, etc. Time is of the essence during these situations and the vendor awarded this contract should be able to be contacted at any time, day or night. The Bid Form provides for the emergency information to be supplied. Please be sure to include **all** this information when returning your bid.

**9. Permits**

The county and/or its contracted consultant(s) have conducted a review of required permits and fees required to be purchased by the contractor from the county permitting agencies for this specific project and they are listed on the bid/proposal form(s) to the best of our knowledge.

**10. Compliance with Governing Laws and Regulations**

The offeror or contractor will be required to fully comply with all applicable federal, state, and local regulations. The offeror should carefully review these requirements which are detailed in this solicitation.

**Contract Information**

**11. Contract Term/Renewal/Termination**

A. The contract resulting from this Solicitation shall commence effective upon execution by both parties and extend for a period of twelve (12) months. The contract may be renewed for additional twelve (12) months periods, up to a maximum thirty-six (36) months upon mutual agreement of both parties. If any such renewal results in changes in the terms or conditions, such changes shall be reduced to writing as an addendum to this contract and such addendum shall be executed by both parties.

Renewal of the contract shall be subject to appropriation of funds by the Board of County Commissioners.

B. The initiation County department(s) shall issue release (purchase) orders against the term contract on an "as needed" basis.

C. The contract may be canceled by the awarded vendor, for good cause, upon ninety (90) days prior written notice.

D. The County retains the right to terminate the contract, with or without good cause, upon thirty (30) days prior written notice.

E. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.

**12. Option to Extend the Term of the Contract**

The County may unilaterally extend the term of this contract by written notice to the contractor at least sixty (60) days before the expiration of any contract term. The exercise of the option shall be for the period specified and for the prices listed on the bid/proposal form. All other terms and conditions of the contract shall apply to the option periods. The total duration of this contract, including the exercise of all options, shall not exceed 3.6 years.

**13. Price Adjustment**

The contract resulting from this Solicitation may include provisions for twelve (12 ) month, price adjustments. Written request for price adjustment may be made every twelve (12) months, no less than 30 days prior to the requested effective date. Any increase price adjustment(s) shall be accompanied by written justification attesting that the request is a bonafide cost increase to the vendor. All price adjustments shall be accepted by the County's designated representative. Adjustment in price shall be accomplished by written addendum to this contract.

**14. Termination**

- A. The contract may be canceled by the contractor, for good cause, upon ninety (90) days prior written notice.
- B. The County retains the right to terminate the contract, with or without good cause, upon thirty (30) days prior written notice.
- C. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.
- D. If any equipment is determined unsatisfactory or inoperable at the end of the contract period, the original contractor remains liable and responsible for replacement if this equipment.

**15. Award**

- A. Escambia County reserves the right to award on an "all-or-none" basis to one offeror or to award on an "item-by-item" basis, whenever it is in the best interest of and/or most advantageous to the County.
- B. The County reserves the right to make the award based on merit and/or features of design and quality, delivery, and availability of parts and service, which is in the best interest of the County.

**16. Term of Offer**

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the county within ninety (90) days from the solicitation opening date, the offeror may withdraw his offer or provide a written extension of his offer.

**Insurance Requirements**

**17. Standard Insurance Requirements and Certificates**

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers

It is not necessary to have this level of insurance in effect at the time of submitting the offer, but certificates indicating that the insurance is currently carried, or a letter from the carrier indicating upgrade availability will speed the review process.

**County Insurance Required**

The contractor shall procure and maintain the following described insurance, except for coverage specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VIII according to the latest edition of AM Best Rating Guide. An A or better Best Rating is "preferred"; however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverage for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The contractor shall require, and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverage described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities, but are merely minimums.

Except for workers compensation and professional liability, the contractor's insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the county, if any, shall be considered excess, as may be applicable to claims obligations which arise out of this agreement, contract or lease.

#### **Workers Compensation Coverage**

The contractor shall purchase and maintain workers compensation insurance for all workers compensation obligations imposed by state law and with employers liability limits of at least \$100,000 each accident and \$100,000 each employee/\$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with Section 440.02(13)(d) and 440.10(1)(g) Florida Statutes.

Contractor shall also purchase any other coverage required by law for the benefit of employees.

#### **General, Automobile and Excess or Umbrella Liability Coverage**

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability and business auto policies of the insurance services office.

Minimum limits of \$1,000,000 per occurrence for all liability must be provided, with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employers liability required in the workers compensation coverage section) and the total amount of coverage required.

#### **General Liability Coverage - Occurrence Form Required**

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverage, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

**Business Auto Liability Coverage**

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

**Excess or Umbrella Liability Coverage**

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverage. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

**Evidence/Certificates of Insurance**

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverage(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability policy.
2. Include a reference to the project and the Office of Purchasing number.
3. Disclose any self-insured retentions in excess of \$1,000.
4. Designate Escambia County as the certificate holder as follows:  
Escambia County  
Attention: Lester L. Boyd, Purchasing Specialist  
Office of Purchasing, 2<sup>nd</sup> FLR., Room 11.101  
P.O. Box 1591  
Pensacola, FL 32597-1591  
Fax (850) 595-4805
5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the county, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional information with respect to its insurance as may be requested.

For commercial general liability coverage the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

**18. Indemnification**

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their, agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgments, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first \$100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

## REQUEST FOR PROPOSAL

- Part I            General Information
  - 1-1            Purpose
  - 1-2            Objective
  - 1-3            Issuing Officer
  - 1-4            Contract Consideration
  - 1-5            Rejection
  - 1-6            Inquiries
  - 1-7            Addenda
  - 1-8            Schedule
  - 1-9            Proposal Content and Signature
  - 1-10           Negotiations
  - 1-11           Recommended Proposal Preparation Guidelines
  - 1-12           Prime Contract Responsibilities
  - 1-13           Disclosures
  - 1-14           Method of Payment
  
- Part II           Information Required from Contractors
  - 2-1            Proposal Format and Content
  - 2-2            Introduction
  - 2-3            Understanding the Project
  - 2-4            Experience and Qualifications
  - 2-5            Cost Proposal
  
- Part III          Scope of Work
  - A.            Scope
  
  - B.            Microwave System Configuration
    - Other Towers
    - Agencies using the System
    - Examination of Sites and Specifications
    - Maintenance
    - Response
    - Normal Service
    - Holidays
    - Personnel Employed by the Contractor
    - Quality of Service
    - Spare Parts and Equipment
    - Service Trucks
    - Fixed Shop Facilities
    - Test Equipment
    - Disputes
    - County Radio Inventory
    - Records and Record Keeping
    - System Engineering
    - Laws and Regulations
    - Amendment
    - Contract Termination
    - Award

Proposal Copies  
Vendors Responsibilities and Qualifications  
Hourly Rates

**PART I GENERAL INFORMATION**

**1-1 PURPOSE**

The Board of County Commissioners of Escambia County is seeking the Professional Services of a qualified contractor to provide an annual contract for repair and maintenance of Escambia County's microwave communications system, fixed communications equipment, dispatch consoles, and programming of radio equipment.

**1-2 OBJECTIVE**

The Primary objective of The RFP is the selection of the most qualified and experienced Contractor to provide annual maintenance and repair services that is most advantageous to the County.

**1-3 ISSUING OFFICER**

The project Director shall be Robert McLaughlin, County Administrator. The liaison officer shall be Robert Boschen, Communications Division Manager, Escambia County Public Safety Department.

The contracting agency shall be the Escambia County Board of Commissioners, c/o the Office of Purchasing, P.O. Box 1591, Pensacola, Florida, 32597-1591.

**1-4 CONTRACT CONSIDERATION**

It is expected that the contract shall be a **firm fixed price Contract** after negotiation

**1-5 REJECTION**

The right is reserved by the Board of County Commissioners to accept or reject any or all proposals or to waive any informality, existing in any proposal, or to accept the proposal which best serves the interest and intent of this project and is from the most responsive and responsible proposer.

**1-6 INQUIRIES**

**Technical questions** regarding this Request for Proposal shall be directed to: **Robert Boschen**, Communication Division Manager, Escambia County Public Safety Department, Tel: (850) 595-6315, Fax (850) 471-6322.

**Procurement questions** may be directed to: Lester L. Boyd, Purchasing Specialist, Tel: (850) 595-4944, Fax: (850) 595-4805.

**1-7 ADDENDA**

Any changes made in the Request for Proposal shall be brought to the attention of all of those who have provided the proper notices of interest in performing the services.

**1-8**            **SCHEDULE**

The following schedule shall be adhered to in so far as practical in all actions related to this procurement:

- A.    Mailing date of proposals.....**Monday, April 6, 2009**
- B.    **Mandatory** Pre-Solicitation Conference ..**02:00 pm, CDT, Tuesday, April 21, 2009**
- C.    Receipt of proposals..... **02:00 p.m., CDT, Tuesday, May 12, 2009**
- D.    Review of proposals..... **To Be Announced**
- E.    Board of County Commissioners  
      approval..... **To Be Announced**

**1-9**            **PROPOSAL CONTENT AND SIGNATURE**

**Six (6) copies** of the proposal shall be required with all copies having been signed by a company official with the power to bind the company in its proposal, and shall be completely responsive to the RFP for consideration.

**1-10**          **NEGOTIATIONS**

The contents of the proposal of the successful firm shall become a basis for contractual negotiations.

**1-11**          **RECOMMENDED PROPOSAL PREPARATION GUIDELINES**

All contractors shall provide a straight forward and concise description of their ability to meet the RFP requirements. There shall be avoidance of fancy bindings and promotional material within. The proposal shall clearly show the technical approach to include work tasks, estimated time phasing and the proposed approach rational. The County discourages overly lengthy or costly proposals, all proposals shall be in spiral binding or AGBC@ type binder with all pages 8.5" x 11" format.

**1-12**          **PRIME CONTRACT RESPONSIBILITIES**

The selected contractor shall be required to assume responsibility for all services offered in his proposal. The selected contractor shall be the sole point of contact with regard to contractual matters including payments of any and all changes resulting from the contract.

**1-13**          **DISCLOSURE**

All information submitted in response to this RFP shall become a matter of public record, subject to Florida Statutes regarding public disclosure.

**1-14**          **METHOD OF PAYMENT**

Payment schedule and basis of payment shall be negotiated.

**PART II**

**INFORMATION REQUIRED FROM CONTRACTORS**

**ALL PROPOSALS SHALL INCLUDE THE FOLLOWING: TECHNICAL AND COST PROPOSAL**

**2-1 PROPOSAL FORMAT AND CONTENT**

The County discourages overly lengthy and costly proposals, however, in order for the County to evaluate proposals fairly and completely, proposers should follow the format set out herein and provide all of the information requested.

**2-2 INTRODUCTION**

Proposals shall include the complete name and address of their firm and the name, mailing address, and telephone number of the person the County should contact regarding the proposal.

Proposals shall confirm that the firm will comply with all of the provisions in this RFP; and, if applicable, provide notice that the firm qualifies as a County proposer. Proposals shall be signed by a company officer empowered to bind the company. A proposer's failure to include these items in their proposals may cause their proposal to be determined to be non-responsive and the proposal may be rejected.

**2-3 UNDERSTANDING OF THE PROJECT**

Proposers shall provide a comprehensive narrative statement that illustrates their understanding of the requirements of the project and the services to be provided.

**2-4 EXPERIENCE AND QUALIFICATIONS**

Provide the personnel assigned to accomplish the work called for in this RFP; illustrate the lines of authority; designate the individual responsible and accountable for the completion of each component and deliverable of the RFP.

Provide a personnel roster that identifies each person who will actually work on the contract and provide the following information about each person listed;

- [a] title,
- [b] resume,

Provide three major existing accounts reference names, address and phone numbers for services of similar equipment of that which is described herein.

Provide the length of time these references has been in business.

**2-5 COST PROPOSAL**

Proposer's cost proposals shall include an itemized list of all direct and indirect costs associated with the performance of this contract.

**PART III**

**SCOPE OF WORK**

**MICROWAVE SYSTEM AND FIXED EQUIPMENT**

**A. SCOPE OF WORK**

An annual contract for repair and maintenance of Escambia County’s microwave communications system, fixed communications equipment (UHF/VHF/800), and dispatch consoles.

**B. MICROWAVE SYSTEM CONFIGURATION**

The County’s microwave communications system consists of Microwave Network CM series 672 channel digital radios operating in the 6 and 11 gigahertz frequency ranges with 14 separate sites. 12 of these sites are part of a loop configuration and the remaining two are spurs. All sites are secure facilities with emergency power. Monitoring of the sites is accomplished using a Badger Corporation alarm and control system. The locations of the 14 sites are:

Big Lagoon            12950 Gulf Beach Hwy  
Behind the Sheriff’s Sub-station

Warrington            113 Manchester St  
Behind Warrington Elementary School

Fire Station            200 W Gregory St  
Adjacent to the Public Library on the ECUA water tank

Police Dept            711 N Hayne St

Englewood            1218 W Cross St  
Across from the Sheriff’s office

Sheriff’s Office        1770 W Leonard St

Pipeline Rd            5725 Pipeline Rd  
The corner of Pipeline Rd and Rainbow Av

Scenic Heights            1522 Woodchuck Av  
At the City of Pensacola tower on ECUA property  
Gonzales                90 & 9 Boys Ranch Rd  
Off of Old Chemstrand Rd by the charter school

Don Sutton            2340 Crabtree Church Rd  
At the Don Sutton Ballpark

North Site            7955 Bratt Rd  
Behind the north end Road Camp

Walnut Hill            5026 Arthur Brown Rd  
At the Walnut Hill Waterworks tank

Health Dept            3470 N Highway 29  
Behind the Health Dept

Public Safety                      6575 North W St  
At the Public Safety facility

**OTHER TOWERS**

The County also operates fixed two-way radio equipment at the following tower sites:

WSRE                                  1515 W Fairfield Dr  
Behind Transit

Exchange Park                      3200 E Lakeview Av  
Behind St Paul's School

Monopole                      1770 W Leonard St  
Behind the Sheriff's office

4H                                  4818 W Nine Mile Rd  
On the 4H property near the I-10 Welcome Station

**AGENCIES USING THE SYSTEM**

The following agencies use the communications system:

Escambia County Board of Commissioners  
Escambia County Sheriff's Office

**EXAMINATION OF SITES AND SPECIFICATIONS**

Prior to submitting a proposal, the vendor is strongly encouraged to visit each of the sites of the proposed work and become familiar with existing equipment and any local condition that may in any manner affect the work to be done or affect the equipment, materials, labor or services required. The failure of the vendor to do so shall not relieve them of their responsibility in carrying out any and all of their obligations concerning these specifications and any resulting contract thereof. The vendor is also required to carefully examine the specifications.

**MAINTENANCE**

Equipment maintenance shall occur at the equipment installations located in Escambia County, Florida. 24-hour on call service is required for all microwave equipment and associated fixed radio equipment to ensure minimal interruption of emergency communications.

Preventative maintenance on all microwave and associated fixed equipment shall be performed monthly during the "normal service" time period. The contractor shall set up a schedule for preventative maintenance on all radio equipment and provide the County a monthly report of routines accomplished. If the contractor is unable to perform scheduled preventative maintenance, he will report this and the reason to the County.

Preventative maintenance checks should include but not be limited to:

- Receivers
- Sensitivity
- Selectivity
- Frequency
- Audio output
- Squelch
- Wiring and connectors

## Transmitters

- RF power output
- Frequency
- Modulation
- Alignment of circuits
- Loading of unit to antenna
- Wiring and connectors
- Power Supplies
- Voltage in
- Voltage out
- Wiring and connectors
- Ancillary Equipment
- Antennas
  - Control cables
  - Power cables
  - Microphones
  - Speakers
  - Control units
  - Lights
  - Electrical connections

## Repeaters

Check for degradation to operating specifications caused by transmitter noise or receiver desensitization. Repair or replace any component identified as a cause of degraded performance.

The contractor shall have no liability under the contract for failure to provide, or for delay in providing, service due to causes beyond their control and without the fault or negligence of the contractor, including but not restricted to, acts of God, acts of public enemy, acts of the United States, any State, or any political subdivision of the foregoing, acts of the County, its agents, employees or contractors, fires, floods, strikes, and usually severe weather conditions, or defaults of the contractor, due to any such causes.

This agreement does not include and does not cover the furnishing of fixed equipment antennas, transmission line, external wiring, towers, tower lighting, installation, relocation or removal of covered equipment except where required during the course of maintenance or repair covered under the contract. Installations of fixed equipment will be performed at the hourly rate quoted in Section XXI.

Service manuals and parts lists of equipment shall be maintained by the contractor and become an integral part of this contract. All service manuals and parts list for equipment owned or in use by the County will be given to the County or its agent upon termination of the contract at no cost.

The contractor shall notify the County when malfunctions originate in equipment or systems related to communications even if not within their responsibility of service.

Only parts of equal or better quality than that of the original equipment will be used for repairs or maintenance.

The County realizes that certain defects take longer to repair than others. However, it is felt that 48 hours (16 working hours) is sufficient time to repair the majority of problems.

## **RESPONSE**

The contractor will perform required maintenance and repair service under the contract during “normal

service” hours as defined in Section B below. However, services covered under the contract shall be performed outside “normal service” hours upon the request of the County, when determined to be required. The County shall make such determination. County agrees to provide reasonable means of access to all equipment.

### **NORMAL SERVICE**

Contractor will not be required to perform “normal period” service during holidays. “Normal period” service shall be provided upon request during the period of 8:00 AM to 5:00 PM, Monday through Friday.

### **HOLIDAYS**

The vendor shall list the holidays observed by the vendor’s firm.

County service calls shall be given priority by the contractor.

Response time (arrival) to service calls for the microwave system and associated fixed equipment shall be within one (1) hour from the time of notification. Response time to a total failure of the microwave system or any associated fixed equipment that has rendered the EMS Dispatch, Fire Dispatch, or Sheriff’s Dispatch inoperable shall be immediate.

**During a hurricane, civil disturbance, or any other major disaster or emergency, the contractor shall be required to provide at least one (1) technician for continuous service at the Emergency Operations Center.**

### **PERSONNEL EMPLOYED BY CONTRACTOR**

Personnel assigned to maintain the microwave system and associated fixed equipment shall have formal training and experience installing and servicing the following:

- Microwave Networks CM series Microwave System
- Badger Alarm and Control Equipment
- Motorola Micor Transmitters and Receivers
- Motorola MSF-5000 Transmitters and Receivers
- Motorola MTR-2000 Transmitters and Receivers
- Motorola Nucleus Paging Transmitters
- Motorola Quantar Transmitters and Receivers
- Motorola Quantro Transmitters and Receivers
- Motorola Gold Elite Consoles
- Zetron Series 2000 Paging Terminal

Personnel employed by the contractor must be fully qualified to perform all service, maintenance, and installation in a professional manner according to the standards established by equipment manufacturers and in accordance with requirements of Escambia County. Further, all County installations must meet or exceed the requirements of the Electronics Industry Association (EIA) and the Federal Communications Commission (FCC), which are current at the time of the installation.

All technicians must be full-time employees of the contractor. Names of the technicians and their credentials and assignments must be provided with this proposal.

The contractor shall assign one individual to serve as Project Manager who will oversee and have complete and direct responsibility for the services defined under this contract. This person shall coordinate all work between the various County agencies involved and provide immediate liaison between the contractor and the County. The Project Manager will provide emergency contact names and telephone numbers to ensure technicians can be contacted after-hours.

### **QUALITY OF SERVICE**

The Escambia County Communications System is used in response to life threatening situations and every effort must be made to keep the system in operation at all times. Repairs to County equipment will be in keeping with good engineering practices so as to extend the life of the equipment and ensure its optimum performance.

Modifications will not be made to the equipment unless approved by the manufacturer and the County. The County or its agent may inspect repair work at any time.

The vendor shall provide a letter of manufacturer's support and commitment to the line of products being serviced. The County uses the following equipment:

- Motorola radio equipment
- Microwave Networks CM series
- Zetron paging terminal
- Badger remote monitoring

### **SPARE PARTS AND EQUIPMENT**

The contractor shall maintain a secured storage area for used and spare County microwave equipment and associated fixed equipment at the Pipeline Microwave Site. An inventory of all equipment, listing model and serial numbers and County property number, will be maintained and provided to the County. Equipment will be available for periodic inspection and inventory by the County or its agent. The contractor shall also provide an exclusive and secure area within their facility for storage of used and surplus parts for other radio equipment and maintain an inventory record available to the County or its agent at anytime.

**The contractor shall maintain an adequate spare parts inventory for all microwave and associated equipment to allow immediate restoration of service. Provisions shall be made to obtain non-stocked parts within 24 hours to facilitate expedient repair.**

The contractor shall be responsible for equipment and component parts in its possession.

### **SERVICE TRUCK**

The contractor shall have a service truck available, equipped with the appropriate FCC approved test equipment and an adequate stock of commonly used replacement parts to effect timely repairs. The vehicle shall be dedicated to repair of the microwave system and associated fixed equipment and **be adequately equipped and stocked with spare parts to facilitate immediate repair if necessary.**

### **FIXED SHOP FACILITIES**

The contractor shall maintain a fully equipped permanent shop facility within Escambia County.

The vendor shall provide a description of the facility at the time of proposal:

- Complete inventory of test equipment
- Any test equipment additions to be added due to securing this contract
- Number of mobile service units to be utilized on this contract
- Number of technicians currently employed
- Number of technicians to be added as a result of securing this contract

Representatives of the County's review committee may choose to visit the vendor's facility.

### **TEST EQUIPMENT**

The contractor will have sufficient and appropriate test equipment to ensure swift and effective adjustment and repair of County communications equipment. Test equipment must meet all requirements of the FCC and the manufacturer's recommendation, and be available for inspection by the County or its agent. The County owns the following test equipment for 6 GHz microwave radios. The contractor shall be responsible for any other equipment needed to properly maintain the microwave radios.

- HP Frequency and Power Meter
- HP Power Head
- HP Power Head, high sensitivity
- HP 1 db Step Attenuator
- HP 10 db Step Attenuator
- TTC T1 Test Set

### **DISPUTES**

In case of any doubt or difference of opinions to the items to be furnished, the decision of the County shall be final and binding on both parties.

### **COUNTY RADIO INVENTORY**

A listing of County radio equipment is attached. However, the successful vendor hereby agrees to cover any and all fixed radio equipment, of any manufacturer, owned by the County or the Sheriff's Office.

New equipment added by the County will be covered under this contract, with no increase in costs during the term of the contract, unless the number of items added exceeds 20% of the total number of items covered at

the commencement of the term.

### **RECORDS AND RECORD KEEPING**

Records shall be maintained by the contractor in an orderly manner. Records of calls for service and maintenance must list the location, labor time, and parts used. Invoices shall be properly prepared in accordance with County instructions and requirements.

All work performed that is not covered under the regular maintenance agreement shall be invoiced to the Bureau to which the radio equipment is issued. The Communications Division Manager must review all invoices.

Invoices for microwave system and associated fixed equipment maintenance must be reviewed by the Communications Division Manager.

Invoices shall be submitted to the Communications Division Manager at the end of each month. Invoices shall be identified by the contract number and purchase order number, and must itemize total labor performed, and all parts and materials used in the repair, with unit prices and totals.

Parts and materials price support documents must be on file at the contractor's office for not less than one year after date of invoice. Such records are to be made available to the County if officially requested, to be audited by a designated auditor. If such audits reveal overcharges or undercharges, such will be adjusted and compensation made by either party to correct the charges.

### **SYSTEM ENGINEERING**

In the event of system expansion or new requirements, system engineering assistance shall be provided at no charge to the County.

### **LAWS AND REGULATIONS**

This agreement and the rights and obligations of the parties under it are subject to present and future valid orders and valid laws, rules and regulations of duly constituted authorities having jurisdiction. The laws of the State of Florida govern all terms and conditions of this contract.

### **AMENDMENT**

No revision of this agreement shall be valid unless made in writing and signed by those authorized by the County.

### **CONTRACT TERMINATION**

The contract resulting from the award of this proposal may be terminated for cause by either party upon ninety (90) days written notice.

If, at the termination of the contract period, any radio equipment is found to meet unsatisfactory operating performance standards, the contractor whose contract period has expired shall immediately, and without additional charge, restore such equipment to satisfactory operating performance.

If any equipment is found within 30 days following expiration of the contract period to not have been properly maintained by the contractor, the equipment must be repaired by the contractor for the previous period at no additional charge. Repairs will be made within 10 days following notification.

**AWARD**

The County reserves the right to reject any and all proposals deemed to be non responsible and to accept any proposal which is in the best interest of the County. The County reserves the right to make the award based on merit or features of design and quality, delivery, and availability of parts and service, as the best interest of the County appears. The County also reserves the right to waive informalities, irregularities, and technicalities in proposals received.

**PROPOSAL COPIES**

The vendor shall submit six (6) complete copies of their proposal at the time specified for the proposal response. It is the vendor’s responsibility to ensure that all proposal packages submitted contain all the information required for proposal evaluation. The vendor shall list any exceptions taken to any requirements listed in this specification.

**VENDOR’S RESPONSIBILITIES AND QUALIFICATIONS**

It is understood that the vendor hereby agrees that they are solely responsible for all maintenance and services proposed.

The vendor shall be an authorized representative of a major manufacturer of radio communications equipment. The County prefers the vendor be located within the boundaries of Escambia County, Florida.

Each vendor must submit with his proposal, the following:

A listing of three major existing accounts, where each account consists of equipment similar to that described herein. This listing shall include the name, address, and equipment serviced.

Length of time the vendor has been in business.

**HOURLY RATES**

The vendor shall complete the following and submit with the proposal package:

The hourly rate for repair not covered under the contract will be \_\_\_\_\_ per hour with a minimum charge.

Percentage discount from manufacturer’s suggested list price for parts purchased over the counter is \_\_\_\_\_%.

The hourly rate for after-hour repair authorized by the County for equipment not covered under the contract will be \_\_\_\_\_ per hour with \_\_\_\_\_ a minimum charge.

### Microwave Equipment

Big Lagoon	12950H Gulf Beach Highway	1- CM6
Don Sutton	2340 Crabtree Church Road	2-CM6
Englewood	1218 W Cross Street	3-CM6
Fire Station	200 W Gregory Street	2-CM6
Gonzales	90 and 9 Boys Ranch	2-CM6
North Site	7955 Bratt Road	2-CM6 (1 Space Diversity)
Pipeline	5725 Pipeline Road	2-CM6 1-CM11
Scenic Heights	1522 Woodchuck Avenue	2-CM6 (1 Space Diversity)
Walnut Hill	5026 Arthur Brown Road	2-CM6
Warrington	113 Manchester St	3-CM6
Health Department	3470 N Highway 29	2-CM6 (2 Space Diversity)
Sheriff's Office	1700 W Leonard Street	2-CM6
Police Department	711 N Hayne Street	1-CM6
Public Safety	6575 N "W" Street	1-CM11 1-CM6
Radio Consoles		
Emergency Communications Center		9- Motorola Gold Elite
Escambia Sheriff's Office		6- Motorola Gold Elite

### Comparators

Emergency Communications Center	14- Spectra Tac
Escambia Sheriff's Office	3- Digi Tac

4H	CD	RX	VHF	MTR 2000
4H	CO FIRE	RX	VHF	MTR 2000
4H	EMS	RX	UHF	MTR 2000
BIG LAGOON	ADMIN	RX	UHF	MTR 2000
BIG LAGOON	CD	RX	VHF	MTR 2000
BIG LAGOON	CO FIRE	RX	VHF	MTR 2000
BIG LAGOON	EMS	RX	UHF	MTR 2000
BIG LAGOON	HD	RX	UHF	MICOR
BIG LAGOON	MED	RX	VHF	MTR 2000
BIG LAGOON	SO	RX	CH1	MICOR
BIG LAGOON	SO	RX	CH2	QUANTAR
BIG LAGOON	SO	RX	CH5	MICOR
BIG LAGOON	SO	RX	CH6	MICOR
BIG LAGOON	SO	RX	CH7	MICOR
BIG LAGOON	SO	RX	CH9	MICOR
BIG LAGOON	SW	RX	VHF	MTR 2000
DON SUTTON	ADMIN	RX	UHF	MTR 2000
DON SUTTON	CO FIRE	RX	VHF	MTR 2000
DON SUTTON	CO FIRE	TX	VHF	MTR 2000
DON SUTTON	EMS	RX	UHF	MTR 2000
DON SUTTON	HD	RX	UHF	MICOR
DON SUTTON	SO	BU TX	CH8	MICOR
DON SUTTON	SO	RX	CH1	MICOR
DON SUTTON	SO	RX	CH2	QUANTAR
DON SUTTON	SO	RX	CH3	MICOR
DON SUTTON	SO	RX	CH5	MICOR
DON SUTTON	SO	RX	CH6	MICOR
DON SUTTON	SO	RX	CH8	MICOR
DON SUTTON	TAC1	RX	VHF	MTR 2000
DON SUTTON	TAC1	TX	VHF	MTR 2000
ENGLEWOOD	ADMIN	RX	UHF	MTR 2000
ENGLEWOOD	CBD	RX	VHF	MICOR
ENGLEWOOD	EMS	RX	UHF	MTR 2000
ENGLEWOOD	HD	RX	UHF	MICOR
ENGLEWOOD	HD	TX	UHF	MSF 5000
ENGLEWOOD	SO	DATA	800	QUANTAR
ENGLEWOOD	SO	RX	CH1	QUANTRO
ENGLEWOOD	SO	RX	CH3	MICOR
ENGLEWOOD	SO	RX	CH5	MSF 5000
ENGLEWOOD	SO	RX	CH9	MSF 5000
ENGLEWOOD	SO	TX	CH1	QUANTRO
ENGLEWOOD	SO	TX	CH5	MSF 5000
ENGLEWOOD	SO	TX	CH9	MSF 5000

EXCHANGE PK	EMS	RX	UHF	MTR 2000
FIRE STATION	ADMIN	RX	UHF	MTR 2000
FIRE STATION	EMS	RX	UHF	MTR 2000
FIRE STATION	HD	RX	UHF	MICOR
FIRE STATION	SO	RX	CH1	MICOR
FIRE STATION	SO	RX	CBD	MICOR
FIRE STATION	SO	RX	CH2	QUANTAR
FIRE STATION	SO	RX	CH5	MICOR
FIRE STATION	SO	RX	CH6	MICOR
FIRE STATION	SO	RX	CH7	MICOR
FIRE STATION	SW	RX	VHF	MTR 2000
GONZALES	ADMIN	RX	UHF	MTR 2000
GONZALES	AS	RPTR	VHF	MTR 2000
GONZALES	CD	RX	VHF	MTR 2000
GONZALES	CO FIRE	RX	VHF	MTR 2000
GONZALES	EMS	RX	UHF	MTR 2000
GONZALES	HD	RX	UHF	MICOR
GONZALES	MED	RX	VHF	MTR 2000
GONZALES	PGING	TX	VHF	GLENAYRE
GONZALES	SO	BASE	AL MUT AID VHF	MICOR
GONZALES	SO	RX	CH1	MICOR
GONZALES	SO	RX	CBD	MICOR
GONZALES	SO	RX	CH2	QUANTAR
GONZALES	SO	RX	CH3	MSF 5000
GONZALES	SO	RX	CH5	MICOR
GONZALES	SO	RX	CH6	MICOR
GONZALES	SO	RX	CH7	MICOR
GONZALES	SO	RX	CH8	MICOR
GONZALES	SO	RX	CH9	MICOR
GONZALES	SO	TX	CH3	MSF 5000
GONZALES	SW	RX	VHF	MTR 2000
GONZALES	SW	TX	VHF	MTR 2000
MONOPOLE	HEAR	BASE	VHF	MICOR
MONOPOLE	SO	BU TX	CH7	MICOR
MONOPOLE	SO	BU TX	CH 1	MICOR
NORTH SITE	CO FIRE	BASE	VHF	MTR 2000
NORTH SITE	EMS	RX	UHF	MTR 2000
NORTH SITE	EMS	TX	UHF	MTR 2000
NORTH SITE	HD	RX	UHF	MICOR
NORTH SITE	HEAR	BASE	VHF	MICOR
NORTH SITE	PGING	TX	VHF	GLENAYRE
NORTH SITE	SO	DATA	800	QUANTAR

NORTH SITE	SO	RX	CENTURY CH8	
NORTH SITE	SO	RX	CH8	QUANTRO
NORTH SITE	SO	TX	CH8	MICOR
NORTH SITE	SW	RX	VHF	MTR 2000
NORTH SITE	TAC1	RX	VHF	MICOR
NORTH SITE	TAC1	RX	VHF	MTR 2000
PIPELINE	ADMIN	RX	UHF	MTR 2000
PIPELINE	ADMIN	TX	UHF	MTR 2000
PIPELINE	CD	RX	VHF	MTR 2000
PIPELINE	CD	TX	VHF	MTR 2000
PIPELINE	EMS	BU TX	UHF	MTR 2000
PIPELINE	EMS	RX	UHF	MTR 2000
PIPELINE	HD	RX	UHF	MICOR
PIPELINE	MED	RPTR	VHF	MTR 2000
PIPELINE	SO	BU TX	CH5	MICOR
PIPELINE	SO	BU TX	CH9	MICOR
PIPELINE	SO	DATA	800	QUANTAR
PIPELINE	SO	RX	CH1	MICOR
PIPELINE	SO	RX	CH2	MICOR
PIPELINE	SO	RX	CH3	MICOR
PIPELINE	SO	RX	CH6	MICOR
PIPELINE	SO	RX	CH7	MICOR
PIPELINE	SO	RX	CH9	MICOR
PIPELINE	SO	TX	CH6	QUANTAR
PIPELINE	SO	TX	CH7	MSF5000
PUBLIC SAFETY	CO FIRE	BU TX	VHF	MTR 2000
PUBLIC SAFETY	EMS	BU TX	UHF	MSF 5000
PUBLIC SAFETY	EMS	RX	UHF	MSF 5000
PUBLIC SAFETY	MED 1	RX	UHF	MICOR
PUBLIC SAFETY	MED 3	RX	UHF	MICOR
PUBLIC SAFETY	MED 6	RX	UHF	MICOR
PUBLIC SAFETY	MED 7	RX	UHF	MICOR
PUBLIC SAFETY	MED 8	RX	UHF	MICOR
PUBLIC SAFETY	MED 8	TX	UHF	MTR 2000
SCENIC HTS	ADMIN	RX	UHF	MTR 2000
SCENIC HTS	EMS	RX	UHF	MTR 2000

SCENIC HTS	HD	RX	UHF	MICOR
SCENIC HTS	SO	RX	CH1	MICOR
SCENIC HTS	SO	RX	CBD	MICOR
SCENIC HTS	SO	RX	CH2	QUANTAR
SCENIC HTS	SO	RX	CH3	MICOR
SCENIC HTS	SO	RX	CH6	MICOR
SCENIC HTS	SO	RX	CH9	MICOR
WALNUT HILL	EMS	RX	UHF	MTR 2000
WALNUT HILL	SO	RX	CH8	MICOR
WALNUT HILL	TAC1	RX	VHF	MTR 2000
WARRINGTON	ADMIN	RX	UHF	MTR 2000
WARRINGTON	EMS	RX	UHF	MTR 2000
WARRINGTON	HD	RX	UHF	MICOR
WARRINGTON	SO	RX	CH1	MICOR
WARRINGTON	SO	RX	CH2	QUANTAR
WARRINGTON	SO	RX	CH3	MICOR
WARRINGTON	SO	RX	CH5	MICOR
WARRINGTON	SO	RX	CH6	MICOR
WARRINGTON	SO	RX	CH7	MICOR
WARRINGTON	SO	RX	CH9	MICOR
WSRE	CBD	RPTR	UHF	QUANTAR
WSRE	CO FIRE	RX	VHF	MTR 2000
WSRE	CO FIRE	TX	VHF	MTR 2000
WSRE	EMS	RX	UHF	QUANTRO
WSRE	EMS	TX	UHF	QUANTRO
WSRE	JAIL	RPTR	UHF	QUANTAR
WSRE	PGING	TX	VHF	GLENAYRE
WSRE	SO	BU TX	CH6	MICOR
WSRE	SO	RX	CH1	MICOR
WSRE	SO	RX	CBD	QUANTAR
WSRE	SO	RX	CH2	QUANTAR
WSRE	SO	RX	CH6	MICOR
WSRE	SO	RX	CH7	MICOR
WSRE	SO	TX	CBD	QUANTAR
WSRE	SO	TX	CH2	QUANTRO

**REGISTER OF PROPOSERS**

**Specification #PD 08-09.047 – Communications Maintenance Contract for Microwave Systems and Fixed Equipment**

**RFP Due Date & Time: Tuesday, May 12, 2009 – 2:00 p.m. CDT**

<b>COMPANY NAME</b>	<b>ADDRESS</b>	<b>PHONE NUMBER</b>	<b>FAX NUMBER</b>	<b>CONTACT PERSON</b>
Motorola, CES Team One, Inc.	1064 Greenwood Blvd, Suite 400 Lake Mary, Florida 32746	850-294-5559	850-656-6832	Alexander Cordova
BCI Corp., Inc.	2580 N. Powerline Road, Suite 603 Pompano Beach, Florida 33069	954-623-0946	293-333-0327	Richard Thomas
<b>SUBMITTALS RECEIVED BY:</b>	Lester L. Boyd, Purchasing Specialist	<b>DATE:</b> May 12, 2009		
<b>SUBMITTALS NOTED BY:</b>	Trisha Pohlmann, Resource Manager	<b>DATE:</b> May 12, 2009		
<b>REGISTER PREPARED BY:</b>	Angie Holbrook, SOSA	<b>DATE:</b> May 28, 2009		