Resolution No. 3075

A Resolution of the City of Sanford, Florida, amending the City's annual operating budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023; providing for implementing administrative actions; providing for a savings provision; providing for conflicts; providing for severability and providing for an effective date.

Whereas, the Commission of the City of Sanford, Florida has adopted an annual operating budget for the fiscal year beginning October 1, 2022 and terminating on September 30, 2023 specifying certain projected revenues and expenditures for the operations of Sanford municipal government; and

Whereas, the City's budget presumes that each department generally will, to the best of their ability, maintain its expenditures within its allocated budgeted level and exercise prudence in expending funds during the course of the City's fiscal year; and

Whereas, from time-to-time circumstances and events may require that the original City budget may need revision; and

Whereas, the City Commission, in its judgment and discretion, has the authority to adjust the budget to more closely coincide with actual and expected events.

Now, therefore, be it adopted and resolved by the City Commission of the City of Sanford, Florida as follows:

Section 1. Adoption of Budget Amendment.

The annual operating budget of the City of Sanford for the fiscal year beginning October 1, 2022 and terminating on September 30, 2023 is hereby revised and amended by Attachment "A". The Attachment is hereby incorporated into this Resolution as if fully set forth herein verbatim. Except as amended herein, the annual operating budget for the City of Sanford for fiscal year beginning October 1, 2022 and

terminating on September 30, 2023 shall remain in full force and effect.

Section 2. Implementing administrative actions.

The City Manager, or designee, is hereby authorized and directed to implement the provisions of this Resolution by means of such administrative actions as may be deemed necessary and appropriate.

Section 3. Savings.

The prior actions of the City of Sanford relating to the adoption of the City budget and related activities are hereby ratified and affirmed.

Section 4. Conflicts.

All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed.

Section 5. Severability.

If any section, sentence, phrase, word, or portion of this Resolution is determined to be invalid, unlawful or unconstitutional, said determination shall not be held to invalidate or impair the validity, force or effect of any other section, sentence, phrase, word, or portion of this Resolution not otherwise determined to be invalid, unlawful, or unconstitutional.

Section 6. Effective Date.

This Resolution shall become effective immediately upon enactment.

Passed and adopted this 24th day of October, 2022.

Traci Houchin, MMC, FCRM City elerk City elerk For use and reliance of the Sanford City Commission only	Sanford Art Woodruff, Mayor	of
City Commission only. Approved as to form and legality.		
William Colbert, City Attorney	SANFORD, PROPRIES ALLION ALLIO	

ATTACHMENT A REQUEST FOR BUDGET AMENDMENT

Fiscal Year	2023					
Department: Police		Division: Police 10/				10/11/2022
CHANGES IN REVENUES						
REVENUE ACCOUNT NUMBER Fund Revenue Act (Current Budget	Current Balance	Amount of Change	Adjusted Unrealized
001 0000 389 98	00	Use of Reserves			\$ 68,646	68,646
		TOTAL CHANGES IN REVENUES			\$ 68,646	
CHANGES IN EXPENDITURE						
EXPENDITURE ACCOUNT NUMBE Fund DpuDiv Activity Ob 001 2022 521 48	Ele Project	# Expenditure Account Title	Eudget \$ 178,362	Current Balance 145,045	Amount of Change 68,646	Remaining Balance 247,008
8650 No. 30	715					
		TOTAL CHANGES IN EXPENDITURE	is.		\$ 68,646	
					00,040	
REASON FOR AMENDMENT:	I.T. Server Ro	1/2 1/1				
DIRECTOR APPROVAL:		61	/		DATE:	
FINANCE APPROVAL:	Cynthia	Lindsay			DATE:	10/11/22
CITY MANAGER APPROVAL:	· ·	94			DATE:	10/11/22
CITY COMMISSION AGENDA	DATE:	, , , ,		APPROVED		-
		FOR FINANCE USE		NO METERS		
Entry Date: <u>11/02/</u> S. Po		Batch Number:	B# 0360	,	Document #: Res# 3075	



City of Sanford

Finance Department | Purchasing Division 300 N Park Ave

Sanford, FL 32771 Telephone: (407) 688-5028 Fax: (407) 688-50216 · Email: purchasing@sanfordfl.gov

Solicitation Tabulation Sheet Form

Solicitation Number:

Solicitation Title

IFB 19/20-16

HVAC Repairs and Maintenance Chillers (PSC) January 7, 2020 2:00 P.M. Local Time

Solicitation Opening Date: Solicitation Opening Time:

VENDOR NAME→	Carrier Corporation	Westbrook Service		· :	 		
Solicitation Evaluation Category 1							
Jump Sum Price	\$40,800.00	\$40,000.00	 460				
FOTAL BID PRICE - FOR EVALUATION PURPOSES	\$40,800.00	\$40,000.00	•			2000 C	

marks; Offers from the vendors listed he rices before an intent to award is made

NOTE:

submitted by the bidders are rejected and shall have no force and effect unless receiving prior consideration and approval of the City in the form of Ado

VERIFIED BY: Lindsey Bojadzijev OPENED BY: Marisol Ordonez

Rev. 03/2016

AGREEMENT BETWEEN CITY OF SANFORD AND WESTBROOK SERVICE CORPORATION/IFB NUMBER: 19/20-16/HVAC REPAIRS, MAINTENANCE, ETC.

THIS AGREEMENT (hereinafter the "Agreement") is made and entered into this day of January 2020, by and between the City of Sanford, Florida, a Florida municipality, (hereinafter referred to as the "City"), whose mailing address is 300 North Park Avenue, Sanford, Florida 32771, and Westbrook Service Corporation, a Florida corporation, whose principal address is 1411 South Orange Blossom Trail, Orlando, Florida 32805, (hereinafter referred to as "Westbrook"). The City and Westbrook may be collectively referenced herein as the "parties".

WITNESSETH:

IN CONSIDERATION of the mutual covenants, promises, and representations contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

Section 1. Recitals. The above statements are true and form a material part of this Agreement upon which the parties have relied.

Section 2. Authority. Each party hereto represents to the other that it has undertaken all necessary actions to execute this Agreement, and that it has the legal authority to enter into this Agreement and to undertake all obligations imposed on it. The persons executing this Agreement for each party certify that they are authorized to bind the party fully to the terms of this Agreement.

Section 3. Scope of Agreement; Direction of the Provision of Goods and Services.

- (a). This Agreement is for the provision of goods and services set forth in the attachments hereto and Westbrook agrees to accomplish the provision of goods and services specified in the attachments for the compensation set forth in those documents relating to the maintenance and repair, etc., of the City's heating, ventilation and air conditioning (HVAC) systems such as chillers using permanent split capacitor (PSC) motors and for such other goods and services as may be agreed upon by the parties as set forth in issued work/purchase orders.
- (b). It is recognized that Westbrook shall provide goods and services as directed by the City.
- (c). The City's contact/project manager for all purposes under this Agreement shall be the following:

Marisol Ordoñez Purchasing Manager Finance-Purchasing Division City of Sanford Post Office Box 1788 Sanford, Florida 32772-1788

Phone: 407-688-5028

Email: Marisol.ordonez@sanfordfl.gov

Section 4. Effective Date and Term of Agreement. This Agreement shall take effect on the date that this Agreement is fully executed by the parties hereto. This Agreement shall be in effect for a term of 1 year with the opportunity for additional 1-year renewal periods when in the best interest of the City in its sole discretion. However, the total length of this Agreement, including all renewals, shall not exceed 5 years. The decision to renew or extend this Agreement shall be at the discretion of the City. Westbrook shall review the quality and status of the services pertaining to the maintenance and repair, etc., of the City's HVAC systems such as chillers using PSC motors as delivered to the City with the City on an annual basis at which time(s) the City may terminate this Agreement is its sole and absolute discretion. In any event, this Agreement shall remain in effect until the goods and services to be provided by Westbrook to the City under each work order have been fully provided in accordance with the requirements of the City; provided, however, that, the indemnification provisions and insurance provisions of the standard contractual terms and conditions referenced herein shall not terminate and the protections afforded to the City shall continue in effect subsequent to such goods and services being provided by Westbrook. No goods, services or actions have been provided prior to the execution of this Agreement that would entitle Westbrook for any compensation therefor.

Section 5. Compensation. The parties agree to compensation as set forth in the attachments hereto, with the initial purchase of goods and services being in the amounts set forth in the attachments hereto and, subsequently, as may be agreed upon by the parties as set forth in issued work/purchase orders.

Section 6. Standard Contractual Terms and Conditions. All "Standard Contractual Terms and Conditions", as provided on the City's website, apply to this Agreement. Such Terms and Conditions may be found at the City's website; which can be reached at: (https://www.sanfordfl.gov/departments/finance/purchasing/contractterms-and conditions or www.SanfordFL.gov). The parties shall also be bound by the purchasing policies and procedures of the City as well as the controlling provisions of Florida law. Work orders shall be used, in accordance therewith, in the implementation of this Agreement to the extent deemed necessary by the City in its sole and absolute discretion.

Section 7. Westbrook's Mandatory Compliance with Chapter 119, Florida Statutes, and Public Records Requests.

(a). In order to comply with Section 119.0701, Florida Statutes, public records laws, Westbrook must:

- (1). Keep and maintain public records that ordinarily and necessarily would be required by the City in order to provide goods or perform services.
- (2). Provide the public with access to public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- (3). Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
- (4). Meet all requirements for retaining public records and transfer, at no cost, to the City all public records in possession of Westbrook upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the City.
- (b). If Westbrook does not comply with a public records request, the City shall enforce the contract provisions in accordance with this Agreement.
- (c). Failure by Westbrook to grant such public access and comply with public records requests shall be grounds for immediate unilateral cancellation of this Agreement by the City. Westbrook shall promptly provide the City with a copy of any request to inspect or copy public records in possession of Westbrook and shall promptly provide the City with a copy of Westbrook's response to each such request.
- (d). IF THE CONTRACTOR/VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S (VENDOR'S) DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (407) 688-5012, TRACI HOUCHIN, CMC, FCRM, CITY CLERK, CITY OF SANFORD, CITY HALL, 300 NORTH PARK AVENUE, SANFORD, FLORIDA 32771, TRACI.HOUCHIN@SANFORDFL.GOV.
- Section 8. Time is of the Essence. Time is hereby declared of the essence as to the lawful performance of all duties and obligations set forth in this Agreement.
- Section 9. Entire Agreement/Modification. This Agreement, together with all "Standard Contractual Terms and Conditions", as provided on the City's website and the attachments hereto (the documents relative to the procurement activity of the City leading to the award of this Agreement) constitute the entire integrated agreement between the City and Westbrook and supersedes and controls over any and all prior agreements, understandings, representations, correspondence and statements whether

written or oral in connection therewith and all the terms and provisions contained herein constitute the full and complete agreement between the parties hereto to the date hereof. This Agreement may only be amended, supplemented or modified by a formal written amendment of equal dignity herewith. In the event that Westbrook issues a purchase order, memorandum, letter, or any other instrument addressing the goods or services, work, and materials to be provided and performed pursuant to this Agreement, it is hereby specifically agreed and understood that any such purchase order, memorandum, letter, or other instrument shall have no effect on this Agreement unless agreed to by the City, specifically and in writing in a document of equal dignity herewith, and any and all terms, provisions, and conditions contained therein, whether printed or written or referenced on a Web site or otherwise, shall in no way modify the covenants, terms, and provisions of this Agreement and shall have no force or effect thereon.

Section 10. Severability. If any term, provision or condition contained in this Agreement shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such term, provision or condition to persons or circumstances other than those in respect of which it is invalid or unenforceable, shall not be affected thereby, and each term, provision and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law when consistent with equity and the public interest.

Section 11. Waiver. The failure of the City to insist in any instance upon the strict performance of any provision of this Agreement, or to exercise any right or privilege granted to the City hereunder shall not constitute or be construed as a waiver of any such provision or right and the same shall continue in force.

Section 12. Captions. The section headings and captions of this Agreement are for convenience and reference only and in no way define, limit, describe the scope or intent of this Agreement or any part thereof, or in any way affect this Agreement or construe any provision of this Agreement.

Section 13. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which, taken together, shall constitute one and the same document.

Section 14. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the successors in interest, transferees and assigns of the parties. Each party hereto represents to the other that it has undertaken all necessary actions to execute this Agreement, and that it has the legal authority to enter into this Agreement and to undertake all obligations imposed on it. The signatories hereof represent that they have the requisite and legal authority to execute this Agreement and bind the respective parties herein.

Section 15. Remedies. The rights and remedies of the parties, provided for under this Agreement, are in addition to any other rights and remedies provided by law or otherwise necessary in the public interest.

Section 16. Governing law, Venue and Interpretation. This Agreement is to be governed by the laws of the State of Florida. Venue for any legal proceeding related to this Agreement shall be in the Eighteenth Judicial Circuit Court in and for Seminole County, Florida. This Agreement is the result of bona fide arms length negotiations between the City and Westbrook, and all parties have contributed substantially and materially to the preparation of the Agreement. Accordingly, this Agreement shall not be construed or interpreted more strictly against any one party. than against any other party and all provisions shall be applied to fulfill the public interest.

IN WITNESS WHEREOF, the City and Westbrook have executed this instrument for the purpose herein expressed and Westbrook represents and affirms that the signatories below have full and lawful authority to bind Westbrook in every respect.

CITY OF SANFORD

ATTEST:

By: Jeff Triplett Mayor Pate: 0010000000000000000000000000000000000
ST. 18T1
WESTBROOK SERVICE CORPORATION., a Florida corporation.
By:





WS __ RM __X
Item No.8 F

CITY COMMISSION MEMORANDUM 22-261 OCTOBER 24, 2022 AGENDA

To: Honorable Mayor and Members of the City Commission PREPARED BY: Jennifer Caldwell, Administrative Service Manager and

Bob Keegan, I.T. Manager

SUBMITTED BY: Norton N. Bonaparte, Jr., ICMA-CM, City Manager

SUBJECT: Budget Amendment & Resolution for I.T. Server Room at PSC –

Repair and Installation Authorization

STRATEGIC PRIORITIES:

Unify Downtown & the Waterfront
Promote the City's Distinct Culture
Update Regulatory Framework
Redevelop and Revitalize Disadvantaged Communities

SYNOPSIS:

Approval of Resolution No. 2022 - 3075, amending the City budget and approval of the use of reserve funds to pay for emergency repairs to an A/C unit serving the I.T. Server Room at the Public Safety Complex (PSC), and replacement of the A/C unit serving the I.T. Server Room at the PSC.

FISCAL/STAFFING STATEMENT:

Approve the use of \$68,646.34 from reserves to pay for repairs and replacement of A/C unit serving the I.T. Server Room at the PSC.

BACKGROUND:

The Public Safety Complex (PSC) I.T. Server Room houses the main servers for the City of Sanford. This multi-million-dollar equipment must stay below 72 degrees at all times. Once the room gets to 79 degrees the temperature starts to damage the servers, this has a ripple effect on the entire City, both Employees and Citizens. In September 2022, the PSC A/C unit went down causing the temperature for the entire building to rise. Police staff put in place a portable A/C unit to try and keep the I.T. Server Room at an acceptable temperature, however, the temperature kept rising. By mid-September the I.T. Department was experiencing difficulties due to the server room being at an unacceptable temperature for a period of time.

Staff was initially advised that the part needed was on back order by Westbrook, however, staff stressed to Westbrook the importance of doing anything that was needed to get the repairs made ASAP before the multi- million-dollar servers were damaged. Westbrook was able to obtain the parts needed for the repair and did a temporary fix for the problem. I.T. stressed the importance

that this cannot occur again and a permanent solution was needed immediately. A quote has been received for a Liebert AHU replacement A/C unit serving the I.T. Server Room at the PSC which will provide a permanent solution. This will ensure that if the A/C at the PSC goes down again the I.T. Server Room will remain at an acceptable temperature and would eliminate the future need for use of a portable A/C unit.

LEGAL REVIEW:

The Assistant City Attorney has reviewed this administrative and procurement activity and has no legal objection to the procurement activity being implemented following the City's Purchasing Policies and Procedures and with the scope of services being appropriately drafted by the City.

RECOMMENDATION:

Staff recommends that City Commission approve Resolution No. 2022-3075, amending the City budget and approve the use of reserve funds in the amount of \$68,646.34 to pay for emergency repaires made to the A/C unit serving the I.T. server room at the PSC and to replace the existing A/C unit with a new Liebert AHU A/C unit.

SUGGESTED MOTION:

"I move to approve Resolution No. 2022-3075 and approve the use of reserve funds in the amount of \$68,646.34 to pay for emergency repaires made to the A/C unit serving the I.T. server room at the PSC and to replace the existing A/C unit with a new Liebert AHU A/C unit."

Attachments:

- (1) Invoice 504043
- (2) Quote for Liebert AHU replacement in the I.T. Server Room at the PSC
- (3) Budget amendment
- (4) Resolution No. 3075
- (5) Westbrook contract



Invoice

1411 S. Orange Blossom Trail Orlando, FL 32805 Phone/Fax: 407-841-3310 / 407-425-9934

Date 09/27/22 Invoice # 504043

Page 1 of 2

85.00

Bill to # 58968

Sanford Public Safety Building

Invoice PD@Sanfordfl.gov

., .

Service Location # 61917

Sanford Public Safety Building

815 Historic Goldsboro Blvd.

Sanford, FL 32771

Terms Net 30 Days

PO#

Call # 504043

Salesman -

Amount Description SERVICES PROVIDED SERVICE ON DEMAND Qty: 1 Commercial A/C Repair **Quantity Description** Material 236.02 1.0000 OVERMOLD CABLE ADAPTER MISC SERVICE A/C MATERIAL 1,160.89 1.0000 VALVE MISC SERVICE A/C MATERIAL 37.44 10.0000 FUSE MISC SERVICE A/C MATERIAL 1,118.59 1.0000 VALVE MISC SERVICE A/C MATERIAL 230.40 1.0000 MODULE MISC SERVICE A/C 10.00 MATERIAL 1.0000 Economic Fuel Surcharge 100-EFS 30.00 1.0000 Consumable 50.00 100-G 1.0000 Vacuum Pump Charge 100-E 105.00 1.0000 Recovery charge . 100-A **Hours Labor Type** Labor 2,585.00 23.5000 Regular Labor

WORK DESCRIPTION

Trip Charge

Trip Charge

[[Tech #6031 Stephen Mitchell Service Date: 07/02/2022]]arrived on site checked in with Lee. Worked on chiller trying to get one circuit up and running. Will need to replace TXV on chiller

[[Tech #6031 Stephen Mitchell Service Date: 09/09/2022]]recovered gas to changed txv.

1.0000 Trip Charge

[[Tech #6031 Stephen Mitchell Service Date: 09/12/2022]]arrived on site R&R txv vacuumed and recharged unit. Circuit 1 is back up and running.

[[Tech #5522 Terrance Tillman Service Date: 09/12/2022]]ASSISTED WITH REMOVAL OF EXV, PULLED CHARGE, UNSWEAT EXV, AFTER UNSWEATING EXV, BRAZED IN NEW EXV, AFTER BRAZING, REPLACED CORE DRIER AND LUBRICATED GASKETS, PULLED VACUUM AND STARTED WIRING NEW SENSORS FOR EXV AND BINDING TO CHILLER, AFTER REACHING MICRONS ADDED CHARGE AND TESTED OPERATIONS.

[[Tech #6031 Stephen Mitchell Service Date: 09/20/2022]]changed txv on circuit 2 recharged unit. Checked operation chiller back up and running

[[Tech #5522 Terrance Tillman Service Date: 09/12/2022]]



Invoice

1411 S. Orange Blossom Trail Orlando, FL 32805 Phone/Fax: 407-841-3310 / 407-425-9934 **Date** 09/27/22

Invoice # 504043

Page 2 of 2

Bill to # 58968
Sanford Public Safety Building
Invoice_PD@Sanfordfl.gov

Service Location # 61917
Sanford Public Safety Building
815 Historic Goldsboro Blvd.
Sanford, FL 32771

Terms	Net 30 Days	PO#		Call # 504043	Salesman -	
			Description	on		Amount
Per Flo	orida Administrative F on the materials they	Rule 12A-1.051 (2) (d), HVAC, Pl purchase and consequently DO	umbing and Electrication NOT charge their cu	al contractors pay sales istomers sales tax.	SUB TOTAL	5,648.34
1.5% II	NTEREST WILL BE	CHARGED FOR ALL INVOICES	OVER 45 DAYS PA	ST DUE.	SALES TAX	0.00
Credit	Card Number and Ty	pe Exp. date CVV Code	Amount to pay Si	gnture-Date	TOTAL \$	5,648.34

. . . .



RESIDENTIAL - COMMERCIAL - CONSTRUCTION









Project Agreement

Date:

10/10/22

Proposal Number: EF4706

By and Between	Betwee	n
----------------	--------	---

By and Between						
Westbroo	k Service Corporation	R	Sanford Municipalies			
1411 South	n Orange Blossom Trail		815 Historic Goldsboro Blvd.			
Orlando, FL	32805		Sanford, FL 32771			
Phone #	(407) 841-3310		407-688-5070 x 5174			
Fax #	c# (407) 425-9934 -					
Services will b	e provided at the following locat	cion(s):				
Police/Fire I	Γ Room Liebert AHU Replace	ment				
815 Historic	Goldsboro Blvd.					
Sanford, FL	32771					
Westbrook Se	rvice Corporation shall perform	according to the terms and condit	ions on the pages attached hereinafter referred to as the " Project Agreement"			
Type of Servic	e: Replace the	Air Handler portion of the Lie	bert System			
DDIOE.	¢c0 000 00					
PRICE:	\$62,998.00					
nvoicing and Payment Terms: Progressive billing						
This proposa	al is valid for 15 days					
continuance o	f credit approval by Westbrook S	Service Corporation. No waiver, c	ture below in space titled "Approved for Westbrook Service Corporation and upon hange, or modification of any terms or conditions on this agreement shall be y an officer or authorized manager of Westbrook Service Corporation.			
WESTBROOK S	SERVICE CORPORATION:		(CUSTOMER):			
Ву:	Eric Fincham					
			Ву:			
Title:	Acount Executive					
Date:	10/10/2022		Title:			
Approved for \	approved for Westbrook Service Corporation Date:					
Signature:						



RESIDENTIAL • COMMERCIAL • CONSTRUCTION









Project Agreement

Date:

10/10/22

Proposal Number: EF4706

SCOPE OF WORK

- -Disconnect, reclaim, remove and dispose of the existing Liebert indoor units that serve the IT Room (customer to reuse the outdoor unit)
- -Install One (1) 8 Ton Liebert Mini-Mate2 Precision Cooling System Model MMD96ENARSL5AB3
- -Includes evaporator coil, filter drier, thermal expansion valve, belt-driven blower, and microprocessor control with audible and visual alarms. Unit designed for R-407C and is field-charged.
- -One (1) Liebert Model MCD98W3AHN Indoor Water/Glycol Cooled Condensing Unit: A: 460V 3Ph 60Hz
- -Reuse the existing lines
- -Reconnect the existing controls (programming not included, if needed)
- -The new air handler will hang in the same ceiling as the existing unit
- -Condensation pump, Humidifier contact, SCR Reheat, Filter Clog indicator, high temp sensor, smoke sensor and bacnet card included
- -Electrical included is a disconnect/reconnect. No extra wire, disconnect, raceway, fuses, etc...included
- Ductwork transitions included
- *Lead time is approximately 40 weeks
- **Office must be totally cleared out prior to work commencing
- ***Ceiling must be removed and re-installed by others

Warranty: 1 year parts, 5 year compressor, 1 year labor

Exclusions:

Engineering

Alarm work: Fire, Smoke, burgler

Fire Suppression

Controls

Electrical wire, disconnects, panel, conduit, fuses, etc...

*This proposal is priced with work performed during normal business days; Monday-Friday, 8am-4:30pm; Holidays Excluded