

DAWSON COUNTY GOVERNMENT

INVITATION FOR BID

FOR

COMPREHENSIVE FIRE PROTECTION SERVICES

SUBMISSIONS ARE DUE AT THE ADDRESS SHOWN BELOW NO LATER THAN

DECEMBER 14, 2023, AT 10:45AM, EST

DAWSON COUNTY BOARD OF COMMISSIONERS ATTENTION: PURCHASING MANAGER 25 JUSTICE WAY, SUITE 2223 DAWSONVILLE, GA 30534

BID #429-23

THE RESPONSIBILITY FOR SUBMITTING A RESPONSE TO THIS IFB ON OR BEFORE THE STATED DATE AND TIME WILL BE SOLELY AND STRICTLY THE RESPONSIBILITY OF THE OFFEROR.

ISSUE DATE: NOVEMBER 16, 2023

DAWSON COUNTY BOARD OF COMMISSIONERS

COMPREHENSIVE FIRE PROTECTION SERVICES

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Bid #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES

DAWSON COUNTY, GEORGIA Purchasing Department 25 Justice Way, Suite 2223 Dawsonville, Georgia 30534 Phone: 706-344-3500 x.42223; Email: mhawk@dawsoncounty.org

October 11, 2023 INVITATION

Dawson County Purchasing Department is soliciting sealed bids from qualified vendors who specialize in providing fire alarm/sprinkler system/hood/fire extinguisher inspections and maintenance through a guaranteed-pricing annual contract. The County does not guarantee a minimum/maximum value for this contract. Details are listed under Section II. Sealed bids will be received by the office of the Purchasing Manager, at 25 Justice Way, Suite #2223, Dawsonville, GA 30454.

Instructions for preparation and submission of a bid/proposal are contained in this packet. Electronic packets may be found at https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=1bac094c-9726-497e-943b-141544ec4bd4 Submissions must be typed or printed in blue ink. Prices submitted as a result of this invitation must include the Vendor's Price Proposal Form and be returned in a sealed envelope or container marked, as Sealed Bid with the applicable Proposal Name and Proposal Number and Proposer's Company Name on the outside. The offer may not be considered unless so received. Proposals must be submitted no later than 10:30 a.m., December 14, 2023.

There will not be a pre-bid meeting for this solicitation. All questions/comments that may arise from this invitation must be submitted in writing and emailed to the Purchasing Manager at mhawk@dawsoncounty.org no later than November 29, 2023, at 1:00 p.m. All questions and answers will be posted to the County website and the Georgia Procurement Registry no later than December 6, 2023, at 1:00 p.m. Answers to question submitted that materially change the conditions and specifications of this invitation will be promulgated to the County website and the Georgia Procurement Registry. Any discussions or documents will be considered non-binding unless incorporated and publicized in an addendum. The anticipated date of award is December 21, 2023.

Dawson County provides equal opportunity for all businesses and does not discriminate against any person or business because of race, color, religion, sex, national origin and handicap or veteran status. This policy ensures all segments of the business community have access to supplying the goods and services need by Dawson County. Dawson County does not guarantee a minimum/maximum value for this contract.

Melíssa Hawk, Purchasing Manager

Bid #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES

INVITATION FOR BID FOR COMPREHENSIVE FIRE PROTECTION SERVICES

SECTION I – GENERAL OVERVIEW

A. <u>INFORMATION TO PROPOSERS</u>

1. <u>BID SUBMISSION</u>

The offerors shall package and seal its submittal so that they will not be damaged in mailing. One (1) original copy of the bid is to be included in the <u>sealed</u> submission) of the complete signed submittal must be received, **DECEMBER 14**, **2023, AT 10:30AM, EASTERN STANDARD TIME**. Bids must be submitted in a sealed envelope stating on the outside, the vendor's name, address, **IFB #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES** and delivered to:

> Dawson County Board of Commissioners Attention: Purchasing Manager **25 Justice Way, Suite 2223** Dawsonville, GA 30534

Hand Delivery

Hand delivered copies may be brought to the above address between the hours of 8:00AM and 5:00PM EST, Monday through Friday, excluding Holidays. For a complete listing of Holidays, please visit <u>www.dawsoncounty.org</u>. If a sealed bid is delivered after 10:25 a.m., on the day of the opening, deliver the package to the Purchasing Manager, in the County Administration Training Room, Suite #2214. No submission will be accepted after 10:30 a.m., on the date listed above in Section 1.A.1., at which time all company names and pricing of offers received will be publically read aloud.

GPS Location

Some GPS systems cannot locate the above-named address. Proposers may search the following address if trying to visit the Dawson County Government Center: 25 Tucker Avenue, Dawsonville, GA 30534. Tucker Avenue is located on the East side of the Government Center. Upon arrival, please continue one block West on Shoal Creek Road to Justice Way. Parking for the Government Center is available off of Justice Way. Proposers should verify address is in Dawson County and not a surrounding community.

Coordinates: 34°25'23.08"N 34°25'23.08N 84°07'12.05

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Proposers are responsible for informing any commercial delivery service, if used, of all delivery requirements and for ensuring that the required address information appears on the outer wrapper or envelope used by such service. NOTE: *Some express mail and delivery services do not guarantee overnight by noon to Dawson County.*

The Submittal must be signed by a company officer who is legally authorized to enter into a contractual relationship in the name of the proposer.

2. <u>CONTACT PERSON</u>

Vendors are encouraged to contact Melissa Hawk, Purchasing Manager at (706) 344-3501, by fax at (706) 531-2728 or email <u>mhawk@dawsoncounty.org</u> to clarify any part of the IFB requirements. All questions that arise prior to the deadline for questions due date shall be directed to the contact person in writing via facsimile or email. Any unauthorized contact shall not be used as a basis for responding to this IFB and also may result in the disqualification of the vendor's submittal.

Vendors may not contact any elected official or other county employee to discuss the bid process or bid opportunities except: 1) through the Purchasing Manager named herein, or 2) as provided by existing work agreement(s). This policy shall be strictly enforced and the County reserves the right to reject the submittal of any vendor violating this provision.

3. <u>ADDITIONAL INFORMATION/ADDENDA</u>

Dawson County will issue responses to inquiries and any other corrections or amendments it deems necessary in written addenda issued prior to the due date posted on the county's website under the bid information. Vendors should not rely on any representations, statements or explanations other than those made in this IFB or in any addendum to this IFB. Where there appears to be a conflict between the IFB and any addenda issued, the last addendum issued will prevail. Vendors are advised to check the website for addenda before submitting their bids.

<u>Vendors must acknowledge any issued addenda by including Attachment B-Addenda Acknowledgement with the submittal. Proposals which fail to acknowledge the vendor's receipt of any addendum will result in the rejection of the offer if the addendum contains information which substantively changes the Owner's requirements</u>

4. <u>LATE SUBMITTAL AND LATE MODIFICATIONS</u> Submittals received after the due date and time will not be considered. Modifications received after the due date will not be considered. Dawson County Government assumes no responsibility for the premature opening of a proposal not properly addressed and identified, and/or delivered to the proper designation.

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5. <u>REJECTION OF PROPOSALS/CANCELLATION</u>

Dawson County Government reserves the right to reject any and all submittals and reserves the right to waive any irregularities or informalities in any submittal or in the submittal procedure, when to do so would be to the advantage of Dawson County. Dawson County reserves the right to cancel this IFB at any time.

6. <u>MIMINUM IFB ACCEPTANCE PERIOD</u>

Submittals shall be valid and may not be withdrawn for a period of ninety (90) days from the date specified for receipt of submittals.

7. <u>NON-COLLUSION AFFIDAVIT</u>

By submitting a response to this IFB, the vendor represents and warrants that such proposal is genuine and not a sham or collusive or made in the interest or in behalf of any person not therein named and that the vendor has not directly or indirectly induced or solicited any other vendor to put in a sham proposal, or any other person, firm or corporation to refrain from submitting and that the vendor has not in any manner sought by collusion to secure to that vendor any advantage over any other vendor.

By submitting a proposal, the vendor represents and warrants that no official or employee of Dawson County Government has, in any manner, an interest, directly or indirectly in the proposal or in the contract which may be made under it, or in any expected profits to arise there from.

8. <u>COST INCURRED BY VENDORS</u>

All expenses involved with the preparation and submission of the IFB to the Dawson County Board of Commissioners, or any work performed in connection therewith is the responsibility of the vendor(s).

9. <u>BID OPENING</u>

Bids will be opened and read immediately following bid deadline at the physical address stated in this document. A copy of the bid tabulation to the IFB will be posted on the County Website within three (3) days after the IFB has been opened.

10. OPEN RECORDS

All materials submitted in connection with this IFB will be public documents and subject to the O.C.G.A. § 50-18-71, Open Records Act and all other laws of the State of Georgia; and the open records policies of Dawson County Board of Commissioners. All such materials shall remain the property of Dawson County and will not be returned to the respondent. Should you believe that your bid contains any trade secrets you must submit an affidavit, along with the bid/proposal, that states that specific portions of the bid/proposal contain trade secrets as defined by

Georgia law (Article 27 of Chapter 1 of Title 10 of the Official Code of Georgia). Furthermore, the affidavit must be detailed, citing specifically (citing paragraphs, articles, provisions, pages, etc.) the portions of the bid/proposal containing any trade secrets. All such materials shall remain the property of Dawson County and will not be returned to the respondent.

11. <u>TAXES</u>

Dawson County Government is tax exempt. No sales tax will be charged on any products or services. Dawson County cannot exempt any other person/vendor from applicable sales taxes that may be required of them in relations to this project. Selected vendor will be provided with Dawson County's Sales and Use Tax Certificate of Exemption number upon request.

12. VENDOR INFORMATION

All submissions shall include a completed vendor information form, current copy of business license and current W-9. Failure to provide this information could result in the disqualification of the vendor from submitting a proposal.

13. <u>INSURANCE</u>

Selected vendor will be required to provide a Certificate of Insurance as proof of liability and workman's compensation insurance while under contract with Dawson County. Workman's Compensation Insurance should be as required by the State of Georgia. Automobile and General Liability at a minimum should cover \$1,000,000 per incident. Dawson County Board of Commissioners shall be named as additionally insured for the project herein. Further information may be found on page 22.

14. <u>BONDS</u>

If required, under SECTION II – SCOPE OF WORK of this document any combination of the following bonds may be requested by Dawson County. A five percent (5%) bid bond, a one hundred percent (100%) payment bond, and a one hundred percent (100%) performance bond. All bonds would be payable to Dawson County Board of Commissioners. Failure to submit appropriate bonding will result in automatic rejection of bid. Bonding company must be authorized to do business in Georgia by the Georgia Insurance Commission, listed in the Department of Treasury's publication of companies holding certificates of authority as acceptable surety on Federal bonds and as acceptable reinsuring companies, and have an A.M. Best rating.

15. <u>ANTI-DISCRIMINATION</u>

Dawson County, in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in

Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 23 will be afforded full opportunity to submit bids in response to this Invitation for Bid and will not be discriminated against on the grounds of race, color, national origin, sex, handicap/disability in consideration of an award.

By submitting their bids, all bidders certify to Dawson County that they will conform to the provisions of the Federal Civil Rights Act of 1964.

In every contract of over \$10,000 the provisions in 1. and 2. below apply:

- 1. During the performance of this contract, the contractor agrees as follows:
 - a. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - b. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer.
 - c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- 2. The contractor will include the provisions of 1. above in every subcontract or purchase order of over \$10,000 so that the provisions will be binding upon each subcontractor or vendor.

Vendors may request this Invitation for Bid in another language by contacting Purchasing Manager, Melissa Hawk at p) 706-344-3501, f) 706-531-2728 or via email at <u>mhawk@dawsoncounty.org</u>. All bid submissions must be returned in English.

16. <u>GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT</u> Vendors submitting a Qualification package in response to this IFB must provide the following information in the package to indicate compliance with the Georgia Security and Immigration Compliance Act. The form is provided for completion.

- A. A statement that indicates the contractor will conduct itself in compliance with O.C.G.A. §13-10-91 and Rule 300-10-.02 in the execution of the contract.
- B. By completing the affidavit that is provided with this solicitation, the vendor is attesting to the following:
 - a. The affiant has registered with and is authorized to use the federal work authorization program;
 - b. The user identification number and date of authorization for the affiant;
 - c. The affiant is using and will continue to use the federal work authorization program throughout the contract period;
 - d. Any employee, contractor, or subcontractor of such contractor or subcontractor shall also be required to satisfy the requirements set forth in this paragraph; and
 - e. Upon contracting with a new subcontractor, a contractor or subcontractor shall notify Dawson County and shall deliver a completed Subcontractor Affidavit to Dawson County within five (5) working days of entering into a contract or agreement of hire with the subcontractor before the new subcontractor begins any work.
- C. Failure to provide the completed and notarized affidavit with the contractor's proposal will result in immediate disqualification as required by the Georgia Security and Immigration Compliance Act.

17. <u>GRATUITIES</u>

Dawson County acknowledges that it may be customary to provide gifts to employees or departments. However, it shall be unethical for any County employee involved in making procurement decisions to have personal investments in any business entity that creates a conflict between their private interests and their public duties.

It shall be unethical for any person to offer, give, or agree to give any Dawson County employee, or for any Dawson County employee to solicit, demand, accept, or agree to accept from any vendor or business, a gift or gratuity in any amount in exchange for any decision, approval, disapproval, or recommendation concerning a solicitation.

SECTION II – GENERAL CONDITIONS

A. <u>PURPOSE</u>

Dawson County Purchasing Department is soliciting sealed bids from qualified vendors who provide the inspection, maintenance and repairs for life safety services through a guaranteed-pricing annual contract. Firms/individuals must provide all equipment, materials and labor to complete the scope of work. The County does not guarantee a minimum/maximum value for this contract.

B. <u>BACKGROUND</u>

The Dawson County Facilities Department currently is not in contract for these services. An emergency inspection approval was given to Chief Facility Defense to perform the for sprinklers, hood, alarms for Public Works, Library, Chapell Building, Station 1, Station 2, Station 8, Senior Center, Ivey Senior Center, Rock Creek, Butler Building, Law Enforcement Center and Government Center at the cost of \$8,350.00. The fire extinguishers were inspected and maintained under a contract with Cintas II. The annual inspection cost was \$1,386.00. 6 year cost ranged between \$25.00 to \$47.00 per unit, 12 year cost ranged between \$35.00 to \$98.00 per unit and the replacement cost ranged between \$40.00 to \$230.00 per unit, depending on the type.

C. <u>CONTRACT PERIOD</u>

The term of a contract awarded as a result of this Invitation for Bids shall be effective January 1, 2024 through December 31, 2024. The contract shall have the option for two (2) additional one (1) year renewal terms.

The contract shall terminate absolutely and without further obligation at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under this contract.

If, at any time, the County determines it is in its best interest to discontinue use of these services the County reserves the right to cancel this Agreement by giving thirty (30) days advance written notice.

The pricing received shall remain in force during the contract period. Any price increases must be submitted to the Dawson County Purchasing Department no later than ninety (90) days prior to a renewal term for consideration.

Dawson County will not incur any costs as a result of this IFB or a contract.

D. SCOPE OF WORK

<u>Specifications for extinguisher testing and maintenance.</u> Dawson County is seeking services for extinguisher testing and maintenance.

General Specifications:

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• The Contractor will make an initial visit to each County building to verify the description and location of each fire extinguisher. A collective list will be compiled to include at least the following:

o Name of Building

- o Number assigned to each fire extinguisher
- o Description of each fire extinguisher
- o Status of fire extinguisher (ex. date of hydrostatic testing)

• The Contractor will deliver one copy of the collective list to the Facilities Director, or his designee, and one copy of the collective list to the Purchasing Manager.

• All work on the fire extinguishers must be performed in accordance with current edition of NFPA 10; NAED Services and Recharge Manual; O.C.G.A. Title 25 - Chapter 12 and Rules and Regulations Chapters 120-3-3, 120-3-23 from the Georgia State Fire Marshall; and all local codes. Licensing is included in this specification.

• All parts being replaced for all work shall be returned to the Facilities Director or his designee for disposal.

• All costs to the Dawson County Government will be detailed on the Vendor Cost Proposal Form. No additional payments will be made for parts and/or services for any scope of work listed.

Specifications for the Fire Extinguisher Testing and Maintenance Services:

• Annual inspection and certification of all fire extinguishers identified. The annual inspection must include verifying the condition of charge, physical state of valves and fittings on the container and replacement of any damaged clips/pins/labels, etc.

• Unscheduled refills, re-charging and/or repairing of specified fire extinguishers as required following inspection or when called by the Facilities Director or designated representative.

• Replace fire extinguisher(s) where the existing ones are defective upon approval of the Facilities Director or his designee.

• Recommend and install new fire extinguishers as needed to ensure all buildings are in compliance with all laws, rules, regulations and code upon approval of the Facilities Director or his designee.

• Periodic inspections, including six (6) year testing and maintenance and twelve (12) year testing and hydrostatic testing as required by State of Georgia Rules and Regulations 120-3-23.14.

• All tags are to be provided by the Contractor with description inspection details and date and fixed to the relative equipment as required by State of Georgia Rules and Regulations 120-3-23.14.

• Detailed inspection reports, to include, number of fire extinguishers in each facility depicting type and size of extinguisher inspected, number of extinguishers replaced, type and number of parts per extinguisher repaired replaced are to be presented to the Facilities Director or his designee within five (5) business days.

• The proposal for refill/recharge and servicing shall include all costs associated with parts, ties, tags, labels, hazardous materials charges, transportation charges and labor charges.

• A list (as of February, 2019) of fire extinguishers is located on page 15.

• If an unscheduled event such as refills, re-charging and/or repairing of specified fire extinguishers should be requested and estimate is to be approved by the Facilities Director or his designee.

Each estimate must include the following information:

1. Type and location of the fire extinguisher

- 2. Date
- 3. Detailed Description of Necessary Work
- 4. Estimated Number of Labor Hours
- 5. Actual Start Time and Estimated Completion Time of Each Project
- 6. Any additional notes/information to be approved by County Staff
- 7. Total Overall Estimated Cost

Each invoice must include the following information:

- 1. Type and location of the fire extinguisher
- 2. Date
- 3. Detailed Description of Work Performed
- 4. Actual Number of Labor Hours

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- 5. Actual Start Time & Completion Time
- 6. Total Overall Price

All approval of estimates must clearly identify the Dawson County employee signature or be accompanied by an approving email.

Service Hours:

Regular Working Hours

The Contractor will provide services during regular working hours Monday through Friday from 8:00 a.m. to 5:00 p.m. Travel time is to be included in the per hour cost and not to be billed separately.

Hourly Rate for Repairs:

The hourly rate listed in the quote for repairs shall be a straight-time rate for all labor, equipment uses, travel time and any and all other costs to the Contractor per person. Contractor shall not dispatch more than one (1) employee per service request, unless requested by the Facilities Director or his designee.

Annual Rate for Inspections:

The annual rate listed in this RFQ for inspections/maintenance/certifications shall be a straighttime rate for all labor, equipment uses, travel time and any and all other costs to the Contractor per person. Contractor shall not dispatch more than one (1) employee per service request, unless requested by the Facilities Director or his designee.

Labor and Material Charges:

The Contractor shall provide the County with labor and materials in strict accordance with all solicitation requirements on an annual and on an as-needed basis.

Clean-up of Site:

The Contractor shall remove all unusable materials and debris from the premises at completion of the work at each site.

Reporting Arrival/Departure

The Contractor shall meet with the County staff thirty (30) minutes prior to beginning of work to establish the direction for the day and shall report departure from the job site to the designated representative as informed when contacted for each service. The Contractor shall remain on site until the full inspection or repair has been completed. All exceptions to this requirement must be received in writing by the Facilities Director or his designee.

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Personnel:

The Contractor's personnel shall be recognizable to County staff by a company identification card and/or company uniform. County staff will be given the name of company staff at time of contract, to include any and all sub-contractors. If sub-contractors are used, each shall be recognizable as being a member of the Contractor's staff and will be approved by the County prior to arrival. Sub-contractors are to be familiar with the contract scope and location of equipment within this contract.

Qualifications:

• The contractor must be licensed/permitted by the state of Georgia through the State Fire Marshall as per the O.C.G.A and the Rules and Regulations of the State Fire Marshall, Chapter 120.

• Person/personnel servicing the extinguishers must carry a current permit issued by the state of Georgia through the State Fire Marshall.

• The Contractor must provide copies of state of Georgia certifications or other acceptable forms of certification to prove that they are qualified to perform maintenance on fire extinguishers.

• The Contractor must have been in the business of testing and maintaining fire extinguishers, fire sprinklers and fire alarm system for minimum of three (3) years.

• The contractor must have hydrostatic test equipment approved by the Department of Transportation.

The list below is a fluid list; therefore, the County reserves the right for to add/remove buildings, fire extinguisher descriptions and quantities without penalty.

Fire Extinguisher List to Follow-

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| BUILDING NAME | FIRE EXTINGUISHER DESCRIPTION | QUANTITY | |
|-----------------------------|----------------------------------|----------|--|
| KH Long Building | 10 lbs ABC | 25 | |
| KH Long Building | 5 lbs ABC | 9 | |
| KH Long Building | 20 lbs ABC | 1 | |
| Fueling Station | 10 lbs ABC | 1 | |
| Historic Jail | 10 lbs ABC | 3 | |
| Chappell Building | 10 lbs ABC | 6 | |
| Veterans Senior Center | 10 lbs K Class | 1 | |
| Veterans Senior Center | 6 ABC | 1 | |
| Veterans Senior Center | S Ibs ABC | 5 | |
| Veterans Senior Center | 10 lbs ABC | 9 | |
| Historic Courthouse | 10 lbs ABC | 4 | |
| Road Dept/Transfer Station | 5 lbs ABC | 26 | |
| Road Dept/Transfer Station | 10 lbs ABC | 7 | |
| Road Dept/Transfer Station | 20 lbs ABC | 1 | |
| Library | 10 lbs ABC | 10 | |
| Fire Station 1 | 10 lbs ABC | 4 | |
| Fire Station 2 | 10 lbs ABC | 5 | |
| Fire Station 3 | 20 lbs ABC | 2 | |
| Fire Station 3 | 10 lbs ABC | 2 | |
| Fire Station 4 | 10 lbs ABC | 1 | |
| Fire Station 6 | 10 lbs ABC | 2 | |
| Fire Station 7 | 10 lbs ABC | Э | |
| Ag Center | 10 lbs ABC | 3 | |
| Health Department | 10 lbs ABC | 2 | |
| Adult Learning Center | 10 lbs ABC | 2 | |
| IC Burt Road Repeater Tower | 10 lbs CO2 | 1 | |

FIRE EXTINGUISHER LIST (CURRENT AS OF 2019)

| BUILDING NAME | FIRE EXTINGUISHER DESCRIPTION | QUANTITY | |
|-----------------------------|-------------------------------------|----------|--|
| Lumpkin Campground Tower | 20 lbs CO2 | 1 | |
| Amicalola Falls Tower | 10 lbs CO2 | 1 | |
| Rock Creek Park | 10 lbs CO2 | 2 | |
| Rock Creek Park | 15 lbs CO2 | 1 | |
| Rock Creek Park | 10 lbs ABC | 17 | |
| Veterans Memorial Park | 10 lbs ABC | 15 | |
| K-9 UNIT | 10 lbs ABC | 2 | |
| Law Enforcement Center | 10 lbs ABC | 21 | |
| Law Enforcement Center | 6 lbs K-Class | 1 | |
| Law Enforcement Center | 11 lbs FE36 | 2 | |
| Government Center | 10 lbs ABC | 41 | |
| Fire Station Trucks | 2.5 lbs ABC | 1 | |
| Fire Station Trucks | 5 lbs ABC | 11 | |
| Fire Station Trucks | 10 lbs ABC | 9 | |
| Fire Station Trucks | 20 lbs ABC | 13 | |
| Public Works | 10lbs ABC | 6 | |
| Fleet Services | 10lbs ABC | 5 | |
| AS OF 20 | 285 | | |

NOTE: Dawson County reserves the right to add/delete extinguishers as needed at each location.

<u>Specifications for fire alarm/sprinkler system/hood testing and maintenance.</u> Dawson County is seeking services for fire alarm/sprinkler system/hood testing and maintenance.

General Specifications:

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• All work on the fire alarm system(s) must be performed in accordance with current edition of NFPA 72 and all other Rules, Regulations, State and Local Laws/Codes and the Georgia State Fire Marshall. Licensing is included in this specification.

• All work on the fire sprinkler system must be performed in accordance with current edition of NFPA 1, 13, 17 and 25; O.C.G.A. Title 25 – Chapter 11 and Rules and Regulations

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Chapter 120-3-19 from the Georgia State Fire Marshall; and all local codes. Licensing is included in this specification.

• All parts being replaced for all work shall be returned to the Facilities Director or his designee for disposal.

• All costs to the Dawson County Government will be detailed on the Vendor Cost Proposal Form. No additional payments will be made for parts and/or services for any scope of work listed.

Specifications for the Fire Alarm and Fire Sprinkler System Inspection, Testing and Certifications:

• Annual inspection, testing and certification of the fire alarms and sprinkler systems for the eight (8) County buildings listed in the below chart 2. 6 backflow preventer inspections and bi-annual inspections on all hoods and the FM200 are included.

• Unscheduled and emergency repairs to the fire alarm and the sprinkler system.

• Conduct a main flow test of the drains at risers recording required pressures.

• Testing of all sprinkler associated alarm devices.

• Visual inspection and operational test of sprinkler alarm, valves, dry valves and fire pumps.

• Walk through inspection verifying proper sprinkler temperature, location, temperature rating and condition (external) of the sprinkler heads, fittings, and piping on all areas protected by the fire sprinkler system.

• Test all alarm systems and all devices: smoke detectors, pull stations, duct detectors, horns, strobes, speakers, control panels, elevator recall and fire doors.

• Conduct an inspection of the secured server room in the Government Center.

• Inspection the kitchen hood to include but, not limited, to check position of nozzles, seals, pressure gauge, cartridge weight, cylinder and mount, operation of micro switch, gas valve, fuse links and exhaust fan.

• Ensure service and certification tag on system and filters reinstalled, fuel shut-off in ON position.

• Clean fuse links, record if fusible links replaced.

• The proposal for work listed shall include all costs associated with the specifications to include transportation charges and labor charges.

• A list of fire alarms/sprinkler systems is located on page 18.

Service Hours:

Regular Working Hours

The Contractor will provide services during regular working hours Monday through Friday from 7:00 a.m. to 6:00 p.m. There is to be no travel time included in the billing, time will start once technician has arrived on site and will end once technician leaves the site and not be billed separately.

Extended Working Hours

The Contractor may be asked to provide services outside of the regular working hours. During the extended work hours, to include a Holiday observed by the County, the response time will be within four (4) hours after notification from the County. There is to be no travel time included in the billing, time will start once technician has arrived on site and will end once technician leaves the site and not be billed separately.

Hourly Rate:

The hourly rate quoted shall be a straight-time rate for all labor, equipment use, travel time and any and all other costs to the Contractor per person. Contractor shall not dispatch more than one (1) employee per service request, unless requested by the Facilities Director or his designee.

The extended working hours shall not exceed one-and-one half $(1 \frac{1}{2})$ times the value of the regular working hours rate.

Labor and Material Charges:

The Contractor shall provide the County with labor and materials in strict accordance with all solicitation requirements on an annual and on an as-needed basis.

Clean-up of Site:

The Contractor shall remove all unusable materials and debris from the premises at completion of the work at each site.

Reporting Arrival/Departure

The Contractor shall report arrival to and departure from the job site to the designated representative as informed when contacted for each service.

Personnel:

The Contractor's personnel shall be recognizable to County staff by a company identification card and/or company uniform. County staff will be given the name of company staff at time of contract, to include any and all sub-contractors. If sub-contractors are used, each shall be recognizable as being a member of the Contractor's staff and will be approved by the County prior to arrival. Sub-contractors are to be familiar with the contract scope and location of equipment within this contract.

Qualifications:

• The contractor must be licensed/permitted by the state of Georgia through the State Fire Marshall as per the O.C.G.A and the Rules and Regulations of the State Fire Marshall, Chapter 120.

• Person/personnel servicing the alarms, sprinklers and hoods must carry a current permit issued by the state of Georgia through the State Fire Marshall.

• The Contractor must provide copies of state of Georgia certifications or other acceptable forms of certification to prove that they are qualified to perform maintenance on the alarms, sprinklers and hoods.

• The Contractor must have been in the business of testing and maintaining, fire sprinklers, hoods and fire alarm system for minimum of three (3) years.

• The contractor must have hydrostatic test equipment approved by the Department of Transportation

The list below is a fluid list; therefore, the County reserves the right for to add/remove buildings, system descriptions and quantities without penalty.

| Building | Location | # of Wet Systems | # of Dry Systems | # of Fire Alarms | Other |
|----------------------------------|---------------------------|------------------------|---------------------|---------------------|--|
| Dawson County | | oyotemo | | | FM200 Fire Suppresion System in |
| Government | | | | | Secured IT Room and |
| Center | 25 Justice Way | 4 | 1 | 1 | 125- GMP Fire Pump Test |
| Law Enforcement Center | 19 Tucker Avenue | 1 | 1 | 1 | Hood System in Kitchen and Chemical System in Kitchen |
| | , trende | - | - | - | enermed bystern mittellen |
| Butler Building (Additional | | | | | |
| Buildings behind Old Jail) | 19 Tucker | 1 | | 1 | |
| Dawson County Jail | Avenue 19 Tucker | 1 | - | 1 | - |
| | Avenue | | | 1 | |
| (Old Jail) | 445 Martin | - | - | 1 | - |
| Rock Creek Park | Road | 1 | - | 1 | - |
| Veterans Memorial Park - Gym | 186 Recreation Rd | - | - | - | - |
| Senior Center | 202 Recreation Road | | | 1 | Hood System |
| Emergency Services | | - | - | 1 | Hood System |
| Station #1 | Lane | - | - | 1 | Hood System |
| Emergency Services | | | | | |
| Station #2 | Drive | - | 1 | 1 | - |
| Emergency Services Station #3 | | - | - | - | - |
| Emergency Services | 245 Emma | | | | |
| Station #4 | Terrace | - | - | - | - |
| Emergency Services Station #5 | | - | - | - | - |
| Emergency Services Station #6 | 2142 Hubbard Rd | - | - | - | - |
| Emergency Services Station #7 | 170 Dawson Forest Rd W | - | - | - | - |
| Emergency Services Station #8 | 2996 Monument Rd. | - | - | - | - |
| Chappel Building - | 96 Academy | | | | |
| Elections | Avenue | - | - | 1 | - |
| | 298 Academy | | | | |
| Extension Office | Ave | - | - | - | - |
| Fouts Building | 189 Hwy 53 W | - | - | - | - |
| Health Dept | 5411 525 | | | | |
| Public | 54 Hwy 53 E | - | - | - | - |
| Library - Chestatee | 342 Allen St | - | - | 1 | - |
| Public Defender | 1 Courthouse Square | - | _ | _ | _ |
| | | - | - | - | - |
| Fleet Svcs | 860 Highway 53 W | - | - | - | _ |
| | 946 Burt Creek | - | - | | - |
| Tranfer Station | Road | - | - | - | - |
| | 600 | | 1 | | |
| | Transportation | | | | |
| Public Works | Lane | 1 | - | 1 | - |
| Ivey Senior Life | 237 Recreation | | | | |
| Center | Road | - | - | 1 | Hood System in Kitchen |

Management Agent/Employees

The Vendor shall assign a main point of contact, or agent, who will routinely review and inspect operations and consult with the County on current and future services.

Completing the Vendor's Price Proposal Form

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- 1. Vendors must provide pricing on the **Vendor's Price Proposal Form** included in this document.
- 2. If bidding an item different in any way from the exact specifications, proposers must furnish catalogue pages, specification sheets or similar data to support the product equivalency to the Vendor's Price Proposal Form.
- 3. If a vendor does not wish to bid a certain item the response of "**No Bid**" is appropriate. This does not disqualify vendors. Dawson County will look at the totality of each proposal.
- 4. Bids shall be based upon unit prices for estimated quantities, where applicable, excepting where bid items require lump sum proposals as indicated by the proposal form.
- 5. Where errors or omissions result in discrepancies in bid totals, prices per unit as submitted will be binding.
- 6. Proposers shall state standard time from order to delivery on the Vendor's Price Proposal Form. Furthermore, proposers shall state surcharge for rush deliveries.
- 7. Due to the nature of this material it is *vital* that all material arrive on or before the proposed number of delivery days stated in the Price Proposal Sheet. Time is of the essence and is an essential element of this IFB.
- 8. All products will be delivered so as to arrive in good condition, if awarded as such.
- 9. Neither Dawson County nor its employees will be culpable for damaged products resulted from handling or transportation, if awarded as FOB.

Payment

- 1. Upon inspection and acceptance of all goods, amount due shall be eligible for payment.
- 2. Vendor must furnish delivery receipt with invoice identifying that order has been delivered in accordance with specifications, quantities, and price set forth on the original order. A Dawson County employee's signature must appear on the delivery receipt or invoice.
- 3. If in the event an order is not completed or items are on back order, those items will not be included on invoice until after successful delivery. If vendor continues to invoice for items yet to be delivered, this is cause for cancellation of contract.
- 4. Dawson County is tax exempt. A Tax Exemption certificate will be provided upon request.
- 5. Dawson County cannot exempt others from taxes. Vendor must pay taxes as applicable by law.
- 6. Dawson County reserves the right to deduct from payment any monies owed to Dawson County by the vendor.
- 7. Itemized all invoices in full. Show payment terms, reference Purchase Orders (if applicable).
- 8. The County reserves the right to inspect all goods and products delivered. The County will decide whether to accept or reject items delivered. The inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will

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be made as soon as practicable, but failure to inspect shall not be construed as waiver by the County to claim reimbursement or damages for such products which are later found to be in non-conformance with specifications. Should public necessity demand it, the County reserves the right to use or consume articles delivered which are substandard in quality subject to an adjustment in price be determined by the department.

- 9. Upon inspection and acceptance of all items, amount due shall be eligible for payment. Bids that require a down payment or mid-payment are not acceptable.
- 10. Final payment will be based upon actual in-place products and upon acceptance by the County.
- 11. Dawson County pays on a NET/30 term based on date *correct* invoice received by our Accounts Payable Department. All invoices should be sent to:

Dawson County Board of Commissioners ATTN: Accounts Payable 25 Justice Way, Suite 2220 Dawsonville, GA 30534 cmcmillon@dawsoncounty.org

Delivery (unless otherwise approved by the Public Works Department)

Dawson County Public Works 946 Burt Creek Road Dawsonville, GA 30534

B. <u>ADMINISTRATION</u>

FOB:

The project will be administered by the Purchasing Manager with the Dawson County Public Works Director or designee being the main point of contact for all questions during the term of the contract.

Permits and Licensing

- 1. Contractor shall submit proof of professional license, insurance and business license at time of submittal as it relates to the Scope of Work defined herein. The business license will be the current license your business operates, if you are out of county, this will not be a Dawson County business license.
- 2. The successful vendor must hold a valid Business License at time of proposal and a copy must be filed with the Purchasing Manager at time of proposal. If awarded to an out-of-county vendor, that vendor must register their business license with the Dawson County Planning and Development Department within 10 days of award. Fees may apply and are not a part of this agreement. Note: Only the successful vendor needs to register with Dawson County Planning and Development Department. As of January 1, 2017, there is not a registration fee.

Invoicing

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- 1. Dawson County is Net 30. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment less than 30 days, however.
- 2. All invoices will be paid in the year in which services are provided.
- 3. Vendor to provide contact information for dedicated team member to provide billing inquires.

C. PROCEDURES AND MISCELLANEOUS ITEMS

- 4. All questions shall be submitted in writing (e-mail is acceptable) and shall be communicated in the form of an addenda if the scope specifications are to be affected and posted on the County's website under the bid information, all firms responding to this IFB should check the website before responding to this IFB.
- 5. All respondents to this IFB shall indemnify and hold harmless the Dawson County Board of Commissioners, and any of their officers and employees from all suits and claims alleged to be a result of this IFB. The issuance of this IFB constitutes only an invitation to present a proposal. The Dawson County Board of Commissioners reserves the right to determine, at its sole discretion, whether any aspect of a respondent's submittal meets the criteria in this IFB. The Dawson County Board of Commissioners also reserves the right to seek clarifications, to negotiate with any vendor submitting a response, to reject any or all responses with or without cause, and to modify the procurement process and schedule. In the event that this IFB is withdrawn or the project canceled for any reason, the Dawson County Board of Commissioners shall have no liability to any respondent for any costs or expenses incurred in connection with this IFB or otherwise.
- 6. The IFB is subject to the provisions of the Dawson County Purchasing Policy and any revisions thereto, which are hereby incorporated into this IFB in their entirety except as amended or superseded herein.
- 7. Failure to submit all the mandatory forms from this IFB package shall be just cause for the rejection of the qualification package. However, Dawson County reserves the right to decide, on a case-by-case basis, in its sole discretion, whether or not to reject such a bid as non-responsive.
- 8. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment less than 30 days, however.
- 9. In case of failure to deliver goods in accordance with the contract terms and conditions, Dawson County, after due oral or written notice, may procure substitute goods or services from other sources and hold the Vendor responsible for any resulting additional purchasing and administrative costs. This remedy shall be in addition to any other remedies which Dawson County may have.
- 10. By submitting a qualification package, the vendor is certifying that they are not currently debarred from bidding on contracts by any agency of the State of Georgia, nor are they an agent of any person or entity that is currently debarred from

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submitting bids on contacts by any agency of the State of Georgia.

- 11. Any contract resulting from this IFB shall be governed in all respects by the laws of the State of Georgia and any litigation with respect thereto shall be brought in the courts of the State of Georgia. Then Vendor shall comply with applicable federal, state, and local laws and regulations.
- 12. It is understood and agreed between the parties herein that Dawson County shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.
- 13. Each proposal should be prepared simply and economically, avoiding the use of elaborate promotional materials beyond those sufficient to provide a complete presentation. The cost for developing the submittal is the sole responsibility of the respondent.

D. <u>BONDS</u>

Bid Bond – not required Payment Bond – not required Performance Bond – not required

E. DETERMINATION OF SUCCESSFUL BIDDER

The contract will be awarded to the lowest responsive, responsible Bidder, if awarded.

a. <u>Responsibility</u>

The determination of the Bidder's responsibility will be made by the County based on whether the Bidder:

- maintains a permanent place of business.
- has the appropriate technical experience, where applicable.
- has adequate plant and equipment to do the work properly and expeditiously and has suitable financial means to meet oblications incidental to this work, where applicable.

The Bidder shall furnish, to the County, all such information and data for this purpose as the County may request.

b. <u>Responsiveness</u>

The determination of responsiveness will e made by the County based on a consideration of whether the Bidder has submitted a complete proposal form without irregularities, excisions, special conditions, or alternative bids for any time unless specifically requested on the proposal form.

F. FINAL SELECTION

Following review of all qualified bids, selection of a suitable vendor and a recommendation will be made to the Dawson County Board of Commissioners by the project representative. Following Commission approval, the County will complete the contract process.

It is anticipated to award to one vendor; however, Dawson County reserves the right to accept the response that is determined to be in the best interest of the County. The County reserves the right to reject any and or all proposals.

Every vendor submitting a proposal must complete the forms showing compliance with the **GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT OCGA §13-10-90.** The forms are provided with this IFB package.

SECTION III – GENERAL TERMS

A. <u>DEFINITION</u>

Where used in the project manual, the following words and terms shall have the meanings indicated. The meanings shall be applicable to the singular, plural, masculine and feminine of the words and terms.

<u>Acceptance</u>. Formal action of the Owner in determining that the Contractor's work has been completed in accordance with the contract and in notifying the Contractor in writing of the acceptability of the work.

<u>Act of God</u>. A cataclysmic phenomenon of nature, such as a hurricane, earthquake, or abnormal flood. Rain, wind, high water, or other natural phenomenon which might reasonably have been anticipated from historical records of the general locality of the work shall not be construed as acts of God.

<u>Addenda.</u> Supplemental written specifications or drawings issued prior to execution of the contract which modify or interpret the project manual by addition, deletion, clarification, or corrections.

<u>Bid.</u> Offer of a bidder submitted on the prescribed form setting forth the price or prices of the work to be performed.

<u>Bidder.</u> Individual, partnership, corporation, or a combination thereof, including joint ventures, offering a bid to perform the work.

<u>Contract.</u> The writings and drawings embodying the legally binding obligations between the Owner and the Contractor for completion of the work; Contract Documents attached to the Contract and made a part thereof as provided herein.

<u>Contract Documents.</u> The Contract, Addenda (which pertain to the Contract Documents), Contractor's Bid (including documentation accompanying the Bid and any post Bid documentation submitted prior to the Notice of Award), the Notice to Proceed,

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the Bonds, these General Conditions, the Special Conditions, the Specifications and Drawings, together with all Written Amendments, Change Orders, Work Change directives, Field Orders, and Drawing submittals.

Contract Drawings. N/A

<u>Contract Price</u>. Amount payable to the Contractor under the terms and conditions of the contract. Based on the price given on the bidding schedule, with adjustments made in accordance with the contract. The base amount given in the bidding schedule shall be either a lump sum bid or the summation of the unit price bids multiplied by the estimated quantities set forth in the bid form.

<u>Contract Time.</u> Number of calendar days stated in the contract for the completion of the work or portions thereof.

<u>Contractor.</u> The individual, partnership, corporation, or combination thereof, including joint ventures that enter into the contract with the Owner for the performance of the work. The term covers subcontractors, equipment and material suppliers, and their employees.

<u>Contractor's Plant and Equipment.</u> Equipment, material, supplies, and all other items, except labor, brought onto the site by the Contractor to carry out the work, but not to be incorporated in the work. The Owner will make available to the Contractor, for his plant, equipment and storage, only the area indicated on the Site Plan within the limits of the work. The Contractor shall confine his operations to his allotted areas to avoid interference with the Building's normal and continued operation. The Contractor's property except in the area designated for construction. The General Contractor shall see that this restriction is enforced.

<u>Contract Technical Representative</u>. The day-to-day County Representative designated by the Owner.

County. Owner.

Day. Calendar day.

<u>Defective</u>. An adjective which when modifying the word "work" refers to work, including but not limited to the furnishing of materials, that is unsatisfactory, faulty, deficient, or performed in an non-workmanlike manner, in that it does not conform to or meet the requirements of the Contract, any inspection, reference standard, test or approval referred to in the Contract, or has been damaged prior to a recommendation of final payment.

<u>Direct</u>. Action of the Owner by which the Contractor is ordered to perform or refrain from performing work under the contract.

<u>Directive.</u> Written documentation of the actions of the Engineer/Architect/Architect or the Owner in directing the Contractor.

Engineer/Architect/Architect. N/A

<u>Equipment.</u> Mechanical, electrical, instrumentation or other device with one or more moving parts, or devices requiring an electrical, pneumatic, electronic, or hydraulic connection.

<u>Furnish</u>. To deliver to the job site or other specified location any item, equipment, or material.

Herein. Refers to information presented in the project manual.

Holidays. Legal holidays designated by the Owner.

<u>Install.</u> Placing, erecting, or constructing complete in place any item, equipment, or material.

May. Refers to permissive actions.

Owner. Glynn County Board of Commissioners, Brunsiwck, Georgia.

<u>Person.</u> The term, person, includes firms, companies, corporations, partnerships, and joint ventures.

Project. The undertaking to be performed under the provisions of the contract.

<u>Project Manual.</u> Those contact documents prepared for bidding and as amended by addenda.

Provide. Furnish and install, complete in place.

Punch List. N/A

<u>Shall.</u> Refers to actions by either the Contractor or the Owner and means the Contractor or Owner has entered into a covenant with the other party to do or perform the action.

<u>Shown</u>. Refers to information presented on the drawings, with or without reference to the drawings.

<u>Specifications.</u> That part of the contract documents consisting of written descriptions of the technical features of materials, equipment, construction system, standards, and workmanship. Titles of sections and paragraphs in these contract documents are introduced merely for convenience and shall not be taken as a complete segregation of the various units of materials and labor.

<u>Specify.</u> Refers to information described, shown, noted, or presented in any manner in any part of the contract.

Submittals. N/A

Substantial Completion. N/A

Substantial Completion Date. N/A

<u>Will.</u> Refers to actions entered into by the Contractor or the Owner as a covenant with the other party to do or to perform the action.

<u>Work.</u> The labor, materials, equipment, supplies, services, and other items necessary for the execution, completion, and fulfillment of the contract.

B. <u>ROYALTIES AND PATENTS</u>

The Contractor shall pay all royalties and license fees and assume all costs incident to the use in the performance of the work or the incorporation in the work of any invention, design, process, product, or device which is the subject of the patent rights or copyrights held by others. He shall defend all suits or claims for infringement of any patent rights and shall hold harmless the Owner, its officers, employees, and agents from loss on account thereof, except that the Owner shall be responsible for all such loss when a particular manufacturer, product, or process is specified by the Owner and properly installed by the Contractor pursuant to the manufacturer's specifications.

C. <u>VERBAL AGREEMENTS</u>

No verbal agreement or conversation with any officer, agent, or employee of the Owner either before or after execution of this Contract shall affect or modify any of the terms of obligations contained in any of the documents comprising said Contract.

D. GENERAL WARRANTY AND GUARANTEE

The Contractor shall warrant and guarantee the work required under this Contract for a period of twelve months from the date of Final Acceptance. The Contractor warrants and guarantees to Owner, that materials and equipment furnished under the Contract shall be of good quality and new unless otherwise required or permitted by the Contract Documents, that all work will be in accordance with the Contract Documents, and that all work will be of good quality, free from faults and defects. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. If required by the Owner or the

Engineer/Architect, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

The Contractor's obligation to perform and complete the work in a workmanlike manner, free from faults and defects and in accordance with the Contract Documents shall be absolute. The Contractor shall remedy, at his own expense, and without additional cost to the Owner, all defects arising from either workmanship or materials, as determined by the Owner, or Owner's representative. The obligations of the Contractor under this Paragraph shall not include normal wear and tear under normal usage.

E. <u>INDEMNITY</u>

To the fullest extent permitted by laws, statutes, rules and regulations, the Contractor shall indemnify and hold harmless the County, Engineer/Architect, Engineer/Architect's Consultants and the Officers, Directors, Employees, Agents, and other Consultants of each and any of them from and against claims, costs, damages, losses, and expenses, including but not limited to all fees and charges of Engineer/Architects, architects, attorneys and other professionals and all court costs, arising out of or resulting from performance of the work, but only to the extent caused in whole or in part by negligent, reckless, willful and wanton, or wrongful acts or omissions of the Contractor, its Officers, Directors, Employees, Agents, and anyone directly, or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, cost, damage, loss, or expense is caused in part by a party indemnified hereunder, except that no party shall indemnify any other party or person for their own sole negligence.

Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Paragraph.

Comprehensive General Liability -The successful Bidder shall exercise proper precaution at all times for the protection of persons and property. He shall carry approved insurance from insurance companies authorized to do business in Georgia and having an A.M. Best's rating of B+ or better with the following minimums:

*The limits of insurance are as follows:

- a) general liability insurance of at least One Million (1,000,000) Dollars (Combined Single Limit per occurrence) and Two Million (2,000,000) Dollars aggregate;
- b) automobile insurance of at least One Million (1,000,000) Dollars (Combined Single Limit per accident for bodily injury or property damage); and
- c) workers' compensation insurance as will protect potential bidder or offeror from Worker's Compensation Acts

F. BUSINESS LICENSE

Contractors and subcontractors shall have a current Occupation Tax Certificate, and shall furnish certificate and license numbers prior to entering into a contract with the Owner.

G. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR

The Contractor shall do all the work and furnish all the materials, tools, and appliances, except as herein otherwise specified, and everything necessary for properly performing and completing the work required by the Contract, in the manner and within the time specified. He shall complete the entire work to the satisfaction of the Owner, and in accordance with the Specifications and Plans herein mentioned, at the prices herein agreed upon and fixed therefore.

All the work labor and materials to be done and furnished under this Contract shall be done and furnished strictly pursuant to, and in conformity with, the Contract Documents, and the directions of the Engineer/Architect as given from time to time during the progress of the work, under the terms of this Contract.

All loss or damage arising out of the performance or nature of the work, or any damage to the work itself to be done under this contract or from any unforeseen obstruction or difficulties which may be encountered in the prosecution of the same, or from the action of the elements or from any cause or causes whatsoever, until the same shall have been finally accepted, shall be sustained and paid for by the Contractor.

The Contractor shall coordinate his operations with those of any other contractors who may be employed on other work of the Owner and shall avoid interference therewith and cooperate in the arrangements for storage of materials.

The Contractor shall conduct his work so as to interfere as little as possible with private business and public travel. He shall, at his own expense, wherever necessary, or required, maintain fences, furnish watchmen, maintain lights, and take such other precautions as may be necessary to protect life and property.

The Contractor shall take all responsibility for the work done under this Contract, for the protection of the work, and for preventing injuries to persons, and damage to property and utilities on or about the work.

He shall in no way be relieved of his responsibility by any rights of the Owner, its officers, employees and agents to give permission or issue orders relating to any part of the work, or by any such permission given or orders issued, or by failure of the Owner, its officers, employees and agents to give such permission or issue such orders. The Contractor shall bear all losses resulting to him or to the Owner, its officers, employees and agents on account of the amount or character of the work, or because of the nature of the land in or on which the work is done is different from what was estimated or expected, or on account of the weather elements or other causes. The Contractor shall assume the defense of all claims arising out of injury or damage to persons, corporations, or property, whether said claims arise out of negligence or not, or whether

said claims are for unavoidable damage or not, and from all claims relating to labor and materials furnished for the work and from all expenses incurred in defending or settling such claims, including reasonable attorney's fees.

The Contractor shall so conduct his operations as not to damage existing structures or work installed either by him or by other contractors. In case of any such damage resulting from his own operations, he shall repair and make good as new the damaged portions at his own expense.

The Contractor warrants that he is familiar with the codes applicable to the work and that he has the skill, knowledge, competence, organization, and plant to execute the work promptly and efficiently in compliance with the requirements of the Contract Documents. The Contractor having the obligation to keep a competent superintendent on the work during its progress, to employ only skilled mechanics, and to enforce strict discipline and good order among his employees, the Contractor, himself is responsible for seeing that the work is installed in accordance with the Contract Documents.

Failure or omission on the part of the Owner, representative of the Owner, agents of the Owner, Project Representative, clerk-of-the-works, Engineer/Architects employed by Engineer/Architect, representatives of the Engineer/Architect the or the Engineer/Architect either to discover or to bring to the attention of the Contractor any deviation from, omission from, or non-compliance with the Contract Documents shall not be set up by the Contractor as a defense of failure to his part to install the work in accordance with the Contract Documents or for any other neglect to fulfill requirements of the Contract; nor shall the presence of any one, or all, or any of the foregoing at the site of the fact that any one, or all, or any of the foregoing may have examined the work or any part of it be set up as a defense by the Contractor against a claim for failure on his part to install the work in accordance with the Contract Documents or for any neglect to fulfill requirements of the Contract. No requirement of this Contract may be altered or waived except in pursuance of a written order of the Owner and in strict accordance with the provisions in the Contract for changes in the work.

H. <u>RESPONSIBILITIES OF THE CONTRACTOR</u>

1. Subcontractors, Manufacturers, and Suppliers.

The Contractor shall be responsible for the adequacy, efficiency, and sufficiency of subcontractors, manufacturers, suppliers and their employees.

2. Contractor's Employees.

The Contractor shall be responsible for the adequacy, efficiency, and sufficiency of his employees. Workers shall have sufficient knowledge, skill, and experience to perform properly the work assigned to them.

3. Payment for Labor and Materials.

The Contractor shall pay and require his subcontractors to pay any and all accounts for labor including Workers Compensation premiums, State Unemployment and Federal Social Security payments, and other wage and salary deductions required by law. The Contractor also shall pay and cause his subcontractors to pay any and all accounts for services, equipment, and materials used by him and his subcontractors during the performance of work under this contract. Such accounts shall be paid as they become due and payable. If requested by the Owner, the Contractor shall furnish proof of payment of such accounts to the Owner.

4. Attention to Work.

The Contractor, acting through his representative, shall give personal attention to and shall manage the work so that it shall be prosecuted faithfully. When his representative is not personally present at project site, his designated alternate shall be available and shall have the authority to act on the contract.

5. Employee Safety.

The Contractor alone shall be responsible for the safety of his and his subcontractor's employees. The Contractor shall maintain the project site and perform the work in a manner which meets the Owner's responsibility under statutory and common law for the provision of a safe place to work.

6. Public Safety and Convenience.

The Contractor shall conduct his work so as to insure the least possible obstruction to traffic and inconvenience to the general public and the residents in the vicinity of the work and to insure the protection of persons and property. No road or street shall be closed to the public except with the permission of the Owner. Fire hydrants on or adjacent to the work shall be accessible to firefighting equipment. Temporary provisions shall be made by the Contractor to insure the use of sidewalks, private and public driveways, and proper functioning of gutters, sewer inlets, drainage ditches and culverts, irrigation ditches and natural water courses.

7. Cooperation with the Construction Inspector.

The Contractor, when requested, shall assist the Construction Inspector in obtaining access to work which is to be inspected. The Contractor shall provide the Construction Inspector with information requested in connection with the inspection of the work.

I. <u>COMPLIANCE WITH LAWS</u>

The Contractor shall keep himself fully informed of all existing and future State and Federal Laws, all regulations of the various departments or agencies of the State of Georgia, and local ordinances and regulations in any manner affecting those engaged or employed in the work, or the materials used in the work, or in any way affecting the conduct of the work and of all such orders and decrees of bodies or tribunals having any jurisdiction or authority over the same. If any discrepancy or inconsistency is discovered, in the Plans, Drawings, Specifications, or Contract for this work in relation to any such law, ordinance, regulations, order, or decree, he shall forthwith report the same to the Engineer/Architect and Owner in writing.

He shall at all times himself observe and comply with, and cause all his agents and employees to observe and comply with, all such existing and future laws, ordinances, regulations, orders, and decrees; and shall protect and indemnify the Owner, its officers, employees and agents against any claim or liability arising from or based upon violation of any such law, ordinance, regulation, order, or decree, whether by himself or his employees or any subcontractor.

J. RIGHTS OF VARIOUS INTERESTS

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Wherever work, being done by the Owner's forces or by other Contractors, is contiguous to work covered by this Contract, the respective rights of the various interests involved shall be established by the Owner, to secure the completion of the various portions of the work in general harmony.

K. EQUAL EMPLOYMENT OPPORTUNITY

There shall be no discrimination against any employee who is employed in the work covered by this Agreement, or against any applicant for such employment because of race, color, religion, sex or national origin. This provision shall include, but is not limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates or pay or their forms of compensation, and selection for training, including apprenticeship.

L. <u>SAFETY AND HEALTH REGULATIONS</u>

The Contractor shall comply with the Department of Labor, Safety and Health Regulations for Construction promulgated under the Occupational Safety and Health Act of 1970, as amended. The Contractor also shall comply with the provisions of the High-Voltage Safety Act of the State of Georgia, O.C.G.A. Section 46-3-30 et. seq., and all federal, state, and local codes, regulations, and standards.

N. PAYMENTS WITHHELD PRIOR TO FINAL ACCEPTANCE

The Owner may withhold or, an account of subsequently discovered evidence, nullify the whole or part of any certificate of payments to such extent as may be necessary to protect himself from loss on account of:

- **1.** Defective work not remedied.
- 2. Claims filed or reasonable evidence indicating proposed public filing of claims by other parties against the Contractor.
- **3.** Failure of the Contractor to make payments properly to Subcontractors or for material or labor.
- 4. Damage to another Contractor.

When the above grounds are removed or the Contractor provides a Surety Bond, satisfactory to the Owner, which will protect the Owner in the amount withheld, payment shall be made for amounts withheld because of them.

Nothing in this paragraph shall negate, abridge, or alter other grounds for withholding or delaying payment to the Contractor as stated in the Contract.

O. TERMINATION OF CONTRACT

1. Termination for Convenience of Owner.

The Owner may, at will, upon written notice to the Contractor, terminate (without prejudice to any right or remedy of the Owner) the whole or any portion of the Work for the convenience of the Owner.

The Contractor in calculating his termination application for payment, shall develop his outstanding costs in accordance with Section 83, including those materials in transit and noncancellable with the appropriate percentage markups; subcontractors shall follow same procedures. All costs must be substantiated by adequate back-up documentation. The termination will not affect any rights or remedies of the Owner against the Contractor then existing or which may thereafter accrue. Any retention or payment of moneys due to the Contractor by the Owner will not release the Contractor from liability.

2. Default Termination.

The Owner may, if in the Owner's sole judgment and upon written notice to the Contractor, terminate (without prejudice to any right or remedy of Owner) the whole or any portion of the Work required by the contract Documents in any one of the following circumstances:

- **A.** If the Contractor refuses or fails to prosecute the Work, or any separable part thereof, with such diligence as will ensure the Substantial Completion of the Work within the Contract time:
- **B.** The Contractor is in material default in carrying out any provisions of this Contract for a cause within its control;
- **C.** If the Contractor files a voluntary petition in bankruptcy or a petition seeking or acquiescing in any reorganization, arrangement, composition, readjustment, liquidation, dissolution or similar relief for itself under any present or future federal, state or other statute, law or regulation relating to bankruptcy, insolvency or other relief for debtors;
- **D.** If a trustee, receiver or liquidator, is appointed for the Contractor or for all or any substantial part of the property of the Contractor; or if the Contractor makes a general assignment for the benefit of creditors or admits in writing its inability to pay its debts generally as they become due;
- **E.** If the Contractor has filed against it a petition in bankruptcy under any present or future federal or state statute, law or regulation relating to bankruptcy, insolvency or other relief for debtors and the same is not discharged on or before forty-five (45) days after the date of the filing thereof; or if the Contractor is adjudged a bankrupt;
- **F.** If the Contractor is adjudged a bankrupt, makes a general assignment for the benefit of its creditors, or if a receiver is appointed on account of its insolvency;
- **G.** If the Contractor fails to supply a sufficient number of properly skilled workmen or suitable materials or equipment
- H. If the Contractor fails to make prompt payment to Subcontractors for materials or labor, unless Contractor otherwise provides Owner satisfactory evidence that payment is not legally due;
- **I.** If the Contractor persistently disregards laws, ordinances, rules, or regulations or order of any public authority having jurisdiction;
- J. If the Contractor substantially violates any provision of the Contract Documents; or if, after Contractor has been terminated for default

pursuant to Paragraph "B", it is determined that none of the circumstances set forth in Paragraph "B" exist, then such termination shall be considered a termination of convenience pursuant to Paragraph "A". If Owner terminates this agreement for any of the reasons enumerated in Paragraph "B", then the Owner may take possession of the site and of all documents, materials, equipment, tools, construction equipment and machinery thereon owned by the Contractor and may finish the work by whatever method the Owner may deem expedient. In such case, the Contractor shall not be entitled to receive any further payment until the work is finished.

3. Allowable Termination Costs.

If the Owner terminates the whole or any portion of the Work pursuant to Paragraph "A" then the Owner shall only be liable to Contractor for those costs reimbursable to Contractor in accordance with Paragraph "D", plus the cost of settling and paying claims arising out of the termination of Work under subcontracts or orders, pursuant to Paragraph "D", which areproperly chargeable to the terminated portion of the Contract (exclusive of amounts paid or payable on account of completed items of equipment delivered or services furnished by subcontractors or vendors prior to the effective date of the Notice of Termination), which amounts shall be included in the costs payable under Subparagraph "B.1", above, and the reasonable costs of settlement, including accounting, legal, clerical and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the Contract, together with reasonable storage, transportation and other costs incurred in connection with the protection of disposition of property allocable to this contract.

Provided, however, that if there is evidence that the Contractor would have sustained a loss on the entire Contract had it been completed, no profit shall be included or allowed hereunder and an appropriate adjustment shall be made reducing the amount of the settlement to reflect the indicated rate of loss.

The total sum to be paid to the Contractor under this Paragraph "C" shall not exceed the Contract sum as reduced by the amount of payments otherwise paid, by the Contract price of Work not terminated and as otherwise permitted by this Contract.

Except for normal spoilage, and except to the extent that the Owner shall have otherwise expressly assumed the risk of loss, there shall be excluded from the amounts payable to the Contractor, as provided in this Paragraph ", the fair value, as reviewed by the Engineer/Architect, determined by the Owner, of property which is destroyed, lost, stolen or damaged so as to become undeliverable to the Owner.

4. General Termination Provisions.

After receipt of a Notice of Termination from the Owner, pursuant to Paragraph "A" or "B", and except as otherwise directed by the Owner, the Contractor shall;

- **A.** Stop Work under the Contract on the date and to the extent specified in the Notice of Termination;
- **B.** Place no further orders or subcontracts for materials, services or facilities, except as may be necessary for completion of such portion of the Work under the Contract as is not terminated;
- **C.** Terminate all orders and subcontracts to the extent that they relate to the performance of Work terminated by the Notice of Termination;
- **D.** Assign to the Owner in the manner, at the times and to the extent directed by the Owner, all of the right, title and interest of the Contractor under the orders and subcontracts so terminated, in which case the Owner shall have the right, in its sole discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;
- **E.** Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification shall be final for all the purposes of this clause;
- **F.** Transfer title and deliver to the entity or entities designed by the Owner, in the manner, at the times and to the extent, if any, directed by the Engineer/Architect, and to the extent specifically produced or specifically acquired by the Contractor for the performance of such portion of the work as had been terminated;

(1) The fabricated or unfabricated parts, Work in process, partially

- **G.** Use his best efforts to sell, in the manner, at the times, to the extent and at the price or prices directed or authorized by the Engineer/Architect, and property of the types referred to in Paragraph "D"; provided, however, that the Contractor:
 - (1) Shall not be required to extend credit to any buyer,

and

(2) May acquire any such property under the conditions prescribed by and at price or prices approved by the Engineer/Architect; and provided further that the proceeds of any such transfer or disposition shall be applied in reduction of any payments to be made by the Owner to the Contractor under this Contract or

shall otherwise be credited to the price or cost of the Work covered by this Contract or paid in such other manner as the Engineer/Architect may direct;

- **H.** Complete performance of such part of the Work as shall not have been terminated by the Notice of Termination; and
- **I.** Take such action as may be necessary, or as the Engineer/Architect or Owner may direct, for the protection and preservation of the property related to this Contract, which is in the possession of the Contractor, and in which the Owner has or may acquire an interest.

P. LAWS OF GEORGIA

This contract shall be governed by the Laws of the State of Georgia.

If any provision hereof shall be held or deemed to be or shall, in fact, be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the remaining provision of this Contract invalid, inoperative or unenforceable.

Q. <u>SEPARATE CONTRACTS</u>

The Owner reserves the right to let other Contracts in connection with this work. The Contractor shall afford other Contractor's reasonable opportunity for the introduction and storage of their materials and the execution of their work, and shall property connect and coordinate his work with theirs.

R. ASSIGNMENT

The Owner shall have the right to reject the assignment or sub-letting of any portion of the Contract by the Contractor. Assigning or sub-letting the Contract shall not relieve the Contractor or his surety from any Contract obligations.

S. JOINT VENTURE CONTRACTOR

In the event the Contractor is a joint venture of two or more contractors, the grants, covenants, provisos and claims, rights, power, privileges and liabilities of the contract shall be construed and held to be several as well as joint. Any notice, order, direct request, or any communication required to be or that may be given by the Engineer/Architect to the Contractor under this contract, shall be well and sufficiently given to all persons being the Contractor if given to any one or more of such persons. Any notice, request, or other communication given by any one of such persons to the Engineer/Architect under this Contract shall also be given to the Owner and shall be deemed to have been given by and shall bind all persons being the Contractor.

T. SUCCESSORS' OBLIGATIONS

The grants, covenants, provisos and claims, rights, powers, privileges and liabilities obtained in the contract documents shall be read and held as made by and with, and granted to an imposed upon, the Contractor and the Owner and their respective heir, executors, administrations, successors and assigns.

U. PRESERVATION AND RESTORATION

The Contractor shall use every precaution to prevent damage or destruction of buildings, poles and shrubbery. The Contractor shall provide an approved consultant whose responsibilities shall be to provide direct supervision of all removal and relocation of all shrubbery, hedges, plants and bushes shown to be relocated and plants not shown for relocation but requiring relocation due to the lay out of the sidewalk. He shall protect and carefully preserve from disturbance and damage all survey land monuments and property markers until an authorized agent has witnessed or otherwise referenced their location and such monuments and markers shall be properly and accurately restored at no cost to the Owner.

When direct or indirect damage or injury is done to public or private property by the Contractor, he shall restore, at his own expense, such property to a condition similar or equal to that existing before the damage was done, by repairing or otherwise restoring, or he shall make good such damage in an acceptable manner. All restoration by the Contractor shall be accomplished as soon as construction in the disturbed area is complete.

V. <u>PROTECTION OF OWNER'S PROPERTY</u>

The Contractor shall continuously maintain adequate protection of all work from damage, and shall take all reasonable precautions to protect the Owner's property from injury or loss arising in connection with this Contract. The Contractor shall adequately protect adjacent private and public property, as provided by Law and Contract Documents.

Before parking any heavy equipment on property of the Owner, the contractor must request and receive permission from the Owner.

W. ACCIDENTS ON COUNTY PROPERTY

The Contractor shall report in writing to the Owner all accidents whatsoever arising out of, or in connection with, the performance of the work, whether on or adjacent to the site, which causes death, personal injury, or property damages, giving full details and statement of witnesses. In addition, if death or serious damages are caused, the accident shall be reported immediately by telephone or messenger to both the Contractor or any sub-contractor an account of any accident, the Contractor shall promptly report the facts to the Owner, giving full details in writing of the claim.

The Contractor shall provide his Supervisor's name, email address, phone number of who to contact in case of accident.

-End of This Section-



BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES VENDOR'S CHECKLIST

Company Name: _____

Please indicate you have completed the following documentation; and submit them in the following order.

| YES | ITEM DESCRIPTION |
|-----|---|
| | Vendor's Information Form |
| | Vendor's Price Proposal Form |
| | Vendor's Reference Form |
| | Execution of Proposal Form |
| | Drug-Free Workplace Affidavit |
| | Addenda Acknowledgement Form and Any Addenda Issued |
| | Proposer's Certification and Non-Collusion Affidavit |
| | Georgia's Security and Immigration Compliance Act Affidavit |
| | Contractor Affidavit |
| | Subcontractor Affidavit (if applicable) |
| | Bid Bond Form and Surety Bid Bond (if applicable) |
| | Equal Employment Opportunity (EEO) Practice Form |
| | Legal and Character Qualifications Form |
| | Local Small Business Initiative Affidavit (if applicable) |
| | Certificate of Insurance |
| | Completed W-9 |
| | Copy of Valid Business License |
| | Copy of Any Certificates/Licenses Required within Solicitation |
| | Completed Qualifications Questionnaire and Attachments Required (if applicable) |

Authorized Signature

Title

Print Name

Date

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL



BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES VENDOR'S INFORMATION FORM

| 1. Legal Business Name |
|--|
| 2. Street Address |
| 3. City, State & Zip |
| 4. Type of Business: State of Registration: |
| (Association, Corporation, Partnership, Limited Liability Company, etc.) |
| 5. Name & Title of Authorized Signer: |
| 6. Primary Contact |
| 7. Phone Fax |
| 8. E-mail |
| 9. Company Website |
| 10. Has your company ever been debarred from doing business with any federal, state or local agency? |
| Yes No If Yes, please state the agency name, dates and reason for debarment. |
| |
| |

<u>ATTACH COPY OF BUSINESS LICENSE AND A COMPLETED W-9 FORM</u> THIS PAGE MUST BE COMPLETED AND SUBMITTED WITH PROPOSAL



BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES VENDOR'S PRICE PROPOSAL FORM – SHEET A

Company Name: _____

| Building | Location | # of Wet Systems | Pricino | # of Dry Systems | Pricing | # of Fire Alarms | Pricing | Other | Pricing | Total Pricing |
|------------------------------|---------------------|---------------------|---------|---------------------|---------|---------------------|---------|----------------|---------|---------------|
| Dawson County Government | 25 Justice Way | 4 | | 1 | | 1 | | | | |
| Law Enforcement Center | 19 Tucker Avenue | 1 | | 1 | | 1 | | Hood System in | | |
| Butler Building | 19 Tucker Avenue | 1 | | 0 | | 1 | | | | |
| Rock Creek Park | 445 Martin Road | 1 | | 0 | | 1 | | | | |
| Veterans Memorial Park - | 186 Recreation Rd | 0 | | 0 | | 0 | | | | |
| Senior Center | 202 Recreation | 0 | | 0 | | 1 | | Hood System | | |
| Emergency Services Station | 393 Memory Lane | 0 | | 0 | | 1 | | Hood System | | |
| Emergency Services Station | 145 Liberty Drive | 0 | | 1 | | 1 | | | | |
| Emergency Services Station | | 0 | | 0 | | 0 | | | | |
| Emergency Services Station | 245 Emma Terrace | 0 | | 0 | | 0 | | | | |
| Emergency Services Station | | 0 | | 0 | | 0 | | | | |
| Emergency Services Station | 2142 Hubbard Rd | 0 | | 0 | | 0 | | | | |
| Emergency Services Station | 170 Dawson Forest | 0 | | 0 | | 0 | | | | |
| Emergency Services Station | 2996 Monument Rd. | 0 | | 0 | | 0 | | | | |
| Chappel Building - Elections | 96 Academy | 0 | | 0 | | 1 | | | | |
| Extension Office | 298 Academy Ave | 0 | | 0 | | 0 | | | | |
| Fouts Building | 189 Hwy 53 W | 0 | | 0 | | 0 | | | | |
| Health Dept Public | 54 Hwy 53 E | 0 | | 0 | | 0 | | | | |
| Library - Chestatee | 342 Allen St | 0 | | 0 | | 1 | | | | |
| Public Defender | 1 Courthouse Square | 0 | | 0 | | 0 | | | | |
| Fleet Svcs | 860 Highway 53 W | 0 | | 0 | | 0 | | | | |
| Tranfer Station | 946 Burt Creek | 0 | | 0 | | 0 | | | | |
| Dawson County Public | 600 Transportation | 1 | | 0 | | 1 | | | | |
| Dawson County Pauline | 237 Recreation | 0 | | 0 | | 1 | | Hood System | | |
| TOTAL ANNUA | L COST | | | | | | | | | |

Fire Alarm/Hood/Sprinkler System

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL



BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES VENDOR'S PRICE PROPOSAL FORM – SHEET B

Company Name: _____

Use the chart below to provide the per hour labor rate.

| DESCRIPTION | Uniot of Measure | Cost |
|---|-----------------------------|------|
| Regular Hours (Monday - Friday, 8:00 a.m 5:00 p.m.) | Per hour/Per Technician | |
| | | |
| Overtime/After Hours (No Minimum Time) | Per hour/Per Technician | |
| Weekends and Holidays Hours (No Minimum Time) | Per hour/Per Technician | |
| Emergency Calls Hours (No Minimum Time) | Per hour/Per Technician | |
| Service Charge Per Visit | Per Visit to the County/Not | |
| | Per Building | |

Fire Extinguisher Pricing

| TYPE | WEIGHT | ANNUAL COST | 6 YEAR COST PER | 12 YEAR COST PER UNIT | REPLACEMENT COST PER UNIT |
|------------|--------------|------------------------|----------------------------|-----------------------|---------------------------|
| | | PER UNIT | UNIT | | |
| ABC | 2.5 LBS | | | | |
| ABC | 5 LBS | | | | |
| ABC | 6 LBS | | | | |
| ABC | 10 LBS | | | | |
| ABC | 20LBS | | | | |
| CO2 | IOLBS | | | | |
| CO2 | 15 LBS | | | | |
| CO2 | 20LBS | | | | |
| K-0.ASS | 6LB5 | | | | |
| K-ClASS | 10 LBS | | | | |
| FE36 | 1 LBS | | | | |
| TOTAL | | | | | |
| Quote as 1 | l per type/v | weight for annual insp | ection, including parts. | | |
| Quote as 1 | l per type/ | weight for 6-year ser | vice, including parts. | | |
| Quote as 1 | l per type/v | weight for 12-year set | vice with pressure testing | , including part s. | |

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BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES VENDOR'S PRICE PROPOSAL FORM – SHEET C

Company Name:

All pricing must be on the forms provided. Additional information may be attached to this form.

All costs to Dawson County are to be included in line items quoted above. No other fees/charges may be applied to individual invoices.

Additional Information:

Authorized Representative (Signature)

Date

Authorized Representative/Title (Print or Type)

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BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES VENDOR'S REFERENCE FORM

All references must be from customers for whom your company has completed work similar to the specifications of this bid. Attach additional page if necessary.

| References for: | (Company Name |) |
|-------------------------------|--------------------------|-------|
| | (Company Fund | / |
| 1. Company | | |
| Street Address | | |
| City, State & Zip | | |
| Contact Person Name | | Title |
| Phone | FAX | Email |
| Describe Scope of Work and da | ates of project/service: | |
| | | |
| | | |
| 2. Company | | |
| Street Address | | |
| | | |
| | | Title |
| Phone | FAX | Email |
| Describe Scope of Work and da | ates of project/service: | |
| | | |
| | | |
| 3. Company | | |
| | | |
| | | |
| | | Title |
| Phone | FAX | Email |
| Describe Scope of Work and da | ates of project/service: | |
| | | |
| | | |

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL



BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES EXECUTION OF PROPOSAL

DATE: _____

The potential Contractor certifies the following by placing an "X" in all blank spaces:

- ____ That this proposal was signed by an authorized representative of the firm.
- ____ That the potential Contractor has determined the cost and availability of all materials and supplies associated with performing the services outlined herein.
- ____ That all labor costs associated with this project have been determined, including all direct and indirect costs.
- ____ That the potential Contractor agrees to the conditions as set forth in this Invitation for Bid with no exceptions.

Therefore, in compliance with the foregoing **Invitation for Bids**, and subject to all terms and conditions thereof, the undersigned offers and agrees, if this proposal is accepted within sixty (60) days from the date of the opening, to furnish the services for the prices quoted within the timeframe required.

Business Name

Authorized Signature

Date

Typed Name & Title

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL



BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES ADDENDA ACKNOWLEDGEMENT

The vendor has examined and carefully studied the Invitation for Bids and the following Addenda, receipt of all of which is hereby acknowledged:

Addendum No.

Addendum No

Addendum No.

Addendum No.

Authorized Representative (Signature)

Date

Authorized Representative/Title (Print or Type)

Vendors must acknowledge any issued addenda. Proposals which fail to acknowledge the vendor's receipt of any addendum will result in the rejection of the offer if the addendum contained information which substantively changes the Owner's requirements.

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BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES DRUG FREE WORKPLACE

I hereby certify that I am a principle and duly authorized representative of:

Whose address is:

And it is also that:

1. The provisions of Section § 50.24.1 through § 50.24.6 of the Official Code of Georgia Annotated, relating to the "Drug Free Workplace Act" have been complied with in full; and,

2. A drug free workplace will be provided for the CONTRACTOR'S employees during the performance of the contract; and,

_______certifies to the CONTRACTOR that a drug free workplace will be provided for the subcontractor's employees during the performance of this contract pursuant to paragraph (7) of subsection (b) of the Official Code of Georgia Annotated Section § 50.24.3"; and,

4. It is certified that the undersigned will not engage in unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the contract.

Date

Signature

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL



BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES PROPOSER'S CERTIFICATION AND STATEMENT OF NON-COLLUSION

I _______certify that this proposal is made without prior understanding, agreement or connection with any corporation, firm or person submitting a proposal for the same services and is in all respects fair and without collusion or fraud. I understand that collusive bidding is a violation of state and Federal law and can result in fines, prison sentences and civil damages awards.

I certify that this proposal has been prepared independently and the price submitted will not be disclosed to another person.

I certify that there has been no contact or communication by the proposer or the proposer's associates with any County staff, or elected officials since the date this **IFB** #429-23 **COMPREHENSIVE FIRE PROTECTION SERVICES** was issued except: 1) through the Purchasing Department 2) at the Pre-Proposal Conference (if applicable) or 3) as provided by existing work agreement(s). The County reserves the right to reject the proposal submitted by any proposer violating this provision.

I agree to abide by all conditions of this proposal and certify that I am authorized to sign this proposal.

COMPANY NAME: _____

Authorized Representative (Signature)

Date

Authorized Representative/Title (Print or Type)

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL



Georgia Security & Immigration Compliance (GSIC) Act Affidavit

As per the Georgia Senate Bill 529 and Senate Bill 447, the Georgia Department of Labor has promulgated new rules for the implementation of Section 2. O.C.G.A. §13-10-91 and Chapter 300-10-01-.02 state that no Georgia Public Employer shall enter into a contract for *the physical performance of services within the State of Georgia* unless the Contractor registers and participates in a federal work authorization program to verify the work eligibility information of all of its new employees.

The Employment Eligibility Verification "E-Verify" site operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security is the electronic federal work authorization program to be utilized for these purposes.

The website is https://e-verify.uscis.gov/enroll/

By executing the attached Contractor Affidavit, Contractor verifies its compliance with O.C.G.A. §13-10-91 stating affirmatively that the individual, firm or corporation which is contracting with the Dawson County Board of Commissioners has registered and is participating in this federal work authorization program in accordance with the applicability provisions and deadlines established in this Statute.

Contractor further agrees that should it employ or contract with any Sub-Contractor(s) for the physical performance of services pursuant to the contract with the Dawson County Board of Commissioners, Contractor will secure from the Sub-Contractor(s) verification of compliance with O.C.G.A. §13-10-91 on a Sub-Contractor Affidavit and shall provide a copy of each such verification to the Dawson County Board of Commissioners at the time the Sub-Contractor(s) is retained to perform such services.

PLEASE COMPLETE THE ATTACHED AFFIDAVIT AND RETURN WITH THE IFB PACKAGE AT THE DATE AND TIME SPECIFIED WITHIN THIS DOCUMENT.



IMMIGRATION AND SECURITY FORM (GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT)

| Contractor's Name: | |
|-----------------------------|--|
| County Solicitation/ | |
| Contract No.: | |

CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the Contractor identified above has registered with and is participating in a federal work authorization program*, in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the County, Contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the attached Subcontractor Affidavit. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the County at the time the subcontractor(s) is retained to perform such service.

EEV / E-VerifyTM Company Identification Number

BY: Authorized Officer or Agent (Contractor Name)

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

 SUBSCRIBED AND SWORN BEFORE ME ON THIS

 THE
 DAY OF
 20____

[NOTARY SEAL]

Notary Public

My Commission Expires:

*any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL

BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES

Date



IMMIGRATION AND SECURITY FORM (GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT)

| Contractor's Name: | |
|----------------------|--|
| County Solicitation/ | |
| Contract No.: | |

ADDITIONAL INSTRUCTIONS TO CONTRACTOR: Identify all subcontractors used to perform under the county contract. In addition, you must attach a signed and notarized affidavit (third page of this form) from each of the subcontractors listed below. The contractor is responsible for providing a signed and notarized affidavit to the County within five (5) days of the addition of any new subcontractor used to perform under the identified County contract.

| Contractor's Name: | |
|--------------------|--|
| Subcontractors: | |
| | |
| | |
| | |
| | |

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL



IMMIGRATION AND SECURITY FORM (GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT)

| Contractor's Name: | |
|--------------------------------------|--|
| Subcontractor's | |
| (Your) Name: County Solicitation/ | |
| Contract No.: | |

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned Subcontractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the Subcontractor which is engaged in the physical performance of services under a contract with the Contractor identified above on behalf of the County identified above has registered with and is participating in a federal work authorization program*, in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

EEV / E-VerifyTM Company Identification Number

BY: Authorized Officer or Agent (Subcontractor Name)

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

 SUBSCRIBED AND SWORN BEFORE ME ON THIS

 THE ______DAY OF ______20____

[NOTARY SEAL]

Notary Public

My Commission Expires:

*any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL

BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES

Page 50

Date



Dawson County Board of Commissioners Local Small Business Initiative

Purpose & Scope:

Giving preference to local suppliers, even if it means spending a little more, can actually benefit a county's finances. Dollars spent locally generate additional economic activity even beyond the value of the initial contract as the local supplier in turn sources goods and services locally. Each additional dollar that circulates locally boosts economic activity, employment, and ultimately tax revenue. A study in Arizona found that using local independent suppliers for state contracts results in three times the economic benefit of bids fulfilled through national chains.

Local Small Business Initiative (LSBI) is a Dawson County program designed to promote opportunities to Local Small Businesses located in Dawson County.

The **LSBI** program is designed to return as much taxpayer money to the local economy, in a relatively short time span, as possible while at the same time foster inclusiveness with the County's procurement activities and a goal to provide more opportunities for Dawson County businesses.

Definition of Local Small Business:

- Local Small Business shall mean a business which has its principal office located in and having a street address within Dawson County for at least six months immediately prior to the issuance of the quote/bid/proposal. Post Office boxes (to include mailing/shipping center addresses) are not eligible and shall not be used for the purpose of establishing a physical address.
- Must hold a valid business license required by the County and have no outstanding or unresolved fees, fines or penalties due to Dawson County.
- Not have more than twenty-five (25) employees, and of which at least 33% of those employees have their primary residence in Dawson County, or, if the business has no employees, the business shall be at least fifty-one (51%) percent owned by one or more persons whose primary residence in Dawson County.
- Have a banking relationship with a bank located in Dawson County.
- Average annual gross receipts of five million dollars (\$5,000,000.00) or less over the previous three years.
- Must certify under oath to the above criteria upon submission for any bid, solicitation, or proposal to Dawson County.

The LSBI Policy will not be applicable for the following types of purchases, bids, or solicitations:

• Goods or services provided under a cooperative purchasing agreement or inter-local agreement;

- Purchases or contracts which are funded in whole or part by a governmental entity and the laws, regulations, or policies governing such funding prohibit application of preference;
- Purchases made or contracts let under emergency or non-competitive situations or for legal services;
- Projects over \$100,000.00.

Affidavit:

The County will accept an affidavit that a business meets the County's standards to be considered a Local Small Business. The County, in its sole discretion, may request additional information from the business to support its claim of being a Local Small Business. The Purchasing Department will be required to review the affidavit and request additional information as necessary to ensure the LSBI criteria are satisfied. The County will notify a business of acceptance of LSBI certification.

How Incentive Works:

Under any applicable solicitation or bid, vendors desiring to receive local preference under the LSBI Policy will be required to affirmatively demonstrate via affidavit that they satisfy all pertinent requirements. Any vendor who fails to submit the required affidavit shall be automatically excluded from LSBI consideration. Vendors shall submit the affidavit with each solicitation or bid proposal. The affidavit contemplated under this Policy is valid only for the submitted solicitation or bid, and must be reaffirmed and resubmitted for each subsequent solicitation of bid.

For any solicitation that is under \$100,000.00 the Local Small Business (as demonstrated via affidavit) that submits a <u>responsive</u>, responsible price, a local preference credit of 3%.

Waiver:

The application of local preference to a particular purchase, contract, bid, solicitation or category of contracts may be waived by the Dawson County Board of County Commissioners in its sole discretion. The promulgation of this Policy is not intended nor should it be construed as created a right or property interest in local preference or in the local preference credit.



BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES LOCAL SMALL BUSINESS AFFIDAVIT OF ELIGIBILITY

| | Complete form and submit with your | bid. Incomplete forms may be rejected | <i>l</i> . | |
|-----------------|---|--|--------------|------------|
| 1. | Legal Name of Firm | | | |
| 2. | Mailing Address: | Physical Address (if | differer | nt) |
| | | | | |
| | | | | |
| | | | | |
| 3. | Year business was established in Dawso | on County: | | |
| 4. | Business License Number issued by Da | wson County: | | |
| 5. | Number of Employees: | | | |
| 6. | Average annual gross receipts for past the | hree years: | | |
| 7. | Business Type (circle one): Corporation | , Partnership, Sole Proprietorship | р | |
| 8. | Does your business have more than one | location in Dawson County? | Yes | No |
| | If yes, specify the location(s): | | | |
| | Is your businesses' principal base of ope | erations in Dawson County? | Yes | No |
| | Does your business have any locations of | outside Dawson County? | Yes | No |
| 9. | If yes, please specify the location(s): | | | |
| form is | FICATION: I hereby certify under penalty of p true and correct, that I am authorized to sign on b will provide, within 10 days of notice, the necess | ehalf of the business set out above, and | l if request | ted by the |
| Attest: | | | | |
| Sworn | to and subscribed before me this | Authorized Signature | | |
| | _ day of, 20 | Print Name | | |
| Notary Commi | Public ission Expires: | | | |
| (SEAL) | | Title | | |



Dawson County Board of Commissioners "VOLUNTARY"

Title VI Statistical Data Form

Used For Government Monitoring Purposes

Dawson County Board of Commissioners is committed to broad-based competition on all bids. We are gathering the following information for recordkeeping in compliance with federal regulations. All information will be considered strictly private and confidential and will be used for Title VI of the Civil Rights Act of 1964 purposes only. Your responses are strictly voluntary and will help in developing and monitoring nondiscrimination enforcement programs. This form is not part of the bid document and has no emphasis on decision of award, if you prefer not to reply that is acceptable. Failure to complete this form will not affect your chances of award. Your cooperation is appreciated.

Instruction for submission: DO NOT INCLUDE WITH BID PROPOSAL. Form should be submitted separately in a non-identifying envelope addressed to the Dawson County Purchasing Department, 25 Justice Way, Suite 2223, Dawsonville, GA 30534. Please write in bid name and number for project tracking purposes.

| | Male Female | |
|--|---------------------------|--|
| Owner Race/Ethnicity: | White/Caucasian | Hispanic or Latino |
| | Black or African American | American Indian or Alaska Native |
| | Native Hawaiian or | Asian |
| | Other Pacific Islander | Two or More Races |
| | | ntal impairment that substantially limits one or more major li |
| | esNo | nent; or (3) is regarded as having such impairment. |
| 1 | | |
| Minority Owned Busines | s:YesNo | |
| | Enterprise (DBE) Company? | YesNo |
| Disadvantaged Business | | |
| Disadvantaged Business Number of Employees: | | |
| Number of Employees: | | Hispanic or LatinoAsian |
| Number of Employees: Staff Race/Ethnicity mal | e-up:White/Caucasian | |



IFB #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES EQUAL EMPLOYMENT OPPORTUNITY (EEO) PRACTICE

EEO Plan: The successful Proposer will develop and implement an EEO policy that, as a minimum, will recruit, hire, train, and promote, at all levels, without regard to race, color, religion, national origin, sex, or age, except where sex or age is a bona fide occupational qualification.

EEO For Veterans/Handicapped: The successful Proposer will also provide equal employment opportunities for qualified disabled veterans, handicapped persons and veterans of the Vietnam Era.

EEO For Successful Proposer Programs: The successful Proposer, will ensure equal employment opportunity applies to all terms and conditions of employment, personnel actions, and successful Proposer-sponsored programs. Every effort shall be made to ensure that employment decisions, programs and personnel actions are non-discriminatory. That these decisions are administered on the basis of an evaluation of an employee's eligibility, performance, ability, skill and experience.

EEO Acquisitions: The successful Proposer will develop and implement a policy that will give equal opportunity to the purchase of various goods and services from small businesses and minority-owned businesses.

| Does the Proposer have the above EEO policy in place? Y | ' N | N |
|---|-----|---|
| | | |
| | | |
| If the answer to the above is no, will the Proposer have such a policy in place | Z I | N |
| prior to commencing work on this project? | | |

Statement of Assurance: The Proposer herein assures the County that it is in compliance with Title VI & VII of the 1964 Civil Rights Act, as amended, in that it does not on the grounds of race, color, national origin, sex, age, handicap, or veteran status, discriminate in any form or manner against employees or employers or applicants for employment and is in full compliance A.D.A.

Authorized Signature

Title

Print Name

Date

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IFB #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES LEGAL AND CHARACTER QUALIFICATIONS

Convictions: Has the Proposer (including parent corporation, if applicable) or any principal ever been convicted in a criminal proceeding (felonies or misdemeanors) in which any of the following offenses were charged?

| | | Y | Ν |
|---|--|---|---|
| a | Fraud | | |
| b | Embezzlement | | |
| c | Tax Evasion | | |
| d | Bribery | | |
| e | Extortion | | |
| f | Jury Tampering | | |
| g | Anti-Trust Violations | | |
| h | Obstruction of justice (or any other misconduct affecting public or judicial officers' | | |
| i | False/misleading advertising | | |
| j | Perjury | | |
| k | Conspiracy to commit any of the foregoing offenses | | |

Civil Proceedings: Has the Proposer or any principal ever been a party, or is now a party, to civil proceeding in which it was held liable for any of the following?

| | | Y | Ν |
|---|---|---|---|
| a | Unfair/anti-competitive business practices | | |
| b | Consumer fraud/misrepresentation | | |
| С | Violations of securities laws (state and federal) | | |
| d | False/misleading advertising | | |
| e | Violation of local government ordinance | | |

License Revocation:

YNHas the proposer or any principal ever had a business license revoked, suspended, or the
renewal thereof denied, or is a party to such a proceeding that may result in same?V

Responses: If "yes" is the response to any of the foregoing, provide Information such as date, court, sentence, fine, location, and all other specifics for each "yes" response.

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IFB #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES LEGAL AND CHARACTER QUALIFICATIONS (CONT)

Principals: The full names and addresses of persons or parties interested in the foregoing bid, as principals, are as follows:

ADDRESS NAME **References:** The Bidder lists below work he has done of similar nature as this solicitation, as references that will afford the County opportunity to judge as to experience, skill, business standing, and financial ability. CONTACT PHONE PERSON TITLE NUMBER/EMAIL

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL

SAMPLE CONTRACT NUMBER: 429-23

AGREEMENT BETWEEN OWNER AND CONTRACTOR

BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES

This Agreement is made and entered into this day of , by and between Dawson County, a political subdivision of the State of Georgia, (hereinafter referred to as the "Owner") and (hereinafter referred to as the "Contractor") under seal for all work called for in the Dawson County **Invitation for Bid #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES** for furnishing materials, labor, and equipment necessary for job description as listed in the specifications and proposed by the Contractor.

In consideration of the mutual promises, covenants, and payment set forth herein and for other good and valuable consideration, the County and Consultant agree to perform in accord with the terms of this Agreement.

ARTICLE 1

THE CONTRACT AND THE CONTRACT DOCUMENTS

1.1 The Contract

1.1.1 The Contract between the Owner and the Contractor, consists of the Contract Documents and shall be effective on the date this Agreement is executed by the last party to execute it. If any items in the Contract conflict with the law of the State of Georgia law, law of the State of Georgia shall prevail.

1.2 The Contract Documents

1.2.1 The Contract Documents consist of this Document, the Invitation for Bid **#429-23 COMPREHENSIVE FIRE PROTECTION SERVICES** and all addenda, the Contractor's Bid Schedule, all Change Orders and Field Orders issued hereafter, and any other amendments executed by the parties hereafter. Documents not enumerated in this paragraph are not Contract Documents and do not form part of this Contract.

1.3 Entire Agreement

1.3.1 This Contract, together with the Contractor's payment bond, if required, for the Project, constitutes the entire and exclusive agreement between the Owner and the Contractor with reference to the Project. Specifically, but without limitation, this Contract supersede all prior written or oral communications, representations and negotiations, if any, between the Owner and Contractor.

1.4 No Privity with Others

1.4.1 Nothing contained in this Contract shall create, or be interpreted to create, privity or any other contractual agreement between the Owner and any person or entity other than the Contractor.

1.5 Intent and Interpretation

1.5.1 The intent of this Contract is to require complete, correct and timely execution of the Work. Any work that may be required implied or inferred by the Contract Documents, or any one or more of them, as necessary to produce the intended result shall be provided by the Contractor for the Contract Price. 1.5.2 This Contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one Contract Document shall be considered as required by the Contract.

1.6 Ownership of Contract Documents

1.6.1 The Contract Documents, and each of them, shall remain the property of the Owner. The Contractor shall have the right to keep one record set of the Contract Documents upon completion of the Project; provided, however, that in no event shall Contractor use, or permit to be used, any or all of such Contract Documents on other projects without the Owner's prior written authorization.

1.7 Unobligated Funds

1.7.1 This Agreement shall terminate absolutely and without further obligation at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under this Agreement.

ARTICLE II

CONTRACT DEFINITIONS

The following terms shall have the following meanings whether in the singular or in the plural:

2.1 *Agreement Execution.* The Agreement Execution means the date both parties execute this Agreement.

2.2 *Contract.* The word contract has the identical meaning as the word Agreement.

2.3 *Contract Documents.* The contract documents consist of this Agreement between the County and the Consultant, the request for proposals, addenda issued before the execution of this Agreement, the Consultant's statement of proposal and required response forms, change orders and modifications issued after execution of this Agreement, a written amendment to this Agreement signed by both parties, and a supplemental Agreement in the form of change work order signed by both parties.

2.4 *Contract Price.* The contract price means the total monies, adjusted in accordance with any provision set forth herein, payable to the Consultant pursuant to a change work order or a supplemental Agreement.

2.5 *Contract Time*. The contract time means the period of time stated herein for completion of work.

2.6 *Cost of Work.* The cost of work means the fixed price or estimated cost necessary to perform the work described in the scope of services or any change work order.

2.7 *County.* The County means Dawson County, Georgia, a political subdivision of the State of Georgia.

2.8 *Deliverables.* Deliverables means all reports, drawings, plans, designs, and other documents prepared by the Consultant identified in the scope of services as deliverable to the County.

2.9 *Drawings.* The drawings, if any, shall be the graphic and pictorial portions of the contract documents whether completed or partially completed.

2.10 *Liaison*. Liaison means the representative of the County who shall act as a liaison between the County and the Consultant for all matters pertaining to this Agreement including review of Consultant's plans and work.

2.11 *Multi-year Contract.* Multi-year contract means a contract for the purchase of supplies or services for more than one (1), but not more than five (5), fiscal years. A multi-year contract may provide that performance under the contract during the second and subsequent years of the contract is contingent upon the appropriation of funds, and (if it does so provide) may provide for a cancellation payment to be made to the Consultant if appropriations are not made.

2.12 *Project.* Project means a task or set of tasks assigned pursuant to the Scope of Work and/or a Change Work Order.

2.13 *Specifications.* Specifications mean the written technical provisions including all appendices thereto, both general and specific, which form part of the contract documents.

2.14 *Sub-consultant.* A sub-consultant means any person, firm, partnership, joint venture, company, corporation or entity with an Agreement with the Consultant or Consultant's sub-consultants to provide part of the work required by a change work order.

2.15 *Change Work Order.* A Change Work Order shall mean a written order to the Consultant executed by the County, issued after execution of this Contract, authorizing and directing a change in the work or an adjustment in the Contract Price or the Contract Time. The Contract Price and the Contract Time may be changed only by Change Order.

2.16 *Work.* The work means any and all obligations, duties and responsibilities, including furnishing equipment, consulting, design, labor, and any other service or thing necessary to the successful completion of the project assigned to or undertaken by the Consultant under this Agreement or change work order.

2.17 *Term of Agreement.* Term of Agreement means a fixed duration that the contract will be in effect. The signing parties are obligated to adhere to the terms and conditions within the contract until the expiration, or end date, of the contract or if the contract is terminated as specified herein.

ARTICLE III

THE WORK

3.1 Scope of Work

3.1.1 The Contractor shall perform all of the Work required, implied or reasonably inferable from this Contract, all in accordance with plans, specifications, amendments to the IFB document, and drawings of the Project and in accordance with the bid and specifications as outlined in Invitation for Bid **#429-23 COMPREHENSIVE FIRE PROTECTION SERVICES.**

3.1.2 The term "Work" shall mean whatever is done by or required of the Contractor to perform and complete its duties under this Contract, including the following: construction of the whole or a designated portion of the Project; furnishing of any required bonds and insurance; provision of required certifications and documentation of associated testing results; provision or furnishing of labor, supervision, services,

materials, supplies, equipment, fixtures, appliances, facilities, tools, transportation, storage, power, permits and licenses required of the Contractor, fuel, heat, light, cooling and all other utilities as required by this Contract. The work to be performed by the Contractor is generally described in Exhibit "A":

ARTICLE IV

CONTRACT TIME

4.1 Time and Liquidated Damages

4.1.1 The Contractor shall delivery goods/materials as submitted in the IFB bid response upon receipt of the notice to proceed or Purchase Order.

4.1.2 The Owner reserves the right to insert a liquidated damages provision in any change work order.

4.2 Substantial Completion

4.2.1. "Substantial Completion" shall mean that state in the progression of the Work when the Work is sufficiently complete in accordance with this Contract that the Owner can enjoy beneficial use or occupancy of the work and can utilize the work for its intended purpose.

4.3 Time is of the Essence

4.3.1 All limitations of time set forth in the Contract Documents are of the essence of this Contract.

ARTICLE V

CONTRACT PRICE

5.1 The Contract Price

5.1.1 The Owner shall pay the Contractor the fee calculated in accord with "Exhibit B" and set forth in the project specified within as the Fee Proposal for IFB. The Contractor and Owner shall periodically review project progress and schedules to insure timely completion of work and to determine the status of the estimated project budget.

5.1.2 The Contractor agrees that the Contractor shall not be compensated for customary overhead items that are not referenced within "Exhibit B". The parties agree that the Owner shall review and approve any proposed billing rate adjustments of the Contractor before any such billing rate adjustments shall be implemented.

ARTICLE VI

PAYMENT OF THE CONTRACTOR

6. Payment

6.1.1 The Owner shall pay to the Contractor on the basis of an executed invoice submitted by the Consultant shall be detailed to reflect the prices referenced in "Exhibit B" and incorporated herein by reference. Invoices shall be paid per Owner policies and procedures, which is typically 30 calendar days from receipt. If any dispute arises regarding an invoice, then the Contractor may separate the disputed portion of the invoice and resubmit the undisputed portion of the invoice, which will be paid pursuant to Owner policies and procedures. The disputed portion of the invoice shall be paid upon resolution of the dispute. After delivery of the goods/materials by the Contractor, the Owner shall pay the Contractor all

outstanding invoices. The Contractor agrees that acceptance of final payment shall be full and final settlement of all claims against the Owner for materials furnished, costs incurred, or otherwise arising out of a change work order, and shall release the Owner from any claim from the Consultant resulting from such change work order and project.

6.1.2 The Contractor warrants that upon submittal of an Application for Payment, all work for which payments have been received from the Owner shall be free and clear of liens, claims, security interest or other encumbrances in favor of the Contractor or any other person or entity whatsoever. The Contractor shall promptly pay each Subcontractor out of the amount paid to the Contractor on account of such Subcontractor's work, the amount to which such Subcontractor is entitled. In the event the Owner shall have the right, but not the duty, to issue future checks in payment to the Contractor of amounts otherwise due hereunder naming the Contractor and such Subcontractor as joint payees.

6.1.3 No progress payment, nor any use or occupancy of the Project by the Owner, shall be interpreted to constitute an acceptance of any work not in compliance with this Contract.

6.2 Withheld Payment

6.2.1 The Owner may decline to make payment, may withhold funds, and, if necessary, may demand the return of some or all of the amounts previously paid to the Contractor to protect the Owner from loss because of:

- (a) Defective work not remedied by the Contractor;
- (b) Claims of third parties against the Owner;
- (c) Failure by the Contractor to pay Subcontractors or others in a prompt and proper fashion;
- (d) Evidence that the balance of the work cannot be completed in accordance with the Contract for the unpaid balance of the Contract Price;
- (e) Evidence that the work will not be completed in the time required for substantial or final completion;
- (f) Persistent failure to carry out the work in accordance with the Contract; or
- (g) Damage to the Owner or a third party to whom the Owner is, or may be, liable

6.3 Completion and Final Payment

6.3.1 When all of the goods/materials are finally delivered, the Owner will make final inspection of the goods/materials and, if the goods/materials are in compliance with this Contract and this Contract has been fully performed, then the Contractor will promptly issue a final Application for Payment certifying to the Owner that the Project is complete and the Contractor is entitled to the remainder of the unpaid Contract Price, less any amount withheld pursuant to this Contract. Contractor will return Attachment "C" to the Purchasing Manager at 25 Justice Way, Suite 2223, Dawsonville, Georgia 30534 at time of final Application for Payment.

6.3.2 The Owner shall make final payment of all sums due the Contractor within thirty (30) days of the Project Manager's execution of a final inspection of goods/materials.

6.3.4 Acceptance of final payment shall constitute a waiver of all claims against the Owner by the Contractor except for those claims previously made in writing against the Owner by the Contractor, pending at the time of final payment, and identified in writing by the contractor as unsettled at the time of its request for final payment, as attested to in Attachment "C".

ARTICLE VII

THE OWNER

7.1 Information, Services and Things Required from Owner

7.1.1 The Owner shall furnish the Contractor, free of charge, three copies of the Contract Documents for execution of the Work.

7.2 Right to Stop Work

7.2.1 If the Contractor fails or refuses to deliver the goods/materials in accordance with this Contract, the Owner may order the Contractor to stop the delivery, or any described portion thereof, until the cause for stoppage has been corrected, no longer exists, or the Owner orders that delivery be resumed. In such event, the Contractor shall immediately obey such order. The stop delivery order referenced herein must be in writing and must specify in detail the alleged failure of the Contractor in accordance with the contract documents.

ARTICLE VIII

THE CONTRACTOR

8.1 The Contractor shall deliver the goods/materials strictly in accordance with this Contract.

8.2 The Contractor shall supervise and direct the delivery of the goods/materials using the Contractor's best skill, effort and attention. The Contractor shall be responsible to the Owner for any and all acts or omissions of the Contractor, its employees, subcontractors, and others engaged in the goods/materials on behalf of the Contractor.

8.3 Warranty

8.3.1 The Contractor warrants to the Owner that all labor furnished to progress the delivery under this Contract will be competent to perform the tasks undertaken, that the product of such labor will yield only first-class results, that materials and equipment furnished will be of good quality and new unless otherwise permitted by this Contract, and that the goods/materials will be of good quality, free from faults and defects and in strict conformance with this Contract. All work not conforming to these requirements may be considered defective.

8.4 The Contractor shall obtain and pay for all permits, fees and licenses necessary and ordinary for the work. The Contractor shall comply with all lawful requirements applicable to the work and shall give and maintain any and all notices required by applicable law pertaining to the work.

8.5 Supervision

8.5.1 The Contractor shall employ and maintain at the Project site only competent supervisory personnel to ensure shipment of said goods/materials are handled properly. Absent written instruction from the Contractor to the contrary, the undersigned shall be deemed the Contractor's authorized

representative at the shipment site and shall be authorized to receive and accept any and all communications from the Owner.

8.6 Cleaning the Site and the Project

8.6.1 The Contractor shall keep the site reasonably clean during performance of the delivery of the goods/materials as stipulated in the IFB document. Upon final completion of the work, the Contractor shall clean the site and the Project and remove all waste, together with all of the Contractor's property.

8.7 Indemnity

8.7.1 To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner from and against liability, claims, damages, losses and expenses, including attorneys' fees, arising out of or resulting from performance of the work, provided that such liability, claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable.

8.7.2 In claims against any person or entity indemnified under this Paragraph 8.7 by an employee of the Contractor, a Subcontractor, any one directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Paragraph 8.7 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

ARTICLE IV

CONTRACT ADMINISTRATION

9.1 Administration

9.1.1 The Dawson County Project Manager shall be the Owner's representative from the effective date of this Contract until final payment has been made for delivery of goods/materials. Any and all change orders must be submitted through the Dawson County Project Manager to the County Manager. Acceptance of the change order will be reflected on the project purchase order issued by the Purchasing Manager.

9.1.2. The Owner and the Contractor shall communicate with each other in the first instance through the Project Manager for all deliveries.

9.1.3 The Owner's Representative shall be the initial interpreter of the requirements of the drawings and specifications and the judge of the performance by the Contractor.

9.1.4 The Owner's Representative shall have authority to reject work that is defective or does not conform to the requirements of this Contract.

9.1.5 The Owner's Representative will review the Contractor's invoice(s) and will certify those amounts then due the Contractor as provided in this Contract.

9.1.6 The Owner's Representative, shall, upon request from the Contractor, perform steps necessary to determine the date of delivery, will receive records, written warranties and related documents required by this contract and will issue a final invoice upon compliance with the requirements of this Contract.

9.2 Claims by the Contractor

9.2.1 All Contractor claims shall be initiated by written notice and claim to the Owner attention the Purchasing Department. Such written notice and claim must be furnished within seven (7) days after occurrence of the event or the first appearance of the condition giving rise to the claim.

9.2.2 Pending final resolution of any claim of the Contractor, the Contractor shall diligently proceed with performance of this Contract and the Owner shall continue to make payments to the Contractor in accordance with this Contract. The resolution of any claim under this paragraph 9.3 shall be reflected by a Change Order executed by the Owner and the Contractor.

ARTICLE X

CONTRACT TERMINATION

10.1 Termination by the Contractor

10.1.1 If the work is stopped for a period of ninety (90) days by an order of any court or other public authority or as a result of an act of the Government, through no fault of the Contractor or any person or entity working directly or indirectly for the Contractor, the Contractor may, upon ten (10) days' written notice to the Owner, terminate performance under this contract and recover from the Owner payment for the actual reasonable expenditures of the Contractor for all work executed.

10.1.2 If the Owner shall persistently or repeatedly fail to perform any material obligation to the Contractor for a period of thirty (30) days after receiving written notice from the Contractor of its intent to terminate hereunder, then the Contractor may terminate performance under this Contract by written notice to the Owner. In such event, the Contractor shall be entitled to recover from the Owner as though the Owner had terminated the Contractor's performance under this Contract for convenience pursuant to Subparagraph 10.2.1.

10.2 Termination by the Owner

10.2.1 *for Convenience*

10.2.1.1 The Owner may for any reason whatsoever terminate performance under this Contract by the contractor for convenience. The Owner shall give written notice of such termination to the Contractor specifying when termination becomes effective.

10.2.1.2 The Contractor shall incur no further obligations in connection with the delivery and the Contractor shall stop delivery when such termination becomes effective. The Contractor shall also terminate outstanding orders and subcontracts. The Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders. The Owner may direct the Contractor to assign the Contractor's right, title and interest under terminated orders or subcontracts to the Owner or its designee.

10.2.1.3 The Contractor shall transfer title and deliver to the Owner such completed or partially completed work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.

10.2.1.4 The Contractor shall submit a termination claim to the Owner specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the Owner. If the Contractor fails to file a termination claim within one (1) year from the effective date of termination, then the Owner shall pay the Contractor an amount derived in accordance with subparagraph (b) below.

(a) The Owner and the Contractor may agree to the compensation, if any, due to the Contractor hereunder.

(b) Absent agreement of the amount due to the contractor, the Owner shall pay the Contractor the following amounts:

i. Contract prices for labor, materials, equipment and other services accepted under this Contract;

ii. Reasonable costs incurred in preparing to perform and in performing the terminated portion of the work, and in terminating the Contractor's performance, plus a fair and reasonable allowance for overhead and profit thereon (such profit shall not include anticipated profit or consequential damages); provided however, that if it appears that the Contractor would have not profited or would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included, and the amount of compensation shall be reduced to reflect the anticipated rate of loss, if any;

iii. Reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Subparagraph 11.2.1.2 of this Paragraph. These costs shall not include amounts paid in accordance with other provisions hereof;

iv. The total sum to be paid the Contractor under this Subparagraph 11.2.1 shall not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and shall in no event include duplication of payment.

10.2.2 for Cause

10.2.2.1 If the Contractor persistently or repeatedly refuses or fails to prosecute the delivery in a timely manner of proper equipment and/or materials, or it fails to make prompt payment to Subcontractors or for materials or labor, or persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or otherwise is guilty of a substantial violation of a material provision of this Contract, then the Owner may by written notice to the Contractor, without prejudice to any other right or remedy, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon owned by the Contractor.

10.2.2.3 In the event the employment of the Contractor is terminated by the Owner for cause pursuant to subparagraph 10.2.2 and it is subsequently determined by a Court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience under Subparagraph 11.2.1 and the provisions of Subparagraph 11.2.1 shall apply.

ARTICLE XI

INSURANCE

11.1 Contractor's Insurance Requirements

11.1.1 The Contractor shall maintain in full force and effect at all times during the Contract period Comprehensive General Liability and Automobile Insurance in an amount equal to One Million (\$1,000,000.00) Dollars.

11.1.2 The Contractor shall provide to the Owner Certificates of Insurance naming the Owner as additional insured party under the policy or policies of all Insurance as required by Paragraphs 11.1.1 and 11.1.4.

11.1.3 The insurance policy or policies as aforesaid shall provide that thirty (30) days written notice be given to the Owner prior to cancellation thereof.

11.1.4 The Consultant shall maintain in full force and effect at all times during the Contract period Workers' Compensation Insurance as provided by Georgia law in such form as to protect Contractor and the County with the County being named as an additional insured for any claims for damages or bodily injury, including death and damage to property that may arise from acts or omissions of Contractor under this Contract.

11.1.5 Contractor agrees to protect, defend, indemnify and hold harmless the County, the County's commissioners, agents and employees from and against any liability, damage, claim, including attorney fees and expenses of litigation, suit, lien, and judgment for injuries to or death of any person or damage to property or other rights of any person caused by the Contractor, the Contractor's employees, servants, agents or subcontractors. The Contractor's obligation to protect, defend, indemnify, and hold harmless extends to any claim for the alleged infringement of any patent, trademark, copyright, or any actual or alleged violation of trade regulations arising out of the performance of Contractor's duties in accord with this Contract, as well as any other claim. The Contractor shall maintain worker's compensation and comprehensive general liability insurance in such form as to protect Contractor and the County with the County being named as an additional insured for any claims for damages or bodily injury, including death and damage to property that may arise from acts or omissions of Contractor under this Contract.

ARTICLE XII

MISCELLANEOUS

12.1 Governing Law

12.1.1 This Agreement is to be governed by the law of the State of Georgia and venue for any dispute shall be Dawson County, Georgia

12.2 Successors and Assigns

12.2.1 The Owner and Contractor bind themselves, their successors, assigns and legal representatives to the other party hereto and to successors, assigns and legal representatives of such other party in respect to covenants, agreements and obligations contained in this Contract. The Contractor shall not assign this Contract without written consent of the Owner.

12.3 Severability

12.3.1 The parties agree that each of the provisions included in this Agreement is separate, distinct and severable from the other and remaining provisions of this Agreement, and that the invalidity of any provision shall not affect the validity of any other provision of this Agreement.

12.4 Merger

12.4.1 The parties agree that the terms of this Agreement, include the entire Agreement between the parties and that no other representation either oral or written may be used to contradict the terms of this

Agreement. If there is any conflict between the terms of the contract documents, the latter shall prevail and take precedence.

12.5 Confidential Information

12.5.1 While performing services for the Owner, the Contractor shall not disclose any confidential business information that may become known to the Contractor. Personnel acting on behalf of the Contractor shall be instructed to not remove any of the Owner's documents or materials and to not disclose any confidential information to any persons other than Owner personnel, unless written authorization from the Owner is provided.

12.5.2 All documents and materials prepared pursuant to the RFP and this Contract shall be the property of Dawson County. The Owner shall have the unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, any reports, data, maps, or other materials prepared in accord with the terms of this Contract and Agreement.

12.6 Litigation and Arbitration

12.6.1 The Owner and the Contractor agree to resolve through negotiation, mediation or arbitration any disputes between the parties arising out of or relating to this Contract and Agreement. If the parties do not resolve the dispute through negotiation and do not agree to mediation, then arbitration shall be the exclusive and final method of resolving any disputes related to this agreement. Arbitration proceedings shall be in accord with O.C.G.A. § 9-9-1, the Georgia Arbitration Code. Venue for any litigation arising for arbitration shall be the Superior Court of Dawson County, Georgia. A demand for arbitration shall be made within a reasonable term after the claim, dispute or other matter in question occurs but, not later than one-hundred eighty (180) days after such claim, dispute or other matter.

12.7 Condition Precedent – Litigation

12.7.1 This Contract shall be governed by the Laws of the State of Georgia. The Consultant hereby agrees that as a condition precedent to the filing of any legal action against the Owner arising out of or related to this Agreement, the Consultant shall first provide the Owner thirty (30) days' written notice of its intent to file such action. Such notice shall include an identification of the anticipated parties to the action and a description of all anticipated claims and causes of action to be asserted.

12.8 Term of Agreement

12.8.1 This Agreement shall commence on the 1^{st} day of January, 2023 and shall terminate on 31^{st} day of December, 2023 with two (2), one (1) calendar year renewals permitted if both parties agree. The Contractor may not request any price increase during the active contract term. Any increase must be requested at time of contract renewal. The County reserves the right to deny price increase requests. This contract shall be automatically renewed in accord with the terms hereof, unless the County takes action to terminate the Contract by providing thirty (30) days' notice of the intent not to renew the terms thereof.

12.9 Multi-year Contract

12.9.1 This Contract and Agreement shall terminate absolutely and without further obligation on the part of the Owner at the close of the calendar year in which this Contract is executed and at the close of each succeeding calendar year for which the Contract may be renewed.

12.9.2 This Contract shall terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under the terms of this Contract or any renewal.

12.10 Notices

12.10.1 Any notice to be given in accord with the terms hereof may be affected either by personal delivery, by registered or certified mail, postage prepaid with return receipt requested, or by recognized overnight delivery service. This Agreement and any documents relating to it may be executed and transmitted to the parties listed below by electronic mail, which electronic mail shall be deemed to be, and utilized in all respects as, an original, wet-inked manually executed document when both parties have executed their part in blue ink. Notice shall be delivered as follows:

Owner: Dawson County Board of Commissioner Consultant:

Attn: Melissa Hawk

25 Justice Way, Suite 2223

Dawsonville, GA 30534

Phone: 706-344-3500

Email: mhawk@dawsoncounty.org

-Signature Page to Follow-

IN WITNESS WHEREOF, the Undersigned have set their hands and seals on the day and date appearing below the signatures of their authorized representatives.

| OWNER: DAWSON COUNTY, GEORGIA | CONTRACTOR: |
|----------------------------------|-------------|
| By: | By: |
| Name: | Name: |
| Title: | Title: |
| Date: | Date: |
| Attest: | Attest: |
| By: | By: |
| Name: | Name: |
| Title: <u>County Clerk</u> | Title: |

EXHIBIT "A"

SCOPE OF WORK

SCOPE OF WORK

Specifications

Dawson County is seeking services for:

- Providing one (1) for each location, eight (8) yard front load dumpsters with pick up once a week for the following facilities:
 - o Dawson County Government Center, 25 Justice Way, Dawsonville, GA
 - o Dawson County Facilities Department, 189 Highway 53 West, Dawsonville, GA
- Providing one (1) for each location, eight (8) yard front load dumpsters with pick up twice a week for the following facilities:
 - o Dawson County Sheriff's Office, 19 Tucker Avenue, Dawsonville, GA
 - Rock Creek Park, 445 Martin Road, Dawsonville, GA
 - Veterans Memorial Park/Senior Center, 186 Recreation Road, Dawsonville, GA
 - War Hill Park, 4081 War Hill Park Road, Dawsonville, GA This location requires seasonal pick up for March through November only.
- Providing one (1) for each location, six (6) yard front load dumpsters with pick up once a week for the following facilities:
 - Fire Station #1, 393 Memory Lane, Dawsonville, GA
 - Fire Station #2, 145 Liberty Drive, Dawsonville, GA
 - Fire Station #6, 2142 Hubbard Road, Dawsonville (Big Canoe), GA
 - o Fire Station #7, 170 Dawson Forest Road, Dawsonville, GA
 - Fire Station #8, 3145 Sweetwater June Road, Dawsonville, GA
- Providing one (1), four (4) yard front load dumpster with pick up once a week for the following facilities:
 - Fire Station #3, 951 Harmony Church Road, Dawsonville, GA
- The dumpsters are to be in excellent condition; either new or refurbished.

Clean-up of Site:

• The Contractor shall ensure that all materials and debris are removed at the premises at each pickup.

Equipment:

- Removal of current dumpsters will be coordinated through the Facilities Director, or his designee. The replacement containers are to be in place at each location no later than January 2, 2021.
- Replacement of dumpsters placed on site must be replaced within forty-eight (48) hours of request when leachate appears on the area surrounding the dumpster, when rust appears and when the doors no longer close securely. All other issues will be discussed and agreed upon by both parties.

Management Agent/Employees

The Vendor shall assign a main point of contact, or agent, who will routinely review and inspect operations and consult with the County on current and future services.

-End of Exhibit "A"-

EXHIBIT "B"

PRICE PROPOSAL

-End of Exhibit "B"-

BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES

Page 72

EXHIBIT "C"

AFFIDAVIT OF PAYMENT OF CLAIMS

(SUBMIT TO THE PURCHASING MANAGER AT TME OF FINAL INVOICE)

| | this _ | day of |
|--|--------------------------|-------------------------------------|
| 20appeared before me | | , a Notary |
| Public, in and for | | , and being by me first duly |
| sworn states that all subcontractors and | d suppliers of labor an | d materials have been paid all sums |
| due them to date for work performed of | or material furnished in | n the performance of the contract |
| between: | | |
| Dawson County Board of Commission | ners and | (Contractor), |
| last signed, 20 SERVICES | for the #429-23 COM | IPREHENSIVE FIRE PROTECTION |
| contract. | | |
| BY: | | |
| TITLE: | | |
| DATE: | | |
| (Seal) Subscribed and sworn to before the | day | |
| of | , | |
| My commission expires on the | day | |
| of | , | |
| | | |
| NOTARY PUBLIC | | |

(Notary Seal)

-Reports to Follow-

BID #429-23 COMPREHENSIVE FIRE PROTECTION SERVICES

| | Fire Alarm System Inspection Re | port | Chief Facility Defense 4330 South Lee Street Buford, GA 30518 |
|---|--|--|---|
| Property Information Name of Property: Butler buil Address: Name of Property Representativ | 19 Tucker Avenue | Inspection Date Job Number | |
| Monitoring Information Monitoring Organization: Address: N/A Phone: N/A Account Number: N/A Means of Transmission: Phone Line 1: | American Fax: Email: Cellular Phone Line 2: | | l |
| Documentation Onsite location of the required re | ecords documents and site-specific software: Unk | nown | |
| Description of System Control Unit Manufacturer: Ademco Software Version: Primary Power: 120v Overcurrent Protection Type: Disconnecting Means Location: Secondary Power: Battery Battery Type: Sealed Lea System Troubles? No If system troubles exist then see of | Amps: 4.20 Breaker Breaker 19 Location: In panel d Acid Control Unit Battery Qu | Break y Size: <mark>12</mark> B/7AH | er Locked? No |
| Chief Facility Defense Fire Alarm | Inspection Report | * | Page 1 |

in whe



Testing Results

Control Unit and Related Equipment

| Description | Visual Inspection | Functional Inspection | Comments |
|-------------------------|-------------------|-----------------------|----------|
| Control Unit | Pass | Pass | |
| Lamps/LEDs/LCDs | Pass | Pass | |
| Fuses | Pass | Pass | |
| Trouble Signals | Pass | Pass | |
| Disconnect Switches | Pass | Pass | |
| Ground Fault Monitoring | Pass | Pass | |
| Supervision | Pass | Pass | |
| Local Annunciation | Pass | Pass | |
| Remote Annunciation | Pass | Pass | |
| Remote Power Supplies | Pass | Pass | |

Secondary Power

| Description | Visual Inspection | Functional Inspection | Comments |
|------------------------|-------------------|-----------------------|----------|
| Battery Conditional | Pass | Pass | |
| Load Voltage | Pass | Pass | |
| Discharge Test | Pass | Pass | |
| Charger Test | Pass | Pass | |
| Remote Panel Batteries | Pass | Pass | |

See the supplementary device report for all initiating and control devices.

Supervising Station Monitoring

| Description | Pass/Fail | Time | Comments |
|-------------------------|-----------|---------|----------|
| Alarm Signal | Pass | 11:00AM | |
| Alarm Restoration | Pass | 2:38pm | |
| Trouble Signal | Pass | 11:00AM | |
| Trouble Restoration | Pass | 2:38pm | |
| Supervisory Signal | Pass | 11:00AM | |
| Supervisory Restoration | Pass | 2:38pm | |

Chief Facility Defense Fire Alarm Inspection Report

Page 2

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Chief Facility Defense 4330 South Lee Street Buford, GA 30518

Defects or malfunctions not corrected at conclusion of system inspection

Certification

This system as specified herin has been inspected and tested according to NFPA 72 2019 edition, Chapter 14.

| Inspector | Christian Rochester |
|--------------|-------------------------------|
| Organization | Chief Facility Defense |

Title Technician

Chief Facility Defense Fire Alarm Inspection Report

Page 3

| Deficient Findings | | Fire Sprinklers | | | Hangers | System Piping & | Piping, | Riser | | | FDC | | | Flow Test - Main Drain | | Valve | Control | | | CHIEFF |
|-----------------------|------|---|--------|--|---------|--------------------|---------------------|-------|--|--------------|-----------------------------|-----------------|--|---------------------------|-------------------------------|-----------------------|-------------------------|-------------------------------------|---|------------------------|
| | | Visual In | | System I | | WA | | | Riser Pi | 2.5" | Cap Size | | If. | | S | | | Riser | Butler building | ACILITY |
| | Pass | Visual Inspection of Sprinkler Heads | Pass | System Piping Appear In Good Condition | Pass | WATER Gauge Visual | | Pass | Riser Piping Appear In Good Condition | Yes Threaded | Cap/Plug In Place | Pass | If A True Inspectors Test, Did It Work | Insp. Test | Connection Flowed | Butterfly | Valve Type | Riser Location and Building: | ilding | CHIEF FACILITY DEFENSE |
| | | Sprinkler heads Erw | | Size of Pip | 2021 | Wate | WATER | | Size of Pip | Pass | Accessible | | Did It Work | Pass | Drain Valve | 2.5" | Size | | | |
| | No | Sprinkler heads Subject to Corosive Envrioment | N/A | Size of Pipe Need Repair | 2021 | Water Gauge(s) | WATER Gauge Date(s) | N/A | Size of Pipe Need Repair | 2021 | Year of last Hydro | | | Pass | Drain Pipe | Pass | Close Completely | In riser closet with water heater | 19 Tucker Avenue | |
| | 2003 | Age of QR Sprinkler Heads | Pass | Visible Hangers appear In Good Condition | Yes | 3-Way Valve | | Pass | Check Valves Appear to Work, Free of Leaking, Damage, Corrosion | Pass | Sign In Place & Visible | In riser closet | Location | 1.25" | Drain Valve Size | Pass | Condition | h water heater | Avenue | Eiro Sorinkla |
| | 2003 | r Age of Standard Response Heads | | appear In Good ition | Yes | Valve | | s | | Pass | Check Valve Holding | | | 80 | Before Static PSI | Open | Valve Position | | and philippeden (claimede and | 4330 South Lee Street |
| | 03 | ard Response ads | P | Seismic Brac Good C | | | | 2.5" | Check #1 Valve Size | S | re Holding | 1" | Size | 60 | Residual PSI | Pass | Accessible | System | | tion & Elow Toet |
| | 2003 | Age of Dry Heads | Pass | Seismic Bracing Appears In Good Condition | N/A | AIR Gauge Visual | | N/A | Check #2 Valve Size | 2.5" | Check Valve Size | Pass | Correct Orifice | 80 | After Test Static Pressure | Pass | Sign(s) | Wet S | | |
| | | Head Box Presen number of hea | 2021 | Year Last Syr internal performed | | - | | N/A | Anti-Freeze Present? | Pass | Automatic Drain Working | Pass | Sign(s) | Pass | Compared To Last Year | Pass | Exercised | Wet System | Dawsonville, GA 30534 | |
| | Pass | Head Box Present, Containing proper number of heads and wrenches | Open | Valve Position | N/A | Air Gauge(s) | AIR Gauge Date(s) | N/A | Anti-Freeze Sign Present? | Pass | Inside FDC Connection | N/A | Seal Number | Globe | Type of Valve | Yes - Electric Tamper | Secured | CFD Job# | | ReInspection Date: |
| | P | | | System Tag Co | N/A | ige(s) | | Pass | Appear to be Freeze Protected | Pass | FDC Clapper | A | mber | N/A | PRV | c Tamper | red | | | |
| | Pass | Head Box subject to over 100° | Yellow | System Tag Color-If Red Inoperable deficiency must be entered | N/A | 3-Way | | Pa | Calc Plate Pr | Pa | Couplings & Sv | GI | Туре о | Pass | Flow Switch Working | z | Seal Number | 123456789 | Randy Patrick | |
| | Pass | Spare head list present | ۲ | able deficiency | N/A | 3-Way Valve | | Pass | Calc Plate Present & Good | Pass | Couplings & Swivels Working | Globe | Type of Valve | Pass | Drain Sign | N/A | umber | | Patrick | |



Chief Facility Defense 4330 South Lee Street Buford, GA 30518

| Butler building | | PM: | Randy Patrick | Inspection Type: | 90 Minute Test |
|---|---------|-------------------------------------|---|---------------------|-----------------|
| 19 Tucker Aven Dawsonville, G | | PM Ph#: | 678-776-1301 an Rochester, Gregory Ste | Inspection Date: | 8/18/2023 |
| Randy Patrick | A 30334 | Job #: | 30519532 | Re-Inspection Date: | 6/16/2025 |
| | | Emergency and Exit Light Test Form | | | |
| Building | Floor | Location | Type | Pass/Fail | Reason |
| Main | 2 | Door to public deck | Combo | Pass | |
| Main | 1 | By entry gate | Combo | Pass | |
| Main | 1 | By door to main exit | Combo | Pass | |
| Main | 1 | By door to garage | Exit Light | Pass | |
| Main | 1 | In garage by roll up door | E-Light | Fail | Damage |
| Main | 1 | In rear of garage | E-Light | Fail | Damage |
| Main | 1 | By unit 11 | Combo | Pass | |
| Main | 1 | By unit 8 | Exit Light | Pass | |
| Main | 1 | In hallway by fire panel | Exit Light | Pass | |
| Main | 1 | In hallway by stairs to public deck | Combo | Pass | |
| Main | 1 | In panel hallway by exit door | Combo | Pass | |
| Main | 1 | By unit 18 a | E-Light | Fail | <u>Damage</u> |
| Main | 1 | By unit 18 a | E-Light | Fail | Battery Failure |
| Main | 1 | By unit 10 | E-Light | Pass | |
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EX= Exit Light



| Property Information Name of Property: The Chappell Building Address: 96 Academy Ave Name of Property Representative: Chris Cole | Inspection Date 8/24/2023 Job Number #30518712 |
|--|---|
| | |
| Monitoring InformationMonitoring Organization:American AlarmAddress:304 Bombay Ln, Roswell, Ga, 30076Phone:(770) 645-0061Fax:Email:Email:Account Number:NG-C39238Means of Transmission:CellularPhone Line 1:Phone Line 2: | |
| Documentation Onsite location of the required records documents and site-specific software: U | nknown |
| | |
| NO. NO. 1. NO. | |
| Description of System | |
| Control Unit | 001 |
| Control UnitManufacturer:SimplexModel:2Software Version:Primary Power:120VAmps:0 | 001 8A |
| Control UnitManufacturer:SimplexModel:2Software Version:Primary Power:120VAmps:0Overcurrent Protection Type:BreakerDisconnecting Means Location:Panel box adjacent to FACP Breaker 1&20Secondary Power:BatteryLocation:Inside FACP | 8A Breaker Locked? Yes ery Size: 12V/7Ah |
| Control UnitManufacturer:SimplexModel:2Software Version:Primary Power:120VAmps:0Overcurrent Protection Type:BreakerODisconnecting Means Location:Panel box adjacent to FACP Breaker 1&2Secondary Power:BatterySecondary Power:BatteryLocation:Inside FACPBattery Type:Sealed Lead AcidControl Unit BatteryControl Unit Battery | 8A Breaker Locked? Yes ery Size: 12V/7Ah |



Testing Results

Control Unit and Related Equipment

| Description | Visual Inspection | Functional Inspection | Comments |
|-------------------------|-------------------|-----------------------|----------|
| Control Unit | Pass | Pass | |
| Lamps/LEDs/LCDs | Pass | Pass | |
| Fuses | Pass | Pass | |
| Trouble Signals | Pass | Pass | |
| Disconnect Switches | Pass | Pass | 1 |
| Ground Fault Monitoring | Pass | Pass | 1 |
| Supervision | Pass | Pass | 5- |
| Local Annunciation | Pass | Pass | |
| Remote Annunciation | N/A | N/A | |
| Remote Power Supplies | N/A | N/A | |

Secondary Power

| Description | Visual Inspection | Functional Inspection | Comments |
|------------------------|-------------------|-----------------------|----------|
| Battery Conditional | Pass | Pass | |
| Load Voltage | Pass | Pass | |
| Discharge Test | Pass | Pass | |
| Charger Test | Pass | Pass | |
| Remote Panel Batteries | N/A | N/A | 1 |

See the supplementary device report for all initiating and control devices.

Supervising Station Monitoring

| Description | Pass/Fail | Time | Comments |
|-------------------------|-----------|---------|----------|
| Alarm Signal | Pass | 1:05 PM | |
| Alarm Restoration | Pass | 3:00 PM | |
| Trouble Signal | Pass | 1:05 PM | |
| Trouble Restoration | Pass | 3:00 PM | |
| Supervisory Signal | Pass | 1:05 PM | 3 |
| Supervisory Restoration | Pass | 3:00PM | |

Chief Facility Defense Fire Alarm Inspection Report

Page 2



Defects or malfunctions not corrected at conclusion of system inspection

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| | | | | | |
| Certification | | | | | |
| This system as specifi | ied herin has been inspected o | and tested acc | ording to NFPA 7. | 2 2019 edition, Cha | apter 14. |
| Inspector | Christian Rochester | | | | |
| Organization | Chief Facility Defense | Title | Technician | | |
| | | | | | |
| Chief Facility Defense | e Fire Alarm Inspection Repor | t | | | Page 3 |
| | | | | | |
| | | | | | |
| | | | | | |



| Property Name | The Chappe | ell Building | Inspection Date 8/24/20 Job Number #305187 | |
|----------------|--------------|--------------|---|-----------|
| Device Type | Manufacturer | Model | Location | Pass/Fail |
| Pull Station | Simplex | 4251-20 | Lobby Entrance | Pass |
| Smoke Detector | Simplex | 2098-9636 | Lobby Entrance | Pass |
| Smoke Detector | Simplex | 2098-9636 | Hallway | Pass |
| Smoke Detector | Simplex | 2098-9636 | Hallway | Pass |
| Smoke Detector | Simplex | 2098-9636 | FACP Room | Pass |
| Pull Station | Simplex | 4251-20 | Hallway exit | Pass |
| Smoke Detector | Simplex | 2098-9636 | Janitors storage | Pass |
| Smoke Detector | Simplex | 2098-9636 | Kitchen | Pass |
| Pull Station | Simplex | 4251-20 | Kitchen exit | Pass |
| Smoke Detector | Simplex | 2098-9636 | Kitchen storage | Pass |
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FIRE EXTINGUISHERS

| - | | | | | TOTAL |
|--------------------------------|--------------------|----|---------|-----|-------|
| <u>KH Long</u> | | | | | |
| | Buildings | 16 | 10 lbs | ABC | |
| | Spares | 8 | 10 lbs | ABC | |
| | Spares | 1 | 20 lbs | ABC | |
| | Trucks | 7 | 5 lbs | ABC | |
| | | | | | 32 |
| Fuel Center | | | | | |
| | | 1 | 10 lbs | ABC | 1 |
| | | | | | |
| <u>Historical Jail</u> | | | | | |
| | | 3 | 10 lbs | ABC | 3 |
| Chappell Building | | | | | |
| | Voter Reg | 4 | 10 lbs | ABC | |
| | Facilities Storage | 4 | 10 lbs | ABC | |
| | | | | | 8 |
| Senior Center | | | | | |
| Semor Center | Center | 8 | 10 lbs | ABC | |
| | Trucks | 4 | 5 lbs | ABC | |
| | | | | | 12 |
| | | | | | |
| <u>Historic Courthouse</u> | | | | | |
| <u>Instone courtilouse</u> | | 4 | 10 lbs | ABC | |
| | | | | | 4 |
| | | | | | 2, |
| <u>Transfer Station</u> | | 1 | 10 16 - | ADC | |
| | | 1 | 10 lbs | ABC | |
| | | 2 | 20 lbs | ABC | 3 |
| | | | | | 5 |
| Road Dept | Truck, Equip, & | 6 | 10 lbs | ABC | |
| Constant and the second second | Spares | 26 | 5 lbs | ABC | |
| | | | | | 32 |

17

| <u>Library</u> | | | | | |
|------------------------|----------|---|--------|-----|----|
| | | 9 | 10 lbs | ABC | |
| | | 1 | 5 lbs | ABC | |
| | | | | | 10 |
| * | | | | | |
| Fire Station | #1 | 4 | 10 lbs | ABC | |
| | #2 | 7 | 10 lbs | ABC | |
| | #3 | 2 | 10 lbs | ABC | |
| | #4 | 1 | 10 lbs | ABC | |
| | #5 | 1 | 10 lbs | ABC | |
| | #6 | 2 | 10 lbs | ABC | |
| | #7 | 3 | 10 lbs | ABC | |
| | #8 | 1 | 20 lbs | ABC | |
| | | 2 | 10 lbs | ABC | |
| | | | | | 23 |
| | | | | | |
| | | | | | |
| Agriculture Center | | | | | |
| | | 3 | 10 lbs | ABC | |
| | | | | | 3 |
| | | | | | |
| <u>Health Depart</u> | | | | | |
| | | 2 | 10 lbs | ABC | |
| | | | | | 2 |
| | | | | | |
| Adult Learning Ctr | | | | | |
| That boarding on | | 2 | 10 lbs | ABC | |
| | | | | | 2 |
| | | | | | |
| | <i>a</i> | | | | |
| Repeater Towers | | | | | |
| <u>hepeater rowers</u> | | 1 | 20 lbs | Co2 | |
| | | 2 | 10 lbs | Co2 | |
| | | | 10 180 | | 3 |
| | | | | | |
| | | | | | |
| <i>K</i> 0 | | | | | |
| <u>K-9</u> | | 2 | 10 lbs | ABC | |
| | | 2 | 10 103 | ABC | 2 |
| | | | | | _ |
| | | | | | |
| | | | | | |
| <u>Fleet Shop</u> | | 4 | 1E lba | 602 | |
| | | 1 | 15 lbs | Co2 | |
| | | 8 | 10 lbs | ABC | |
| | | 7 | 5 lbs | ABC | 10 |
| | | | | | 16 |
| | | | | | |

| Veterans Park | | | | | |
|-----------------------|------------------------|----|--------|-------|-----|
| | Big Pavilion | 1 | 10 lbs | ABC | |
| | Gym | 4 | 10 lbs | ABC | |
| | Up stairs-Wrestling | 1 | 10 lbs | ABC | |
| | Concession Room | 1 | 10 lbs | ABC | |
| | Pool House | 1 | 10 lbs | ABC | |
| | Round House | 1 | 10 lbs | ABC | |
| | Out side Concess | 1 | 10 lbs | ABC | |
| | Football Blding | 1 | 10 lbs | ABC | |
| | Shop | 2 | 10 lbs | ABC | |
| | Pump House | 1 | 10 lbs | Co2 | |
| | | | | | 14 |
| | | | | | |
| | | | | | |
| Rock Creek | | | | | |
| | Gym | 1 | 15 lbs | Co2 | |
| | -1 | 11 | 10 lbs | ABC | |
| | T-Ball | 1 | 10 lbs | ABC | |
| | | 1 | 10 lbs | Co2 | |
| | Shop | 3 | 10 lbs | ABC | |
| Two Story | | 1 | 10 lbs | ABC | |
| 11000001 | Storage Room | 1 | 10 lbs | Co2 | |
| | Concession | 1 | 10 lbs | ABC | |
| | | | | | 20 |
| | | | | | |
| Government Ctr | | 39 | 10 lbs | ABC | |
| <u>coreininent en</u> | Spares | 2 | 10 lbs | ABC | |
| | | | | | 41 |
| | | | | | |
| <u>Jail</u> | | | | | |
| <u>5411</u> | | 2 | | FE 36 | |
| | | 19 | 10 lbs | ABC | |
| | | | | | 21 |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL ALL BLD | | | | | 252 |
| IUIAL ALL BLD | | | | | |
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| Property Information Name of Property: Dawsonv Address: Name of Property Representation | illle Government Center 25 Justice ve: Randy Patrick | Inspection Date Job Number Way | |
|--|--|--|---|
| Monitoring Information Monitoring Organization: Address: n/a Phone: n/a Account Number: n/a Means of Transmission: Phone Line 1: Documentation Onsite location of the required | Not Monitored | nail: e Line 2: oftware: Unknown | |
| Description of System Control Unit Manufacturer: Simplex Software Version: Primary Power: 120VAC Overcurrent Protection Type: Disconnecting Means Location: Secondary Power: Generato Battery Type: Sealed Let System Troubles? Yes If system troubles exist then see Chief Facility Defense Fire Alarm | Ar Breaker Main Electrical Panel 1st Floor Elect Location: Ou ad Acid Contro Control Uni deficiency list for details | utside Rear FACP Entrance ol Unit Battery Size: 12v 7ah it Battery Quantity: 2 | ker Locked? Yes F-A.C.P Control unit batteries are as followed. 2 volt 100 amp/hour The 2 ^M , 3 rd + 4th -loor power supplies has (2) 12 v 7 ah batteries |



Testing Results

Control Unit and Related Equipment

| Description | Visual Inspection | Functional Inspection | Comments |
|-------------------------|-------------------|-----------------------|----------|
| Control Unit | Pass | Pass | |
| Lamps/LEDs/LCDs | Pass | Pass | |
| Fuses | Pass | Pass | |
| Trouble Signals | Pass | Pass | |
| Disconnect Switches | Pass | Pass | |
| Ground Fault Monitoring | Pass | Pass | |
| Supervision | Pass | Pass | |
| Local Annunciation | Pass | Pass | |
| Remote Annunciation | Pass | Pass | |
| Remote Power Supplies | Pass | Pass | |

Secondary Power

| Description | Visual Inspection | Functional Inspection | Comments |
|------------------------|-------------------|-----------------------|----------|
| Battery Conditional | Pass | Pass | |
| Load Voltage | Pass | Pass | |
| Discharge Test | Pass | Pass | |
| Charger Test | Pass | Pass | |
| Remote Panel Batteries | Pass | Pass | |

See the supplementary device report for all initiating and control devices.

Supervising Station Monitoring

| Description | Pass/Fail | Time | Comments |
|-------------------------|-----------|---------|----------|
| Alarm Signal | Pass | 4:45am | |
| Alarm Restoration | Pass | 11:00am | |
| Trouble Signal | Pass | 5:00am | |
| Trouble Restoration | Pass | 12:30am | |
| Supervisory Signal | Pass | 5:00am | |
| Supervisory Restoration | Pass | 5:00pm | |

Chief Facility Defense Fire Alarm Inspection Report

Page 2



Defects or malfunctions not corrected at conclusion of system inspection

| | 4th Floor in Closet 4318 is addre | | | | |
|------------------------|--|--------------|---------------------|------------------------------|----------|
| Even in Bypass The | elevator shunt trip still operated | upon testi | ng the closest dev | ice. Programming may need to | be chang |
| | pass to the elevator controls reg | | | | |
| Panels are not mon | itored ceullularly. They are physi | ically monit | ored by the jail st | aff next door. | |
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| Contification | | | | | |
| Certification | | | | | |
| (TA) (TA) (TA) (TA) | fied herin has been inspected an | d tested acc | cording to NFPA 7 | 2 2019 edition, Chapter 14. | |
| Inspector | Christian Gage Rochester | and a l | | | |
| Organization | Chief Facility Defense | Title | Technician | | |
| Chief Facility Defense | o Fire Alarm Inspection Depart | | | | Page 2 |
| Chief Facility Defens | e Fire Alarm Inspection Report | | | | Page 3 |
| | | | | | |
| | | | | | |



| Property N | Vame |
|------------|------|
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Dawsonville Government Center

Inspection Date 8/15/2023 Job Number

30519647

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|----------------|--------------|-----------|-------------------------------|-----------|
| Smoke Detector | Simplex | 4098-9714 | Courtroom D 4th floor | Pass |
| Smoke Detector | Simplex | 4098-9714 | Courtroom D 4th floor | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor holding hallway | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor cell 4A | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor cell 4A | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor cell 4B | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor cell block | Pass |
| Smoke Detector | Simplex | 4098-9714 | Courtroom C 4th floor | Pass |
| Smoke Detector | Simplex | 4098-9714 | Courtroom C 4th floor | Pass |
| Smoke Detector | Simplex | 4098-9714 | Courtroom C 4th floor | Pass |
| Smoke Detector | Simplex | 4098-9714 | Courtroom C 4th floor | Pass |
| Smoke Detector | Simplex | 4098-9714 | Courtroom D 4th floor | Pass |
| Smoke Detector | Simplex | 4098-9714 | Courtroom D 4th floor | Pass |
| Smoke Detector | Simplex | 4098-9714 | In attorney room 4302 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In attorney room 4304 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor common area | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor common area | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor common area by 4233 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor common area by 4303 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor by 4305 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor by elevator | Pass |
| Smoke Detector | Simplex | 4098-9714 | In attorney room 4305 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In attorney room 4303 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor left of courtroom C | Pass |
| Smoke Detector | Simplex | 4098-9714 | 4th floor left of room 4110 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4110 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By stair bravo 4th floor | Pass |
| Pull Station | Simplex | 596B | By stair bravo 4th floor | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 4331 probate court | Pass |
| Smoke Detector | Simplex | 4098-9714 | By stair delta | Pass |
| Pull Station | Simplex | 596B | By stair delta | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 4331 probate court | Pass |
| Smoke Detector | Simplex | 4098-9714 | Ву 4333 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4334 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4333 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above probate court cubicals | Pass |



Property Name

Dawsonvillle Government Center

Inspection Date 8, Job Number 3

| Device Type | Manufacturer | Model | Location | Pass/Fai |
|----------------|--------------|-----------|-----------------------------------|----------|
| Smoke Detector | Simplex | 4098-9714 | By office 4339 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In closet right of 4339 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In probate file room | Pass |
| Smoke Detector | Simplex | 4098-9714 | By room 4341 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By office 4344 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Inside office 4344 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Inside office 4344 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In hall by 4343 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 4th floor admin hall | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4317 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4317 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By room 4317 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4318 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4318 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In closet of room 4318 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4309 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By room 4310 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In roof access 4322 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By admin hall door to courtroom l | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4310 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4310 Breakroom | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4311 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4229 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4224 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4224 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By room 4224 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By stair charlie | Pass |
| Smoke Detector | Simplex | 4098-9714 | By admin hall door to courtroom | Pass |
| Smoke Detector | Simplex | 4098-9714 | By admin hall elevator 4th floor | Pass |
| Pull Station | Simplex | 596B | By admin hall elevator 4th floor | Pass |
| Smoke Detector | Simplex | 4098-9714 | In closet of room 4220 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4220 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4220 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4219 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4230 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 4230 | Pass |



Property Name

Dawsonvillle Government Center

Inspection Date 8/15/2023 Job Number

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|----------------|--------------|-----------|-----------------------------------|-----------|
| Smoke Detector | Simplex | 4098-9714 | By 4215 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In hall 4203 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In closet of room 4208 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By room 4208 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4215 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4214 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By room 4206 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By room 4204 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 4204 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In hall 4201 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 3332 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By room 3319 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 3319 | Pass |
| Pull Station | Simplex | 596B | 3rd floor by stair charlie | Pass |
| Smoke Detector | Simplex | 4098-9714 | By stair Charlie | Pass |
| Smoke Detector | Simplex | 4098-9714 | In admin hall by courtroom A | Pass |
| Smoke Detector | Simplex | 4098-9714 | By room 3225 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3rd floor storage room by 3225 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3rd floor storage room by 3225 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 3225 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 3222 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Left of room 3222 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Ву 3220 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In office 3217 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 3209 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 3215 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3215 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 3212 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In closet across from 3212 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3227 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above magistrate court cubicles | Pass |
| Heat Detector | Simplex | 4098-9733 | In magistrate court break room | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 3205 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above magistrate court counters | Pass |
| Smoke Detector | Simplex | 4098-9714 | In closet by magistrate cubicals | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 3210 | Pass |

30519647



Property Name

Dawsonvillle Government Center

Inspection Date 8/15/2023 Job Number 30519647

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|----------------|--------------|-----------|-------------------------------------|-----------|
| Smoke Detector | Simplex | 4098-9714 | In magistrate lobby | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 3315 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In admin hall by courtroom B | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 3315 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 3315 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In closet of room 3315 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 3314 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By restroom next to 3334 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 3rd floor admin hall | Pass |
| Smoke Detector | Simplex | 4098-9714 | 3rd floor admin hall | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 3321 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 3rd floor by stair delta | Pass |
| Pull Station | Simplex | 596B | 3rd floor by stair delta | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 3321 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In room 3326 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above District attorneys cubicles | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3327 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3325 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 3327 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3350 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3348 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 3344 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 3329 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3329 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 3342 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Ву 3340 | Pass |
| Smoke Detector | Simplex | 4098-9714 | District Attorney office break rooi | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 3337 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 3rd floor common area | Pass |
| Smoke Detector | Simplex | 4098-9714 | 3rd floor common area | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3305 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3303 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3302 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3304 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Entry to courtroom B | Pass |
| Smoke Detector | Simplex | 4098-9714 | In courtroom B | Pass |



Property Name

Dawsonvillle Government Center

Inspection Date Job Number

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|----------------|--------------|-----------|--------------------------------|-----------|
| Smoke Detector | Simplex | 4098-9714 | In courtroom B | Pass |
| Smoke Detector | Simplex | 4098-9714 | In courtroom B | Pass |
| Smoke Detector | Simplex | 4098-9714 | In courtroom B | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3rd floor holding hallway | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3rd floor cell block | Pass |
| Smoke Detector | Simplex | 4098-9714 | In cell 3A | Pass |
| Smoke Detector | Simplex | 4098-9714 | In cell 3A | Pass |
| Smoke Detector | Simplex | 4098-9714 | In cell 3B | Pass |
| Pull Station | Simplex | 596B | In 3rd floor cell block | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 3rd floor elevators | Pass |
| Smoke Detector | Simplex | 4098-9714 | 3rd floor common area | Pass |
| Smoke Detector | Simplex | 4098-9714 | In courtroom A | Pass |
| Smoke Detector | Simplex | 4098-9714 | In courtroom A | Pass |
| Smoke Detector | Simplex | 4098-9714 | In courtroom A | Pass |
| Smoke Detector | Simplex | 4098-9714 | In courtroom A | Pass |
| Smoke Detector | Simplex | 4098-9714 | In courtroom A | Pass |
| Smoke Detector | Simplex | 4098-9714 | 3rd floor common area | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3128 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3129 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In Grand jury lobby | Pass |
| Smoke Detector | Simplex | 4098-9714 | In Grand jury lobby | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3127 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3127 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3127 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3127 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In Grand jury lobby | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3135 | Pass |
| Heat Detector | Simplex | 4098-9733 | In Grand jury refreshment area | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 3110 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 3110 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By magistrate court entry | Pass |
| Smoke Detector | Simplex | 4098-9714 | 3rd floor by stair bravo | Pass |
| Pull Station | Simplex | 596B | 3rd floor by stair bravo | Pass |
| Pull Station | Simplex | 596B | In hall by 2308 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In hall by 2308 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 2nd floor by stair Charlie | Pass |



Property Name

Dawsonvillle Government Center

Inspection Date 8, Job Number 3

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|----------------|--------------|-----------|--------------------------------|-----------|
| Pull Station | Simplex | 596B | 2nd floor by stair charlie | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2235 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2234 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2238 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2233 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above marshals office cubicles | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2222 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Ву 2223 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2215 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 2nd floor admin cubicles | Pass |
| Smoke Detector | Simplex | 4098-9714 | 2nd floor admin cubicles | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2203 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2219 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above admin reception cubicles | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above admin reception cubicles | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2242 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2207 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2244 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2244 | Pass |
| Heat Detector | Simplex | 4098-9733 | In 2202 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In admin lobby | Pass |
| Smoke Detector | Simplex | 4098-9714 | In admin lobby | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2204 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 2nd floor by stair bravo | Pass |
| Pull Station | Simplex | 596B | 2nd floor by stair bravo | Pass |
| Smoke Detector | Simplex | 4098-9714 | 2nd floor common area | Pass |
| Smoke Detector | Simplex | 4098-9714 | 2nd floor common area | Pass |
| Smoke Detector | Simplex | 4098-9714 | 2nd floor common area | Pass |
| Smoke Detector | Simplex | 4098-9714 | 2nd floor common area | Pass |
| Smoke Detector | Simplex | 4098-9714 | 2nd floor common area | Pass |
| Smoke Detector | Simplex | 4098-9714 | 2nd floor common by elevator | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2103 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2102 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2108 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2109 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2107 | Pass |



Property Name

Dawsonvillle Government Center

Inspection Date Job Number

| Device Type | Manufacturer | Model | Location | Pass/Fai |
|----------------|--------------|-----------|---------------------------------|----------|
| Smoke Detector | Simplex | 4098-9714 | 2nd floor common area | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2322 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 2nd floor by stair delta | Pass |
| Pull Station | Simplex | 596B | 2nd floor by stair delta | Pass |
| Smoke Detector | Simplex | 4098-9714 | Left of 2322 in hall | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2327 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2311 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2310 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In assembly room | Pass |
| Smoke Detector | Simplex | 4098-9714 | In assembly room | Pass |
| Smoke Detector | Simplex | 4098-9714 | In assembly room | Pass |
| Smoke Detector | Simplex | 4098-9714 | In assembly room | Pass |
| Smoke Detector | Simplex | 4098-9714 | In assembly room | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2126 | Pass |
| Heat Detector | Simplex | 4098-9733 | In 2122 | Pass |
| Smoke Detector | Simplex | 4098-9714 | h planning and development lobb | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above P&D cubicles | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2326 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2327 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2338 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2336 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2332 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2328 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2311 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2313 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2312 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2308 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2308 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2305 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 2305 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 2nd floor service elevator | Pass |
| Smoke Detector | Simplex | 4098-9714 | Hallway to jail | Pass |
| Smoke Detector | Simplex | 4098-9714 | Holding hall by stair Charlie | Pass |
| Smoke Detector | Simplex | 4098-9714 | Holding hall by stair Charlie | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1134 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1134 | Pass |



Property Name

Dawsonvillle Government Center

Inspection Date 8/15/2023 Job Number

30519647

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|----------------|--------------|-----------|-------------------------------------|-----------|
| Smoke Detector | Simplex | 4098-9714 | In holding hall by juvenile holding | Pass |
| Smoke Detector | Simplex | 4098-9714 | By juvenile holding cell | Pass |
| Smoke Detector | Simplex | 4098-9714 | In juvenile holding cell | Pass |
| Smoke Detector | Simplex | 4098-9714 | By holding area elevator | Pass |
| Smoke Detector | Simplex | 4098-9714 | By holding area elevator | Pass |
| Smoke Detector | Simplex | 4098-9714 | In cell 1A | Pass |
| Smoke Detector | Simplex | 4098-9714 | In cell 1B | Pass |
| Smoke Detector | Simplex | 4098-9714 | By cell 1A | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1143 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1143 | Pass |
| Heat Detector | Simplex | 4098-9733 | In sheriff's office | Pass |
| Smoke Detector | Simplex | 4098-9714 | In sheriff's office | Pass |
| Smoke Detector | Simplex | 4098-9714 | In sheriff's bathroom hallway | Pass |
| Smoke Detector | Simplex | 4098-9714 | In sheriff's bathroom hallway | Pass |
| Pull Station | Simplex | 596B | In sheriff's bathroom hallway | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1231 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1228 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1228 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above tax office reception | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1224 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1224 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1213 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1212 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In tax office lobby | Pass |
| Smoke Detector | Simplex | 4098-9714 | In tax office lobby | Pass |
| Smoke Detector | Simplex | 4098-9714 | In tax office lobby | Pass |
| Smoke Detector | Simplex | 4098-9714 | In tax office lobby | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above tax assessors cubicles | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above tax assessors cubicles | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1211 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In file room of 1211 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1208 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1207 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1205 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above tax assessors receptionist | Pass |
| Smoke Detector | Simplex | 4098-9714 | In tax assessor lobby | Pass |



Property Name

Dawsonvillle Government Center

Inspection Date 8/15/2023 Job Number 30519647

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|----------------|--------------|-----------|-------------------------------|-----------|
| Smoke Detector | Simplex | 4098-9714 | By 1121 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Left of 1115 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 1st floor by stair bravo | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1115 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1113 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1113 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1113 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 1st floor commons by exit | Pass |
| Smoke Detector | Simplex | 4098-9714 | 1st floor commons by security | Pass |
| Smoke Detector | Simplex | 4098-9714 | 1st floor commons by entrance | Pass |
| Smoke Detector | Simplex | 4098-9714 | In front exit | Pass |
| Smoke Detector | Simplex | 4098-9714 | In front entrance | Pass |
| Smoke Detector | Simplex | 4098-9714 | In front entrance locker room | Pass |
| Smoke Detector | Simplex | 4098-9714 | 1st floor commons area | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1103 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 1st floor commons area | Pass |
| Smoke Detector | Simplex | 4098-9714 | 1st floor elevator lobby | Pass |
| Smoke Detector | Simplex | 4098-9714 | ln 1104 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1151 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 1st floor commons area | Pass |
| Smoke Detector | Simplex | 4098-9714 | In snack area | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1302 | Pass |
| Smoke Detector | Simplex | 4098-9714 | 1st floor by stair delta | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1302 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1303 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1303 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1302 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1307 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1307 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above clerks cubicals | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above clerks cubicals | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1318 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1325 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above clerks cubicals | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1324 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In clerks storage room | Pass |



| roperty Name | Dawsonvillle Gov | vernment Center | Inspection Date 8/15/2023 Job Number 30519647 | |
|----------------|------------------|-----------------|--|---------|
| Device Type | Manufacturer | Model | Location | Pass/Fa |
| Smoke Detector | Simplex | 4098-9714 | In 1310 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1311 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In 1324 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1316 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1322 | Pass |
| Heat Detector | Simplex | 4098-9733 | In 1322 | Pass |
| Smoke Detector | Simplex | 4098-9714 | Above deputy clerks cubicle | Pass |
| Heat Detector | Simplex | 4098-9733 | In 1158 | Pass |
| Heat Detector | Simplex | 4098-9733 | In 1158 | Pass |
| Pull Station | Simplex | 596B | In 1158 | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1158 | Pass |
| Smoke Detector | Simplex | 4098-9714 | In mail hallway | Pass |
| Smoke Detector | Simplex | 4098-9714 | In mail hallway | Pass |
| Smoke Detector | Simplex | 4098-9714 | In mail hallway | Pass |
| Smoke Detector | Simplex | 4098-9714 | In elevator machine room | Pass |
| Heat Detector | Simplex | 4098-9733 | In elevator machine room | Pass |
| Pull Station | Simplex | 596B | By 1332 | Pass |
| Heat Detector | Simplex | 4098-9733 | In 1332 | Pass |
| Heat Detector | Simplex | 4098-9733 | In receiving | Pass |
| Heat Detector | Simplex | 4098-9733 | In receiving | Pass |
| Smoke Detector | Simplex | 4098-9714 | By 1st floor service elevator | Pass |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Deficient Findings | | Fire Sprinklers | | | Hangers | Piping & | Piping, | Riser | | | FDC | | | Flow Test - Main Drain | | Valve | Control | | Dawson | CHIEFF |
|-----------------------|------|---|-------|--|---------|--------------------|---------------------|-------|---|--------------|-----------------------------|----------------------------|--|---------------------------|-------------------------------|-----------------------|------------------|--|--------------------------------|------------------------|
| | Pass | Visual Inspection of Sprinkler Heads | Pass | System Piping Appear In Good Condition | Pass | WATER Gauge Visual | | Pass | Riser Piping Appear In Good Condition | 2.5" Yes Th | Cap Size Cap | | If A True I | Drain/Test Combo | Connection Flowed | Butterfly | Valve Type | Riser Locatic | Dawsonvillle Government Center | CHIEF FACILITY DEFENSE |
| | S | n of Sprinkler ds | S | ppear In Good tion | S | uge Visual | | 8 | pear In Good ition | Yes Threaded | Cap/Plug In Place | N/A | If A True Inspectors Test, Did It Work | | n Flowed | erfly | Туре | Riser Location and Building: | t Center | ENSE |
| | | Sprinkler heads : Envr | | Size of Pipe | 2021 | Water | WATER | | Size of Pipe | Pass | Accessible | | id It Work | Pass | Drain Valve | 2.5" | Size | and the second | | |
| | No | Sprinkler heads Subject to Corosive Envrioment | N/A | Size of Pipe Need Repair | 2022 | Water Gauge(s) | WATER Gauge Date(s) | N/A | Size of Pipe Need Repair | 2022 | Year of last Hydro | 4th f | | Pass | Drain Pipe | Pass | Close Completely | Center Stairwell 4th Floor | 25 Justice Way | |
| | 2011 | Age of QR Sprinkler Heads | Pass | Visible Hangers appear In Good Condition | Yes | 3-Way Valve | | Pass | Check Valves Appear to Work, Free of Leaking, Damage, Corrosion | Pass | Sign In Place & Visible | 4th floor center stairwell | Location | 1.25" | Drain Valve Size | Pass | Condition | ell 4th Floor | | Fire Sprinkle |
| | 2011 | Age of Standard Response Heads | - 8 | ippear In Good tion | Yes | Valve | | 8 | pear to Work, 1g, Damage, sion | Pass | Check Valve Holding | | | 105 | Before Static PSI | Open | Valve Position | | Da | 4330 South Lee Street |
| | 11 | ard Response ads | Pa | Seismic Braci Good C | | | | 2.5" | Check #1 Valve Size | ISS | ve Holding | 1/2" | Size | 80 | Residual PSI | Pass | Accessible | System | MOIL OF LOW LESS | tion & Elow Tech |
| | 2011 | Age of Dry Heads | Pass | Seismic Bracing Appears In Good Condition | N/A | AIR Gauge Visual | | N/A | Check #2 Valve Size | 2.5" | Check Valve Size | Pass | Correct Orifice | 105 | After Test Static Pressure | Pass | Sign(s) | Wet S | Dawsonv | Simmer |
| | | Head Box Presen number of hea | 2021 | Year Last Syr internal performed | | - | | N/A | Anti-Freeze Present? | Pass | Automatic Drain Working | Pass | Sign(s) | Pass | Compared To Last Year | Pass | Exercised | Wet System | Dawsonville, GA 30534 | |
| | Pass | Head Box Present, Containing proper number of heads and wrenches | Open | Valve Position | N/A | Air Gauge(s) | AIR Gauge Date(s) | N/A | Anti-Freeze Sign Present? | Pass | Inside FDC Connection | N/A | Seal Number | Ball | Type of Valve | Yes - Electric Tamper | Secured | CFD Job# | | ReInspection Date: |
| | Pa | | | System Tag Co | N/A | lge(s) | | Pass | Appear to be Freeze Protected | Pass | FDC Clapper | ₽ | imber | N/A | PRV | c Tamper | red | | | |
| | Pass | Head Box subject to over 100° | Green | System Tag Color-If Red Inoperable deficiency must be entered | N/A | 3-Way Valve | | Pass | Calc Plate Present & Good | Pass | Couplings & Swivels Working | Ball | Type of Valve | Pass | Flow Switch Working | 256168 | Seal Number | 123456789 | Randy Patrick | |
| | Pass | Spare head list present | | able deficiency | N/A | Valve | | SS | sent & Good | SS | vivels Working | 1 | f Valve | Pass | Drain Sign | 168 | umber | | Patrick | |

| Deficient | | Fire Sprinklers | | Hangers | Piping & | System | Piping, | Riser | | | FDC | | Walt Drain | Flow Test - | | Vaive | Control | | Dawsonv |
|-----------|------|---|-------|--|----------|--------------------|---------------------|-------|---|--------------|-----------------------------|----------------------------|--|------------------|-------------------------------|-----------------------|-------------------------|------------------------------|-------------------------------|
| | | Visual In | | System P | | WAT | | | Riser Pi | 2.5" | Cap Size | | If J | Dri | Cor | | | Riser | ville Gove |
| | Pass | Visual Inspection of Sprinkler Heads | Pass | System Piping Appear In Good Condition | Pass | WATER Gauge Visual | | Pass | Riser Piping Appear In Good Condition | Yes Threaded | Cap/Plug In Place | N/A | If A True Inspectors Test, Did It Work | Drain/Test Combo | Connection Flowed | Butterfly | Valve Type | Riser Location and Building: | Dawsonville Government Center |
| | | Sprinkler heads Envr | | Size of Pip | 2021 | Water | WATER | | Size of Pip | Pass | Accessible | | Did It Work | Pass | Drain Valve | 2.5" | Size | | |
| | No | Sprinkler heads Subject to Corosive Envrioment | N/A | Size of Pipe Need Repair | N/A | Water Gauge(s) | WATER Gauge Date(s) | N/A | Size of Pipe Need Repair | 2022 | Year of last Hydro | 3rd | | Pass | Drain Pipe | Pass | Close Completely | Center Stairwell 3rd Floor | 25 Justice Way |
| | 2011 | Age of QR Sprinkler Heads | Pass | Visible Hangers appear In Good Condition | Yes | 3-Way Valve | | Pass | Check Valves Appear to Work, Free of Leaking, Damage, Corrosion | Pass | Sign In Place & Visible | 3rd floor center stairwell | Location | 1.25" | Drain Valve Size | Pass | Condition | ell 3rd Floor | ce Way |
| | 2011 | Age of Standard Response Heads | | ippear In Good tion | N/A | Valve | | Ň | | Pass | Check Valve Holding | | | 110 | Before Static PSI | Open | Valve Position | | |
| | 11 | ard Response ads | P | Seismic Brac Good C | | | | 2.5" | Check #1 Valve Size | SS | ve Holding | 1/2" | Size | 65 | Residual PSI | Pass | Accessible | System | |
| | 2011 | Age of Dry Heads | Pass | Seismic Bracing Appears In Good Condition | N/A | AIR Gauge Visual | | N/A | Check #2 Valve Size | 2.5" | Check Valve Size | Pass | Correct Orifice | 110 | After Test Static Pressure | Pass | Sign(s) | | Dawsonv |
| | | Head Box Presen number of hea | 2021 | Year Last Syr internal performed | | | 1 | N/A | Anti-Freeze Present? | Pass | Automatic Drain Working | Pass | Sign(s) | Pass | Compared To Last Year | Pass | Exercised | Wet System | Dawsonville, GA 30534 |
| | Pass | Head Box Present, Containing proper number of heads and wrenches | Open | Valve Position | N/A | Air Gauge(s) | AIR Gauge Date(s) | N/A | Anti-Freeze Sign Present? | Pass | Inside FDC Connection | N/A | Seal Number | Ball | Type of Valve | Yes - Electric Tamper | Secured | CFD Job# | |
| | Ţ | | | System Tag C | N/A | ge(s) | * | Pass | Appear to be Freeze Protected | Pass | FDC Clapper | P | mber | N/A | PRV | c Tamper | red | | |
| | Pass | Head Box subject to over 100° | Green | System Tag Color-if Red Inoperable deficiency must be entered | N/A | 3-Way | | Ра | Calc Plate Pro | Pa | Couplings & Sv | œ | Туре о | Pass | Flow Switch Working | 256 | Seal N | 123456789 | Randy Patrick |
| | Pass | Spare head list present | | able deficiency | N/A | 3-Way Valve | | Pass | Calc Plate Present & Good | Pass | Couplings & Swivels Working | Ball | Type of Valve | Pass | Drain Sign | 256135 | Seal Number | | Patrick |

Chief Facility Defense

4330 South Lee Street

Annual Inspection Date:

ReInspection Date:

| Deficient | | Fire Sprinklers | | | Piping & Hangers | System | Piping, | Riser | | | FDC | | Main Drain | Flow Test - | | VOIVE | Control | | Dawsor | | |
|-----------|------|---|-------|--|---------------------|--------------------|---------------------|-------------------|---|------------------------------|-----------------------------|----------------------------|--|------------------|-------------------------------|---------------|-----------------------|------------------------------|-------------------------------|---|--|
| | Pass | Visual Inspection of Sprinkler Heads | Pass | System Piping Appear In Good Condition | Pass | WATER Gauge Visual | | Pass | Riser Piping Appear In Good Condition | 2.5" Yes Threaded | Cap Size Cap/Plug In Place | N/A | If A True Inspectors Test, Did It Work | Drain/Test Combo | Connection Flowed | Butterfly | Valve Type | Riser Location and Building: | Dawsonville Government Center | | |
| | | Sprinkler heads Envi | | Size of Pip | 2021 | Water | WATER | | Size of Pip | Pass | Accessible | | Did It Work | Pass | Drain Valve | 2.5" | Size | | | | |
| | No | Sprinkler heads Subject to Corosive Envrioment | N/A | Size of Pipe Need Repair | N/A | Water Gauge(s) | WATER Gauge Date(s) | N/A | Size of Pipe Need Repair | 2022 | Year of last Hydro | 2nd | | Pass | Drain Pipe | Pass | Close Completely | Center Stairwell 2nd Floor | 25 Justice Way | | |
| | 2011 | Age of QR Sprinkler Heads | Pass | Visible Hangers appear In Good Condition | Yes | 3-Way Valve | | Pass | Check Valves Appear to Work, Free of Leaking, Damage, Corrosion | Pass | Sign In Place & Visible | 2nd floor center stairwell | Location | 1.25" | Drain Valve Size | Pass | Condition | ell 2nd Floor | e Way | | |
| | 2011 | Age of Standard Response Heads | S | appear In Good tion | N/A | Valve | | 8 | opear to Work, ng, Damage, sion | Pass | Check Valve Holding | | | 120 | Before Static PSI | Open | Valve Position | | | Fire Sprinkler System(s) Inspection & Flow Test Summary | |
| | 11 | ard Response ads | Pa | Seismic Braci Good Cu | | | | 2.5" | Check #1 Valve Size | ISS | | 1/2" | Size | 75 | Residual PSI | Pass | Accessible | System | | ction & Flow Test | |
| | 2011 | Age of Dry Heads | Pass | Seismic Bracing Appears In Good Condition | N/A | AIR Gauge Visual | | N/A | Check #2 Valve Size | 2.5" | Check Valve Size | Pass | Correct Orifice | 120 | After Test Static Pressure | Pass | Sign(s) | Wet S | Dawsonv | Summary | |
| | - | Head Box Presen number of hea | 2021 | Year Last Syr internal performed | | | | N/A | Anti-Freeze Present? | Pass | Automatic Drain Working | Pass | Sign(s) | Pass | Compared To Last Year | Pass | Exercised | Wet System | Dawsonville, GA 30534 | | |
| | Pass | Head Box Present, Containing proper number of heads and wrenches | Open | Valve Position | N/A | Air Gauge(s) | AIR Gauge Date(s) | AIR Gauge Date(s) | N/A | Anti-Freeze Sign Present? | Pass | Inside FDC Connection | N/A | Seal Number | Ball | Type of Valve | Yes - Electric Tamper | Secured | CFD Job# | | |
| | Pa | | | System Tag Co | N/A | ıge(s) | | Pass | Appear to be Freeze Protected | Pass | FDC Clapper | Þ | imber | N/A | PRV | ic Tamper | red | | | | |
| | Pass | Head Box subject to over 100° | Green | System Tag Color-If Red Inoperable deficiency must be entered | N/A | 3-Way | | Pa | Calc Plate Pri | Pa | Couplings & Sv | œ | Туре о | | Flow Switch Working | 256 | Seal N | 123456789 | Randy | | |
| | Pass | Spare head list present | | able deficiency | N/A | 3-Way Valve | | Pass | Calc Plate Present & Good | Pass | Couplings & Swivels Working | Ball | Type of Valve | Pass | Drain Sign | 256143 | Seal Number | | Randy Patrick | | |

Chief Facility Defense

Annual Inspection Date:

<u>8/15/2023</u>

| Deficient | | Fire Sprinklers | | | Hangers | System | Piping, | Riser | | 2 | FDC | | | Main Drain | 2 | Valve | Control | | Dawsonvillle Government Center | | | | | | | |
|-----------|---|---|--|---|---|---|--|--|--|-----------------------------|--------------------------|---------------|----------------------------|------------------|---|-----------------------|------------------|-------------------------------------|--------------------------------|------|-----------|----------------------|-----------------------|----------------|--|--|
| | | Visual Ins | | System Pi | | WAT | | | Riser Pip | 2.5" | Cap Size | | IFA | Dra | Con | | | Riser L | e Governr | | | | | | | |
| | Pass | Visual Inspection of Sprinkler Heads | Pass | System Piping Appear In Good Condition | Pass | WATER Gauge Visual | | Pass | Riser Piping Appear In Good Condition | Yes Threaded | Cap/Plug In Place | N/A | If A True Inspectors Test, | Drain/Test Combo | Connection Flowed | Butterfly | Valve Type | Riser Location and Building: | nent Center | | | | | | | |
| | | Sprinkler head: Env | | Size of Pip | 2021 | Wate | WATER | | Size of Pip | Pass | Accessible | | Did It Work | Pass | Drain Valve | 2.5" | Size | | | | | | | | | |
| No | No | Sprinkler heads Subject to Corosive Envrioment | N/A | Size of Pipe Need Repair | N/A | Water Gauge(s) | WATER Gauge Date(s) | N/A | Size of Pipe Need Repair | 2022 | Year of last Hydro | 1st | | Pass | Drain Pipe | Pass | Close Completely | Pump Room Main Riser Feed 1st Floor | 25 Justice Way | | | | | | | |
| | 2011 | Age of QR Sprinkler Heads | Pass Yes N/A Visible Hangers appear In Good Condition Pass | Check Valves Appear to Work, Free of Leaking, Damage, Corrosion | Pass | Sign In Place & Visible | 1st floor center stairwell | Location floor center stairwel | 1.25" | Drain Valve Size | Pass | Condition | iser Feed 1st Floor | e Way Da | | | | | | | | | | | | |
| | 2011 | Age of Standard Response Heads | | ppear In Good tion | ppear In Good tion | ppear In Good | ippear In Good tion | ppear In Good ion | ppear In Good ion | ppear In Good Ion | ppear In Good ion | N/A | Valve | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | Pass | Check Valve Holding | | | 125 | Before Static PSI | Open | Valve Position | | |
| | 11 | rd Response ds | z | Seismic Bracing / Good Cond | | | | 2.5" | Check #1 Valve Size | SS | e Holding | 1/2" | Size | 75 | Residual PSI | Pass | Accessible | System | | | | | | | | |
| | 2011 | Age of Dry Heads | N/A | Seismic Bracing Appears In Good Condition | N/A | AIR Gauge Visual | | N/A | Check #2 Valve Size | 2.5" | Check Valve Size | Pass | Correct Orifice | 125 | After Test Static Pressure | Pass | Sign(s) | Wet S | Dawsonv | | | | | | | |
| | Head Box Present, Containing proper number of heads and wrenches Pass | | 2021 Head Box Preser number of he | 2021 Head Box Presen number of he | 2021 Head Box Presen number of he | 2021 Head Box Preser number of he | 2021 Head Box Prese number of he | Year Last Syr internal performed | | | | N/A | Anti-Freeze Present? | Pass | Automatic Drain Working | Pass | Sign(s) | Pass | Compared To Last Year | Pass | Exercised | Wet System | Dawsonville, GA 30534 | | | |
| | | t, Containing proper ids and wrenches | Open | Valve Position | N/A | Air Gauge(s) | AIR Gauge Date(s) | N/A | Anti-Freeze Sign Present? | Pass | Inside FDC Connection | N/A | Seal Number | Ball | Type of Valve | Yes - Electric Tamper | Secured | CFD Job# | | | | | | | | |
| | P | | | System Tag Cu | N/A | ıge(s) | | Pass | Appear to be Freeze Protected | Pass | FDC Clapper | Þ | ımber | N/A | PRV | ic Tamper | red | | | | | | | | | |
| | Pass | Head Box subject to over 100° | Green | System Tag Color-If Red Inoperable deficiency must be entered | N/A | 3-Way | | Pass | Calc Plate Pr | Pa | Couplings & Sv | g, | Туре о | Pass | Flow Switch Working | 256 | Seal Number | 123456789 | Randy Patrick | | | | | | | |
| Pass | Spare head list present | | able deficiency | N/A | 3-Way Valve | | ISS | Calc Plate Present & Good | Pass | Couplings & Swivels Working | Ball | Type of Valve | Pass | Drain Sign | 256144 | umber | | Patrick | | | | | | | | |

Chief Facility Defense

4330 South Lee Street

Annual Inspection Date:

ReInspection Date:

| | | Eire | Dumar | Inono | otion D | lonort | | Chief Fac | ility Defen |
|---|-------------------------------------|-------------------------------|-------------------------|---|---|--|------------------------------|--------------------------|---------------------|
| | | ГПС | Fum | <mark>)</mark> Inspe | | epon | | 4330 \$ | South Lee |
| FIRE PUMP TEST | : | Туре | of Pump: | | | | | Bufor | d, GA 305 |
| Annual | | El | ectric | | | | | 40 | 04-523-54 |
| Property Name: | Governme | ent Center | | 7 | Job Num | ıber: | 30519647 | | 7 |
| Address: | | | Pump Lo | cation: | Inside Pur | np Room A | diacent to | | |
| City/State/Zip: | 34 | | Inspecto | r(s): | | Rochester, | | | |
| PRE TEST CHECK | LIST: | | | | | | | | |
| Alarm Monitoring No | tified: | | Yes | 7 | Fuel Lev | el Min. 3/4: | N/A | 1 | |
| Any Visual Water Lea | ks: | | No | | Engine Oi | I Level Good | : N/A | | |
| Pump Packing & Bea | ring At Prope | r Temp: | Yes | | Pump In A | the second s | Yes | 1 | |
| Any Noise Or Vibratio | ons: | | No | - | | olant Good: | N/A | | |
| Relief Valve Appear C | No | | | ler Digital: | Yes | - | | | |
| Engine Batteries Sati | N/A | | | Report Avail: | Yes | 1 | | | |
| Engine/Motor Contro | ller Satisfacto | ory: | Yes | 1 | Test Head | | Yes | 1 | |
| Pump Discharge Area | a Clear: | | Yes | | Packing D | | Yes |] | |
| | Manuf | facturer | M | odel # | Shop | r Sorial # | Shaft I | Position | |
| | | erless | | EF14 | Shop or Serial # 9927024878-10-A | | Shaft Position Horizontal | | |
| Pump Info | | | 0,1 | | 3321024010-10-A | | | |] |
| | | GPM 1250 | | Rated Head Ft (PSI)Rated RPM601775 | | Water Supply | | | |
| | 12 | | | | | 1//5 | | ity | J |
| Driver | Manuf | acturer | Mo | del # | Shop o | or Serial # | | | |
| Driver | W | WEG | | 050180P3E326TS | | 1008518345 | | | |
| | Rated HP | Rated HP Rated RPM | | Operating Volt | | Rated Volt Rated I | | FL Amp Phase | |
| If Electric Motor | 50 | 1770 | | 184 | | |).2 | 3 | Cycles |
| | | 1 | 010 | (1) | | | | | |
| If Diesel Engine | | Engine Coolant Temp N/A | | Oil Pressure (psi) | | Engine Charging (AMP) | | | |
| | N. | /A | | N/A | | N/A | N | /A | N/A |
| Controller | Manuf | acturer | Shop o | r Serial # | Mo | del # | Pump Star | t Pressure | Started I |
| Controller | Ea | Eaton | | 16BN970E | | FT80-50D-L1 | | 100 | |
| Jockey Pump | Manuf | acturer | Mo | del # | Shop o | r Serial # | On PSI | Off PSI | 1 |
| Jockey Pump | Grun | ndfos | A96081984 | 4-P1111317 | e r | | | 125 | |
| Percent Discharge | Suction | Net | | | | | | | 1 |
| Dioonarg | and the second second second second | PSI | Pitot | Pitot | Pitot | Pitot | RPM | GPM | |
| Capacity PSI | PSI | | N/A | N/A | N/A | N/A | 1780 | N/A | |
| hurn 13 | 5 60 | | | and the local data was a second se | | | 1000 | 1000 | |
| Churn 13 00% 14 | 5 60 0 60 | 200 | N/A | N/A | N/A | N/A | 1820 | 1250 | |
| hurn 13 00% 14 | 5 60 0 60 | 200 | N/A | N/A N/A | N/A N/A | N/A N/A | 1820 1860 | 1250 | |
| Churn 13 00% 14 | 5 60 0 60 | 200 | | | | N/A | 1860 | 1875 | |
| Churn 13 00% 14 | 5 60 0 60 0 65 | 200 175 | N/A N | N/A | N/A Percent Capacity | N/A Volt | 1860 LT-1 | 1875 LT-2 | LT-3 |
| Image: hum 13 00% 14 50% 11 Index: Pump Packin | 5 60 0 60 0 65 19 Requires | 200 175 Replacem | N/A N ent. Casing | N/A | N/A Percent Capacity Churn | N/A Volt 489 | 1860 LT-1 39 | 1875 LT-2 38 | 3 |
| Image: hum 13 00% 14 50% 11 Index: Pump Packin | 5 60 0 60 0 65 19 Requires | 200 175 Replacem | N/A N ent. Casing | N/A | N/A Percent Capacity Churn 100% | N/A Volt 489 485 | 1860 LT-1 39 60 | 1875 LT-2 38 67 | 3 |
| Image: hum 13 00% 14 50% 11 Index: Pump Packing | 5 60 0 60 0 65 19 Requires | 200 175 Replacem | N/A N ent. Casing | N/A | N/A Percent Capacity Churn | N/A Volt 489 | 1860 LT-1 39 | 1875 LT-2 38 | LT-3 3 5 6 |
| hurn 13 00% 14 50% 11 otes: Pump Packir | 5 60 0 60 0 65 | 200 175 Replacem | N/A N ent. Casing | N/A | N/A Percent Capacity Churn 100% | N/A Volt 489 485 | 1860 LT-1 39 60 | 1875 LT-2 38 67 | 3 |

Dry System / Pre-Action / Deluge Test Report

Inspection Date: 8/15/2023 RE-Inspection Date: N/A Inspection Type: Annual

•

Job #: 30519647 Technicians: Christian Rochester, Greg Stephens

| Dry Pipe Valv | /es | System No. | System No. | System No. | System No. |
|--|----------------------|---------------------|------------|------------|------------|
| | | (1) | () | () | () |
| Valve Serial Number | | R-09-11 #0044 | | | |
| Manufacturer (Name) | | Тусо | | | |
| Valve Model | | Tfpdpv-1 | | | |
| Valve Size (in inches) | | 2.5" | | | |
| Sprinklers Heads | Location | hce shop and mechan | ical room | | |
| | Approximate # | 100> | | | |
| Date Last Partial Trip: | | 2022 | | | |
| Date Last Full Trip: | | 2022 | | | |
| Pressure Before Test | Air (in psi.) | 45 | | | |
| | Water (in psi.) | 65 | | | |
| Size and Location of Test Valve | | 1" in 1162 | | | |
| Was gate valve below dry valve on not, how many turns open from s | | No 2 turns | | | |
| | Air Pressure | 10 | | | |
| Valve tripped at | Water Pressure | 40 | | | |
| | Full or Partial | Partial Trip | | | |
| Full Trip Time (Seconds) | | N/A | | | |
| Tag Color | | Green | | | |
| | Interior of Body | Pass | | | |
| | Moving Parts | Pass | | | |
| Valve Condition | Rubber Facing | Pass | | | |
| | Seats | Pass | | | |
| | Reset | Pass | | | |
| Did alarms operate at trip test? | | Yes | | | |
| All known drum drip drains draine | ed? | Yes | | | |
| Water control valve left open and | sealed? | Yes | | | |
| Alarm control valve left open and | sealed? | Yes | | | |
| | | | | | |
| Quick Opening D | evices | System No. | System No. | System No. | System No. |
| Device Serial Number | | | <u>_</u> | | ,, |
| Manufacturer (Name) | | | | | |
| Type and Model | | | | | |
| Air Pressure In Upper Chamber (| PSI) | | | | |
| Quick Opening Device Tripped A | t (Seconds & PSI) | | | | N. |
| Performance | $\in \mathbb{Z}_{+}$ | | | | |
| Quick Opening Device Left In Ser Open and Sealed? | vice and Control | | | | |
| | | | | | |
| Remarks: | | | | | |
| Test Performed By | Christian | Rochester | | | |
| | | | | | |



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Chief Facility Defense 4330 South Lee Street Buford, GA 30518

| Property Inform Name of Property: Address: Name of Property Re | Ivey Senior Cent | er Chris Cole | 237 Recreation Roa | ad | Inspection Date Job Number | |
|--|--|---------------------|-------------------------|----------|-------------------------------|----------------|
| | | | | | | |
| Monitoring Info Monitoring Organiza Address: 304 Bomk Phone: 770-645-0 Account Number: Means of Transmissio Phone Line 1 | tion: Amer bay Ln, Roswell GA D061 Fax: N/A | | Email: Phone Line 2 | 2: | | |
| Documentation Onsite location of the | e required records | documents and | site-specific softwar | re: Unkı | nown | |
| Description of S | vstem | | | | | |
| Control Unit | ystem | | | | | |
| Manufacturer: | DMP | | Model: | XR15 | 50FC | |
| Software Version: | N/A | | | | | |
| Primary Power: | 115V | | Amps: | 56V/ | 4 | |
| Overcurrent Protecti | on Type: Break | er | 10 - 10008 . 104 | | | |
| Disconnecting Means | | L Breaker no 34 | | | Break | er Locked? Yes |
| Secondary Power: | Battery | | Location: Inside FA | ACP | | |
| Battery Type: | Sealed Lead Acid | | Control Unit | Battery | / Size: 12V/7AH | |
| System Troubles? | No | | Control Unit Batte | | | |
| If system troubles exi | st then see deficie | ncy list for detail | | | | |
| | | | | | | |
| Chief Facility Defense | e Fire Alarm Inspec | ction Report | | | | Page 1 |



Testing Results

Control Unit and Related Equipment

| Description | Visual Inspection | Functional Inspection | Comments |
|-------------------------|-------------------|-----------------------|----------|
| Control Unit | Pass | Pass | |
| Lamps/LEDs/LCDs | Pass | Pass | |
| Fuses | Pass | Pass | - |
| Trouble Signals | Pass | Pass | |
| Disconnect Switches | Pass | Pass | |
| Ground Fault Monitoring | Pass | Pass | |
| Supervision | Pass | Pass | |
| Local Annunciation | Pass | Pass | |
| Remote Annunciation | Pass | Pass | |
| Remote Power Supplies | Pass | Pass | |

Secondary Power

| Description | Visual Inspection | Functional Inspection | Comments |
|------------------------|-------------------|-----------------------|----------|
| Battery Conditional | Pass | Pass | |
| Load Voltage | Fail | Fail | |
| Discharge Test | Fail | Fail | |
| Charger Test | Pass | Pass | |
| Remote Panel Batteries | Fail | Fail | |

See the supplementary device report for all initiating and control devices.

Supervising Station Monitoring

| Description | Pass/Fail | Time | Comments | |
|-------------------------|-----------|--------|----------|--|
| Alarm Signal | Pass | 7:30am | | |
| Alarm Restoration | Pass | 7:50am | | |
| Trouble Signal | Pass | 7:30am | | |
| Trouble Restoration | Pass | 7:50am | | |
| Supervisory Signal | Pass | 7:30am | | |
| Supervisory Restoration | Pass | 7:50am | | |

Chief Facility Defense Fire Alarm Inspection Report

Page 2

Defects or malfunctions not corrected at conclusion of system inspection

Main FACP Battery Due for Replacement. (1) 12V 7AH.

Power Supply Batteries Underneath FACP Due for Replacement (2) 12V 7AH.

Certification

Inspector

Organization

This system as specified herin has been inspected and tested according to NFPA 72 2019 edition, Chapter 14. **Christian Rochester**

Chief Facility Defense

Title **Project Manager**

Chief Facility Defense Fire Alarm Inspection Report

Page 3

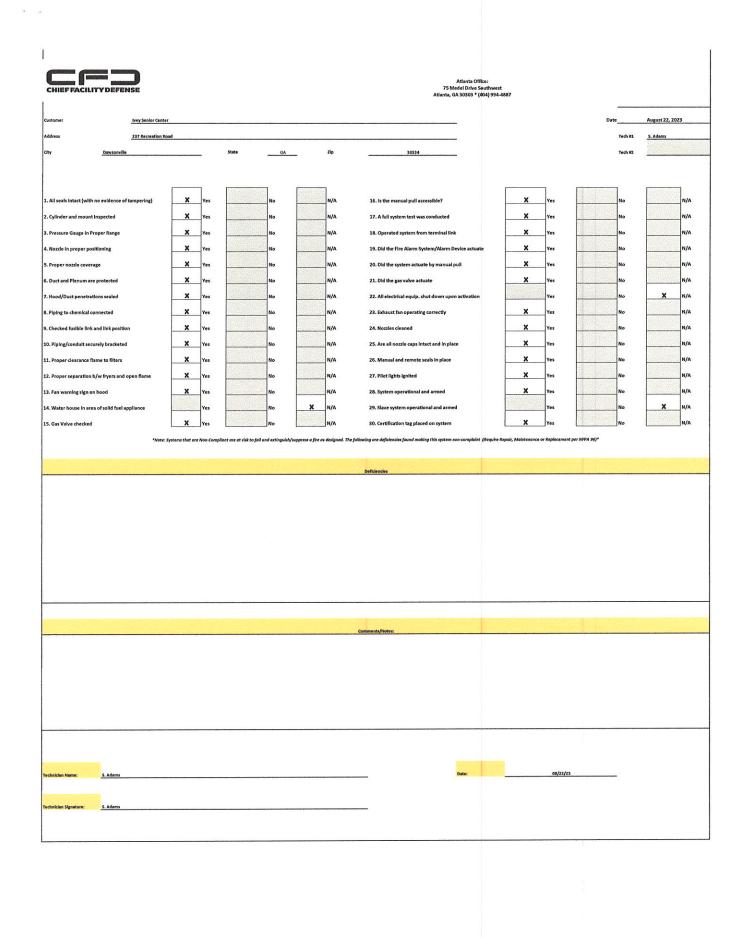


Property Name

Ivey Senior Center

nspection Date 8/22/2023 Job Number #30519398

| Device Type | Manufacturer | Model | Location | Pass/Fai |
|----------------|--------------|---|--------------------------|----------|
| Smoke Detector | DMP | 2W-BLX | Inside Memory Care Room | Pass |
| Pull Station | DMP | 850S | Memory Care Room Exit | Pass |
| Smoke Detector | DMP | 2W-BLX | Outside Nurses Office | Pass |
| Smoke Detector | DMP | 2W-BLX | Inside Nurses Officen | Pass |
| Smoke Detector | DMP | 2W-BLX | Inside Office 102 | Pass |
| Pull Station | DMP | 850S | Main Entrance | Pass |
| Smoke Detector | DMP | 2W-BLX | Main Lobby Right | Pass |
| Smoke Detector | DMP | 2W-BLX | Main Lobby Left | Pass |
| Smoke Detector | DMP | 2W-BLX | Office 127 | Pass |
| Smoke Detector | DMP | 2W-BLX | Outside Office 127 | Pass |
| Smoke Detector | DMP | 2W-BLX | Reception | Pass |
| Smoke Detector | DMP | 2W-BLX | Office 125 | Pass |
| Smoke Detector | DMP | 2W-BLX | Office 123 | Pass |
| Smoke Detector | DMP | 2W-BLX | Game Room | Pass |
| Pull Station | DMP | 850S | Game Room Exit | Pass |
| Smoke Detector | DMP | 2W-BLX | By water Fountains | Pass |
| Smoke Detector | DMP | 2W-BLX | Outside Restrooms | Pass |
| Smoke Detector | DMP | 2W-BLX | Main Common Floor North | Pass |
| Smoke Detector | DMP | 2W-BLX | Main Common Floor south | Pass |
| Pull Station | DMP | 850S | Main Common Floor south | Pass |
| Pull Station | DMP | 2W-BLX Inside 850S Mem 2W-BLX Ou 2W-BLX Inside 2W-BLX Mem 2W-BLX Mem 2W-BLX Mem 2W-BLX Mem 2W-BLX O 2W-BLX O 2W-BLX O 2W-BLX O 2W-BLX O 2W-BLX O 2W-BLX Br 2W-BLX O 2W-BLX O 2W-BLX Main 850S Main 850S Main 2W-BLX Stor 2W-BLX Br 2W-BLX Br 2W-BLX Br 2W-BLX Br 2W-BLX Br <td>Main Common Floor North</td> <td>Pass</td> | Main Common Floor North | Pass |
| Smoke Detector | DMP | 2W-BLX | Storage 117 | Pass |
| Smoke Detector | DMP | 2W-BLX | Storage 114 in Kitchen | Pass |
| Heat Detector | DMP | 2WT-BLX | Kitchen | Pass |
| Heat Detector | DMP | 2WT-BLX | By Fridge in Kitchen | Pass |
| Smoke Detector | DMP | 2W-BLX | Laundry Room | Pass |
| Pull Station | DMP | 850S | Rear Entrance to Kitchen | Pass |
| Smoke Detector | DMP | 2W-BLX | Office 110 | Pass |
| Smoke Detector | DMP | 2W-BLX | Outside Office 110 | Pass |
| Smoke Detector | DMP | 2W-BLX | Theatre Room | Pass |
| Smoke Detector | DMP | 2W-BLX | Above FACP | Pass |
| Smoke Detector | DMP | 2W-BLX | Outside Mechanical Room | Pass |
| | | | | |





| Property Inform Name of Property: Address: Name of Property Re | Law enforcement c | | ucker Avenue | | on Date 8/18/2023 lumber 30519589 |
|--|--|----------------------|--|--------------------------------|--------------------------------------|
| Monitoring Infor Monitoring Organizat Address: 25 Justice Phone: N/A Account Number: Means of Transmissic Phone Line 1: | ion: Central I Way Dawsonville GA Fax: N/A on: Not Mor | | enter Staff Email: Phone Line 2: | | |
| Documentation Onsite location of the | | ocuments and site-sp | ecific software: | Unknown | |
| Description of Sy Control Unit Manufacturer: Software Version: Primary Power: Overcurrent Protection Disconnecting Means Secondary Power: Battery Type: System Troubles? If system troubles exis | Notifier N/A 120.00 on Type: Breaker Location: Electrica Battery Sealed Lead Acid Yes | Con | Amps: | Jnder FACP ittery Size: 12V | Breaker Locked? No / 26AH |
| Chief Facility Defense | Fire Alarm Inspection | on Report | | | Page 1 |



Testing Results

Control Unit and Related Equipment

| Description | Visual Inspection | Functional Inspection | Comments |
|-------------------------|-------------------|-----------------------|----------|
| Control Unit | Pass | Pass | |
| Lamps/LEDs/LCDs | Pass | Pass | |
| Fuses | Pass | Pass | |
| Trouble Signals | Pass | Pass | |
| Disconnect Switches | Pass | Pass | |
| Ground Fault Monitoring | Pass | Pass | |
| Supervision | Pass | Pass | |
| Local Annunciation | Pass | Pass | |
| Remote Annunciation | Pass | Pass | |
| Remote Power Supplies | Pass | Pass | |

Secondary Power

| Description | Visual Inspection | Functional Inspection | Comments |
|------------------------|-------------------|-----------------------|---------------------------------|
| Battery Conditional | Pass | Pass | |
| Load Voltage | Fail | Fail | Batteries Failed Annual Testing |
| Discharge Test | Fail | Fail | Batteries Failed Annual Testing |
| Charger Test | Pass | Pass | |
| Remote Panel Batteries | Pass | Pass | |

See the supplementary device report for all initiating and control devices.

Supervising Station Monitoring

| Description | Pass/Fail | Time | Comments |
|-------------------------|-----------|------|----------|
| Alarm Signal | N/A | | |
| Alarm Restoration | N/A | | |
| Trouble Signal | N/A | | |
| Trouble Restoration | N/A | | |
| Supervisory Signal | N/A | | |
| Supervisory Restoration | N/A | | |

Chief Facility Defense Fire Alarm Inspection Report



Buford, GA 30518

Defects or malfunctions not corrected at conclusion of system inspection

| Panel Batteries Due | e for replacement (2) 12v 26AH | Batteries. Up | on arrival fire pan | el possessed a trouble pertai | ning to |
|---|---|-----------------------|--|---|--|
| device in corridor 1 | 17. Which will clear intermitten | itly. | | | |
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| | | | | | |
| Contification | | | | | |
| Certification | ified havin has been increated a | nd tostad ass | ording to NEPA 7 | 2010 edition Chapter 14 | |
| Inspector | cified herin has been inspected an Christian Rochester | | ording to NFFA 72 | 2019 Eanon, Chapter 14. | |
| Organization | Chief Facility Defense | Title | Technician | | |
| 8 | | | | | |
| Chief Facility Defen | se Fire Alarm Inspection Report | | | | Page 3 |
| | | | | | |
| | | | | | |
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| Property Name | Law enforcer | nent center | Inspection Date 8/18/2023 Job Number 30519589 | |
|----------------|--------------|-------------|--|----------|
| Device Type | Manufacturer | Model | Location | Pass/Fai |
| Smoke Detector | Notifier | FSP-851 | In stairwell c2 | Pass |
| Smoke Detector | Notifier | FSP-851 | By CR4 | Pass |
| Smoke Detector | Notifier | FSP-851 | Downstairs crossroads | Pass |
| Smoke Detector | Notifier | FSP-851 | By elevator control room | Pass |
| Smoke Detector | Notifier | FSP-851 | By M1 | Pass |
| Smoke Detector | Notifier | FSP-851 | By LD2 | Pass |
| Smoke Detector | Notifier | FSP-851 | Outside of high voltage room | Pass |
| Smoke Detector | Notifier | FSP-851 | By K1 | Pass |
| Smoke Detector | Notifier | FSP-851 | Right of K1 | Pass |
| Smoke Detector | Notifier | FSP-851 | By L1 | Pass |
| Smoke Detector | Notifier | FSP-851 | In laundry | Pass |
| Smoke Detector | Notifier | FSP-851 | In laundry | Pass |
| Smoke Detector | Notifier | FSP-851 | In laundry closet | Pass |
| Heat Detector | Notifier | FST-851R | In kitchen | Pass |
| Heat Detector | Notifier | FST-851R | In kitchen | Pass |
| Heat Detector | Notifier | FST-851R | In kitchen | Pass |
| Heat Detector | Notifier | FST-851R | In kitchen | Pass |
| Heat Detector | Notifier | FST-851R | In kitchen chemical closet | Pass |
| Smoke Detector | Notifier | FSP-851 | Telephone room | Pass |
| Heat Detector | Notifier | FST-851R | In high voltage room | Pass |
| Heat Detector | Notifier | FST-851R | In high voltage room | Pass |
| Pull Station | Notifier | NBG-12LX | By Id2 | Pass |
| Pull Station | Notifier | NBG-12LX | In M1 hall | Pass |
| Smoke Detector | Notifier | FSP-851 | In M1 hall | Pass |
| Smoke Detector | Notifier | FSP-851 | In M1 hall | Pass |
| Smoke Detector | Notifier | FSP-851 | In medical supply room | Pass |
| Smoke Detector | Notifier | FSP-851 | In biohazard room | Pass |
| Smoke Detector | Notifier | FSP-851 | Above med lobby | Pass |
| Smoke Detector | Notifier | FSP-851 | Above med lobby | Pass |
| Smoke Detector | Notifier | FSP-851 | In nurses office | Pass |
| Smoke Detector | Notifier | FSP-851 | In electrical room on med hall | Pass |
| Heat Detector | Notifier | FST-851R | In electrical room on med hall | Pass |
| Smoke Detector | Notifier | FSP-851 | In elevator control room | Pass |
| Heat Detector | Notifier | FST-851R | In elevator control room | Pass |
| Pull Station | Notifier | NBG-12LX | By cr5 | Pass |
| Smoke Detector | Notifier | FSP-851 | By V6 | Pass |



Property Name

Law enforcement center

Inspection Date

Job Number

8/18/2023 30519589

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|----------------|--------------|---------|----------------------------|-----------|
| Smoke Detector | Notifier | FSP-851 | In V4 | Pass |
| Smoke Detector | Notifier | FSP-851 | In plumbing chase d | Pass |
| Smoke Detector | Notifier | FSP-851 | In plumbing chase d | Pass |
| Smoke Detector | Notifier | FSP-851 | By MP2 | Pass |
| Smoke Detector | Notifier | FSP-851 | By cell D | Pass |
| Smoke Detector | Notifier | FSP-851 | In plumbing chase A | Pass |
| Smoke Detector | Notifier | FSP-851 | In plumbing chase A | Pass |
| Smoke Detector | Notifier | FSP-851 | In MP2 | Pass |
| Smoke Detector | Notifier | FSP-851 | In Mp1 | Pass |
| Smoke Detector | Notifier | FSP-851 | By cell D | Pass |
| Smoke Detector | Notifier | FSP-851 | Right of cell C | Pass |
| Smoke Detector | Notifier | FSP-851 | In storage by LC1 | Pass |
| Smoke Detector | Notifier | FSP-851 | By ISO2 | Pass |
| Smoke Detector | Notifier | FSP-851 | In plumbing chase B | Pass |
| Smoke Detector | Notifier | FSP-851 | In plumbing chase B | Pass |
| Smoke Detector | Notifier | FSP-851 | In plumbing chase C | Pass |
| Smoke Detector | Notifier | FSP-851 | In plumbing chase C | Pass |
| Smoke Detector | Notifier | FSP-851 | In tower 1 | Pass |
| Smoke Detector | Notifier | FSP-851 | In tower 1 electrical room | Pass |
| Smoke Detector | Notifier | FSP-851 | In tower 1 office | Pass |
| Smoke Detector | Notifier | FSP-851 | In panel room | Pass |
| Smoke Detector | Notifier | FSP-851 | In panel room | Pass |
| Smoke Detector | Notifier | FSP-851 | By Pr3 | Pass |
| Smoke Detector | Notifier | FSP-851 | Left of PR4 | Pass |
| Smoke Detector | Notifier | FSP-851 | By PR1 | Pass |
| Smoke Detector | Notifier | FSP-851 | In PR1 | Pass |
| Smoke Detector | Notifier | FSP-851 | In PR1 | Pass |
| Smoke Detector | Notifier | FSP-851 | By BR12 | Fail |
| Smoke Detector | Notifier | FSP-851 | In intake lobby | Pass |
| Smoke Detector | Notifier | FSP-851 | In intake lobby | Pass |
| Smoke Detector | Notifier | FSP-851 | In intake lobby | Pass |
| Smoke Detector | Notifier | FSP-851 | By intake office | Pass |
| Smoke Detector | Notifier | FSP-851 | By BR1 | Pass |
| Smoke Detector | Notifier | FSP-851 | By office 1025 | Pass |
| Smoke Detector | Notifier | FSP-851 | By office 1022 | Pass |
| Smoke Detector | Notifier | FSP-851 | By office 1020 | Pass |



Property Name

Law enforcement center

Inspection Date

Job Number 3

8/18/2023 30519589

| Device Type | Manufacturer | Model | Location | Pass/Fa |
|----------------|--------------|----------|---------------------------|---------|
| Smoke Detector | Notifier | FSP-851 | By office 1019 | Pass |
| Pull Station | Notifier | NBG-12LX | By office 1019 | Pass |
| Smoke Detector | Notifier | FSP-851 | In main file room | Pass |
| Smoke Detector | Notifier | FSP-851 | Front lobby | Pass |
| Smoke Detector | Notifier | FSP-851 | In main entrance | Pass |
| Smoke Detector | Notifier | FSP-851 | Front lobby | Pass |
| Smoke Detector | Notifier | FSP-851 | Front lobby | Pass |
| Smoke Detector | Notifier | FSP-851 | By BD2 | Pass |
| Smoke Detector | Notifier | FSP-851 | 2nd floor telephone room | Pass |
| Smoke Detector | Notifier | FSP-851 | 2nd floor electrical room | Pass |
| Heat Detector | Notifier | FSP-851 | 2nd floor electrical room | Pass |
| Smoke Detector | Notifier | FSP-851 | 2nd floor library | Pass |
| Smoke Detector | Notifier | FSP-851 | Plumbing chase h | Pass |
| Smoke Detector | Notifier | FSP-851 | Plumbing chase h | Pass |
| Smoke Detector | Notifier | FSP-851 | Plumbing chase e | Pass |
| Smoke Detector | Notifier | FSP-851 | Plumbing chase e | Pass |
| Smoke Detector | Notifier | FSP-851 | In MP3 | Pass |
| Smoke Detector | Notifier | FSP-851 | In MP4 | Pass |
| Smoke Detector | Notifier | FSP-851 | By MP4 | Pass |
| Smoke Detector | Notifier | FSP-851 | By cell H | Pass |
| Smoke Detector | Notifier | FSP-851 | By cell F | Pass |
| Smoke Detector | Notifier | FSP-851 | 2nd floor clothing room | Pass |
| Smoke Detector | Notifier | FSP-851 | Tower 2 | Pass |
| Smoke Detector | Notifier | FSP-851 | Tower 2 office | |
| Smoke Detector | Notifier | FSP-851 | Tower 2 electrical room | Pass |
| Smoke Detector | Notifier | FSP-851 | By CR12 | Pass |
| Smoke Detector | Notifier | FSP-851 | Plumbing chase f | Pass |
| Smoke Detector | Notifier | FSP-851 | Plumbing chase f | Pass |
| Smoke Detector | Notifier | FSP-851 | Plumbing chase g | Pass |
| Smoke Detector | Notifier | FSP-851 | Plumbing chase g | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod F | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod F | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod E | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod E | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod H | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod H | Pass |

did not have RP



Property Name

Law enforcement center

Inspection Date Job Number 8/18/2023 30519589

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|----------------|--------------|----------|--------------------------------------|-----------|
| Smoke Detector | Notifier | FSP-851 | Pod G | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod G | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod A | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod A | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod B | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod B | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod C | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod C | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod D | Pass |
| Smoke Detector | Notifier | FSP-851 | Pod D | Pass |
| Smoke Detector | Notifier | FSP-851 | Fingerprint room | Pass |
| Pull Station | Notifier | NBG-12LX | Attorney visitation room | Pass |
| Smoke Detector | Notifier | FSP-851 | Attorney visitation room | Pass |
| Smoke Detector | Notifier | FSP-851 | Front elevator lobby | Pass |
| Smoke Detector | Notifier | FSP-851 | 2nd floor by stair 1 | Pass |
| Pull Station | Notifier | NBG-12X | 2nd floor by stair 1 | Pass |
| Smoke Detector | Notifier | FSP-851 | In stair 1 | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2080 | Pass |
| Smoke Detector | Notifier | FSP-851 | In central control room | Pass |
| Smoke Detector | Notifier | FSP-851 | In central control room A/V room | Pass |
| Smoke Detector | Notifier | FSP-851 | In gym | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2079 | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2078 | Pass |
| Smoke Detector | Notifier | FSP-851 | In 2078 | Pass |
| Smoke Detector | Notifier | FSP-851 | In women's locker room | Pass |
| Smoke Detector | Notifier | NBG-12LX | In men's locker room | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2037 | Pass |
| Smoke Detector | Notifier | FSP-851 | In 2035 | Pass |
| Smoke Detector | Notifier | FSP-851 | In 911 communications room | Pass |
| Smoke Detector | Notifier | FSP-851 | In 911 communications room closet | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2032 | Pass |
| Smoke Detector | Notifier | FSP-851 | Ву 2030 | Pass |
| Smoke Detector | Notifier | FSP-851 | Ву 2044 | Pass |
| Smoke Detector | Notifier | FSP-851 | Above sheriffs office reception desk | Pass |
| Smoke Detector | Notifier | FSP-851 | Ву 2009 | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2047 | Pass |



| Property Name | Law enforce | ment center | Inspection Date 8/18/2023 Job Number 30519589 | |
|----------------|--------------|-------------|--|-----------|
| Device Type | Manufacturer | Model | Location | Pass/Fail |
| Smoke Detector | Notifier | FSP-851 | In 2046 | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2024 | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2049 | Pass |
| Pull Station | Notifier | NBG-12LX | By 2049 | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2015 | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2019 | Pass |
| Smoke Detector | Notifier | FSP-851 | In briefing room | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2054 | Pass |
| Smoke Detector | Notifier | FSP-851 | By stair 2 | Pass |
| Pull Station | Notifier | NBG-12LX | By stair 2 | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2060 | Pass |
| Smoke Detector | Notifier | FSP-851 | In hall by 2058 | Pass |
| Smoke Detector | Notifier | FSP-851 | In 2058 | Pass |
| Smoke Detector | Notifier | FSP-851 | In 2058 | Pass |
| Smoke Detector | Notifier | FSP-851 | In 2055 | Pass |
| Smoke Detector | Notifier | FSP-851 | In 2057 | Pass |
| Smoke Detector | Notifier | FSP-851 | In 2060 | Pass |
| Smoke Detector | Notifier | FSP-851 | In 2063 | Pass |
| Smoke Detector | Notifier | FSP-851 | In 2063 | Pass |
| Smoke Detector | Notifier | FSP-851 | In 2063 | Pass |
| Smoke Detector | Notifier | FSP-851 | By 2063 | Pass |
| Pull Station | Notifier | NBG-12LX | By 2055 | Pass |
| Smoke Detector | Notifier | FSP-851 | By briefing room | Pass |
| Smoke Detector | Notifier | FSP-851 | By entry to evidence hall | Pass |
| Smoke Detector | Notifier | FSP-851 | By entry to sheriff's office | Pass |
| | | | | |

| Findings | | | Fire Sprinklers | | | Hangers | Piping & | Piping, | Riser | | | FDC | | | Flow Test - Main Drain | | Valve | Control | | Law | | CHIEF F | |
|----------|--------------------------------------|------|---|--------|--|---------|--------------------|---------------------|-------|--|--------------|-----------------------------|------------|--|---------------------------|-------------------------------|-----------------------|------------------|-------------------------------------|------------------------|---|------------------------|--|
| | Γ | | Visual Ir | | System F | | WA | | | Riser Pi | 2.5" | Cap Size | | If , | | Cor | | | Riser | Law enforcement center | | ACILITY | |
| | | Pass | Visual Inspection of Sprinkler Heads | Pass | System Piping Appear In Good Condition | Pass | WATER Gauge Visual | | Pass | Riser Piping Appear In Good Condition | Yes Threaded | Cap/Plug In Place | Pass | If A True Inspectors Test, Did It Work | Insp. Test | Connection Flowed | Butterfly | Valve Type | Riser Location and Building: | ent center | | CHIEF FACILITY DEFENSE | |
| | | | Sprinkler heads Env | | Size of Pip | 2021 | Wate | WATER | | Size of Pip | Pass | Accessible | | Did It Work | Pass | Drain Valve | 4" | Size | | | | | |
| | | No | Sprinkler heads Subject to Corosive Envrioment | N/A | Size of Pipe Need Repair | 2021 | Water Gauge(s) | WATER Gauge Date(s) | N/A | Size of Pipe Need Repair | 2021 | Year of last Hydro | | | Pass | Drain Pipe | Pass | Close Completely | Riser Room | 19 Tucker Avenue | | | |
| | | 2007 | Age of QR Sprinkler Heads | Pass | Visible Hangers appear In Good Condition | Yes | 3-Way Valve | | Pass | Check Valves Appear to Work, Free of Leaking, Damage, Corrosion | Pass | Sign In Place & Visible | Riser room | Location | 2" | Drain Valve Size | Pass | Condition | 0m | Avenue | Fire Sprinkle | 4330 | |
| | Pipe above | 2007 | | | appear In Good ition | N/A | Valve | | s | | Pass | Check Valve Holding | - | | 69 | Before Static PSI | Open | Valve Position | | | Fire Sprinkler System(s) Inspection & Flow Test Summary | 4330 South Lee Street | |
| | Pipe above inspectors test corroded. | 007 | Age of Standard Response Heads | P | Seismic Brac Good C | | | | 4" | Check #1 Valve Size | SS | ve Holding | 1/2" | Size | 60 | Residual PSI | Pass | Accessible | System | | tion & Flow Test | | |
| | corroded. | 2007 | Age of Dry Heads | Pass | Seismic Bracing Appears In Good Condition | N/A | AIR Gauge Visual | | N/A | Check #2 Valve Size | 4" | Check Valve Size | Pass | Correct Orifice | 65 | After Test Static Pressure | Pass | Sign(s) | Wet S | Dawsonv | Summary | | |
| | | | Head Box Presen number of hea | 2021 | Year Last Syr internal performed | | - | | N/A | Anti-Freeze Present? | Pass | Automatic Drain Working | Pass | Sign(s) | Pass | Compared To Last Year | Pass | Exercised | Wet System | Dawsonville, GA 30534 | | | |
| | | Pass | Head Box Present, Containing proper number of heads and wrenches | Open | Valve Position | N/A | Air Gauge(s) | AIR Gauge Date(s) | N/A | Anti-Freeze Sign Present? | Pass | Inside FDC Connection | N/A | Seal Number | Globe | Type of Valve | Yes - Electric Tamper | Secured | CFD Job# | | | ReInspection Date: | |
| | | P | | | System Tag Cu | N/A | ge(s) | * | Pass | Appear to be Freeze Protected | Pass | FDC Clapper | | mber | N/A | PRV | c Tamper | e. | | | | | |
| | | Pass | Head Box subject to over 100° | Yellow | System Tag Color-If Red Inoperable deficiency must be entered | N/A | 3-Way Valve | | Pass | Calc Plate Present & Good | Pass | Couplings & Swivels Working | Ball | Type of Valve | Pass | Flow Switch Working | 257521 | Seal Number | 123456789 | Randy Patrick | | | |
| | | Pass | Spare head list present | | able deficiency | N/A | Valve | | SS | isent & Good | SS | vivels Working | | f Valve | Pass | Drain Sign | 521 | umber | | Patrick | | | |

Dry System / Pre-Action / Deluge Test Report

Inspection Date: 8/18/2023 RE-Inspection Date: N/A Inspection Type: Annual

Job #: 30519589 Technicians: hristian Rochester, Gregory Stepher

| Dry Pipe Valves | | System No. | System No. | System No. | System No. |
|--|-------------------------------|-----------------------|---------------------|-------------------|---------------------|
| | | (1) | () | () | () |
| Valve Serial Number | | EN 12259-3 | | | |
| Manufacturer (Name) | | Victaulic | | | |
| Valve Model | | NXT S/768 | | | |
| Valve Size (in inches) | | 4" | | | |
| Sprinklers Heads | Location | Secure parking areas | | | |
| | Approximate # | 100> | | | |
| Date Last Partial Trip: | | 2022 | | | |
| Date Last Full Trip: | | 2022 | | | |
| Pressure Before Test | Air (in psi.) | 45 | | 1 | |
| | Water (in psi.) | 70 | | | |
| Size and Location of Test Valve | | 0.5" on main riser | | <u></u> | |
| Was gate valve below dry valve op not, how many turns open from sh | pen wide at test? (If ut?) | No 2 turns | | | |
| | Air Pressure | 2 | | | |
| Valve tripped at | Water Pressure | 60 | 3 | | |
| | Full or Partial | Partial Trip | - | | |
| Full Trip Time (Seconds) | | N/A | | | |
| Tag Color | | Yellow | 1 | | |
| | Interior of Body | Fail | | | |
| | Moving Parts | Pass | | | |
| Valve Condition | Rubber Facing | Fail | | | |
| | Seats | Pass | | | |
| | Reset | Pass | | | |
| Did alarms operate at trip test? | | Yes | | | |
| All known drum drip drains drained | d? | Yes | | | |
| Water control valve left open and | sealed? | Yes | | | |
| Alarm control valve left open and | | Yes | | | |
| | | | | | |
| Quick Opening De | evices | System No. () | System No. () | System No. () | System No. () |
| Device Serial Number | | | | | |
| Manufacturer (Name) | | | | N. | |
| Type and Model | | | | | |
| Air Pressure In Upper Chamber (F | | | | | |
| Quick Opening Device Tripped At (Seconds & PSI) | | | | | |
| Performance | | | | | |
| Quick Opening Device Left In Service and Control Open and Sealed? | | - | | | |
| Remarks: Dry System Gasket Due | e to Be Replaced. Inte | ernal Maintenance Req | uired. | | |
| Test Performed By | Christia | n Rochester | | | |
| | | | | | |

* Bry System value -housing internal dirty damaged rubber seal

| | | | ort 4 | hief Facility Defense 330 South Lee Street uford, GA 30518 |
|--|--|--|--|---|
| nville Library ative: Chris Col | 342 Allen Street e | I | nspection Date 8 Job Number # | |
| n N/A Fax: Not Monitored | Email: Phone Line 2 | N/A 2: | | |
| ed records documents ar | d site-specific softwar | e: Unkno | wn | |
| x | Model: Amps: | 4005 0.80 | | |
| n: At main Electrical Pa / Lead Acid | Location: Inside of Control Unit I Control Unit Batte | FACP Battery S | ize: 12V 7AH | Locked? Yes |
| num Inconction Doport | | | | Page 1 |
| | Fire Alarm Systems nville Library ative: Chris Col n N/A Fax: Not Monitored ed records documents and ed records documents and state at main Electrical Par Lead Acid tee deficiency list for deta | Fire Alarm System Inspection nville Library ative: Chris Cole n N/A Fax: Fax: Email: Not Monitored Phone Line 3 ed records documents and site-specific softwar ed records documents and site-specific softwar x Model: Amps: Breaker n: At main Electrical Panel in Rear Service Hal Location: Inside of Lead Acid | Fire Alarm System Inspection Report nville Library ative: Chris Cole n N/A Fax: chronolitored Phone Line 2: ed records documents and site-specific software: Unknow atmps: 0.80 Breaker n: Atmps: 0.80 Breaker n: Atmain Electrical Panel in Rear Service Hallway Control Unit Battery S Control Unit Battery Quanties | Fire Alarm System Inspection Report Inspection Date 8 Job Number # Inspection Date 8 Job Number # Inspection Date 9 Inspection Date 9 </td |



Testing Results

Control Unit and Related Equipment

| Description | Visual Inspection | Functional Inspection | Comments |
|-------------------------|-------------------|-----------------------|----------|
| Control Unit | Pass | Pass | |
| Lamps/LEDs/LCDs | Pass | Pass | |
| Fuses | Pass | Pass | |
| Trouble Signals | Pass | Pass | |
| Disconnect Switches | Pass | Pass | |
| Ground Fault Monitoring | Pass | Pass | |
| Supervision | Pass | Pass | 1 |
| Local Annunciation | Pass | Pass | |
| Remote Annunciation | Pass | Pass | |
| Remote Power Supplies | Pass | Pass | |

Secondary Power

| Description | Visual Inspection | Functional Inspection | Comments |
|------------------------|-------------------|-----------------------|----------|
| Battery Conditional | Fail | Fail | |
| Load Voltage | Fail | Fail | 1 |
| Discharge Test | Fail | Fail | |
| Charger Test | Pass | Pass | |
| Remote Panel Batteries | Fail | Fail | |

See the supplementary device report for all initiating and control devices.

Supervising Station Monitoring

| Description | Pass/Fail | Time | Comments | |
|-------------------------|-----------|------|----------|--|
| Alarm Signal | N/A | | | |
| Alarm Restoration | N/A | | | |
| Trouble Signal | N/A | | | |
| Trouble Restoration | N/A | | | |
| Supervisory Signal | N/A | | | |
| Supervisory Restoration | N/A | | | |

Chief Facility Defense Fire Alarm Inspection Report



Defects or malfunctions not corrected at conclusion of system inspection

FACP Batteries Due for Replacement (2) 12V 7AH

Certification

This system as specified herin has been inspected and tested according to NFPA 72 2019 edition, Chapter 14.

Title

| Inspector | Christian Rochester | | |
|--------------|------------------------|--|--|
| Organization | Chief Facility Defense | | |

e

Technician

Chief Facility Defense Fire Alarm Inspection Report



Property Name

Dawsonville Library

Inspection Date 8/23/2023 Job Number

#30518489

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|----------------|--------------|--|-----------------------------------|-----------|
| Smoke Detector | Simplex | S1199 | Operations Specialist Room | Pass |
| Pull Station | Simplex | 596B | West side Exit | Pass |
| Smoke Detector | Simplex | S1199 | Staff Room | Pass |
| Pull Station | Simplex | 596B | Staff Room | Pass |
| Smoke Detector | Simplex | S1199 | South Storage | Pass |
| Smoke Detector | Simplex | S1199 | Janitors Closet | Pass |
| Smoke Detector | Simplex | S1199 | Children's Room Storage | Pass |
| Heat Detector | Simplex | 4098-4092 | Lobby Public Bathroom (F) | Pass |
| Heat Detector | Simplex | 4098-4092 | Lobby Public Bathroom (M) | Pass |
| Pull Station | Simplex | 596B | Under FACP | Pass |
| Duct Detector | Simplex | 4098 -9686 | West side mechanical room | Pass |
| Duct Detector | Simplex | 4098 -9686 | West side mechanical room | Pass |
| Duct Detector | Simplex | 4098 -9686 | West side mechanical room | Pass |
| Duct Detector | Simplex | 4098 -9686 | West side mechanical room | Pass |
| Duct Detector | Simplex | 4098 -9686 | South side mechanical room | Pass |
| Duct Detector | Simplex | 4098 -9686 | South side mechanical room | Pass |
| Duct Detector | Simplex | 4098 -9686 | South side mechanical room | Pass |
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| CHIEF FACILITY DEFENSE | Fire Alarm Sy | stem Inspectio | n Report | Chief Facility Defense 4330 South Lee Street Buford, GA 30518 |
|---|---|-------------------------|--------------------------------|---|
| Property Information Name of Property: Daws Address: Name of Property Represen | on County Public Works tative: Chris Col | 60 Transportation W | Job Nu | Date 8/22/2023 mber #30518423 |
| Monitoring Informati Monitoring Organization: Address: 304 Bombay Land Phone: 770-645-0061 Account Number: N/A Means of Transmission: Phone Line 1: | on American Alarm e Roswell GA 30076 Fax: Cellular | Email: Phone Line | 2: | |
| Documentation Onsite location of the require Description of System | | nd site-specific softwa | re: Unknown | |
| Control Unit Manufacturer: Fire-L Software Version: | | Model: | MS-5UD | |
| Primary Power:115VOvercurrent Protection TypeDisconnecting Means LocatiSecondary Power:BatterBattery Type:SealeSystem Troubles?NoIf system troubles exist then | on: Panel C Breaker 65 ry d Lead Acid | Control Unit Batt | f FACP : Battery Size: 12V/ | Breaker Locked? Yes 8Ah |
| Chief Facility Defense Fire A | larm Inspection Report | | | Page 1 |

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Testing Results

Control Unit and Related Equipment

| Description | Visual Inspection | Functional Inspection | Comments |
|-------------------------|-------------------|-----------------------|----------|
| Control Unit | Pass | Pass | |
| Lamps/LEDs/LCDs | Pass | Pass | 1 |
| Fuses | Pass | Pass | |
| Trouble Signals | Pass | Pass | |
| Disconnect Switches | Pass | Pass | |
| Ground Fault Monitoring | Pass | Pass | |
| Supervision | Pass | Pass | |
| Local Annunciation | Pass | Pass | |
| Remote Annunciation | Pass | Pass | |
| Remote Power Supplies | Pass | Pass | |

Secondary Power

| Description | Visual Inspection | Functional Inspection | Comments |
|------------------------|-------------------|-----------------------|----------|
| Battery Conditional | Pass | Pass | |
| Load Voltage | Fail | Fail | |
| Discharge Test | Fail | Fail | |
| Charger Test | Pass | Pass | |
| Remote Panel Batteries | N/A | N/A | |

See the supplementary device report for all initiating and control devices.

Supervising Station Monitoring

| Description | Pass/Fail | Time | Comments |
|-------------------------|-----------|--------|----------|
| Alarm Signal | Pass | 3:50pm | |
| Alarm Restoration | Pass | 4:00pm | |
| Trouble Signal | Pass | 3:50pm | |
| Trouble Restoration | Pass | 4:00pm | |
| Supervisory Signal | Pass | 3:50pm | |
| Supervisory Restoration | Pass | 4:00pm | |

Chief Facility Defense Fire Alarm Inspection Report



Defects or malfunctions not corrected at conclusion of system inspection

| Recommended Evacuation system installation for main office. Currently there is only 1 110V Bell outside the Riser Room | | | |
|--|--|--|--|
| Fire Panel Batteries Due for Replacement. (2) 12V 8AH | | | |
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Certification

This system as specified herin has been inspected and tested according to NFPA 72 2019 edition, Chapter 14.

Inspector Christian Rochester

Organization Chief Facility Defense Title Technician

Chief Facility Defense Fire Alarm Inspection Report



Property Name

Dawson County Public Works

Inspection Date 8/22/2023 Job Number #30518423

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|------------------|---------------|--------|-----------------|-----------|
| Pull Station | Fire-Lite | BG-12 | Main Riser Room | Pass |
| Smoke Detector | System Sensor | 2W-B | Main Riser Room | Pass |
| Waterflow Switch | System Sensor | WFD60N | Main Riser | Pass |
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| Deficient | | Fire Sprinklers | | | Hangers | System Piping & | Piping, | Riser | | | FDC | | | Flow Test - | | Valve | Control | | Dawso | | CHIEFE |
|-----------|------|---|-------|--|---------|--------------------|---------------------|-------|--|---------------|-----------------------------|---|--|-------------|-------------------------------|-----------------------|-------------------------|---|----------------------------|---|------------------------|
| | | Visual I | | System | | WA | | | Riser Pi | 2.5" | Cap Size | | If. | | ç | | | Riser | on County I | | ACILITY |
| | Pass | Visual Inspection of Sprinkler Heads | Pass | System Piping Appear In Good Condition | Pass | WATER Gauge Visual | | Pass | Riser Piping Appear In Good Condition | Yes Breakaway | Cap/Plug In Place | Pass | If A True Inspectors Test, Did It Work | Main Drain | Connection Flowed | Butterfly | Valve Type | Riser Location and Building: | Dawson County Public Works | | CHIEF FACILITY DEFENSE |
| | | Sprinkler heads Env | | Size of Pip | 2019 | Water | WATER | | Size of Pip | Pass | Accessible | | Did It Work | Pass | Drain Valve | 6" | Size | P | | | |
| | No | Sprinkler heads Subject to Corosive Envrioment | N/A | Size of Pipe Need Repair | 2019 | Water Gauge(s) | WATER Gauge Date(s) | N/A | Size of Pipe Need Repair | 2019 | Year of last Hydro | Far Nortwest Co | | Pass | Drain Pipe | Pass | Close Completely | Public Works building inside the riser room | 60 Transportation Way | | |
| | 2018 | Age of QR Sprinkler Heads | Pass | Visible Hangers appear In Good Condition | Yes | 3-Way Valve | | Pass | Check Valves Appear to Work, Free of Leaking, Damage, Corrosion | Pass | Sign In Place & Visible | Far Nortwest Corner of Public Works Warehouse | Location | 2" | Drain Valve Size | Pass | Condition | nside the riser room | ation Way | Fire Sprinkler | 4330 |
| | 2019 | r Age of Standard Response Heads | | appear In Good ition | Yes | Valve | | ss | | Pass | Check Valve Holding | | | 68 | Before Static PSI | Open | Valve Position | | | Fire Sprinkler System(s) Inspection & Flow Test Sur | 4330 South Lee Street |
| | 19 | ard Response ads | P | Seismic Brac Good (| | | | 6" | Check #1 Valve Size | SS | e Holding | 1" | Size | 35 | Residual PSI | Pass | Accessible | System | | tion & Flow Test | |
| | N/A | Age of Dry Heads | Pass | Seismic Bracing Appears In Good Condition | N/A | AIR Gauge Visual | | N/A | Check #2 Valve Size | 4" | Check Valve Size | Pass | Correct Orifice | 68 | After Test Static Pressure | Pass | Sign(s) | Wet System | Dawsonvi | mm | |
| | | Head Box Presen number of hea | 2019 | Year Last Syr internal performed | | - | | N/A | Anti-Freeze Present? | Pass | Automatic Drain Working | Pass | Sign(s) | Pass | Compared To Last Year | Pass | Exercised | ystem | Dawsonville, Ga, 30534 | | |
| | Pass | Head Box Present, Containing proper number of heads and wrenches | Open | Valve Position | N/A | Air Gauge(s) | AIR Gauge Date(s) | N/A | Anti-Freeze Sign Present? | Pass | Inside FDC Connection | 257482 | Seal Number | Globe | Type of Valve | Yes - Electric Tamper | Secured | CFD Job# | | | ReInspection Date: |
| | q | Head Box subj | | System Tag Co | N/A | ge(s) | | Pass | Appear to be Freeze Protected | Pass | FDC Clapper | 32 | mber | N/A | PRV | Tamper | e | | | | |
| | Pass | Head Box subject to over 100° | Green | System Tag Color-If Red Inoperable deficiency must be entered | N/A | 3-Way | | Pass | Calc Plate Pre | Pass | Couplings & Swivels Working | Ball | Type of Valve | Pass | Flow Switch Working | 257481 | Seal Number | 123456789 | Chris Cole | | |
| | Pass | Spare head list present | | able deficiency | N/A | 3-Way Valve | . contract | SS | Calc Plate Present & Good | S | vivels Working | | F Valve | Pass | Drain Sign | 481 | ımber | | Cole | | |



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| Property Information Name of Property: Rock Address: Name of Property Represen | Creek Parks and Rec | 445 Martin Road | Inspection Date 8/24/2023 Job Number #30519464 |
|---|--|----------------------------|---|
| Monitoring Informati Monitoring Organization: Address: 304 Bombay Ln, Phone: (770) 645-0061 Account Number: NG16 Means of Transmission: Phone Line 1: | American Alarm Roswell , Ga Fax: | Email: Phone Line 2: | |
| Documentation Onsite location of the require | red records documents and | site-specific software: Un | known |
| Description of System | 1 | | |
| Manufacturer: EST | | Model: FS: | 1004 |
| Software Version: Primary Power: 115V | | Amps: 1.2 | |
| Primary Power: 115V Overcurrent Protection Type | e: Breaker | Amps: 1.2 | |
| Disconnecting Means Locati | | | Breaker Locked? Yes |
| Secondary Power: Batte | ry | Location: Inside FACP | |
| | d Lead Acid | | ry Size: 12V/4.0Ah |
| System Troubles? Yes | see deficiency list for detail | Control Unit Battery Q | uantity: 2 |
| If system troubles exist then | see deficiency list for detail | 3 | |
| | | | |
| Chief Facility Defense Fire A | larm Inspection Report | | Page 1 |



| Property Name | Rock Creek | Parks and Rec | Inspection Date 8/24/2023 Job Number #30519464 | |
|----------------|--------------|---------------|---|-----------|
| Device Type | Manufacturer | Model | Location | Pass/Fail |
| Pull Station | Edwards | 521 | Community Room | Pass |
| Smoke Detector | Edwards | EC30U-3 | Office storage | Pass |
| Pull Station | Kidde | P-041634-6091 | Gym #2 | Pass |
| Pull Station | Edwards | 521 | Gym #1 | Pass |
| Pull Station | Edwards | 520 | Rear Exit | Pass |
| Duct Detector | Edwards | ESTSD-2W | Upstairs | Pass |
| Pull Station | Edwards | 521 | Lobby | Pass |
| Smoke Detector | Edwards | EC30U-3 | Above FACP | Pass |
| Pull Station | ADEMCO | 4050-01T | Gym #1 Exit | Fail |
| Pull Station | Edwards | 521 | Lobby | Pass |
| Smoke Detector | Edwards | EC30U-3 | Office storage 2 | Pass |
| Smoke Detector | Edwards | EC30U-3 | Concessions | Fail |
| Smoke Detector | Edwards | EC30U-3 | Office opposite of concessions | Pass |
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| Deficient Findings | | | Fire Sprinklers | | | Hangers | System Piping & | Piping, | Riser | | | FDC | | | Flow Test - Main Drain | | Valve | Control | | Rock | | CHIEFE |
|---|------------------------|-------------------------------------|---|------------------------------|--|---------|--------------------|---------------------|------------------------|--|---------------------|-----------------------------|--------------|--|---------------------------|-------------------------------|-----------------------|------------------|---|---|-----------------------|------------------------|
| | | | Visual Ir | | System F | | WA | | | Riser Pi | 2.5" | Cap Size | | lł, | | ß | | | Riser | Rock Creek Parks and Rec | | ACILITY |
| | | Fail | Visual Inspection of Sprinkler Heads | Fail | System Piping Appear In Good Condition | Pass | WATER Gauge Visual | | Fail | Riser Piping Appear In Good Condition | Yes Knx | Cap/Plug In Place | N/A | If A True Inspectors Test, Did It Work | Main Drain | Connection Flowed | Globe | Valve Type | Riser Location and Building: | ks and Rec | | CHIEF FACILITY DEFENSE |
| | Rise | | Sprinkler heads Envi | | Size of Pip | 2021 | Water | WATER | | Size of Pip | Pass | Accessible | | Did It Work | Fail | Drain Valve | 4" | Size | | | | |
| | er Is Heavily Corroded | Yes | Sprinkler heads Subject to Corosive Envrioment | 2" | Size of Pipe Need Repair | 2021 | Water Gauge(s) | WATER Gauge Date(s) | 4" | Size of Pipe Need Repair | 2021 | Year of last Hydro | | | Fail | Drain Pipe | Pass | Close Completely | Recreational center rear exit of building | 445 Martin Road | | |
| Both 90 Degree | Around Gauge Pipi | 2004 | Age of QR Sprinkler Heads | Pass | Visible Hangers appear In Good Condition | Yes | 3-Way Valve | | Fail | Check Valves Appear to Work, Free of Leaking, Damage, Corrosion | Fail | Sign In Place & Visible | Front of Gym | Location | 2" | Drain Valve Size | Pass | Condition | ar exit of building | n Road | Fire Sprinkle | 4330 |
| Riser Is Heavily Corroded Around Gauge Piping as well as 3 way Valves. 4" Check Valve is corroded and Will Require Replacement as well. Both 90 Degree Fitting for main Drain are Corroded and will need to be Replaced. | N/A | r Age of Standard Response Heads | - ss | appear In Good ition | Yes | Valve | | | | Pass | Check Valve Holding | | | 145 | Before Static PSI | Open | Valve Position | | | Fire Sprinkler System(s) Inspection & Flow Test Summary | 4330 South Lee Street | |
| | 'A | ard Response ads | P | Seismic Bracing Good Conc | | | | 4" | Check #1 Valve Size | SS | e Holding | 1" | Size | 85 | Residual PSI | Pass | Accessible | System | | tion & Flow Test | | |
| d and will need to | eck Valve is corroc | N/A | Age of Dry Heads | Pass | nic Bracing Appears In Good Condition | N/A | AIR Gauge Visual | | N/A | Check #2 Valve Size | 4" | Check Valve Size | Pass | Correct Orifice | 145 | After Test Static Pressure | Pass | Sign(s) | Wet S | Dawsonvi | t Summary | |
| be Replaced. | ded and Will Requ | | Head Box Presen number of hea | 2021 | Year Last Syr internal performed | | - | | N/A | Anti-Freeze Present? | N/A | Automatic Drain Working | Pass | Sign(s) | Pass | Compared To Last Year | Pass | Exercised | Wet System | Dawsonville, Ga, 30534 | | |
| | ire Replacement as v | Pass | Head Box Present, Containing proper number of heads and wrenches | Open | Valve Position | N/A | Air Gauge(s) | AIR Gauge Date(s) | N/A | Anti-Freeze Sign Present? | N/A | Inside FDC Connection | N/A | Seal Number | Ball | Type of Valve | Yes - Electric Tamper | Secured | CFD Job# | | | ReInspection Date: |
| | well. | P | | | System Tag C | N/A | ıge(s) | | Pass | Appear to be Freeze Protected | N/A | FDC Clapper | | mber | N/A | PRV | c Tamper | red | | | | |
| | | Pass | Head Box subject to over 100° | Yellow | System Tag Color-If Red Inoperable deficiency must be entered | N/A | 3-Way | | Pass | Calc Plate Pre | Pass | Couplings & Swivels Working | Ball | Type of Valve | Pass | Flow Switch Working | n/a | Seal Number | 123456789 | Chris Cole | | |
| | | Pass | Spare head list present | | able deficiency | N/A | 3-Way Valve | | SS | Calc Plate Present & Good | SS | vivels Working | H H | fValve | Pass | Drain Sign | ้อ | umber | | Cole | | |

| In | spection Company: | | | | | Chief Facility Defence Rock Creek Parks and Rec | | | | | | Р | ainted | 1 | M ssi | ing Trim 4 | | | | 7 | Ad | ld Head | A | R | ecalled | | |
|------------------------|--|-----------|---------------|------------|------------|--|------------|----------|-----------------|---------------|-------------|--------------|---------------|-----------------------|--------------|---------------|------------|---------------|-------------------|----------|-----------|---------|---------------------|----------------|---------------|-----------|---|
| | Property Name: | | 36 | | | 1. | | | | | | | | Da | maged | 2 | Orie | ntation | 5 | Co | orroded | 8 | Emp | ty Bulb | E | | Taped |
| Date: | 8/24/2023 | | | Inspe | ctor: | C | | | chest | ter & | Elijah | Alfar | 0 | Country of the | Loaded | - | | ruction | | | Re-Cut | | | Mixed | | 10.2-2 11 | h Temp |
| and the second second | Building Numbers: | | 1.436 | | | | A | | 1.00 | 1000 | 1993 | 100000 | 1 | Wet Si | dewall | SW | Wetl | Jpright | UP | Dry P | endant | D | Dry Si | idewall | DS | Dry U | pright |
| Jnits on I | Property: | s | | 5 | h | шо | | | | oset | | Left | er Rt | ter | t | loset | | set | set | F | | | Strg | | | | |
| | 1 | No Access | Rear Exit | Main Floor | Main Lobby | Living Room | Hallway | Laundry | Bed LT | Bed LT Closet | Bath LT | Bed CTR Left | Bed Center Rt | Bath Center | Bed Right | Bed RT Closet | Bath RT | Ctr Rt Closet | Ctr LF Closet | Sun Room | HVAC | Garage | Outside Strg | Balcony | | | |
| | Unit Status | Ŷ | | ž | Ma | Liv | На | Laı | Be | Be | Ba | Be | Be | Ba | Be | Be | Ba | Ð | Ð | Su | F | Ga | õ | Ba | | | |
| Aezzanine Aezzanine | Deficiencies Deficiencies | | 9 | 8 | S. Sec. | | | | 6.597 | | | | | | | | | | | | | | | | | | |
| Main | Denciencies | | | 0 | | | | | | | | | | | | | | | | | | | | | | 10-2 | |
| Lobby Gym With | | | | | 9 | | | | | | | | | | | | | | | | | | | | | | |
| volleyball | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| nets Basketball | | | | 9 | | | | 1020100 | | 100.000 | an sea fre | 1.000 | 10000 | | 1000 | Sacord | T to | 04528 | See. | 0.000 | | 080 | in an | 10000 | 1999 | 08/09 | |
| Gym | | | | 9 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10000000 | CALCULAR . | | | Charles | | - | 8-1-1922 | | STATES OF | | | | | | | | | | (erress) | and a | 10000 | | |
| | | | 110 | | | 1 | | | | | | | | | | | P.P.S. | | | 0.452 | | | | 00000 | | | |
| | | | | | Call State | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | - Branch | | al and a second | | - | | C.L.C.C. | | ingenter | HANNES | For Street | Cares base | Careful and | 56-25-54 | 000300 | Catalon | 1.00.00 | | 121010200 | | 10.8925 |
| | | | | | | | | 2018 | 1000 | 2003 | | | | | | | | 1000 | C.C.d | | | | | | | | |
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| and the second | | | 12.2.2.2 | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | 0.03 | Cond | | | | | | | | - | | | | | | - | | | |
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| | | | | 10.00 | | | | | 10000 | | | | | 100 | 1.500 | | | | 1 | | | | | | | | |
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| | | | Re-States | - | | | | BUSSIES. | | 100.00 | a constants | | 16 Age of | | 12.9520 | Sec. 1 | | 1000 | | | 10000 | 21.33 | | | | | |
| | | | Course of | | 1000 | | | | | 5 B.C. | | | | and the second | | | | - | | | | 100 | | | | 12/25/8 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | COLUMN STATE | | | | 100000000 | | | | and a second | | - | Section 1 | Salara |



| Property Information Name of Property: Senior Center Address: Name of Property Representative: Ch | Inspection Date 8/22/2023 Job Number #30159237 201 Recreation road ris Cole |
|---|---|
| Monitoring Information Monitoring Organization: American Alan Address: 304 Bombay Ln, Roswell GA 30076 Phone: 770-645-0061 Fax: Account Number: 49-82E4 Means of Transmission: Cellular Phone Line 1: N/A | m Email: Phone Line 2: N/A |
| Documentation Onsite location of the required records docume | nts and site-specific software: Unknown |
| Description of System Control Unit Manufacturer: Fire-lite Software Version: Primary Power: 120V Overcurrent Protection Type: Breaker Disconnecting Means Location: n/a Secondary Power: Battery Battery Type: Sealed Lead Acid System Troubles? No If system troubles exist then see deficiency list f | Model: MS-9050UD Amps: 1.8A Breaker Locked? Yes Location: Inside FACP Control Unit Battery Size: 12V/18AH Control Unit Battery Quantity: 2 or details |
| Chief Facility Defense Fire Alarm Inspection Re | Page 1 |



Testing Results

Control Unit and Related Equipment

| Description | Visual Inspection | Functional Inspection | Comments |
|-------------------------|-------------------|-----------------------|--------------------------|
| Control Unit | Pass | Pass | |
| Lamps/LEDs/LCDs | Fail | Fail | LCD is Beginning to Fail |
| Fuses | Pass | Pass | |
| Trouble Signals | Pass | Pass | |
| Disconnect Switches | Pass | Pass | |
| Ground Fault Monitoring | Pass | Pass | |
| Supervision | Pass | Pass | |
| Local Annunciation | Pass | Pass | |
| Remote Annunciation | Pass | Pass | |
| Remote Power Supplies | Pass | Pass | |

Secondary Power

| Description | Visual Inspection | Functional Inspection | Comments |
|------------------------|-------------------|-----------------------|----------|
| Battery Conditional | Pass | Pass | |
| Load Voltage | Pass | Pass | |
| Discharge Test | Pass | Pass | |
| Charger Test | Pass | Pass | |
| Remote Panel Batteries | Pass | Pass | |

See the supplementary device report for all initiating and control devices.

Supervising Station Monitoring

| Description | Pass/Fail | Time | Comments |
|-------------------------|-----------|--------|----------|
| Alarm Signal | Pass | 9:00am | |
| Alarm Restoration | Pass | 9:15am | |
| Trouble Signal | Pass | 9:00am | |
| Trouble Restoration | Pass | 9:15am | |
| Supervisory Signal | Pass | 9:00am | |
| Supervisory Restoration | Pass | 9:15am | |

Chief Facility Defense Fire Alarm Inspection Report



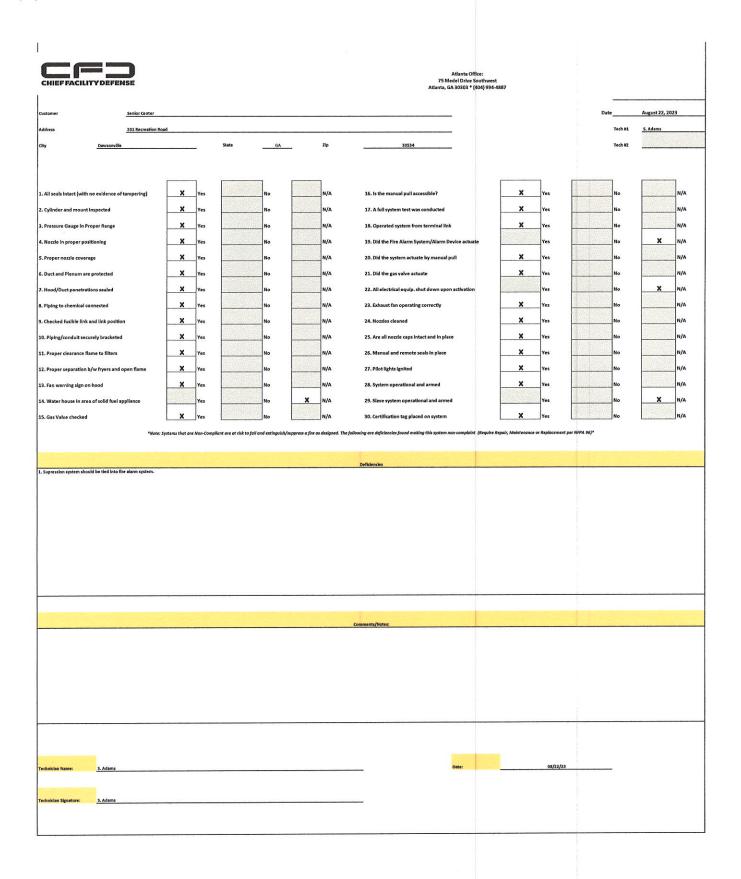
Defects or malfunctions not corrected at conclusion of system inspection Alarm Panel LCD is showing Signs of Imminent Failure.

Certification

This system as specified herin has been inspected and tested according to NFPA 72 2019 edition, Chapter 14.InspectorChristian Gage RochesterOrganizationChief Facility DefenseTitleProject Manager

Chief Facility Defense Fire Alarm Inspection Report

| CHIEFFACILITY | DEFENSE | | | | | 75 Mede | tianta Office: el Drive Southwest 30303 * (404) 994-4887 | | | |
|--------------------------------|---------------------|--------------------|--|------------|---------------------------------|--------------------------------------|--|------------------|---------|-----------------|
| | | | | | KITCHEN SUPPRESSION SYSTEM INS | PECTION | | | | |
| Customer | Senior Center | | | | | | | | Date | August 22, 2023 |
| Address | 201 Recreation | Road | | | | | | | Tech #1 | S. Adams |
| City | Dawsonville | | State | GA | Zíp | 30534 | | | Tech #2 | |
| | | | | | | | | | | |
| | | | | | Hazard Information | | | | | |
| Hood Location/Descriptio | n 1st Floor Kitche | n (Control head ar | nd bottle on second floor ab | ove hood) | | , | of Ducts: | 1 | | |
| Hood Size(s): | 6' | | | | | | | | | |
| Appliance Layout | 6 Burner | | | | | | | | | |
| | шт | | | | List size and type of all app | vliances (looking at kitchen hood fi | from Left to Right) | | | RIGHT |
| | | | | S | stem Information | | | | | |
| System MFG | Pyro Chem (PCL-160) | | | # of Nozzl | | 1 | | 2 | | |
| # of Cylinders | | 1 | | | Duct | Plenum | Applia | ince(s) | | |
| | | A | | | | | | | | |
| Cylinder Size | | Р | si 225 | MFG Date | 2007 | Last Hydro | 2019 | Next Hydro | 2031 | |
| Cylinder Size | 1.6gal | р | and a second | MFG Date | all all a start and a start and | Last Hydro | 2019 | Next Hydro | 2051 | |
| Cylinder Size | | P | si | MFG Date | 100 C | Last Hydro | | Next Hydro | 100 | |
| | | 5 | | 1 | | | | | | |
| | | | | | | 360' | 450* 50 | 0° Total # Char | | |
| Gas Valve Type | X Mechanical | (in the second | Al and a fait |] | | | 450' 54 | 10° Total # Char | gea: | |
| If GV is Electrical is there a | | E | Electrical | N/A | # of Fusible Links | 3 | | 3 | | |
| Gas Appliance Present? | | 13702-601562 | Yes | No | Gas Valve Size | 3/4 | 4ª | | | |
| Manual Release | | × | Yes | No | Gas Valve Location | at hood | | | | |
| is the System Monitored? | | × | Local | Remote | Cartridges Type | Co2 16gram | | 6400 | | |
| If Yes, Name of Monitorin | | | Yes X | No | Cartridges Changed | × | Yes | No | | |
| | Company. | Constanting of the | | | Cartridges Weight Verified | X | Yes | No | | |
| | | | | | | | | | | |
| | 6 dW7 | | and the second second | 1 | # of Nozzle Caps Replaced? | | | | | |
| is present Class K in Good | | × | Yes | No | # of Nozzle Caps Replaced? | | | 0 | | |
| If No was Class K Replaced | IT | al Canada | Yes | No | | | | 0 | | |
| | | and the second | Second States | 1 (| 7 | | | | | |
| Grease Accumulation | Excessive | H | leavy | Normal X | light | | | | | |
| | | | | | | | | | | |
| Comments: | | | | | | | | | | |
| 1 | | | | | | | | | | |





| | | | Inspection Date 8/23/2023 | |
|-----------------------------|-------------------------|-----------------|---------------------------|--|
| Property Information | | | Job Number #30519023 | |
| Name of Property: Dawson | n County Emergency Serv | vice Station #1 | | |
| Address: | | 393 Memory Lane | | |
| Name of Property Representa | tive: Chris Col | e | | |
| | | | | |
| Monitoring Information | n | | | |
| Monitoring Organization: | N/A | | | |
| Address: N/A | | | | |
| Phone: N/A | Fax: | Email: | | |
| Account Number: N/A | | | | |
| Means of Transmission: | Not Monitored | | | |

Phone Line 2:

Documentation

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

Description of System

Phone Line 1:

| Control Unit | | | | | | |
|-------------------------------|--------------|----------------------------|------------|------------------------|-------------------|---------------------|
| Manufacturer: | EST | | | Model: | Quick Start | |
| Software Version: | | | | | | |
| Primary Power: | 115V | | | Amps: | 1.2A | |
| Overcurrent Protection | n Type: | Breaker | | | | |
| Disconnecting Means I | ocation: | 2nd Floor Electrical Roo | om Breaker | ⁻ 2 Panel 1 | | Breaker Locked? Yes |
| Secondary Power: | Battery | | Location: | Inside of FA | ACP | |
| Battery Type: | Sealed Lea | d Acid | Со | ntrol Unit B | attery Size: 12V/ | 7Ah |
| System Troubles? | No | | Control | Unit Batter | y Quantity: 2 | |
| If system troubles exist | t then see d | eficiency list for details | | | | |
| | | | | | | |

Chief Facility Defense Fire Alarm Inspection Report



Testing Results

Control Unit and Related Equipment

| Description | Visual Inspection | Functional Inspection | Comments |
|-------------------------|-------------------|-----------------------|----------|
| Control Unit | Pass | Pass | |
| Lamps/LEDs/LCDs | Pass | Pass | |
| Fuses | Pass | Pass | |
| Trouble Signals | Pass | Pass | |
| Disconnect Switches | Pass | Pass | |
| Ground Fault Monitoring | Pass | Pass | |
| Supervision | Pass | Pass | |
| Local Annunciation | Pass | Pass | |
| Remote Annunciation | Pass | Pass | |
| Remote Power Supplies | Pass | Pass | |

Secondary Power

| Description | Visual Inspection | Functional Inspection | Comments |
|------------------------|-------------------|------------------------------|----------|
| Battery Conditional | Fail | Fail | |
| Load Voltage | Fail | Fail | |
| Discharge Test | Fail | Fail | |
| Charger Test | Pass | Pass | |
| Remote Panel Batteries | Fail | Fail | |

See the supplementary device report for all initiating and control devices.

Supervising Station Monitoring

| Description | Pass/Fail | Time | Comments |
|-------------------------|-----------|------|----------|
| Alarm Signal | N/A | | |
| Alarm Restoration | N/A | | |
| Trouble Signal | N/A | | |
| Trouble Restoration | N/A | | |
| Supervisory Signal | N/A | | |
| Supervisory Restoration | N/A | | |

Chief Facility Defense Fire Alarm Inspection Report



Defects or malfunctions not corrected at conclusion of system inspection

(2) 12V 7AH Batteries Due for Replacement.

Certification

This system as specified herin has been inspected and tested according to NFPA 72 2019 edition, Chapter 14.

InspectorChristian RochesterOrganizationChief Facility Defense

Title Project Manager

Chief Facility Defense Fire Alarm Inspection Report



Fire Alarm System Device Report

Chief Facility Defense 4330 South Lee Street Buford, GA 30518

Property Name

Dawson County Emergency Service Station #1

Inspection Date Job Number #

8/23/2023 #30519023

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|----------------|--------------|----------|--------------------------------------|-----------|
| Pull Station | EST | 3263 | Engine Bay South | Pass |
| Smoke Detector | EST | SIGA-PS | 2nd Floor Lounge | Pass |
| Pull Station | EST | 3263 | 2nd Floor Lounge | Pass |
| Smoke Detector | EST | SIGA-PS | 2nd Floor Main Hallway | Pass |
| Pull Station | EST | 3263 | 2nd Floor Hallway Lockers | Pass |
| Smoke Detector | EST | SIGA-PS | 2nd Floor Hallway Lockers | Pass |
| Smoke Detector | EST | SIGA-PS | 2nd Floor Side Hallway 1 | Pass |
| Smoke Detector | EST | SIGA-PS | 2nd Floor Side Hallway 2 | Pass |
| Smoke Detector | EST | SIGA-PS | 2nd Floor Meeting Room | Pass |
| Heat Detector | EST | SIGA-HFS | 2nd Floor Kitchen | Fail |
| Smoke Detector | EST | SIGA-PS | 2nd Floor Dining Room | Pass |
| Heat Detector | EST | SIGA-HFS | 1st Floor Janitors Closet | Pass |
| Pull Station | EST | 3263 | North Side Stairs Exit | Pass |
| Smoke Detector | EST | SIGA-PS | North Side Stairs Exit | Pass |
| Smoke Detector | EST | SIGA-PS | West Side Hallway towards Engine Bay | Pass |
| Smoke Detector | EST | SIGA-PS | 1st Floor Main Hallway | Pass |
| Smoke Detector | EST | SIGA-PS | 1st Floor Copy room | Pass |
| Smoke Detector | EST | SIGA-PS | 1st Floor Records Room | Pass |
| Pull Station | EST | 3263 | Main Lobby Entrance | Pass |
| Smoke Detector | EST | SIGA-PS | North Stairwell | Pass |
| Smoke Detector | EST | SIGA-PS | South Stairwell | Pass |
| Pull Station | EST | 3263 | Engine Bay South 2 | Pass |
| Heat Detector | EST | SIGA-PS | Equipment Room | Pass |
| Heat Detector | EST | SIGA-PS | Medical Supply Room | Pass |
| Heat Detector | EST | SIGA-HFS | Gas Cylinder Storage | Pass |
| Heat Detector | EST | SIGA-HFS | Laundry Room | Fail |
| Smoke Detector | EST | SIGA-PS | Above FACP | Pass |
| Heat Detector | EST | SIGA-HFS | Mechanical Room | Pass |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | SE | | | | 75 Med | tlanta Office: lel Drive Southwest 30303 * (404) 994-4887 | 7 | | | |
|---|----------------------------|------------------|--------------|------------------------------------|-----------------------------|---|--------------|------------------|---------|-----------------|
| | | | | KITCHEN SUPPRESSION SYSTEM INSPEC | TION | | | | | |
| Customer | Dawson County Emergency Se | rvice Station #1 | | | | | | Dat | e | August 21, 2023 |
| Address | 393 Memory Lane | | | | | | | | Tech #1 | S. Adams |
| CityDawsonvil | lle | State | GA | Zip | 30534 | | | | Tech #2 | |
| | | | | | | | | | | |
| | | | | Hazard Information | | | | | | |
| Hood Location/Description | 2nd floor kitchen | | | | | # of Ducts: | | 0 | | |
| Hood Size(s): | 3' residential | | | | | | | | | |
| Appliance Layout | 4 burner | | | | | | | | | |
| | LEFT | | | List size and type of all applianc | es (looking at kitchen hood | from Left to Right) | | | | RIGHT |
| | | | Syst | em Information | | | | | | |
| System MFG Guardian | 3 G300-A | | # of Nozzles | 0 | 0 | | 2 | | | |
| # of Cylinders | 1 | ı | | Duct | Plenum | | Appliance(s) | | | |
| | | _ | | | | | | | | |
| Cylinder Size | 1.25gal | PSI 100 | MFG Date | 2015 | Last Hydro | 2015 | | Next Hydro | 7 | |
| Cylinder Size | | PSI | MFG Date | | Last Hydro | | | Next Hydro | | |
| Cylinder Size | | PSI | MFG Date | | Last Hydro | | | Next Hydro | | |
| | | | | | L | | | | | |
| | | | | | 360° | 450° | 500* | Total # Changed: | | |
| Gas Valve Type | Mechanical | Electrical | N/A | # of Fusible Links | 0 | 0 | 0 | 0 | | |
| If GV is Electrical is there a manual re- | | | | | | | 0 | 0 | | |
| Gas Appliance Present? | × | Yes | No | Gas Valve Size | | /4" | | | | |
| Manual Release | × | Yes | No | Gas Valve Location | Behind 4burner | | | | | |
| Is the System Monitored? | | Local | Remote | Cartridges Type | NA | | | | | |
| If Yes, Name of Monitoring Company | : | Yes X | No | Cartridges Changed | | Yes | | No | | |
| | | | | Cartridges Weight Verified | | Yes | | No | | |
| | | | | | | | | | | |
| Is present Class K in Good Condition? | | | | # of Nozzle Caps Replaced? | | | | | | |
| If No was Class K Replaced? | | Yes | No | Nozzle Cap Type(s) Replaced? | | | | 0 | | |
| | | Yes | No | | | | | 0 | | |
| Grease Accumulation | Excessive | Heavy | lormal | Light | | | | | | |
| | | | X |] = | | | | | | |
| Comments: | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| HIEF FACILITY DEFENSE | | | | | | | Nashville Office: 474 Woody Crest Blvd Nashville, TN 37210 * Office: (615 |) 624-4500 | | | | |
|--|----------------------------|-------------|-----------------------------|----|---|-----|--|------------|-----|---------------|---------|-----------------|
| tomer Dawso | on County Emergency Servic | e Station # | ı | | | | | | | C | Date | August 21, 2023 |
| dress <u>393 M</u> | femory Lane | | | | | | | | | | Tech #1 | S. Adams |
| bawsonville | | _ | State | GA | | Zip | 30534 | | | | Tech #2 | |
| | | | | | | | | | | | | |
| All seals intact (with no evidence of tamper | ring) X | Yes | | No | | N/A | 16. Is the manual pull accessible? | | Yes | | No | X N/A |
| Cylinder and mount Inspected | × | Yes | | No | | N/A | 17. A full system test was conducted | × | Yes | | No | N/A |
| Pressure Gauge in Proper Range | × | Yes | | No | | N/A | 18. Operated system from terminal link | | Yes | | No | X N/A |
| Nozzle in proper positioning | × | Yes | | No | | N/A | 19. Did the Fire Alarm System/Alarm Device actuate | | Yes | | No | X N/A |
| Proper nozzle coverage | × | Yes | | No | | N/A | 20. Did the system actuate by manual pull | | Yes | | No | X N/A |
| Duct and Plenum are protected | | Yes | | No | x | N/A | 21. Did the gas valve actuate | × | Yes | | No | N/A |
| Hood/Duct penetrations sealed | x | Yes | | No | | N/A | 22. All electrical equip. shut down upon activation | x | Yes | | No | N/A |
| Piping to chemical connected | x | Yes | | No | | N/A | 23. Exhaust fan operating correctly | | Yes | | No | X N/A |
| Checked fusible link and link position | | Yes | | No | x | N/A | 24. Nozzles cleaned | x | Yes | | No | N/A |
|). Piping/conduit securely bracketed | x | Yes | | No | | N/A | 25. Are all nozzle caps intact and in place | x | Yes | | No | N/A |
| L. Proper clearance flame to filters | x | Yes | | No | | N/A | 26. Manual and remote seals in place | | Yes | | No | X N/A |
| . Proper separation b/w fryers and open fla | ame | Yes | | No | x | N/A | 27. Pilot lights ignited | x | Yes | | No | N/A |
| 8. Fan warning sign on hood | | Yes | | No | x | N/A | 28. System operational and armed | x | Yes | | No | N/A |
| | | | | | | | | | | | | X N/A |
| . Water house in area of solid fuel appliance | e | Yes | | No | X | N/A | 29. Slave system operational and armed | | Yes | | No | X N/A |
| | × | Yes | liant are at risk to fail a | No | | N/A | 29. Slave system operational and armed 30. Certification tag placed on system allowing are deficiencies found making this system non-complaint (Requir | K | Yes | per NFPA 96)* | No | N/A N/A |
| | × | Yes | liant are at risk to fail a | No | | N/A | 30. Certification tag placed on system | | Yes | per NFPA 96)* | | |
| | × | Yes | liant are at risk to fail a | No | | N/A | 30. Certification tag placed on system | | Yes | per NFPA 96)* | | |
| 4. Water house in area of solid fuel appliance | × | Yes | lient are at risk to fail a | No | | N/A | 30. Certification tag placed on system | | Yes | per NFPA 36)* | | |
| | × | Yes | liant are at risk to fail a | No | | N/A | 30. Certification tag placed on system | | Yes | per NFPA 96)* | | |
| | × | Yes | lient are at risk to fail a | No | | N/A | 30. Certification tag placed on system allowing are deficiencies found making this system non-complaint (Requir | | Yes | per NFPA 96)* | | |
| | × | Yes | liont are at risk to fail a | No | | N/A | 30. Certification tag placed on system allowing are deficiencies found making this system non-complaint (Requir | | Yes | per NFPA 96)* | | |
| | × | Yes | liant are at risk to fail a | No | | N/A | 30. Certification tag placed on system allowing are deficiencies found making this system non-complaint (Requir | | Yes | per NIPA 96)* | | |
| | × | Yes | liant are at risk to fail a | No | | N/A | 30. Certification tag placed on system allowing are deficiencies found making this system non-complaint (Requir | | Yes | per NFA 36)* | | |
| | × | Yes | liant are at risk to fail a | No | | N/A | 30. Certification tag placed on system allowing are deficiencies found making this system non-complaint (Requir | | Yes | per NFPA 96)* | | |
| | × | Yes | liant are at risk to fail a | No | | N/A | 30. Certification tag placed on system allowing are deficiencies found making this system non-complaint (Requir | | Yes | per NFPA 96)* | | |
| | × | Yes | liont are ot risk to fail a | No | | N/A | 30. Certification tag placed on system allowing are deficiencies found making this system non-complaint (Requir | | Yes | per NFPA 36)* | | |
| 5. Gas Valve checked | × | Yes | | No | | N/A | 30. Certification tag placed on system adapting are deficiencies found making this system non-complaint (Requir Deficiencies Comments/Notes: | | Yes | per NIPA 96)* | | |
| | × | Yes | | No | | N/A | 30. Certification tag placed on system allowing are deficiencies found making this system non-complaint (Requir | | Yes | per NIPA 96)* | | |



Fire Alarm System Device Report

Chief Facility Defense 4330 South Lee Street Buford, GA 30518

Property Name

Dawson County Emergency Services Station #2

Inspection Date Job Number #

8/23/2023 #30519122

| Device Type | Manufacturer | Model | Location | Pass/Fail |
|----------------|--------------|---------|-------------------------------------|-----------|
| Pull Station | Fire-Lite | BG-12LX | Fireman's Quarters | Pass |
| Smoke Detector | Fire-Lite | SD355 | Fireman's Quarters | Pass |
| Heat Detector | Fire-Lite | H365 | Fireman's Quarters Kitchen | Pass |
| Smoke Detector | Fire-Lite | SD355 | Men's Restroom Fireman's Quarters | Pass |
| Smoke Detector | Fire-Lite | SD355 | Fireman's Quarters Lounge Office | Pass |
| Smoke Detector | Fire-Lite | SD355 | Laundry Room Firemans Quarters | Pass |
| Smoke Detector | Fire-Lite | SD355 | Women's Restroom Firemans Quarters | Pass |
| Smoke Detector | Fire-Lite | SD355 | Hallway Outside of Women's Restroom | Pass |
| Pull Station | Fire-Lite | BG-12LX | Exit near women's restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Dorm 1 near womens restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Dorm 2 near womens restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Dorm 3 near womens restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Dorm 4 near womens restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Dorm 5 near womens restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Storage dorm near womens restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Dorm 1 near men restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Dorm 2 near men restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Dorm 2 near men restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Dorm 2 near men restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Dorm 2 near men restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Storage dorm near men's restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Hallway Outside of men's Restroom | Pass |
| Pull Station | Fire-Lite | BG-12LX | Exit near men's restroom | Pass |
| Smoke Detector | Fire-Lite | SD355 | Riser Room Engine bay | Pass |
| Smoke Detector | Fire-Lite | SD355 | Engine bay Laundry | Pass |
| Smoke Detector | Fire-Lite | SD355 | Gas Cylinder Storage | Pass |
| Smoke Detector | Fire-Lite | SD355 | Equipment Storage | Pass |
| Smoke Detector | Fire-Lite | SD355 | Equipment Storage 2 | Pass |
| Heat Detector | Fire-Lite | H355 | Electrical Room Engine Bay | Pass |
| Smoke Detector | Fire-Lite | SD355 | Electrical Room Engine Bay | Pass |
| Smoke Detector | Fire-Lite | SD355 | Above FACP | Pass |
| Smoke Detector | Fire-Lite | SD355 | Janitors | Pass |
| Heat Detector | Fire-Lite | H355 | Janitors | Pass |
| Smoke Detector | Fire-Lite | SD355 | Office 102 | Pass |
| Smoke Detector | Fire-Lite | SD355 | Office 101 | Pass |
| Smoke Detector | Fire-Lite | SD355 | Office 103 | Pass |



Property Name

Dawson County Emergency Services Station #2

Inspection Date Job Number 8/23/2023 #30519122

| Smoke DetectorFire-LiteSD355Office 103PassSmoke DetectorFire-LiteSD355Office 103 Men's restroomPassSmoke DetectorFire-LiteSD355Office 103 Wen's restroomPassPull StationFire-LiteBG-121XOffice 103 ExitPassPull StationFire-LiteBG-121XOffice 103 ExitPassPull StationFire-LiteBG-121XOffice 103 ExitPassPull StationFire-LiteBG-121XMain EntrancePassSmoke DetectorFire-LiteSD355Main EntrancePassSmoke DetectorFire-LiteSD3551105 Work RoomPassSmoke DetectorFire-LiteSD3551105 Work RoomPassSmoke DetectorFire-LiteSD355106 InterviewsPassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355112 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteS | Device Type | Manufacturer | Model | Location | Pass/Fail |
|---|----------------|--------------|---------|---|-----------|
| Smoke DetectorFire-LiteSD355Office 103 Men's restroomPassSmoke DetectorFire-LiteSD355Office 103 Women's RestroomPassPull StationFire-LiteBG-12LXOffice 103 ExitPassPull StationFire-LiteBG-12LXOffice 103 ExitPassPull StationFire-LiteBG-12LXMain EntrancePassSmoke DetectorFire-LiteSD355Main EntrancePassSmoke DetectorFire-LiteSD355105 Work RoomPassSmoke DetectorFire-LiteSD355110 Parlo OfficePassSmoke DetectorFire-LiteSD355106 InterviewsPassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355 <td>Smoke Detector</td> <td>Fire-Lite</td> <td>SD355</td> <td>Office 103</td> <td>Pass</td> | Smoke Detector | Fire-Lite | SD355 | Office 103 | Pass |
| Smoke DetectorFire-LiteSD355Office 103 Women's RestroomPassPull StationFire-LiteBG-12LXOffice 103 ExitPassPull StationFire-LiteBG-12LXOffice 103 ExitPassPull StationFire-LiteBG-12LXMain EntrancePassSmoke DetectorFire-LiteSD355Main EntrancePassSmoke DetectorFire-LiteSD355Hallway towards Engine bayPassSmoke DetectorFire-LiteSD355105 Work RoomPassSmoke DetectorFire-LiteSD355106 InterviewsPassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-L | Smoke Detector | Fire-Lite | SD355 | Office 103 Restroom above the fountains | Pass |
| Pull StationFire-LiteBG-12LXOffice 103 ExitPassPull StationFire-LiteBG-12LXOffice 103 ExitPassPull StationFire-LiteBG-12LXMain EntrancePassSmoke DetectorFire-LiteSD355Main EntrancePassSmoke DetectorFire-LiteSD355Hallway towards Engine bayPassSmoke DetectorFire-LiteSD355105 Work RoomPassSmoke DetectorFire-LiteSD355106 InterviewsPassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355Children's area LibraryPassSmoke DetectorFire-LiteH355Engine BayPassSmoke DetectorFire-LiteH355Engine BayPassSmoke DetectorFire-LiteB355Children's area LibraryPassMeat DetectorFire-Lite <t< td=""><td>Smoke Detector</td><td>Fire-Lite</td><td>SD355</td><td>Office 103 Men's restroom</td><td>Pass</td></t<> | Smoke Detector | Fire-Lite | SD355 | Office 103 Men's restroom | Pass |
| Pull StationFire-LiteBG-12LXOffice 103 ExitPassPull StationFire-LiteBG-12LXMain EntrancePassSmoke DetectorFire-LiteSD355Main EntrancePassSmoke DetectorFire-LiteSD355Hallway towards Engine bayPassSmoke DetectorFire-LiteSD355105 Work RoomPassSmoke DetectorFire-LiteSD355113 Patrol OfficePassSmoke DetectorFire-LiteSD355106 InterviewsPassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassSmoke DetectorFire-LiteSD355Children's area LibraryPassSmoke DetectorFire-LiteH355Engine BayPassMeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Eng | Smoke Detector | Fire-Lite | SD355 | Office 103 Women's Restroom | Pass |
| Pull StationFire-LiteBG-12LXMain EntrancePassSmoke DetectorFire-LiteSD355Main EntrancePassSmoke DetectorFire-LiteSD355Hallway towards Engine bayPassSmoke DetectorFire-LiteSD355105 Work RoomPassSmoke DetectorFire-LiteSD355113 Patrol OfficePassSmoke DetectorFire-LiteSD355106 InterviewsPassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassSmoke DetectorFire-LiteSD355Children's area LibraryPassPull StationFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine Bay | Pull Station | Fire-Lite | BG-12LX | Office 103 Exit | Pass |
| Smoke DetectorFire-LiteSD355Main EntrancePassSmoke DetectorFire-LiteSD355Hallway towards Engine bayPassSmoke DetectorFire-LiteSD355105 Work RoomPassSmoke DetectorFire-LiteSD355113 Patrol OfficePassSmoke DetectorFire-LiteSD355106 InterviewsPassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355111 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355112 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassSmoke DetectorFire-LiteSD355Children's area LibraryPassSmoke DetectorFire-LiteH355Engine BayPassSmoke DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine Bay | Pull Station | Fire-Lite | BG-12LX | Office 103 Exit | Pass |
| Smoke DetectorFire-LiteSD355Hallway towards Engine bayPassSmoke DetectorFire-LiteSD355105 Work RoomPassSmoke DetectorFire-LiteSD355113 Patrol OfficePassSmoke DetectorFire-LiteSD355106 InterviewsPassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355100 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355111 OfficePassSmoke DetectorFire-LiteSD355112 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassSmoke DetectorFire-LiteSD355Children's area LibraryPassSmoke DetectorFire-LiteSD355Children's area LibraryPassSmoke DetectorFire-LiteH355Engine BayPassPull StationFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine Bay <td>Pull Station</td> <td>Fire-Lite</td> <td>BG-12LX</td> <td>Main Entrance</td> <td>Pass</td> | Pull Station | Fire-Lite | BG-12LX | Main Entrance | Pass |
| Smoke DetectorFire-LiteSD355105 Work RoomPassSmoke DetectorFire-LiteSD355113 Patrol OfficePassSmoke DetectorFire-LiteSD355106 InterviewsPassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355111 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassSmoke DetectorFire-LiteBG-12LXLibraryPassSmoke DetectorFire-LiteBG355Children's area LibraryPassPull StationFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPass <t< td=""><td>Smoke Detector</td><td>Fire-Lite</td><td>SD355</td><td>Main Entrance</td><td>Pass</td></t<> | Smoke Detector | Fire-Lite | SD355 | Main Entrance | Pass |
| Smoke DetectorFire-LiteSD355113 Patrol OfficePassSmoke DetectorFire-LiteSD355106 InterviewsPassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355111 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassSmoke DetectorFire-LiteSD355Children's area LibraryPassSmoke DetectorFire-LiteM355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPass <td>Smoke Detector</td> <td>Fire-Lite</td> <td>SD355</td> <td>Hallway towards Engine bay</td> <td>Pass</td> | Smoke Detector | Fire-Lite | SD355 | Hallway towards Engine bay | Pass |
| Smoke DetectorFire-LiteSD355106 InterviewsPassSmoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355111 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassSmoke DetectorFire-LiteBG-12LXLibraryPassSmoke DetectorFire-LiteSD355Children's area LibraryPassMeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPass | Smoke Detector | Fire-Lite | SD355 | 105 Work Room | Pass |
| Smoke DetectorFire-LiteSD355107 OfficePassSmoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355111 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355112 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassSmoke DetectorFire-LiteSD355Children's area LibraryPassPull StationFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull Statio | Smoke Detector | Fire-Lite | SD355 | 113 Patrol Office | Pass |
| Smoke DetectorFire-LiteSD355110 OfficePassSmoke DetectorFire-LiteSD355111 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355112 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassPull StationFire-LiteBG-12LXLibrary exitPassSmoke DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull Station <t< td=""><td>Smoke Detector</td><td>Fire-Lite</td><td>SD355</td><td>106 Interviews</td><td>Pass</td></t<> | Smoke Detector | Fire-Lite | SD355 | 106 Interviews | Pass |
| Smoke DetectorFire-LiteSD355111 OfficePassSmoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355112 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassPull StationFire-LiteBG-12LXLibrary exitPassSmoke DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-Lit | Smoke Detector | Fire-Lite | SD355 | 107 Office | Pass |
| Smoke DetectorFire-LiteSD355108 OfficePassSmoke DetectorFire-LiteSD355112 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassPull StationFire-LiteBG-12LXLibrary exitPassSmoke DetectorFire-LiteSD355Children's area LibraryPassSmoke DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull Station </td <td>Smoke Detector</td> <td>Fire-Lite</td> <td>SD355</td> <td>110 Office</td> <td>Pass</td> | Smoke Detector | Fire-Lite | SD355 | 110 Office | Pass |
| Smoke DetectorFire-LiteSD355112 OfficePassSmoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassPull StationFire-LiteBG-12LXLibrary exitPassSmoke DetectorFire-LiteSD355Children's area LibraryPassSmoke DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull Statio | Smoke Detector | Fire-Lite | SD355 | 111 Office | Pass |
| Smoke DetectorFire-LiteSD355109 Main officePassSmoke DetectorFire-LiteSD355LibraryPassPull StationFire-LiteBG-12LXLibrary exitPassSmoke DetectorFire-LiteSD355Children's area LibraryPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull Station< | Smoke Detector | Fire-Lite | SD355 | 108 Office | Pass |
| Smoke DetectorFire-LiteSD355LibraryPassPull StationFire-LiteBG-12LXLibrary exitPassSmoke DetectorFire-LiteSD355Children's area LibraryPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull Station | Smoke Detector | Fire-Lite | SD355 | 112 Office | Pass |
| Pull StationFire-LiteBG-12LXLibrary exitPassSmoke DetectorFire-LiteSD355Children's area LibraryPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull Station </td <td>Smoke Detector</td> <td>Fire-Lite</td> <td>SD355</td> <td>109 Main office</td> <td>Pass</td> | Smoke Detector | Fire-Lite | SD355 | 109 Main office | Pass |
| Smoke DetectorFire-LiteSD355Children's area LibraryPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassPull StationFire-LiteBG-12LXEngine BayPass | Smoke Detector | Fire-Lite | SD355 | Library | Pass |
| Heat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassPull StationFire-LiteBG-12LXEngine BayPass | Pull Station | Fire-Lite | BG-12LX | Library exit | Pass |
| Heat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassPull StationFire-LiteBG-12LXEngine BayPass | Smoke Detector | Fire-Lite | SD355 | Children's area Library | Pass |
| Heat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassPull StationFire-LiteBG-12LXEngine BayPass | Heat Detector | Fire-Lite | H355 | Engine Bay | Pass |
| Heat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassHeat DetectorFire-LiteH355Engine BayPassPull StationFire-LiteBG-12LXEngine BayPass | Heat Detector | Fire-Lite | H355 | Engine Bay | Pass |
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| Pull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPass | Heat Detector | Fire-Lite | H355 | Engine Bay | Pass |
| Pull StationFire-LiteBG-12LXEngine BayPassPull StationFire-LiteBG-12LXEngine BayPass | Pull Station | Fire-Lite | BG-12LX | Engine Bay | Pass |
| Pull Station Fire-Lite BG-12LX Engine Bay Pass | Pull Station | Fire-Lite | BG-12LX | Engine Bay | Pass |
| | Pull Station | Fire-Lite | BG-12LX | Engine Bay | Pass |
| Pull Station Fire-Lite BG-12LX LibrariansOffice Pass Image: Constraint of the second se | Pull Station | Fire-Lite | BG-12LX | Engine Bay | Pass |
| | Pull Station | Fire-Lite | BG-12LX | LibrariansOffice | Pass |
| | | | | | |
| | | | | | |
| | | | | | |



| | | | | Inspection Date 8/23/202 | 23 |
|-------------------------|------------------|------------------|-------------------|--------------------------|----|
| Property Informa | tion | | | Job Number #305191 | 22 |
| Name of Property: | Dawson County Em | nergency Service | es Station #2 | | |
| Address: | | | 145 Liberty Drive | | |
| Name of Property Repr | esentative: | Chris Cole | | | |
| | | | | | |
| Monitoring Inform | nation | | | | |
| Monitoring Organizatio | on: CFD | | | | |
| Address: Not Monito | red | | | | |
| Phone: Not Monito | red Fax: | | Email: | | |
| Account Number: | N/A | | | | |
| Means of Transmission | : Not Mo | onitored | | | |
| Phone Line 1: | | | Phone Line 2: | | |

Documentation

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

Description of System

| Control Unit | | | | | |
|-------------------------------|--------------|-----------------------------------|---------------|-------------------|---------------------|
| Manufacturer: | Fire-Lite | | Model: | MS-9200UDLS | |
| Software Version: | | | | | |
| Primary Power: | 115v | | Amps: | 0.80 | |
| Overcurrent Protection | n Type: | Breaker | | | |
| Disconnecting Means I | Location: | Main ElectricalPanel Main Electri | cal Room | | Breaker Locked? Yes |
| Secondary Power: | Battery | Location: | Inside FAC | Р | |
| Battery Type: | Sealed Lea | d Acid Co | ontrol Unit E | Battery Size: 12V | 7AH |
| System Troubles? | No | Contro | l Unit Batte | ry Quantity: 2 | |
| If system troubles exist | t then see d | eficiency list for details | | | |

Chief Facility Defense Fire Alarm Inspection Report



Testing Results

Control Unit and Related Equipment

| Description | Visual Inspection | Functional Inspection | Comments |
|-------------------------|-------------------|-----------------------|----------|
| Control Unit | Pass | Pass | |
| Lamps/LEDs/LCDs | Pass | Pass | |
| Fuses | Pass | Pass | |
| Trouble Signals | Pass | Pass | |
| Disconnect Switches | Pass | Pass | |
| Ground Fault Monitoring | Pass | Pass | |
| Supervision | Pass | Pass | |
| Local Annunciation | Pass | Pass | |
| Remote Annunciation | Pass | Pass | |
| Remote Power Supplies | Pass | Pass | |

Secondary Power

| Description | Visual Inspection | Functional Inspection | Comments | | |
|------------------------|-------------------|------------------------------|----------|--|--|
| Battery Conditional | Pass | Pass | | | |
| Load Voltage | Pass | Pass | | | |
| Discharge Test | Pass | Pass | | | |
| Charger Test | Pass | Pass | | | |
| Remote Panel Batteries | Pass | Pass | | | |

See the supplementary device report for all initiating and control devices.

Supervising Station Monitoring

| Description | Pass/Fail | Time | Comments |
|-------------------------|-----------|------|----------|
| Alarm Signal | N/A | | |
| Alarm Restoration | N/A | | |
| Trouble Signal | N/A | | |
| Trouble Restoration | N/A | | |
| Supervisory Signal | N/A | | |
| Supervisory Restoration | N/A | | |

Chief Facility Defense Fire Alarm Inspection Report



Defects or malfunctions not corrected at conclusion of system inspection

Certification

This system as specified herin has been inspected and tested according to NFPA 72 2019 edition, Chapter 14.

 Inspector
 Important

 Organization
 Chief Facility Defense
 Title

Chief Facility Defense Fire Alarm Inspection Report

Dry System / Pre-Action / Deluge Test Report

Inspection Date: 8/23/2023 RE-Inspection Date: N/A Inspection Type: Annual

Job #: #30519122 Technicians: Gage Rochester & Elijah Alfaro

| Dry Pipe Valves Valve Serial Number Manufacturer (Name) Valve Model Valve Size (in inches) Sprinklers Heads Date Last Partial Trip: Date Last Full Trip: | Location Approximate # | (1) W00433690 Viking F-2 3" Engine Bay 100+ 2021 | | | () |
|--|---------------------------|---|---------------------|--------------------|---------------------|
| Manufacturer (Name) Valve Model Valve Size (in inches) Sprinklers Heads Date Last Partial Trip: | Approximate # | Viking F-2 3" Engine Bay 100+ 2021 | | | |
| Valve Model Valve Size (in inches) Sprinklers Heads Date Last Partial Trip: | Approximate # | F-2 3" Engine Bay 100+ 2021 | | | |
| Valve Size (in inches) Sprinklers Heads Date Last Partial Trip: | Approximate # | 3" Engine Bay 100+ 2021 | | | |
| Sprinklers Heads Date Last Partial Trip: | Approximate # | Engine Bay 100+ 2021 | | | |
| Date Last Partial Trip: | Approximate # | 100+ 2021 | | | |
| Date Last Partial Trip: | | 2021 | | | |
| | | | | | |
| Date Last Full Trip: | la. // | | | | |
| | | 2022 | | | |
| Pressure Before Test | Air (in psi.) | 44 | | | |
| | Water (in psi.) | 105 | | | |
| Size and Location of Test Valve | | South Engine Bay Do | or | | |
| Was gate valve below dry valve open wide at test? (If not, how many turns open from shut?) | | 2 Turns | | | |
| | Air Pressure | 12 | | | |
| Valve tripped at | Water Pressure | 80 | | | |
| | Full or Partial | Partial Trip | | | |
| Full Trip Time (Seconds) | | N/A | | | |
| Tag Color | | Yellow | | | |
| | Interior of Body | Pass | | | |
| Valve Condition | Moving Parts | Pass | | | |
| | Rubber Facing | Pass | | | |
| | Seats | Pass | | | |
| | Reset | Pass | | | |
| Did alarms operate at trip test? | | Pass | | | |
| All known drum drip drains drained? | | Pass | | | |
| Water control valve left open and sealed? | | Pass | | | |
| Alarm control valve left open and sealed? | | Pass | | | |
| | | | | | |
| Quick Opening Devices | | System No. () | System No. () | System No. () | System No. () |
| Device Serial Number | | | | | |
| Manufacturer (Name) | | | | | |
| Type and Model | | | | | |
| Air Pressure In Upper Chamber (PSI) | | | | | |
| Quick Opening Device Tripped At (Seconds & PSI) | | | | | |
| Performance | | | | | |
| Quick Opening Device Left In Service and Control | | | | | |
| Open and Sealed? | | | | | |
| | | | | | |
| Remarks: | | | | | |
| Test Performed By | Christiar | Rochester | | | |