

# **Preliminary Response to the Request for Proposal (RFP)**

For

# Security & Fire Protection Services Solicitation #3407

Release Date: March 22, 2017

Preliminary Proposal Due Date: May 23, 2017

# **Prepared by**

Firetrol Protection Systems, Inc. 108 NW 132nd Street Oklahoma City, OK 73114 405-752-2330 Office 405-752-2297 Fax

**Date** 

May 19, 2017



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# 2.11.4 PART II – COST PROPOSAL

## **Section I – Cost Proposal**

Please see the attached labeled – **Attachment C Costs**Firetrol Inspection & Monitoring Cost

# Section 4: Administrative and Technical Response Requirements

## 4.1 Mandatory Minimum Administrative Proposal Requirements

### **Company Information:**

Firetrol Protection Systems was established February 2, 1984 and is a wholly owned subsidiary of Firetrol Holding Inc. (Firetrol Holding). Firetrol Holding is a wholly owned subsidiary of Consolidated Fire Protection, LLC ("CFP LLC" or "Parent"). CFP LLC is a wholly owned subsidiary of MX Holdings US, Inc. ("MXH").

## **Ownership Information:**

Firetrol currently has 18 locations throughout the United States with over 800 employees strong. Each of these offices features a unique capability as a "One Source Fire Solution" provider in their respective geographic areas.

As a company, Firetrol is recognized as the industry leader boasting of such Strategic Partnerships throughout the nation with such manufacturers as:

- Fire Alarm & Detection Systems
  Notifier, EST, Gamewell, FCI, Fike, Pyrochem, Bosch, Silent Knight, Fire-Lite
- Specialty Suppression Systems
  Minimax, Fike, Pyrochem, Ansul, Kidde, Chemetron, & RangeGuard Distributor
- Security/Access Control/CCTV/Nurse Call/Patient Wandering Systems Genetec, Software House, Continental, Infinious, Identicard, Salient Video Management, Bosch, Napco, American Dynamics, Tektone, Ciscor

### **Bonding:**

Overall bonding capacity is in excess of \$30M. Current bonding is approximately \$20M.

## **Insurability:**

Firetrol-Oklahoma features a number of distinguishing competencies:

- 8 separate Inspection Crews that are fully licensed to test & inspect various fire life safety systems, 10 Fire Sprinkler Installation Crews, 4 Fire Sprinkler service crews, 12 Alarm Installation Crews, 7 Alarm Service Technicians
- 24/7 Emergency service for Alarm and Fire Sprinkler Systems

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# 4.1 Mandatory Minimum Administrative Proposal Requirements Continued

- Customized monitoring, service and inspection Agreements
- Inventory stocked trucks and vans
- Inventory stocked warehouse in excess of \$150K of standard fire sprinkler and alarm equipment for timely service and repair
- Experienced Management
- Reliable, factory trained technicians
- Continuing education for employees
- Field Employees are all OSHA-10 Certified, some are OSHA-30
- Field Employees undergo background checks and random drug screening

In order to provide the above services, the Oklahoma City Firetrol Office diligently trains and recruits the very finest technicians in the area. Currently, the OKC Firetrol Office staff possesses the following valid certification and licenses:

### **Fire Alarm & Detection Certifications**

- ✓ 2 State Licensed Fire Alarm Designers, one being a Fire Protection Professional Engineer
- ✓ 1 NICET IV Fire Alarm Systems certified staff
- ✓ 2 NICET III Fire Alarm Systems Certified Staff
- ✓ 5 NICET II Fire Alarm Systems Certified Staff
- ✓ 2 NICET I Fire Alarm Systems Certified Staff
- ✓ 43 State Fire Alarm Licensed Technicians & Trainees
- ✓ 10 Factory Certified Notifier Trained Technicians
- ✓ 4 Factory Trained Notifier Network Programmer
- ✓ 2 VESDA Certified Installers

#### **Fire Sprinkler Certifications**

- ✓ 5 Fire Sprinkler Designers
- ✓ 8 State Licensed Sprinkler Inspectors
- ✓ 19 State Licensed Fire Sprinkler Technicians
- ✓ 4 Certified Backflow Inspectors
- ✓ 2 NICET IV Water Based Systems Certified Staff
- ✓ 3 NICET III Water Based Systems Certified Staff

## Security/Access Control/Video/Nurse Call Certifications

- ✓ 4 State Licensed Manager
- ✓ 21 State Licensed Security Installers
- ✓ 16 State Licensed Access Control Technicians
- ✓ 1 Software House Certified Technicians
- 3 Continental Certified Technicians
- ✓ 6 Bosch Certified Technicians
- ✓ 3 Salient Video Management Certified Technicians
- ✓ 2 Tektone Nurse Call Certified Technicians

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# 4.1 Mandatory Minimum Administrative Proposal Requirements Continued

## Engineered & Pre-Engineered Suppression System Certifications

- ✓ 3 State Licensed Manager
- ✓ 10 State Licensed Installer/Inspector

# 4.2 NASPO ValuePoint Master Agreement Statement of Compliance

Firetrol Protection Systems have read and understand all of the terms and conditions as shown in the Master Agreement (**Attachment A**).

Please see the attached labeled – Attachment B - Scope of Work

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## 4.2.a Insurance

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# **4.3 Participating State Terms and Conditions**

Firetrol Protection Systems to participate with the State of Oklahoma Terms and Conditions.

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## 4.4.1 Offeror Profile

Provide the following information specific to your company:

- a. Your company's full legal name *Firetrol Protection Systems, Inc.*
- b. Primary business address 108 NW 132<sup>nd</sup> Street, Oklahoma City, OK 73114
- c. Describe your company ownership structure
  Firetrol Protection Systems was established February 2, 1984 and is a wholly owned
  subsidiary of Firetrol Holding Inc. (Firetrol Holding). Firetrol Holding is a wholly owned
  subsidiary of Consolidated Fire Protection, LLC ("CFP LLC" or "Parent"). CFP LLC is
  a wholly owned subsidiary of MX Holdings US, Inc. ("MXH").
- d. Employee size (number of employees) *110 employees*
- e. Website www.Firetrol.net
- f. Sales contact information

  Jay Collins

  (405)206-9988

  jcollins@firetrol.net

Raime Clark (405)655-0593 rclark@firetrol.net

- g. Your client retention rate during the past 3 years *Firetrol Protection Systems retention rate is 98%*
- h. A brief history of your company and the year it was founded Firetrol Protection Systems was founded in 1984; Firetrol is the national leader in fire protection & life safety services currently employing over 700 of the best fire protection professionals in the industry.
- i. Describe your company's growth during the past three years.

2014 Annual Revenue - \$104,738,000.00 2015 Annual Revenue - \$122,785,000.00 2016 Annual Revenue - \$126,592,000.00

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# 4.4.1a Subcontractor Information

Does this proposal include the use of subcontractors?

Yes		No	X
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# 4.4.1bBusiness References

Attachment G sent to the three customers listed below and emailed directly to the State of Nevada, Purchasing Division.

Reference #:	1						
Company Name:	OU Medical	OU Medical Center					
0.0	ompany will ha priate role below	ve for this RFP project v):					
X	VENDOR	SUBCONTRACTOR					
Project Name:	Annual Fire Sy	ystems Inspection					
<b>Primary Cont</b>	tact Informatio	on					
Name:		Chris Moore					
Street Address:		700 NE 13 <sup>th</sup> Street					
City, State, Zij	p:	Oklahoma City, OK 73104					
Phone, including area code:		(405)271-7122					
Facsimile, including area							
code:							
Email address:		Christopher.Moore3@hcahealthcare.com					
	ntact Informati	lon					
Name:							
Street Address	•						
City, State, Zij							
Phone, includi	•						
Facsimile, in	ncluding area						
code:							
Email address:							
Project Inform							
Brief descrip	L	1					
project/contrac		1					
description	of services	repair and install services.					

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performed, including	
technical environment (i.e.,	
software applications, data	
communications, etc.) if	
applicable:	
Original Project/Contract	January 1, 2010
Start Date:	
Original Project/Contract End	Current
Date:	
Original Project/Contract	\$1,000,000.00
Value:	
Final Project/Contract Date:	Still under contract
Was project/contract	Yes
completed in time originally	
allotted, and if not, why not?	
Was project/contract	Yes
completed within or under the	
original budget/ cost	
proposal, and if not, why not?	

<b>Reference #:</b> 2					
Company Name: Metro Technology Center				ogy Center	
Identify role con (Check appropri	_	•	•	this RFP project	
X VENDOR			SUBCONTRACTOR		
Project Name:	Anı	nual Fire S	Syster	ns Inspection	
<b>Primary Conta</b>	ct In	formation	n	•	
Name:				Melanie Stinnett	
Street Address:			1900 Springlake Dr.		
City, State, Zip:			Oklahoma City, OK 73111		
Phone, including area code:			(405)650-1961		
Facsimile, including area code:			•		
Email address:			Melanie.Stinnett@metrotech.edu		
Alternate Conta	act I	nformatio	n		
Name:					
Street Address:					
City, State, Zip:					
Phone, including area code:					
Facsimile, include	ding	area code:			
Email address:					
Project Informa	ation	1			
Brief descrip	otion	of	the	Provide annual inspection services for	

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project/contract and description of	all fire systems. Also provide all
services performed, including	maintenance, repair and install
technical environment (i.e.,	services.
software applications, data	
communications, etc.) if	
applicable:	
Original Project/Contract Start	July 1, 2009
Date:	
Original Project/Contract End	Current
Date:	
Original Project/Contract Value:	500,000.00
Final Project/Contract Date:	Still under contract
Was project/contract completed in	Yes
time originally allotted, and if not,	
why not?	
Was project/contract completed	Yes
within or under the original	
budget/ cost proposal, and if not,	
why not?	

Reference #:		3				
Company Name: Western Farmo			Farme	farmers Electric Cooperative		
Identify role con (Check appropr				this RFP project		
X	X VENDOR			SUBCONTRACTOR		
Project Name: Annual Fire System		Systen	ns Inspection			
<b>Primary Conta</b>	ct Iı	nformatio	n			
Name:			Tyler Lonsdale			
Street Address:			701 NE 7 <sup>th</sup> Street			
City, State, Zip:			Anadarko, OK 73005			
Phone, including area code:			(405)247-4540			
Facsimile, including area code:		<b>:</b> :				
Email address:			tyler.lonsdale@wfec.com			
Alternate Cont	act ]	Informati	on			
Name:						
Street Address:						
City, State, Zip:						
Phone, including area code:						
Facsimile, inclu	ding	g area code	<b>:</b>			
Email address:						
Project Informa	atio	n				
Brief descrip	otio	n of	the	Provide annual inspection services for		

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project/contract and description of	all fire systems. Also provide all
services performed, including	maintenance, repair and install
technical environment (i.e.,	services.
software applications, data	
communications, etc.) if	
applicable:	
Original Project/Contract Start	January 1, 2015
Date:	
Original Project/Contract End	Current
Date:	
Original Project/Contract Value:	700,000.00
Final Project/Contract Date:	Still under contract
Was project/contract completed in	Yes
time originally allotted, and if not,	
why not?	
Was project/contract completed	Yes
within or under the original budget/	
cost proposal, and if not, why not?	

## 4.4.1c Vendor Staff Resumes

Please see the attached labeled – **Attachment H – Proposed Staff Resume** 

## 4.4.2 Customer Service

- a. What are your hours of operation and when are key account people available to us? Firetrol Protection Systems' normal operating hours are 8:00am to 5:00pm, Monday through Friday Central Standard Time. Firetrol personnel are on call and available 24 hours a day 7 days a week.
- b. Describe how problem identification and resolution will be handled.

  Firetrol Protection Systems reviews all projects that are assigned and any issues that may arise will be handled by working with internal and external customers to complete each task.
- **c.** How will you service our account? Describe the system you will use to manage our account.
  - Firetrol Protection Systems has a dedicated Service Department with a Service Manager and Department Supervisor over each licensed field, followed by a supportive Administrative Staff.

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- d. How do you respond to customer complaints and service issues?

  Firetrol Protection Systems will listen to any issues that arise and work with the customer to resolve them in a timely manner.
- e. How do you assess customer satisfaction?

  Firetrol Protection Systems has constant communication with our customers to meet any needs they have.
- **f.** What are your quality assurance measures and how are they handled in your organization.
  - Firetrol Protection Systems uses licensed and qualified technicians in every department and matches experience with the tasks assigned.

# 4.4.3 Scope of Work

Please see the attached labeled – **Attachment B - Scope of Work** 

# 4.4.4 Promotion of the NASPO ValuePoint Master Agreement

- a. Briefly describe how you intend to promote the use of the Master Agreement.

  Firetrol Protection Systems will continue to reach out to the State of Oklahoma customers and promote the usage of the State Contract.
- b. Knowing that state procurement officials (CPO) must permit use of the Master Agreement in their state, how will you integrate the CPO's permission into your plan for promoting the agreement?
  - Firetrol Protection Systems is currently on the Oklahoma State contract and works closely with the State buyers to make sure that we meet the needs of the State agencies. Firetrol will continue to provide the same services under the new master agreement.
- c. Public entities are sensitive to "scope" issues, that is, whether performance is within the intended scope of the solicitation as awarded. In the context of your method of promoting agreements of this nature, how would you clarify any questions regarding the scope the agreement with respect to any potential order?
  - The "scope" is a general guideline of work to be performed. Any specific request will need to be written into the proposal by the State of Oklahoma.
- d. How will your company manage due dates for administrative fee payments and usage reports?
  - Firetrol Protection Systems contract administrator is prompted every quarter to supply a detailed billing report along with payment to the State of Oklahoma.

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# 4.4.4 Promotion of the NASPO ValuePoint Master Agreement Continued

e. Through its Cooperative Development Coordinators and Education & Outreach team, NASPO ValuePoint assists Lead States by engaging vendors in strategies aimed at promoting master agreements. What opportunities and/or challenges do you see in working with NASPO ValuePoint staff in this way?

It will continue to allow Firetrol Protection Systems to provide quality products and services to the State of Oklahoma customers at a competitive price point.

# 4.4.5 Usage Fee and Reporting Plan

Offerors shall include in their proposal a detailed plan for meeting the usage fee and reporting requirements of NASPO ValuePoint and Participating States. All information within the plan must be kept current, with NASPO ValuePoint and the Lead State Contract Administrator being notified of any changes to the usage fee and reporting plan immediately.

The plan shall include but not be limited to the following components:

- a. Offerors shall identify the person responsible for providing the mandatory usage reports. Firetrol Protection Systems contracting administrator, Keri Morrison will manage the mandatory usage reports.
- b. Offerors shall identify the method and frequency in which usage data will be collected from authorized distributors.
  - The State of Oklahoma provides a usage form that is completed by Firetrol each quarter and submitted to the State of Oklahoma Central Purchasing Department.
- c. Offerors shall identify the method in which usage fees will be distributed to NASPO ValuePoint and applicable Participating States.
  - Firetrol Protection Systems will send payment via check to NASPO ValuePoint and the State of Oklahoma.
- d. Offerors shall identify the method in which up to date information will be provided to NASPO ValuePoint and the Lead State Contract Administrator
  - Firetrol Protection Systems will update this information quarterly and submit to the Lead State Contract Administrator.



**Attachment B: Scope of Work** 

**Attachment C: Cost** 

**Attachment D: Vendor Sheet** 

**Attachment E: Confidentiality & Certification** 

**Attachment F: Vendor Certification** 

**Attachment G: References** 

**Attachment H: Proposed Staff Resumes** 

**Attachment: Confidential Financial Information** 

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Normal Business Hours (8:00am - 5:00pm M-F)

**Category 1 - Access Control Systems** 

Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.

Per Hour

\$90.00

Normal Business frours (o.ocam S.oopin in 1)	750.00
After Hours (5:01pm - 7:59am M-F)	\$135.00
Weekend/Holiday Hours	\$180.00
Other miscellaneous labor service description (if applicable):	
CAD Labor	\$65.00
Shop Labor	\$65.00
Delivery Labor	\$65.00
Equipment & Misc. Parts - Cost plus 25%	\$0.00
	\$0.00
	\$0.00
Maintenance Work (Non-Warranty)	
Hourly rate for telephone consultation only	<b>Per Hour</b> \$90.00
Normal Business Hours (8:00am - 5:00pm M-F)	\$90.00 \$90.00
Normal Business Hours (8:00am - 5:00pm M-F)	\$90.00 \$90.00 \$135.00
Hourly rate for telephone consultation only Normal Business Hours (8:00am - 5:00pm M-F) After Hours (5:01pm - 7:59am M-F) Weekend/Holiday Hours	\$90.00 \$90.00
Normal Business Hours (8:00am - 5:00pm M-F) After Hours (5:01pm - 7:59am M-F)	\$90.00 \$90.00 \$135.00 \$180.00
Normal Business Hours (8:00am - 5:00pm M-F) After Hours (5:01pm - 7:59am M-F)	\$90.00 \$90.00 \$135.00 \$180.00
lormal Business Hours (8:00am - 5:00pm M-F) After Hours (5:01pm - 7:59am M-F) Veekend/Holiday Hours	\$90.00 \$90.00 \$135.00 \$180.00

### PENALTY FOR IMPROPERTY PRICING:

required by Purchasing Entity to be submitted with invoice)

• It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.

Cost plus 25%

- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

Category 2 - Burglar Alarms

Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.

**Per Hour** 

**Per Month** 

\$0.00

Cost plus 25%

Normal Business Hours (8:00am - 5:00pm M-F)	\$90.00
After Hours (5:01pm - 7:59am M-F)	\$135.00
Weekend/Holiday Hours	\$180.00
Other miscellaneous labor service description (if applicable):	
CAD Labor	\$65.00
Shop Labor	\$65.00
Delivery Labor	\$65.00
Equipment & Misc. Parts - Cost plus 25%	\$0.00
	\$0.00
	\$0.00
Maintenance Work (Non-Warranty)	
	Per Hour
Hourly rate for telephone consultation only	\$90.00
Normal Business Hours (8:00am - 5:00pm M-F)	\$90.00
After Hours (5:01pm - 7:59am M-F)	\$135.00
Weekend/Holiday Hours	\$180.00

### PENALTY FOR IMPROPERTY PRICING:

**Costs for Maintenance and Monitoring** 

Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

**Category 3 - Surveillance Services & Equipment** 

Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.

**Per Hour** 

Normal Business Hours (8:00am - 5:00pm M-F)	\$90.00
After Hours (5:01pm - 7:59am M-F)	\$135.00
Weekend/Holiday Hours	\$180.00
Other miscellaneous labor service description (if applicable):	
CAD Labor	\$65.00
Shop Labor	\$65.00
Delivery Labor	\$65.00
Equipment & Misc. Parts - Cost plus 25%	\$0.00
	\$0.00
	\$0.00
Maintenance Work (Non-Warranty) Hourly rate for telephone consultation only	<b>Per Hour</b> \$90.00
Normal Business Hours (8:00am - 5:00pm M-F)	\$90.00
After Hours (5:01pm - 7:59am M-F)	\$135.00
Weekend/Holiday Hours	\$180.00
	Per Month

#### PENALTY FOR IMPROPERTY PRICING:

Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)

• It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.

Cost plus 25%

- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

Category 4 - Portable Fire Extinguishers	Per Hour
Normal Business Hours (8:00am - 5:00pm M-F)	\$90.00
After Hours (5:01pm - 7:59am M-F)	\$135.00
Weekend/Holiday Hours	\$180.00
Other miscellaneous labor service description (if applicable):	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Maintenance Work (Non-Warranty)  Hourly rate for telephone consultation only	<b>Per Hour</b> \$90.00
Normal Business Hours (8:00am - 5:00pm M-F)	\$90.00
After Hours (5:01pm - 7:59am M-F)	\$135.00
Weekend/Holiday Hours	\$180.00
Costs for Maintenance and Monitoring	Per Month \$0.00
Materials percentage mark-up (Receipts for materials may be	
required by Purchasing Entity to be submitted with invoice)	Cost plus 25%

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

Category 5 - Fire Extinguishing Systems	Per Hour
Normal Business Hours (8:00am - 5:00pm M-F)	\$90.00
After Hours (5:01pm - 7:59am M-F)	\$135.00
Weekend/Holiday Hours	\$180.00
Other miscellaneous labor service description (if applicable):	
CAD Labor	\$65.00
Shop Labor	\$65.00
Delivery Labor	\$65.00
Equipment & Misc. Parts - Cost plus 25%	\$0.00
	\$0.00
	\$0.00
Maintenance Work (Non-Warranty)  Hourly rate for telephone consultation only Normal Business Hours (8:00am - 5:00pm M-F)  After Hours (5:01pm - 7:59am M-F)  Weekend/Holiday Hours	Per Hour \$90.00 \$90.00 \$135.00 \$180.00
Costs for Maintenance and Monitoring	Per Month \$0.00
Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	Cost plus 25%

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

Category 6 - Fire Sprinkler Systems	
Normal Business Hours (8:00am - 5:00pm M-F)	<b>Per Hour</b> \$90.00
After Hours (5:01pm - 7:59am M-F)	\$135.00
Weekend/Holiday Hours	\$180.00
Other miscellaneous labor service description (if applicable):	
Other miscenarieous labor service description (ii applicable).	
CAD Labor	\$65.00
Shop Labor	\$65.00
Delivery Labor	\$65.00
Equipment & Misc. Parts - Cost plus 25%	\$0.00
	\$0.00
	\$0.00
Maintenance Work (Non-Warranty)	Per Hour
Hourly rate for telephone consultation only	\$90.00
Normal Business Hours (8:00am - 5:00pm M-F)	\$90.00
After Hours (5:01pm - 7:59am M-F)	\$135.00
Weekend/Holiday Hours	\$180.00
Costs for Maintenance and Monitoring	Per Month \$0.00
G	<u> </u>
Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	Cost plus 25%

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

Category 7 - Fire Alarm/Protective Signaling Systems	Day Have
Normal Business Hours (8:00am - 5:00pm M-F)	<b>Per Hour</b> \$90.00
After Hours (5:01pm - 7:59am M-F)	\$135.00
Weekend/Holiday Hours	\$180.00
Other miscellaneous labor service description (if applicable):	
Other miscenarieous labor service description (il applicable).	
CAD Labor	\$65.00
Shop Labor	\$65.00
Delivery Labor	\$65.00
Equipment & Misc. Parts - Cost plus 25%	\$0.00
	\$0.00
	\$0.00
Maintenance Work (Non-Warranty)  Hourly rate for telephone consultation only  Normal Business Hours (8:00am - 5:00pm M-F)  After Hours (5:01pm - 7:59am M-F)  Weekend/Holiday Hours	Per Hour \$90.00 \$90.00 \$135.00 \$180.00
Costs for Maintenance and Monitoring  Materials percentage mark-up (Receipts for materials may be	<b>Per Month</b> \$0.00
required by Purchasing Entity to be submitted with invoice)	Cost plus 25%

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

#### **Category 9 - Inspections & Monitoring**

- Fire Extinguishing Systems
  - Fire Sprinkler Systems
    - Alarm Monitoring
- Fire Alarm/Protective Signaling Systems

	Per Hour	
Normal Business Hours (8:00am - 5:00pm M-F)	\$90.00	Time & Material Rates Only
After Hours (5:01pm - 7:59am M-F)	\$135.00	Time & Material Rates Only
Weekend/Holiday Hours	\$135.00	Time & Material Rates Only
Other miscellaneous labor service description (if applicable):		
See attached - Firetrol Inspection & Monitoring Cost	\$0.00	
	\$0.00	
	\$0.00	<del></del>
	\$0.00	<del></del>
	\$0.00	<del></del>
	\$0.00	<u>—</u>
Maintenance Work (Non-Warranty)	Per Hour	
Hourly rate for telephone consultation only	\$0.00	
Normal Business Hours (8:00am - 5:00pm M-F)	\$0.00	<del></del>
After Hours (5:01pm - 7:59am M-F)	\$0.00	
Weekend/Holiday Hours	\$0.00	<del></del>
	Per Month	
Costs for Maintenance and Monitoring	\$0.00	
Materials percentage mark-up (Receipts for materials may be		
required by Purchasing Entity to be submitted with invoice)	Cost plus 25%	

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.



Addressable & Conventional	Annual	Annual Full		Annual
Fire Alarm/Life Safety	Inspection &	Maintenance	Monitoring Services by Firetrol	Pricing
Service by Firetrol	Report			
CONTROL EQUIPMENT			Monitoring annual pricing	
Control Panel (monitored)	\$150.00	\$1,200.00	Cellular- monthly supervision	\$320.00
Special Systems Control Panel	\$170.00	\$750.00	Cellular- daily supervision	\$420.00
(pre-action, Co2, FM200 etc.)	\$200.00	\$750.00	Cellular- daily supervision-high usage plan	\$432.00
Additional Panel	\$75.00	\$500.00	Cellular- monthly supervision	\$320.00
Air Sensing panel	\$150.00	\$500.00	Cellular- daily supervision	\$420.00
Dialer	\$25.00	\$100.00	Cellular- daily supervision-high usage plan	\$432.00
Voice Amplifier	\$150.00	\$750.00	Cellular- 200 second supervision	\$750.00
Annunciator (remote)	\$25.00	\$100.00	IP/Cellular-commercial fire	\$432.00
Graphic Annuciator	\$60.00	\$500.00	DSC Cellular monitoring	\$360.00
NAC Power Extender with Battery Test	\$25.00	\$200.00	DSC Cellular Sole Communicator monitoring	\$528.00
			IP/Cellular-commercial fire	\$456.00
EMERGENCY VOICE/ALARM/EVAC			5 minute supervision over IP	
Emergency Telephone	\$3.50	\$100.00	IP/Cellular-commercial fire	\$528.00
Phone Jack	\$5.00	\$10.00	5 minute supervision over cellular	
Fireman Phone	\$3.50	\$30.00	IP/Cellular- commercial Burglary	\$320.00
INITIATING DEVICES			(monthly supervision)	
Duct Detector (with cleaning)	\$35.00	\$60.00	IP/Cellular- commercial Burglary	\$420.00
Duct Detectors test	\$25.00	\$60.00	(daily supervision)	
Duct Detector with remote test	\$11.00	\$65.00	Total Connect	\$120.00
Heat Detector (restorable)	\$11.00	\$20.00	(this is an add to IP/Cellular plans)	
Remote system interphase	\$10.00		IP/ T-Link monitoring	\$360.00
Air Sensing lines	\$25.00		Tellular monitoring (daily test)	\$384.00
Smoke Detector	\$10.00	\$20.00	Tellular (sole path commercial TG-7FS)	\$750.00
Smoke Detector (below floor)	\$20.00	\$40.00	Elevator monitoring	\$360.00
Smoke Detector (beam)	\$40.00	\$150.00	Radio or Analog monitoring	\$300.00
Smoke Detector (laser)	\$20.00	<b>#</b> 00.00	Dialers Cellular, Radio, IP, IP/Cellular	list less 20%
CO Detector	\$10.00	\$60.00	OTHER ITEMS	
Manual Pull Station	\$4.00	\$15.00	OTHER ITEMS	<b>#75.00</b>
Modules (control, monitor, relay)	\$10.00	\$15.00	Smoke and fire damper (4 or 6 yr test Per Unit)	\$75.00
Smoke Detector Sensitivity Testing	\$20.00		Stairwell Pressurization HVAC Shut Down Per Unit	\$20.00
Flame Detector Gas Detector	\$20.00 \$20.00		Roll-Up Doors Per Unit	\$20.00
Elevator Shunt Trip Test	\$20.00		Smoke Evacuation Per Unit	\$50.00 \$100.00
Elevator Recall	\$40.00			\$15.00
	φ+0.00		Milage local	
SUPERVISORY DEVICES	<b>\$0.50</b>	<b>\$45.00</b>	Milage out of town	Hourly Rate
Fire Supervisory (all other)	\$6.50	\$15.00	Egypoo	
Fire Supervisory Signal (emergency)	\$6.50	\$15.00	Egress	<b>#40.00</b>
Fire Supervisory Signal (air pressure)	\$6.50	\$15.00 \$15.00	Emergency Lights (battery units)(load test)	\$40.00
Fire Supervisory Signal (fire pump)	\$6.50	\$15.00	Emergency Lights (battery units)(90 min test)	\$20.00
ALARM NOTIFICATION			Exit Lights (battery units) (lead Test)	\$40.00
Fire Alarm Bell/Horn/Chime	\$3.50	\$10.00	Exit Lights (battery units) (90 minTest)	\$20.00
Speakers/Strobe	\$3.50	\$10.00	Defibulator testing	\$40.00
Fire Alarm Visual/Beacon	\$3.50	\$10.00	Door Fan Test	\$500.00
Audio/Visual	\$3.50	\$10.00		
MISC		·	Note: All pricing is based on normal working hours	s and
Kitchen hood monitor point	\$6.50	\$35.00	accessible devices	
Door Closer	\$6.00	\$30.00		
Smoke Damper verification	\$25.00	\$100.00		



Mechanical/Suppression Service by Firetrol	Annual Inspection & Report	Quarterly Inspection & Report	Mechanical/Suppression Service by Firetrol (continued)	Annual Inspection & Report
FIRE SPRINKLER SYSTEM			FIRE PUMP	
Standard Wet Pipe Inspection	\$150.00	\$100.00	Monthly Pump Churns (+ trip -out of town)	\$2,160.00
Dry Pipe self resetting	\$150.00	\$100.00	, , ,	\$400.00
Each additional riser/flow/tamper	\$75.00	\$60.00		\$500.00
(additional floor sectionals)	\$60.00	\$50.00		\$600.00
Sprinkled floors w/ no sectional	\$50.00		Flow pump test (1000 GPM)	\$700.00
Dry-system trip test	\$225.00	\$100.00	Flow pump test (1500 GPM)	\$1,000.00
Dry standpipe hydrostatic test	\$650.00		Flow pump test (2500 GPM)	\$1,250.00
Dry/Pre-action trip test	\$225.00	\$100.00		
5-year test (single riser/FDC)	\$300.00		BACKFLOW PREVENTORS	
Foam system test	\$475.00		Backflow Inspection Only (standard)	\$150.00
Foam pump test	\$450.00		Backflow (while inspecting sprinkler system)	\$75.00
Foam Proportional Valve	\$150.00			
Foam analysis	\$250.00		OTHER INSPECTIONS	
Foam pump test	\$475.00		Fire Hose inspection & rerack	\$20.00
Foam strainer test	\$150.00		Fire Hose Hydrostatic test & rerack	\$50.00
Deluge system inspection	\$525.00	\$100.00		
Antifreeze loop (antifreeze test)	\$100.00			
Private yard hydrant flow test	\$120.00			
Post indicating valve	\$60.00	\$35.00		

Special Hazard /Life Safety Service by Firetrol	Annual Inspection & Report	Semi-Annual Inspection & Report	Special Hazard /Life Safety Service by Firetrol	Annual Inspection & Report	Semi-Annual Inspection & Report
CONTROL EQUIPMENT			CLEAN AGENT SYSTEMS		
Special Systems Control Panel	\$200.00	\$200.00	FM 200/ Halon / Energen system test (basic)	\$500.00	\$250.00
(pre-action, Co2, FM200 etc.)	\$200.00	\$200.00	(includes 1 pull & 2 smokes-add devices priced in	Initiating devices	s)
Annunciator (remote)	\$25.00	\$25.00	Clean agent tank weighting	\$200.00	\$200.00
Graphic Annuciator	\$75.00	\$75.00	Clean agent tank w/liq level	\$100.00	\$100.00
CPU Graphic Display	\$15.00	\$15.00	EPO testing	\$450.00	
Special equip shut down (EPO)	\$100.00	\$100.00	Fan test	\$1,100.00	
NAC Power Extender with Battery Test	\$25.00	\$25.00	Clean Agent Puff test	\$100.00	
			CO2 High pressure	\$320.00	\$320.00
INITIATING DEVICES			CO2 High pressure add cylendar	\$25.00	\$25.00
Duct Detector	\$25.00	\$25.00	CO2 low pressure	\$525.00	\$525.00
Heat Detector (restorable)	\$10.00	\$10.00	CO2 mini	\$400.00	\$400.00
Smoke Detector	\$10.00	\$10.00	Dry Chemical	\$160.00	\$160.00
Control Module	\$5.00	\$5.00	Dry Chemical (additional Cylender)	\$80.00	\$80.00
Smoke Detector (under floor)	\$20.00	\$20.00	Fusable Links	\$15.00	\$15.00
Smoke Detector (beam)	\$40.00	\$40.00			
Smoke Detector (laser)	\$20.00	\$20.00	ALARM NOTIFICATION		
Manual Pull Station	\$5.00	\$5.00	Fire Alarm Bell	\$3.50	\$3.50
Abort Switch	\$5.00	\$5.00	Fire Alarm Visual	\$3.50	\$3.50
Interphase Testing	\$15.00	\$15.00	Horns	\$3.50	\$3.50
Smoke Detector Sensitivity Testing	\$20.00	\$20.00	Becon	\$3.50	\$3.50
Flame Detector	\$20.00	\$20.00			
Gas Detector	\$20.00	\$20.00	MISC		
	-	•	Door fan test	\$500.00	

\$6.50

\$3.50 \$5.00

Note: All pricing is based on normal working hours and accessible devices

\$6.50

\$6.50 \$5.00

Fire Supervisory Signal (emergency) Fire Supervisory Signal (air pressure) Modules (mon, control, relay)



Suppression Services	Annual	Full Service	Suppression Services	Annual	
by Firetrol	Inspection & Report	Inspection & Report	by Firetrol (continued)	Inspection & Report	
	Report	Report	(continued)	Report	
Portable Extinguishers			K-Class extinguishers		
Stored Pressure, CO2, K class, gas i	nspections		Recharge	\$80.00	
Initial inspection up to 5	\$25.00		Hydro charge	\$18.00	
(trip charge not included)	·		, ,		
additional after 5	\$5.00		CO2 Service		
	<u> </u>		Conductivity Test	\$8.00	
Recharge Stored pressure * (ABC, B	C)		5# Recharge	\$25.00	
2 1/2 #	\$16.50	\$15.00	10# Recharge	\$30.00	
5#	\$20.00	\$18.00	15# Recharge	\$33.00	
10#	\$32.00	\$18.00	20# Recharge	\$40.00	
20#	\$55.00	\$22.00	CO2 Hydro test	\$18.00	
Stored Pressure Hydro-test	\$18.00		(does not include recharge)		
(does not include recharge)					
			Wheeled Unit Extinguishers		
Water Extinguishers 2 1/2 Gal			75 & 125 & 15# whelled units (inspections)	\$110.00	
Recharge	\$19.00		Regualtor test	\$30.00	
Hydro test (recharge not included)	\$18.00		Recharge on wheeled units	\$250.00	
r			Hydrotest wheeled units (recharge not included)	\$200.00	
Gas Extinguishers			<del></del>		
2.5# Recharge	\$65.00		Kitchen Hood systems		
5# Recharge	\$130.00		Six Month Inspection (links & caps not included)	\$95.00	
11# Recharge	\$220.00		Extra Tank	\$30.00	
13# Recharge	\$320.00		Fusible Links	\$15.00	
Hydro test (recharge not included)	\$18.00		Rubber Blow Off Caps	\$6.00	
			Metal Blow Off Caps	\$15.00	
Miscellaneous parts / extras (extingu			Hydrotest Tanks (recharge not included)	\$125.00	
Valve stems	\$12.00		Cartridge Unit	\$100.00	
Gauges	\$20.00		Double Cartridge Unit	\$195.00	
Angle Extinguisher Signs	\$9.50		Trip Charge local (every 6 months)	\$15.00	
Stick on Wall Extinguishers Signs	\$8.00		Trip Charge out of town (every 6 months)	Hourly	
Extinguisher Wall Bracket	\$5.00				
CO2 Horn	\$55.00				
Handle	\$3.00		* All recharges include O ring		
CO2 Hose	\$20.00		(valve stems and other parts are extra)		

All new extinguishers will be billed at our cost plus 25%

<sup>\*</sup> Note Kichen Hood Inspection price is priced for each 6 month inspection. Double for yearly cost.

<sup>\*</sup> Note: All pricing is based on normal working hours and accessible devices

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal: FIRETROL PROTECTION SYSTEMS, INC

Check the appropriate box as to whether the proposed individual is prime contractor staff or subcontractor staff.

Contractor: X Subcontractor:

The following information requested pertains to the individual being proposed for this project.

Name:		BUDDY VOL	ELKER	Key Personnel: (Yes/No)	YES
Individual's Title:		ALAI	IAGER		
# of Years in Classif	f Years in Classification: 19 # of Years with Firm:			6	

#### **BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE**

Information should include a brief summary of the proposed individual's professional experience.

Mr. Voelker has 13 years as a Journeyman Electrician and 6 years in the fire/Security/Access Control/CCTV and Nurse Call industry and has served at several capacities to include supervision and management within the industries.

### **RELEVANT EXPERIENCE**

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

DC Systems	1996-1998	Fire Alarm Technician
Four Winds Contractor	2000-2004	Electronics Technician/Electrical Apprentice
Metro Tech Electrical	2004-2006	Journeyman Electrician/Service Technician
Oil Capital Electric	2006-2010	Journeyman Electrician/Electrical Foreman
Liberty Electric	2010-2011	Journeyman Electrician/Electrical Foreman
Firetrol Protection Systems	2011-Present	FA Tech/PM/Service Supervisor/Dept. Manager

## **EDUCATION**

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

Mid-Del Christian School High School Diploma May 1991

### CERTIFICATIONS

Information required should include: type of certification and date completed/received.

Oklahoma Department of Labor License – Commercial Fire Alarm Technician Electrical Journeyman License Boy Scouts of America – Eagle Scout

#### **REFERENCES**

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

1. Richard Felton Regional VP Firetrol Protection Systems

Office: 405-752-2330 Fax: 405-752-2297 Email: <u>rfelton@firetrol.net</u>

2. Dennis Bloye Operations Manager Firetrol Protection Systems

Office: 405-752-2330 Fax: 405-752-2297 Email: <u>dbloye@firetrol.net</u>

3. Kim Bingham Office Manager Firetrol Protection Systems

Office: 405-752-2330 Fax: 405-752-2297 Email: kbingham@firetrol.net

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal: FIRETROL PROTECTION SYSTEMS, INC

Check the appropriate box as to whether the proposed individual is prime contractor staff or subcontractor staff.

Contractor: X Subcontractor:

The following information requested pertains to the individual being proposed for this project.

Name:		CHRIS STR	ICKER	Key Personnel: (Yes/No)	YES
Individual's Title:		ALA	ATOR		
# of Years in Classi	fication:	10	# of Years with Firm:		4

#### **BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE**

Information should include a brief summary of the proposed individual's professional experience.

Mr. Stricker has 10 years' experience in the Fire Alarm Industry to include Fire/Security/Access Control/and CCTV. He has been involved in the inspections, installation, and service both as a technician and currently as a supervisor.

#### RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Tyco ADT Commercial 2007-2013 Alarm Apprentice/Technician/Lead Technician
Firetrol Protection Systems 2013-Present Alarm Technician/Inspector/Service Coordinator

#### **EDUCATION**

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

East Coweta High School High School Diploma 2001 Francis Tuttle Tech Center 1800 hours – Electronics Instrumentation & Control 2005

### CERTIFICATIONS

Information required should include: type of certification and date completed/received.

Oklahoma Department of Labor License in Alarm, Burglar, Access Control NICET Level 1 Certification

#### REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Richard Felton Regional VP Firetrol Protection Systems

Office: 405-752-2330 Fax: 405-752-2297 Email: relton@firetrol.net

2. Dennis Bloye Operations Manager Firetrol Protection Systems

Office: 405-752-2330 Fax: 405-752-2297 Email: dbloye@firetrol.net

3. Kim Bingham Office Manager Firetrol Protection Systems

Office: 405-752-2330 Fax: 405-752-2297 Email: kbingham@firetrol.net

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal: FIRETROL PROTECTION SYSTEMS, INC

Check the appropriate box as to whether the proposed individual is prime contractor staff or subcontractor staff.

Contractor: X Subcontractor:

The following information requested pertains to the individual being proposed for this project.

Name:		LANCE GUILFOYLE		Key Personnel: (Yes/No)	YES
Individual's Title:	SERVICE MANAGER				
# of Years in Classification:		21	# of Years with Firm:		8

#### **BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE**

Information should include a brief summary of the proposed individual's professional experience.

Mr. Guilfoyle is responsible for the supervision of the inspection, suppressions, and service departments. Mr. Guilfoyle has 25 years in all aspects of the fire sprinkler, fire alarm and suppression inspections. Mr. Guilfoyle has served at several capacities to include supervision and management within the industries.

### RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Firemaster 1996-1998 Industrial Account Manager

Grinnell Fire Protection Systems 1998-2006 Lead Inspector Superior Fire Protection 2006-2009 Lead Inspector

Firetrol Protection Systems 2009-Present Lead Inspector/Inspection Mgr/Service Mgr

#### **EDUCATION**

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

Shawnee High School HS Diploma 1980

### **CERTIFICATIONS**

Information required should include: type of certification and date completed/received.

Oklahoma Department of Labor License – Fire Alarm Technician, Fire Sprinkler Systems Inspector & Technician, CCTV and Access Control

Oklahoma Fire Marshal License - Engineered and Pre-Engineered Systems, Fire Extinguishers Tech

#### **REFERENCES**

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Richard Felton Regional VP Firetrol Protection Systems

Office: 405-752-2330 Fax: 405-752-2297 Email: rfelton@firetrol.net

2. Dennis Bloye Operations Manager Firetrol Protection Systems

Office: 405-752-2330 Fax: 405-752-2297 Email: dbloye@firetrol.net

Kim Bingham Office Manager Firetrol Protection Systems

Office: 405-752-2330 Fax: 405-752-2297 Email: kbingham@firetrol.net

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal: FIRETROL PROTECTION SYSTEMS, INC

Check the appropriate box as to whether the proposed individual is prime contractor staff or subcontractor staff.

Contractor: X Subcontractor:

The following information requested pertains to the individual being proposed for this project.

Name:	•	PATRICK FL	EMING	Key Personnel: (Yes/No)	YES
Individual's Title:	SPRINKLER CONSTRUCTION MANAGER				
# of Years in Classification:		10	# of Years with Firm:		6

#### **BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE**

Information should include a brief summary of the proposed individual's professional experience.

Mr. Fleming has 10 years' experience in the fire sprinkler industry. Mr. Fleming has served at several capacities including technician and project manager. Mr. Fleming is currently responsible for the scheduling of service calls as well as managing projects on the construction side.

### **RELEVANT EXPERIENCE**

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Jayhawk Fire Protection2008Sprinkler ApprenticeSuperior Fire Protection2008-2011Fire Sprinkler Technician

Firetrol Protection Systems 2011-Present Fire Sprinkler Technician/Service Supervisor/

Project Manager/Construction Manager

#### **EDUCATION**

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

Shawnee High School GED 1998

Ashworth College Project Management Course 2016

## **CERTIFICATIONS**

Information required should include: type of certification and date completed/received.

Oklahoma Department of Labor License – Fire Sprinkler Technician Fire Smarts – NFPA Inspection and Testing of Water Based Systems.

#### REFERENCES

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2. Dennis Bloye Operations Manager Firetrol Protection Systems

Office: 405-752-2330 Fax: 405-752-2297 Email: <a href="mailto:dbloye@firetrol.net">dbloye@firetrol.net</a>

3. Kim Bingham Office Manager Firetrol Protection Systems

Office: 405-752-2330 Fax: 405-752-2297 Email: kbingham@firetrol.net

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal: FIRETROL PROTECTION SYSTEMS, INC

Check the appropriate box as to whether the proposed individual is prime contractor staff or subcontractor staff.

Contractor: X Subcontractor:

The following information requested pertains to the individual being proposed for this project.

Name:		ROGER ROUNSAVILLE Key Pers			YES
Individual's Title:	SPRINKLER MANAGER				
# of Years in Classification:		29	# of Years with Firm:		9

#### **BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE**

Information should include a brief summary of the proposed individual's professional experience.

Mr. Rounsaville is responsible for the supervision of the sprinkler design department, installation department, as well as the service group. Mr. Rounsaville has 29 years in the fire protection industry and has served at several levels of management in the industry.

#### RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Grunau Fire Protection, Inc	1988-1989	Fire Sprinkler Project Manager
Control Fire Systems, Inc.	1989-1990	Fire Sprinkler Project Manager
Al Fire Protectionn, Inc.	1990-1999	Fire Sprinkler Project Manager
Statewide Fire Protecion, Inc.	1999-2002	Fire Sprinkler Project Manager
Alpine Fire Protection, Inc.	2002-2008	Fire Sprinkler Sales/Project Manager
Firetrol Protection Systems, Inc.	2008-Present	Fire Sprinkler PM/Sprinkler Dept Manager

#### **EDUCATION**

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

Yukon High School High School Diploma 1987
Canadian Valley Vo-Tech Drafting & Design/AutoCAD 1985-1987

#### **CERTIFICATIONS**

Information required should include: type of certification and date completed/received.

Oklahoma Department of Labor License – Fire Sprinkler Manager NICET Level III Certification

#### **REFERENCES**

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

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