KingCounty

**Finance and Business Operations Division**
**Procurement and Contracts Services Section**
**Department of Executive Services**

CNK-ES-0340
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

206-263-9400 Ph
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

**CONTRACTOR:**
RED HAWK FIRE & SECURITY (CA) LLC
21312 30TH DR SE STE 103

BOTHELL, WA 98021 United States
Fax: (425) 4862611

# CONTRACT

| CONTRACT NO. | REVISION | PAGE |
|---|---|---|
| 5492659 | 0 | 1 of 1 |

| CREATION DATE | BUYER |
|---|---|
| 19-SEP-2012 | PAUL PRICE |
| **DATE OF REVISION** | **BUYER** |
| | |

**IIP TO:**
: DES FBOD PCSS GOODS AND SERVICES
)1 5TH AVE, CNK-ES-0340
:ATTLE, WA 98104

**BILL TO:**
KC DES FBOD ACCOUNTS PAYABLES
401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

| ONTRACTOR NO | PAYMENT TERMS | FREIGHT TERMS | FOB | SHIP VIA | CONFIRM TO |
|---|---|---|---|---|---|
| 63920 | NET30DAYS | Paid | DESTINATION, FREIGHT PAID | Best Way | Telephone: (425) 486-2600 |

## DESCRIPTION

:ONTRACT PURCHASE AGREEMENT
)NTRACT HAS FTA & FEMA LANGUAGE

IRNISH FIKE PROTECTION (CHEETAH BASE), FIRE FLEX (VIKING TOTALPAC), DUPONT (FM200), AND NOTIFIER (RP1002) BRAND ONLY FIRE ALARM CONTROL PANEL (FACP) AINTENANCE/REPAIR & PARTS TO AUTHORIZED KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD OF OCTOBER 8, 2012 THROUGH OCTOBER 7, 2017, IN :CORDANCE WITH ITB #1296-12 AND RESPONDING BID OF REDHAWK FIRE & SECURITY INC., BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.

)NTRACT HAS FIXED PRICING FOR HOURLY LABOR RATES AND PARTS. NO OTHER CHARGES OR SURCHARGES ARE ALLOWED.

DIVIDUAL STANDARD PURCHASE ORDERS WITH UNIQUE PURCHASE ORDER NUMBERS REFERENCING THIS CONTRACT PURCHASE AGREEMENT WILL BE ISSUED BY KING )UNTY TO AUTHORIZE THE PURCHASE AND PAYMENT OF GOODS AND SERVICES.

.L INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENTS.

;TIMATED ANNUAL CONTRACT VALUE $90,000.

Authorized Signature

| 1297-12 FACP | | | | | Redhawk Fire & Security Inc | | | |
|---|---|---|---|---|---|---|---|---|
| Schedule 4 - Fire Flex Brand | | | | | **MSLP** | **Disc. %** | **Corrected Unit Price** | **Corrected Total Price** |
| 1 | 1 | | Parts as needed | | $10,000.00 | 0.00% | $10,000.00 | $10,000.00 |
| | | | | | | | | $10,000.00 |
| Hourly Labor Rates | | | | | | | | |
| 2 | 50 | HR. | Regular hours | | | | $105.00 | $5,250.00 |
| 3 | 50 | HR. | Reg. hrs. Federal | | | | $110.00 | $5,500.00 |
| 4 | 10 | HR. | After hours | | | | $160.00 | $1,600.00 |
| 5 | 10 | HR. | After hrs. Federal | | | | $165.00 | $1,650.00 |
| 6 | 5 | HR. | Rate for Saturday | | | | $160.00 | $800.00 |
| 7 | 5 | HR. | Federal Saturday | | | | $165.00 | $825.00 |
| 8 | 5 | HR. | Rate for Sunday | | | | $215.00 | $1,075.00 |
| 9 | 5 | HR. | Federal Sunday | | | | $220.00 | $1,100.00 |
| 10 | 5 | HR. | Rate for KC Holidays | | | | $215.00 | $1,075.00 |
| 11 | 5 | HR. | Federal Holiday rate | | | | $220.00 | $1,100.00 |
| | | | | | | | | $19,975.00 |
| Techincal Advice via Telephone | | | | | | | | |
| 12 | 8 | Call | Regular hours | | | | $105.00 | $840.00 |
| 13 | 3 | Call | After Hours | | | | $160.00 | $480.00 |
| 14 | 3 | Call | Sat, Sun, & Holidays | | | | $215.00 | $645.00 |
| | | | | | | | | $1,965.00 |
| | | | | | | | | |
| | | | | | | | | $31,940.00 |
| | | | | | Prompt Payment Disc. | | | N/A |
| | | | | | Total With Prompt Payment Disc. | | | $31,940.00 |
| | | | | | SCS/DBE Certified | | | N/A |
| | | | | | Total With SCS/DBE Factor | | | **$31,940.00** |
| TOTAL FIVE YEAR CONTRACT PRICE | | | | | | | | **$159,700.00** |

| 1297-12 FACP | | | | Redhawk Fire & Security Inc | | | |
|---|---|---|---|---|---|---|---|
| Schedule 6 - DuPont Brand | | | | **MSLP** | **Disc. %** | **Corrected Unit Price** | **Corrected Total Price** |
| 1 | 1 | | Parts as needed | $40,000.00 | 0.00% | $40,000.00 | $40,000.00 |
| | | | | | | | $40,000.00 |
| Hourly Labor Rates | | | | | | | |
| 2 | 100 | HR. | Regular hours | | | $105.00 | $10,500.00 |
| 3 | 100 | HR. | Reg. hrs. Federal | | | $110.00 | $11,000.00 |
| 4 | 25 | HR. | After hours | | | $160.00 | $4,000.00 |
| 5 | 25 | HR. | After hrs. Federal | | | $165.00 | $4,125.00 |
| 6 | 10 | HR. | Rate for Saturday | | | $160.00 | $1,600.00 |
| 7 | 10 | HR. | Federal Saturday | | | $165.00 | $1,650.00 |
| 8 | 10 | HR. | Rate for Sunday | | | $215.00 | $2,150.00 |
| 9 | 10 | HR. | Federal Sunday | | | $220.00 | $2,200.00 |
| 10 | 10 | HR. | Rate for KC Holidays | | | $215.00 | $2,150.00 |
| 11 | 10 | HR. | Federal Holiday rate | | | $220.00 | $2,200.00 |
| | | | | | | | $41,575.00 |
| Techincal Advice via Telephone | | | | | | | |
| 12 | 20 | Call | Regular hours | | | $105.00 | $2,100.00 |
| 13 | 5 | Call | After Hours | | | $160.00 | $800.00 |
| 14 | 5 | Call | Sat, Sun, & Holidays | | | $215.00 | $1,075.00 |
| | | | | | | | $3,975.00 |
| | | | | | | | |
| | | | | | | | $85,550.00 |
| | | | | Prompt Payment Disc. | | | N/A |
| | | | | Total With Prompt Payment Disc. | | | $85,550.00 |
| | | | | SCS/DBE Certified | | | N/A |
| | | | | Total With SCS/DBE Factor | | | **$85,550.00** |
| TOTAL FIVE YEAR CONTRACT PRICE | | | | | | | **$427,750.00** |

| 1297-12 FACP | | | | | Redhawk Fire & Security Inc | | | |
|---|---|---|---|---|---|---|---|---|
| Schedule 7 - Notifier Brand | | | | | **MSLP** | **Disc. %** | **Corrected Unit Price** | **Corrected Total Price** |
| 1 | 1 | | Parts as needed | | $7,000.00 | 38.00% | $4,340.00 | $4,340.00 |
| | | | | | | | | $4,340.00 |
| Hourly Labor Rates | | | | | | | | |
| 2 | 50 | HR. | Regular hours | | | | $105.00 | $5,250.00 |
| 3 | 50 | HR. | Reg. hrs. Federal | | | | $110.00 | $5,500.00 |
| 4 | 10 | HR. | After hours | | | | $160.00 | $1,600.00 |
| 5 | 10 | HR. | After hrs. Federal | | | | $165.00 | $1,650.00 |
| 6 | 5 | HR. | Rate for Saturday | | | | $160.00 | $800.00 |
| 7 | 5 | HR. | Federal Saturday | | | | $165.00 | $825.00 |
| 8 | 5 | HR. | Rate for Sunday | | | | $215.00 | $1,075.00 |
| 9 | 5 | HR. | Federal Sunday | | | | $220.00 | $1,100.00 |
| 10 | 5 | HR. | Rate for KC Holidays | | | | $215.00 | $1,075.00 |
| 11 | 5 | HR. | Federal Holiday rate | | | | $220.00 | $1,100.00 |
| | | | | | | | | $19,975.00 |
| Techincal Advice via Telephone | | | | | | | | |
| 12 | 10 | Call | Regular hours | | | | $105.00 | $1,050.00 |
| 13 | 5 | Call | After Hours | | | | $160.00 | $800.00 |
| 14 | 5 | Call | Sat, Sun, & Holidays | | | | $215.00 | $1,075.00 |
| | | | | | | | | $2,925.00 |
| | | | | | | | | |
| | | | | | | | | $27,240.00 |
| | | | | | Prompt Payment Disc. | | | N/A |
| | | | | | Total With Prompt Payment Disc. | | | $27,240.00 |
| | | | | | SCS/DBE Certified | | | N/A |
| | | | | | Total With SCS/DBE Factor | | | **$27,240.00** |
| TOTAL FIVE YEAR CONTRACT PRICING | | | | | | | | **$136,200.00** |

# Invitation to Bid

King County

Department of Executive Services
Finance and Business Operations Division
**Procurement and Contract Services Section**
206-263-9400 TTY Relay: 711

**ADVERTISED DATE: AUGUST 14, 2012**

Invitation to Bid (ITB) Title: Fire Alarm Control Panel (FACP) Maintenance/Repair & Parts

ITB Number: 1296-12-PAP

Due Date: August 30, 2012 - 2:00 p.m.

Buyer: Paul Price, paul.price@kingcounty.gov, 206-263-9309

Alternate Buyer: Mary Schumacher, mary.schumacher@kingcounty.gov, 263-9305

Furnish FACP Maintenance/Repair & Parts as requested by King County personnel in accordance with the attached instructions, requirements and specifications.

**TOTAL BID PRICE**

| | | | |
|---|---|---|---|
| **SCHEDULE I:** | $ 103,066.20 | **SCHEDULE V:** | $ 42,900.00 |
| **SCHEDULE II:** | $ 99,260.25 | **SCHEDULE VI:** | $ 85,550.00 |
| **SCHEDULE III:** | $ 32,315.00 | **SCHEDULE VII:** | $ 27,240.00 |
| **SCHEDULE IV:** | $ 31,990.00 | | |

**NO PRE-BID CONFERENCE**

Sealed Bids are hereby solicited and will only be received by:
King County Procurement Services Section
Chinook Building, 3rd Floor
401 Fifth Avenue Seattle, WA 98104
Office Hours: 8:00 a.m. – 5:00 p.m. Monday - Friday

**BIDDERS SHALL COMPLETE AND SIGN THE FORM BELOW.**

We acknowledge that all Addenda have been examined as part of the Contract documents. The submittal is signed by an authorized representative of the Bidder accepting all terms and conditions contained in the bid and any addenda. We acknowledge that attaching our terms and conditions or modifying the ITB terms and conditions may result in our bid being rejected.

| Company Name | | |
|---|---|---|
| Redhawk Fire & Security Inc (CA) | | |
| Address | City/State /Postal Code | |
| 21312 30th Drive SE, Suite 103` | Bothell, WA 98021 | |
| Signature | Print name and title | |
| | Troy Costilla Sr. Estimator | |
| Email | Phone | Fax |
| Troy.Costilla@Redhawkus.com | 425-486-2600 Ex 7603 | 425-486-2611 |

Upon request, this Invitation to Bid will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities.

**ATTACHMENT 2, Schedule I (Edwards Brand) PRICING SHEET**

Estimated quantities and usage are for bid evaluation purposes only and reflects the annual estimated usage.

Contract pricing is based on a Discount off the published Catalog price or Manufacturer's Suggested List price. To ensure equivalence, the base price shall be the current published Catalog Price or Manufacturer's Suggested List Price (MSLP), if applicable. Using that as a basis, fill in the Catalog Price or MSLP, the Discount Percentage (if any) offered and the Unit Price. The Unit Price is calculated by multiplying the Catalog Price or MSLP times the Discount Percentage (if any) and subtracting this amount from the MSLP. Extend the total by multiplying the Estimated Quantity times the Unit Price for each line item below.

The pricing sheet provides a representative list of the items to be purchased under the Contract.

Other related items may also be purchased under this Contract. The discount percentage offered for the listed items shall be consistent for all other related items purchased under this Contract. Bidders shall bid all line items in all schedules to be considered responsive. Bidders failing to complete all of the fields in all schedules may be deemed non-responsive. If no discount percentage is offered, enter 0% in the appropriate space.

See Section 7 Technical Specifications for details on items below.

| Fire Alarm Control Panels (FACP) Maintenance/Repair & Parts | | | | | | | |
|---|---|---|---|---|---|---|---|
| Item No. | Est. Annual Usage | Description of Part | UOM | MSLP | Disc. % | Unit Price | Total Price |
| Edwards Brand Items (or approved equal) Most locations employ Edwards Brand | | | | | | | |
| 1 | 10 | SIGA-CT1 Module | EA | $ 137.16 | 50 % | $ 68.58 | $ 685.80 |
| Or Equal | | | | | | | |
| 2 | 10 | SIGA-CT2 Module | EA | $ 233.76 | 50 % | $ 116.88 | $ 1168.80 |
| Or Equal | | | | | | | |
| 3 | 10 | MR-101/T Relay | EA | $ 39.08 | 50 % | $ 19.54 | $ 195.40 |
| Or Equal | | | | | | | |
| 4 | 10 | MR-204/T Relay | EA | $ 187.32 | 50 % | $ 93.66 | $ 963.60 |
| Or Equal | | | | | | | |
| 5 | 10 | SIGA PS Sensor | EA | $ 180 | 50 % | $ 90.00 | $ 900.00 |
| Or Equal | | | | | | | |
| 6 | 5 | SIGA 278 Station | EA | $ 227.88 | 50 % | $ 113.94 | $ 569.70 |
| Or Equal | | | | | | | |
| 7 | 5 | 302-ET-135 Tubes | EA | $ 87.06 | 50 % | $ 43.53 | $ 217.65 |
| Or Equal | | | | | | | |
| 8 | 5 | SIGA HRS Detector | EA | $ 135.04 | 50 % | $ 67.52 | $ 337.60 |
| Or Equal | | | | | | | |
| 9 | 1 | SIGA SD Super Duct | EA | $ 519.36 | 50 % | $ 259.68 | $ 259.68 |
| Or Equal | | | | | | | |
| 10 | 1 | G1R-VM Multi Strobe | EA | $ 96.96 | 50 % | $ 48.48 | $ 48.48 |
| Or Equal | | | | | | | |
| 11 | 1 | CPU3 With 3-RS485A, 3-RS485B & 3-RS232 | EA | $ 2084.08 | 50 % | $ 1042.04 | $ 1042.04 |
| Or Equal | | | | | | | |
| 12 | 1 | SMXLO Plug-in standard output single mode transceiver or 3-FIBMB | EA | $ 1904.96 | 50 % | $ 952.48 | $ 952.48 |
| Or Equal | | | | | | | |
| 13 | $25,000 | Other Edwards Brand parts as needed | | | 50 % | | $ 25000 |

| Fire Alarm Control Panels (FACP) Maintenance/Repair & Parts | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Item No.** | **Est. Annual Usage** | **Description of Part** | **UOM** | **MSLP** | **Disc. %** | **Unit Price** | **Total Price** |

**Hourly Labor Rates for Repair / Maintenance Services**

Rate is the cost per person per hour to provide all services. All services includes: profit, labor (federal wage or prevailing wage if required), transportation, equipment/tools, and all direct and indirect overhead costs.

| Item No. | Est. Annual Usage | Description of Time | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 14 | 100 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 105 | $ 10500 |
| 15 | 100 | **Federal Wage** - Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 110 | $ 11000 |
| 16 | 100 | After hours – 5 p.m. to 7 a.m. Monday to Friday | HR | $ 160 | $ 16000 |
| 17 | 100 | **Federal Wage** - After hours – 5 p.m. to 7 a.m. Monday to Friday | HR | $ 165 | $ 16500 |
| 18 | 15 | Rate for Saturday – Emergency Work | HR | $ 160 | $ 2400 |
| 19 | 10 | **Federal Wage** - Rate for Saturday – Emergency Work | HR | $ 165 | $ 1650 |
| 20 | 10 | Rate for Sunday – Emergency Work | HR | $ 215 | $ 2150 |
| 21 | 10 | **Federal Wage** - Rate for Sunday – Emergency Work | HR | $ 220 | $ 2200 |
| 22 | 10 | Rate for King County Holidays – Emergency Work | HR | $ 215 | $ 2150 |
| 23 | 10 | **Federal Wage** - Rate for King County Holidays – Emergency Work | HR | $ 220 | $ 2200 |
| **Technical Advice and Troubleshooting done via Telephone.** | | | | | |
| **Call periods are up to Fifteen (15) minutes and can be rounded up to the next Fifteen (15) minute period for billing** | | | | | |
| 24 | 20 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | Call | $ 105 | $ 2100 |
| 25 | 5 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | Call | $ 160 | $ 800 |
| 26 | 5 | Rate for Saturday, Sunday & Holidays | Call | $ 215 | $ 1075 |
| **Add line items 1–26 and enter total here and onto Page one (1) of ITB under Schedule I.** | | | | | $ 103066.20 |

**ATTACHMENT 3, Schedule II (Kidde-Fenwal Brand) PRICING SHEET**

Estimated quantities and usage are for bid evaluation purposes only and reflects the annual estimated usage.

Contract pricing is based on a Discount off the published Catalog price or Manufacturer's Suggested List price. To ensure equivalence, the base price shall be the current published Catalog Price or Manufacturer's Suggested List Price (MSLP), if applicable. Using that as a basis, fill in the Catalog Price or MSLP, the Discount Percentage (if any) offered and the Unit Price. The Unit Price is calculated by multiplying the Catalog Price or MSLP times the Discount Percentage (if any) and subtracting this amount from the MSLP. Extend the total by multiplying the Estimated Quantity times the Unit Price for each line item below.

The pricing sheet provides a representative list of the items to be purchased under the Contract.

Other related items may also be purchased under this Contract. The discount percentage offered for the listed items shall be consistent for all other related items purchased under this Contract. Bidders shall bid all line items in all schedules to be considered responsive. Bidders failing to complete all of the fields in all schedules may be deemed non-responsive. If no discount percentage is offered, enter 0% in the appropriate space.

See Section 7 Technical Specifications for details on items below.

| Fire Alarm Control Panels (FACP) Maintenance/Repair & Parts | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Item No.** | **Est. Annual Usage** | **Description of Part** | **UOM** | **MSLP** | **Disc. %** | **Unit Price** | **Total Price** |
| **Kidde Fenwal Brand Items (or approved equal)** | | | | | | | |
| 1 | 10 | 73-117068-019 CBL | EA | $ 3409 | 38 % | $ 2105.06 | $ 21050.60 |
| Or Equal | | | | | | | |
| 2 | 10 | 73-117068-016 CBL | EA | $ 2633 | 38 % | $ 1625 | $ 16250 |
| Or Equal | | | | | | | |
| 3 | 5 | 76-600000-104 DISP | EA | $ 2076 | 38 % | $ 1281.93 | $ 6409.65 |
| Or Equal | | | | | | | |
| 4 | 2 | 73-408004-001 MDL | EA | $ Obsolete | ϕ % | $ 0 | $ 0 |
| Or Equal | | | | | | | |
| 5 | $10,000 | Other Kidde Fenwal Brand Parts as needed | | | ϕ % | | $ 10000 |

**Hourly Labor Rates for Repair / Maintenance Services**

Rate is the cost per person per hour to provide all services. All services includes: profit, labor (federal wage or prevailing wage if required), transportation, equipment/tools, and all direct and indirect overhead costs.

| Item No. | Est. Annual Usage | Description of Time | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 6 | 100 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 105 | $ 10500 |
| 7 | 100 | **Federal Wage** - Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 110 | $ 11000 |
| 8 | 25 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | HR | $ 160 | $ 4000 |
| 9 | 25 | **Federal Wage** - After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | HR | $ 165 | $ 4125 |
| 10 | 10 | Rate for Saturday – Emergency Work | HR | $ 160 | $ 1600 |
| 11 | 10 | **Federal Wage** - Rate for Saturday – Emergency Work | HR | $ 165 | $ 1650 |
| 12 | 10 | Rate for Sunday – Emergency Work | HR | $ 215 | $ 2150 |
| 13 | 10 | **Federal Wage** - Rate for Sunday – Emergency Work | HR | $ 220 | $ 2200 |

| Fire Alarm Control Panels (FACP) Maintenance/Repair & Parts | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Item No.** | **Est. Annual Usage** | **Description of Part** | **UOM** | **MSLP** | **Disc. %** | **Unit Price** | **Total Price** |
| 14 | 10 | Rate for King County Holidays – Emergency Work | HR | | $ 215 | | $ 2150 |
| 15 | 10 | **Federal Wage** - Rate for King County Holidays – Emergency Work | HR | | $ 220 | | $ 2200 |
| **Technical Advice and Troubleshooting done via Telephone.** | | | | | | | |
| **Call periods are up to Fifteen (15) minutes and can be rounded up to the next Fifteen (15) minute period for billing** | | | | | | | |
| 16 | 20 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | Call | | $ 105 | | $ 2100 |
| 17 | 5 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | Call | | $ 160 | | $ 800 |
| 18 | 5 | Rate for Saturday, Sunday & Holidays | Call | | $ 215 | | $ 1075 |
| **Add line items 1–18 and enter total here and onto Page one (1) of ITB under Schedule II.** | | | | | | | **$** 99260.25 |

**ATTACHMENT 4, Schedule III (Fike Protection Brand, Cheetah Base System) PRICING SHEET**

Estimated quantities and usage are for bid evaluation purposes only and reflects the annual estimated usage.

Contract pricing is based on a Discount off the published Catalog price or Manufacturer's Suggested List price. To ensure equivalence, the base price shall be the current published Catalog Price or Manufacturer's Suggested List Price (MSLP), if applicable. Using that as a basis, fill in the Catalog Price or MSLP, the Discount Percentage (if any) offered and the Unit Price. The Unit Price is calculated by multiplying the Catalog Price or MSLP times the Discount Percentage (if any) and subtracting this amount from the MSLP. Extend the total by multiplying the Estimated Quantity times the Unit Price for each line item below.

The pricing sheet provides a representative list of the items to be purchased under the Contract.

Other related items may also be purchased under this Contract. The discount percentage offered for the listed items shall be consistent for all other related items purchased under this Contract. Bidders shall bid all line items in all schedules to be considered responsive. Bidders failing to complete all of the fields in all schedules may be deemed non-responsive. If no discount percentage is offered, enter 0% in the appropriate space.

See Section 7 Technical Specifications for details on items below.

| Fire Alarm Control Panels (FACP) Maintenance/Repair & Parts | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Item No.** | **Est. Annual Usage** | **Description of Part** | **UOM** | **MSLP** | **Disc. %** | **Unit Price** | **Total Price** |
| **Fike Protection Brand (Cheetah Base System) Items (or approved equal)** | | | | | | | |
| 1 | $10,000 | Fike Protection Brand parts as needed | | | 0 % | | $10000 |
| Or Equal | | | | | | | |

**Hourly Labor Rates for Repair / Maintenance Services**

Rate is the cost per person per hour to provide all services. All services includes: profit, labor (federal wage or prevailing wage if required), transportation, equipment/tools, and all direct and indirect overhead costs.

| Item No. | Est. Annual Usage | Description of Time | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 2 | 50 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 105 | $ 5250 |
| 3 | 50 | **Federal Wage** - Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 110 | $ 5500 |
| 4 | 10 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | HR | $ 160 | $ 1600 |
| 5 | 10 | **Federal Wage** - After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | HR | $ 165 | $ 1650 |
| 6 | 5 | Rate for Saturday – Emergency Work | HR | $ 160 | $ 800 |
| 7 | 5 | **Federal Wage** - Rate for Saturday – Emergency Work | HR | $ 165 | $ 825 |
| 8 | 5 | Rate for Sunday – Emergency Work | HR | $ 215 | $ 1075 |
| 9 | 5 | **Federal Wage** - Rate for Sunday – Emergency Work | HR | $ 220 | $ 1100 |
| 10 | 5 | Rate for King County Holidays – Emergency Work | HR | $ 215 | $ 1075 |
| 11 | 5 | **Federal Wage** - Rate for King County Holidays – Emergency Work | HR | $ 220 | $ 1100 |

| | | | | | |
|---|---|---|---|---|---|
| **Technical Advice and Troubleshooting done via Telephone.** | | | | | |
| **Call periods are up to Fifteen (15) minutes and can be rounded up to the next Fifteen (15) minute period for billing** | | | | | |
| 12 | 8 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | Call | $ 105 | $ 840 |
| 13 | 4 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | Call | $ 160 | $ 640 |
| 14 | 4 | Rate for Saturday, Sunday & Holidays | Call | $ 215 | $ 860 |
| **Add line items 1–14 and enter total here and onto Page one (1) of ITB under Schedule III.** | | | | | $ 32315 |

**ATTACHMENT 5, Schedule IV (Fire Flex Brand, Viking Totalpac) PRICING SHEET**

Estimated quantities and usage are for bid evaluation purposes only and reflects the annual estimated usage.

Contract pricing is based on a Discount off the published Catalog price or Manufacturer's Suggested List price. To ensure equivalence, the base price shall be the current published Catalog Price or Manufacturer's Suggested List Price (MSLP), if applicable. Using that as a basis, fill in the Catalog Price or MSLP, the Discount Percentage (if any) offered and the Unit Price. The Unit Price is calculated by multiplying the Catalog Price or MSLP times the Discount Percentage (if any) and subtracting this amount from the MSLP. Extend the total by multiplying the Estimated Quantity times the Unit Price for each line item below.

The pricing sheet provides a representative list of the items to be purchased under the Contract.

Other related items may also be purchased under this Contract. The discount percentage offered for the listed items shall be consistent for all other related items purchased under this Contract. Bidders shall bid all line items in all schedules to be considered responsive. Bidders failing to complete all of the fields in all schedules may be deemed non-responsive. If no discount percentage is offered, enter 0% in the appropriate space.

See Section 7 Technical Specifications for details on items below.

| Fire Alarm Control Panels (FACP) Maintenance/Repair & Parts | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Item No.** | **Est. Annual Usage** | **Description of Part** | **UOM** | **MSLP** | **Disc. %** | **Unit Price** | **Total Price** |
| **Fire Flex Brand (Viking TotalPac) Items (or approved equal)** | | | | | | | |
| 1 | $10,000 | Fire Flex Brand Items as needed | | | 0 % | | $ 10000 |
| Or Equal | | | | | | | |

**Hourly Labor Rates for Repair / Maintenance Services**

Rate is the cost per person per hour to provide all services. All services includes: profit, labor (federal wage or prevailing wage if required), transportation, equipment/tools, and all direct and indirect overhead costs.

| Item No. | Est. Annual Usage | Description of Time | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 2 | 50 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 105 | $ 5250 |
| 3 | 50 | **Federal Wage** - Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 110 | $ 5500 |
| 4 | 10 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | HR | $ 160 | $ 1600 |
| 5 | 10 | **Federal Wage** - After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | HR | $ 165 | $ 1650 |
| 6 | 5 | Rate for Saturday – Emergency Work | HR | $ 160 | $ 800 |
| 7 | 5 | **Federal Wage** - Rate for Saturday – Emergency Work | HR | $ 165 | $ 825 |
| 8 | 5 | Rate for Sunday – Emergency Work | HR | $ 215 | $ 1075 |
| 9 | 5 | **Federal Wage** - Rate for Sunday – Emergency Work | HR | $ 220 | $ 1100 |
| 10 | 5 | Rate for King County Holidays – Emergency Work | HR | $ 215 | $ 1125 |
| 11 | 5 | **Federal Wage** - Rate for King County Holidays – Emergency Work | HR | $ 220 | $ 1100 |

| | | | | | |
|---|---|---|---|---|---|
| **Technical Advice and Troubleshooting done via Telephone.** | | | | | |
| **Call periods are up to Fifteen (15) minutes and can be rounded up to the next Fifteen (15) minute period for billing** | | | | | |
| 12 | 8 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | Call | $ 105 | $ 840 |
| 13 | 3 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | Call | $ 160 | $ 480 |
| 14 | 3 | Rate for Saturday, Sunday & Holidays | Call | $ 215 | $ 645 |
| **Add line items 1–14 and enter total here and onto Page one (1) of ITB under Schedule IV.** | | | | | $ 31990 |

**ATTACHMENT 6, Schedule V (Simplex Grinnell Brand, 4010 system) PRICING SHEET**

Estimated quantities and usage are for bid evaluation purposes only and reflects the annual estimated usage.

Contract pricing is based on a Discount off the published Catalog price or Manufacturer's Suggested List price. To ensure equivalence, the base price shall be the current published Catalog Price or Manufacturer's Suggested List Price (MSLP), if applicable. Using that as a basis, fill in the Catalog Price or MSLP, the Discount Percentage (if any) offered and the Unit Price. The Unit Price is calculated by multiplying the Catalog Price or MSLP times the Discount Percentage (if any) and subtracting this amount from the MSLP. Extend the total by multiplying the Estimated Quantity times the Unit Price for each line item below.

The pricing sheet provides a representative list of the items to be purchased under the Contract.

Other related items may also be purchased under this Contract. The discount percentage offered for the listed items shall be consistent for all other related items purchased under this Contract. Bidders shall bid all line items in all schedules to be considered responsive. Bidders failing to complete all of the fields in all schedules may be deemed non-responsive. If no discount percentage is offered, enter 0% in the appropriate space.

See Section 7 Technical Specifications for details on items below.

| Fire Alarm Control Panels (FACP) Maintenance/Repair & Parts | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Item No.** | **Est. Annual Usage** | **Description of Part** | **UOM** | **MSLP** | **Disc. %** | **Unit Price** | **Total Price** |
| **Simplex Grinnell Brand Items (or approved equal)** | | | | | | | |
| 1 | $20,000 | Other Simplex Grinnell Brand as needed | | | 6 % | | $ 20000 |
| Or Equal | | | | | | | |

**Hourly Labor Rates for Repair / Maintenance Services**

Rate is the cost per person per hour to provide all services. All services includes: profit, labor (federal wage or prevailing wage if required), transportation, equipment/tools, and all direct and indirect overhead costs.

| Item No. | Est. Annual Usage | Description of Time | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 2 | 50 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 105 | $ 5250 |
| 3 | 50 | **Federal Wage** - Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 110 | $ 5500 |
| 4 | 10 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | HR | $ 160 | $ 1600 |
| 5 | 10 | **Federal Wage** - After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | HR | $ 165 | $ 1650 |
| 6 | 5 | Rate for Saturday – Emergency Work | HR | $ 160 | $ 800 |
| 7 | 5 | **Federal Wage** - Rate for Saturday – Emergency Work | HR | $ 165 | $ 825 |
| 8 | 5 | Rate for Sunday – Emergency Work | HR | $ 215 | $ 1075 |
| 9 | 5 | **Federal Wage** - Rate for Sunday – Emergency Work | HR | $ 220 | $ 1100 |
| 10 | 5 | Rate for King County Holidays – Emergency Work | HR | $ 215 | $ 1075 |
| 11 | 5 | **Federal Wage** - Rate for King County Holidays – Emergency Work | HR | $ 220 | $ 1100 |

| | | | | | |
|---|---|---|---|---|---|
| **Technical Advice and Troubleshooting done via Telephone.** | | | | | |
| **Call periods are up to Fifteen (15) minutes and can be rounded up to the next Fifteen (15) minute period for billing** | | | | | |
| 12 | 10 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | Call | $ 105 | $ 1050 |
| 13 | 5 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | Call | $ 160 | $ 800 |
| 14 | 5 | Rate for Saturday, Sunday & Holidays | Call | $ 215 | $ 1075 |
| **Add line items 1–14 and enter total here and onto Page one (1) of ITB under Schedule V.** | | | | | **$** 42900 |

**ATTACHMENT 7, Schedule VI (DuPont Brand, FM200 Systems) PRICING SHEET**

Estimated quantities and usage are for bid evaluation purposes only and reflects the annual estimated usage.

Contract pricing is based on a Discount off the published Catalog price or Manufacturer's Suggested List price. To ensure equivalence, the base price shall be the current published Catalog Price or Manufacturer's Suggested List Price (MSLP), if applicable. Using that as a basis, fill in the Catalog Price or MSLP, the Discount Percentage (if any) offered and the Unit Price. The Unit Price is calculated by multiplying the Catalog Price or MSLP times the Discount Percentage (if any) and subtracting this amount from the MSLP. Extend the total by multiplying the Estimated Quantity times the Unit Price for each line item below.

The pricing sheet provides a representative list of the items to be purchased under the Contract.

Other related items may also be purchased under this Contract. The discount percentage offered for the listed items shall be consistent for all other related items purchased under this Contract. Bidders shall bid all line items in all schedules to be considered responsive. Bidders failing to complete all of the fields in all schedules may be deemed non-responsive. If no discount percentage is offered, enter 0% in the appropriate space.

See Section 7 Technical Specifications for details on items below.

| Fire Alarm Control Panels (FACP) Maintenance/Repair & Parts | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Item No.** | **Est. Annual Usage** | **Description of Part** | **UOM** | **MSLP** | **Disc. %** | **Unit Price** | **Total Price** |
| **DuPont Brand Items (or approved equal)** | | | | | | | |
| 1 | $40,000 | DuPont Brand Items as needed | | | 0 % | | $ 40000 |
| Or Equal | | | | | | | |

**Hourly Labor Rates for Repair / Maintenance Services**

Rate is the cost per person per hour to provide all services. All services includes: profit, labor (federal wage or prevailing wage if required), transportation, equipment/tools, and all direct and indirect overhead costs.

| Item No. | Est. Annual Usage | Description of Time | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 2 | 100 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 105 | $ 10500 |
| 3 | 100 | **Federal Wage** - Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 110 | $ 11000 |
| 4 | 25 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | HR | $ 160 | $ 4000 |
| 5 | 25 | **Federal Wage** - After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | HR | $ 165 | $ 4125 |
| 6 | 10 | Rate for Saturday – Emergency Work | HR | $ 160 | $ 1600 |
| 7 | 10 | **Federal Wage** - Rate for Saturday – Emergency Work | HR | $ 165 | $ 1650 |
| 8 | 10 | Rate for Sunday – Emergency Work | HR | $ 215 | $ 2150 |
| 9 | 10 | **Federal Wage** - Rate for Sunday – Emergency Work | HR | $ 220 | $ 2200 |
| 10 | 10 | Rate for King County Holidays – Emergency Work | HR | $ 215 | $ 2150 |
| 11 | 10 | **Federal Wage** - Rate for King County Holidays – Emergency Work | HR | $ 220 | $ 2200 |

| | | | | | |
|---|---|---|---|---|---|
| **Technical Advice and Troubleshooting done via Telephone.** | | | | | |
| **Call periods are up to Fifteen (15) minutes and can be rounded up to the next Fifteen (15) minute period for billing** | | | | | |
| 12 | 20 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | Call | $ 105 | $ 2100 |
| 13 | 5 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | Call | $ 160 | $ 800 |
| 14 | 5 | Rate for Saturday, Sunday & Holidays | Call | $ 215 | $ 1075 |
| **Add line items 1–14 and enter total here and onto Page one (1) of ITB under Schedule VI.** | | | | | $ 85550 |

**ATTACHMENT 8, Schedule VII (Notifier Brand, RP1002 system) PRICING SHEET**

Estimated quantities and usage are for bid evaluation purposes only and reflects the annual estimated usage.

Contract pricing is based on a Discount off the published Catalog price or Manufacturer's Suggested List price. To ensure equivalence, the base price shall be the current published Catalog Price or Manufacturer's Suggested List Price (MSLP), if applicable. Using that as a basis, fill in the Catalog Price or MSLP, the Discount Percentage (if any) offered and the Unit Price. The Unit Price is calculated by multiplying the Catalog Price or MSLP times the Discount Percentage (if any) and subtracting this amount from the MSLP. Extend the total by multiplying the Estimated Quantity times the Unit Price for each line item below.

The pricing sheet provides a representative list of the items to be purchased under the Contract.

Other related items may also be purchased under this Contract. The discount percentage offered for the listed items shall be consistent for all other related items purchased under this Contract. Bidders shall bid all line items in all schedules to be considered responsive. Bidders failing to complete all of the fields in all schedules may be deemed non-responsive. If no discount percentage is offered, enter 0% in the appropriate space.

See Section 7 Technical Specifications for details on items below.

| Fire Alarm Control Panels (FACP) Maintenance/Repair & Parts | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Item No.** | **Est. Annual Usage** | **Description of Part** | **UOM** | **MSLP** | **Disc. %** | **Unit Price** | **Total Price** |
| **Notifier Brand Items (or approved equal)** | | | | | | | |
| 1 | $7,000 | Notifier Brand items as needed | | | 38 % | | $ 4340 |
| Or Equal | | | | | | | |

**Hourly Labor Rates for Repair / Maintenance Services**

Rate is the cost per person per hour to provide all services. All services includes: profit, labor (federal wage or prevailing wage if required), transportation, equipment/tools, and all direct and indirect overhead costs.

| Item No. | Est. Annual Usage | Description of Time | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 2 | 50 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 105 | $ 5250 |
| 3 | 50 | **Federal Wage** - Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | HR | $ 110 | $ 5500 |
| 4 | 10 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | HR | $ 160 | $ 1600 |
| 5 | 10 | **Federal Wage** - After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | HR | $ 165 | $ 1650 |
| 6 | 5 | Rate for Saturday – Emergency Work | HR | $ 160 | $ 800 |
| 7 | 5 | **Federal Wage** - Rate for Saturday – Emergency Work | HR | $ 165 | $ 825 |
| 8 | 5 | Rate for Sunday – Emergency Work | HR | $ 215 | $ 1075 |
| 9 | 5 | **Federal Wage** - Rate for Sunday – Emergency Work | HR | $ 220 | $ 1100 |
| 10 | 5 | Rate for King County Holidays – Emergency Work | HR | $ 215 | $ 1075 |
| 11 | 5 | **Federal Wage** - Rate for King County Holidays – Emergency Work | HR | $ 220 | $ 1100 |

| | | | | | |
|---|---|---|---|---|---|
| **Technical Advice and Troubleshooting done via Telephone.** | | | | | |
| **Call periods are up to Fifteen (15) minutes and can be rounded up to the next Fifteen (15) minute period for billing** | | | | | |
| 12 | 10 | Regular Business hours - 7 a.m. to 5 p.m. Monday to Friday | Call | $ 105 | $ 1050 |
| 13 | 5 | After hours – 5 p.m. to 7 a.m. Monday to Friday – Emergency Work | Call | $ 160 | $ 800 |
| 14 | 5 | Rate for Saturday, Sunday & Holidays | Call | $ 215 | $ 1075 |
| **Add line items 1–14 and enter total here and onto Page one (1) of ITB under Schedule VII.** | | | | | $ 27240 |

## SECTION 7 Bid Response

### 7.1 Rules of Price Evaluation

Bids meeting all requirements of this ITB will be evaluated on price. Bids stating price in effect at the time of shipment will not be accepted.

The County intends to award by schedule, to the lowest, responsible, responsive bidder for that schedule. The County also reserves the right to award to a Secondary Contractor.

### 7.2 Bidder's Contact Information

A. Primary Location Technician works at or will respond from for service calls. If Contractor has more than one location/Technician, copy this page and submit for each.

Physical Address: 21312 30th Drive SE Suite # 103, Bothell WA 98021

Name of Contact Person: Troy Costilla

Email: Troy.Costilla @Redhawkus.com

Telephone No. (Local/Toll Free): 425-486-2600 ext 7603

Name of Emergency Contact Person: Troy Costilla

Include an "emergency" phone number for service required outside of the hours of operation stated below.

Emergency Telephone No. 206-450-8070

Email: Troy Costilla@Redhawkus.com

State hours and days of operation:

**Hours:** 7 **a.m. to** 5 **p.m.** **Days:** Monday **to** Friday

### 7.3 Bid Submittals

A. Bidders shall submit the following forms with their Bid Submittal:

1. Completed Section 7.2
2. Lobbying Certificate

B. Bidders shall submit the completed Lobbying Certificate (attached to this ITB) with their bid submittal.

1. Buy America Certificate

   Bidders shall submit the completed Buy America Certificate (attached to this ITB) with their bid submittal. Certificate shall be completed as compliant. FACP products are sub-components and are determined to be compliant.

C. Bidder/Contractor shall provide the following within five (5) working days of the County's written request:

1. Documentation showing the Technician(s) providing service for King County is factory certified for the Brand(s) of FACP being bid on.

## 7.4 Important dates

ITB is advertised: .....August 14, 2012

Submission of Equal Brands Due:..... August 20, 2012 at 2:00 PM

Questions due: .....August 23, 2012 at 2:00 PM

ITB due date:.....August 30, 2012 at 2:00 PM

## 7.5 Prompt Pay Discount

Prompt payment discounts offered by Contractors shall be used to calculate the low bid provided the discount offered allows a minimum of 20 days for payment. The number of days is calculated from the date of acceptance of goods or services or from the date a complete invoice is date stamped as received by King County, whichever event occurs last, and the check/warrant date. The County will take advantage of any prompt payment discount terms bid. Discount periods shall be extended if:

- The date printed on the invoice is more than three days earlier than the invoice receipt date;
- The delay is caused awaiting a credit memo, invoice correction, adjustment or reissue;
- An invoice is received prior to receiving goods ordered.

**Prompt pay discount offered** __0__ **%** - __N/A__ **Days, Net** __N/A__

**If no discount is offered, the Counties standard payment terms are Net 30**

## 7.6 Pricing

A. The Pricing Sheets on attachments two (2) through eight (8) A, shall be completed and submitted with bid. Bidders may bid all one or all schedules and submit the correct pricing sheet attached for the schedules they wish to bid on.

B. Pricing shall not include tax.

C. The quantities listed on the Pricing Sheet are estimated annual requirements. King County will neither be obligated to nor restricted by these quantities. Unforeseen situations could arise and usage could be substantially lower or higher.

D. Contractors shall not alter the specification, pricing information section, and the terms and conditions of this Invitation to Bid Number 1296-12-PAP. Any alteration may render a bid non-responsive.

E. Hourly rates shall only be billed for time when the contractor is on-site. Requests or invoices for time not on-site will not be allowed. The Hourly rate is a cost per hour, per person to provide all services. All services includes: profit, labor, transportation, fuel, tools, permits, licenses, prevailing wage (if applicable), travel, equipment, and all other direct and indirect overhead costs.

F. Hourly rates shall be billed in 15 minute increments and rounded up to the next 15 minute time. Small repair jobs can be billed at a two (2) hour minimum.

G. List of King County Holidays can be found online here: http://www.kingcounty.gov/employees/HumanResources.aspx

H. In the event of a discrepancy between the unit price and the extended price, the unit price will prevail.

I. The items on the price sheet list are known parts needed. The percent discount offered for these items shall be consistent for other related items purchased under this contract.

J. This is firm fixed pricing contract and the Contractor shall request increases for parts and hourly rates in accordance with Section 4.4.

## 7.7 References

List the names and addresses of four (4) customers, for whom the bidder has performed or provided similar goods and/or services, preferably in Washington State, for a period not less than one (1) year. Include dates, contact persons and telephone numbers. Should any reference submitted by a bidder be found unsatisfactory, King County, at its sole option, may reject that bidder's bid. King County shall be the sole judge in determining a satisfactory/unsatisfactory reference response. **References shall be submitted with bid.**

Company Name: Navy Base Whildby NAS
Company Address:
Company Phone: 360-257-0584
Contact Person: ANITA McGORMAN
Dates: On going

Company Name: Renton School District
Company Address:
Company Phone: 206-940-8341
Contact Person: DEAN HOOD
Dates: On going

Company Name: LBA
Company Address:
Company Phone: 425-207-6115
Contact Person: Eric Whitehead
Dates: On going

Company Name: Lake Washington School Disctrict
Company Address:
Company Phone: 425-936-1103
Contact Person: Richard Ellison
Dates: On going

King County

# BUY AMERICA CERTIFICATE
## Certificate of Compliance with Section 165(A)

**Par. 661.5 GENERAL REQUIREMENTS FOR STEEL AND MANUFACTURED PRODUCTS.**

1. Except as provided in Part 661 no funds may be obligated by FTA for a grantee project unless all steel and manufactured products used in the project are produced in the United States.
2. All steel manufacturing processes must take place in United States, except metallurgical processes involving refine of steel additives.
3. The steel requirements apply to all steel items including, but not limited to, structural steel, running rail and contact rail.
4. For a manufactured product to be considered produced in the United States:
   (a) All of the manufacturing processes for the product must take place in the United States; and
   (b) All items or material used in the product must be of United States origin.
5. Subcomponents, such as bus parts, may be foreign sourced. Such products are considered Buy America compliant.

The vendor hereby certifies that it **Will** comply with the requirements of Section 165(a) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations in 49 CFR Part 661.

Signature: _____ Date: 8/28/2012
Title: Sr. Sales Estimator
Company Name: Redhawk Fire + Security Inc (CA)

OR

## Certificate Of Noncompliance With Section 165(a)

The vendor hereby certifies that it cannot comply with the requirements of Section 165(a) of the Surface Transportation Assistance Act of 1982, as amended, but it may qualify for an exception to the requirement pursuant to Section 165(b)(2) or (b)(4) of the Surface Transportation Assistance Act of 1982 and regulations in 49 CFR Part 661.7.

Signature: _____ Date: 8/28/2012
Title: Sr. Sales Estimator
Company Name: Redhawk Fire + Security Inc (CA)

It is important to remember that this Bid is funded in part by the FEDERAL TRANSIT ADMINISTRATION (FTA). In accordance with FTA requirements, each vendor Shall complete this Attachment H and submit it to the County with and as a part of their Bid.

King County

# CERTIFICATE OF LOBBYING ACTIVITIES
# CONTRACT NO. _____

The undersigned certifies, to the best of his or her knowledge and belief, that:

A. No federally appropriated funds have been paid or Will be paid, by or on behalf of the undersigned, to any Person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, or officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal Contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal Contract, grant, loan or cooperative agreement.

B. If any funds other than federally appropriated funds have been paid or Will be paid to any Person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee or a Member of Congress in connection with this federal Contract, grant, loan or cooperative agreement, the undersigned Shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," to the Contract administrator.

C. The undersigned Shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-Contracts, sub-grants and Contracts under grants, loans and cooperative agreements) and that all recipients of Subcontract awards in excess of $100,000 Shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by § 1352, Title 31, U.S. Code. Any Person who fails to file the required certification Shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Date: 8/28/2012

Company Name: REDHAWK FIRE + SECURITY INC (CA)

Authorized Signature: [signature]

Printed Name/Title: Troy Cashion Sr. Sales Estimator