

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: **October 17, 2023**

Consent Regular
 Workshop Public Hearing

Department: **Facilities Development & Operations**

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Work Order No. 23-007 to the annual low voltage contract (R2021-1068) with Protect Video, Inc. (Contractor) in the amount of \$685,760 for the North County Government Center-Card Access Replacement (Rebid) project for a period of 320 calendar days from notice to proceed.

Summary: The work consists of furnishing all labor, equipment, devices, tools, machinery, transportation, professional services, supervision, shop drawings, permitting and all miscellaneous requirements necessary to remove and replace the existing card access system at the North County Government Center Facility. The existing equipment has outlived its useful life, but more importantly, it is not the standard security access control system used by the County for its Criminal Justice Facilities. The County currently utilizes Lenel OnGuard (Lenel) as the standard platform for all Criminal Justice Facilities countywide. The existing card access system at the North County Government Center Facility will be removed and replaced with a new Lenel card access system. The new card access system will be more secure, efficient and provide years of dependable service. This project was competitively advertised and new contractors were invited to bid on the project by submitting prequalification documents prior to the submission of the bid response. The Contractor will have 320 calendar days from notice to proceed to substantially complete the project. Liquidated damages for failure to achieve certification of substantial completion within the contract time or approved time extension thereof are \$120 per day. This work order was solicited pursuant to the annual low voltage contract and the requirements of the Equal Business Opportunity (EBO) Ordinance. The annual low voltage contract was presented to the Goal Setting Committee on March 17, 2021 and the Committee established Affirmative Procurement Initiatives (APIs) of sheltered market for projects less than \$100,000 (when three (3) or more small businesses are qualified under the annual contract) or an SBE contractor will be given a price preference for projects \$100,000 or greater if its bid is within 10% of the lowest non-small business bid. Since this project is over \$100,000, the SBE price preference API was applied. The Contractor is a local and certified SBE firm. The SBE participation on this work order is 100%. To date, the overall SBE participation on the annual low voltage contract is 78.86%. Funding for this project is from the Public Building Improvement Fund. **(Capital Improvements Division) District 1 (MWJ)**

Background and Justification: This project was openly, competitively advertised and procured. Bids for this project were opened on April 27, 2023 and the Contractor submitted the lowest responsive and responsible bid of the three (3) bids received. The new card access system will be more secure, efficient and provide years of dependable service.

Attachments:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Work Order No. 23-007
- 4. Bid Summary
- 5. Annual Contract Low Voltage #2021-025531 Control Sheet

Recommended by: *[Signature]* 9/11/23
DMH Department Director Date

Approved by: *[Signature]* 9/29/23
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures	\$685,760	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$685,760	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget: Yes X No _____
 Does this item include use of federal funds? Yes _____ No X

Budget Account No:

Fund 3804 Dept 411 Unit B628 Object 4907

CONSTRUCTION	\$685,760.00
CONTINGENCY	\$ <u> 0.00 </u>
TOTAL	\$685,760.00

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Funding for this project will be from the Public Building Improvement Fund.

C. Departmental Fiscal Review:

[Handwritten Signature]

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

Lara Monte 9/12/23
 OFMB *GA 9/12* *Edw 9/12/23*
Ar. J. [Signature] 9/22/23
 Contract Development and Control *9/22/23*

B. Legal Sufficiency:

[Handwritten Signature] *9/26/23*
 Assistant County Attorney

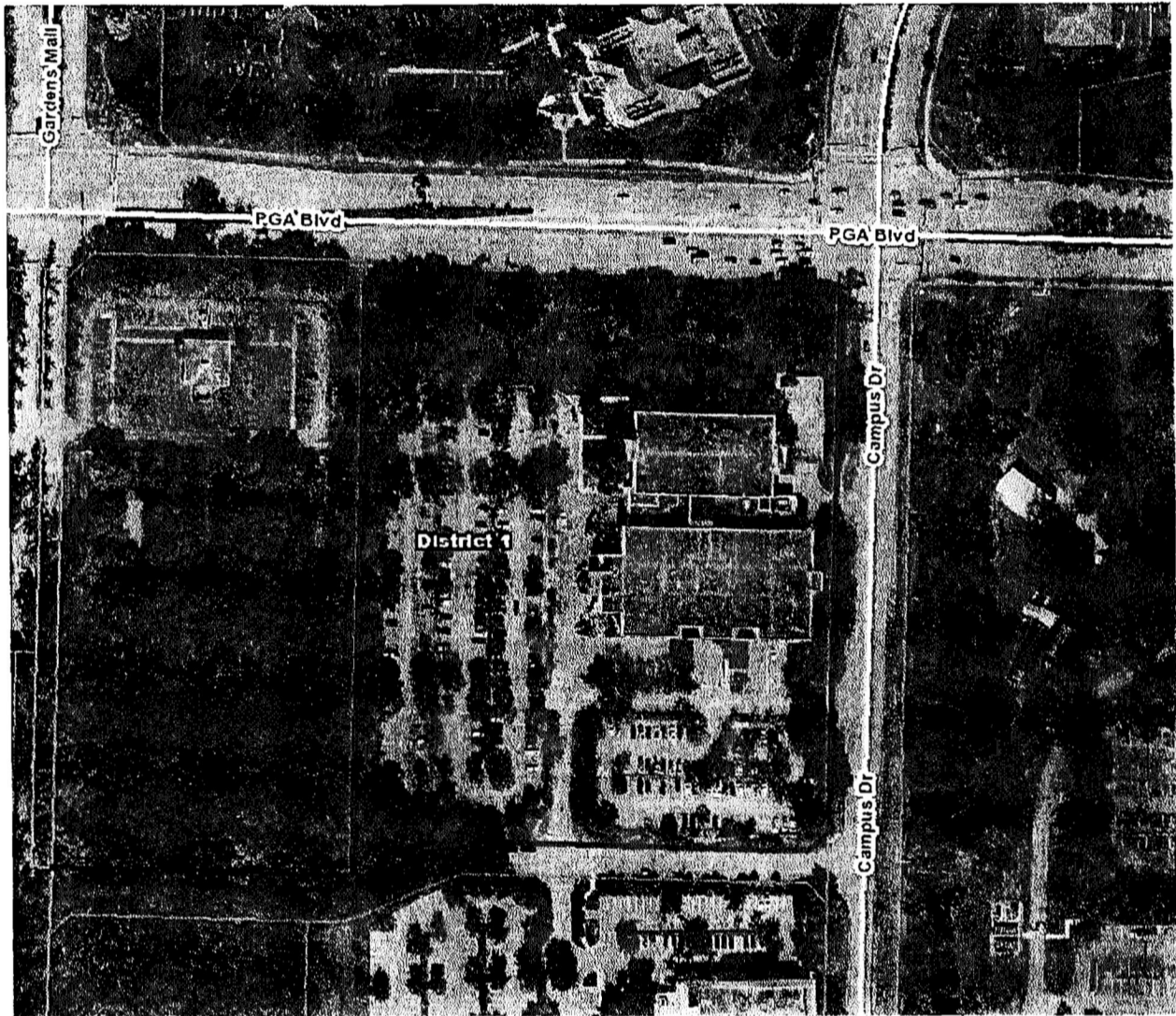
C. Other Department Review:

 Department Director

This summary is not to be used as a basis for payment.

LOCATION MAP

Project No: 2022-007283-R1
Project Name: North County Government Center-Card Access Replacement (Rebid)
Location: 3188 PGA Boulevard, Palm Beach Gardens, Florida 33410



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 8/1/23 PHONE: 561-233-2055

PROJECT MANAGER: Andy Gamble, Facilities Systems Project Manager

PROJECT TITLE: North County Government Center – card access replacement (re-bid)
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT:

IST PLANNING NO.:
BCC RESOLUTION#:
DATE:

REQUESTED AMOUNT: \$685,760.00

eFDO # / PROJECT NUMBER: 2022-007283 / 2022-007283-R1

W.O. NUMBER:

CSA or CHANGE ORDER NUMBER:

SERVICE LOCATION: 3188 PGA Blvd., Palm Beach Gardens, FL

BUILDING NUMBER: 32

CONSULTANT/CONTRACTOR: Protect Video, Inc. (Low Voltage)

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE
CONSULTANT/CONTRACTOR: To furnish all material, labor, supervision, permits and supplies necessary and
reasonably incidental to remove and replace card access system.

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION (\$685,760.00), PROFESSIONAL SERVICES (\$), STAFF COSTS* (\$), EQUIP. / SUPPLIES (\$), CONTINGENCY (\$), and TOTAL (\$685,760.00).

* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):

FUND: 3804 DEPT: 411 UNIT: B628 OBJ: 4907

IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)

- Checkboxes for funding sources: Ad Valorem (Amount \$ 685,760.00), Infrastructure Sales Tax, State, Federal, Grant, Impact Fees, and Other.

DEPARTMENT: FDO/ESS
BAS APPROVED BY: [Signature] DATE 8/3/2023
ENCUMBRANCE NUMBER:

Project Name: North County Government Center – card access replacement (re-bid)
Project No. 2022-007283-R1

**WORK ORDER 23-007 TO
ANNUAL CONTRACT R2021-1068
FOR LOW VOLTAGE
PROJECT NAME: NORTH COUNTY GOVERNMENT CENTER – CARD ACCESS
REPLACEMENT (RE-BID)
PROJECT NO. 2022-007283-R1**

THIS WORK ORDER is made as of _____ by and between Palm Beach County, a political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as “Owner”, and Protect Video, Inc., a Florida corporation, authorized to do business in the State of Florida, whose Federal ID# is 03-0435815 hereinafter referred to as “Contractor”.

WHEREAS, the Owner and Contractor acknowledge and agree that the Contract between Owner and Contractor dated 8/17/21 (R2021-1068) (“Contract”) is in full force and effect and that this Work Order incorporates all the terms and conditions of the Contract and the IFB/Q for this project, as may be supplemented and amended by this Work Order;

NOW THEREFORE, in exchange for the mutual covenants and promises set forth herein and the sums of money agreed to be paid by the Owner to the Contractor, the parties agree as follows:

- 1. Recitals.** The foregoing recitals are true and correct and incorporated herein by reference.
- 2. Total Bid Amount.** Pursuant to Section 6.3 of the Instructions to Bidders of the Annual Contract for Low Voltage between Owner and Contractor, the Contractor was the lowest, responsive, responsible Bidder in the amount of **\$685,760.00** for the construction costs of removing and replacing the card access system, as set forth on the **Bid Form** attached hereto and incorporated herein by reference.
- 3. Schedule of Time for Completion.** The time of completion for this Work Order will be as follows: The Contractor shall substantially complete the project within **320** calendar days of notice to proceed. Liquidated Damages are \$120/day for failure to achieve certification of substantial completion within the contract time or approved extension thereof.
- 4. APIs.** The APIs applicable to this Contract are attached hereto.
- 5. EBO Participation to Date.** To date Contractor has achieved 80.44% SBE subcontracting participation on this Contract. Contractor will provide 100% on this Work Order.
- 6. Attachments.** The following attachments are attached hereto and incorporated herein by reference:

Bid Form
EBO Schedules 1 and 2

Project Name: North County Government Center – card access replacement (re-bid)
Project No. 2022-007283-R1

- Addenda 1 & 2
- APIs
- Bid Bond/Security
- Project Requirements
- Public Construction Bond
- Form of Guarantee
- Insurance Certificate(s)

7. Annual Contract Modifications and Additions. The following provisions of the Annual Contract are modified as follows:

Section 5.2 of the “Instructions to Bidders” of the Contract is modified to include the following new section:

5.2.5 Failure to Provide the Required Documents after Notification of Award. *If after Notification of award from the County, the successful Bidder does not provide within 14 Days of Notification the signed Work Order, the Public Construction Bond and Guarantee (when required), and the required certificates of insurance, the County may: 1. Call in the bid security when provided; 2. Cancel the notification of recommended award and award the project to the next responsive, responsible low bidder; 3. Terminate this Annual Contract for cause; 4. Suspend or debar the Bidder from bidding on future projects for a period of two (2) years, in accordance with the Palm Beach County Purchasing Ordinance; and/or 5. Pursue any and all remedies available against the Bidder for damages resulting from its failure to enter into a Work Order and provide all required documents within 14 Days after notification.*

The Insurance Coverage & Limit Table of General Condition 31.15 to the Contract is amended and modified as follows:

Worker’s Compensation and Employer’s Liability	
Coverage not less than	statutory
Employer’s Liability Limits	\$500,000/\$500,000/\$500,000

The following General Condition is added to the General Conditions:

GC 83 E-VERIFY - EMPLOYMENT ELIGIBILITY

83.1 Contractor warrants and represents that it is in compliance with section 448.095, Florida Statutes, as may be amended, and that it: (1) is registered with the E-Verify System (E-Verify.gov), and beginning January 1, 2021, uses the E-Verify System to electronically verify the employment eligibility of all newly hired workers; and (2) has verified that all of the Contractor’s subcontractors performing any duties and obligations under this Contract are registered with the E-Verify System and beginning January 1, 2021, use the E-Verify System to electronically verify the employment eligibility of all newly hired workers.

83.2 Contractor shall obtain from each of its subcontractors an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an Unauthorized Alien, as that term is defined in section 448.095(1)(k), Florida Statutes, as may be amended.

Contractor shall maintain a copy of any such affidavit from a subcontractor for, at a minimum, the duration of the subcontract and any extension thereof. This provision shall not supersede any provision of this Contract which requires a longer retention period.

83.3 Owner shall terminate this Contract if it has a good faith belief that Contractor has knowingly violated Section 448.09(1), Florida Statutes as may be amended.

83.3.1 If Owner has a good faith belief that Contractor's subcontractor has knowingly violated Section 448.09(1), Florida Statutes, as may be amended, Owner shall notify Contractor to terminate its contract with the subcontractor and Contractor shall immediately terminate its contract with the subcontractor.

83.4 If Owner terminates this Contract pursuant to the above, Contractor shall be barred from being awarded a future contract by Owner for a period of one (1) year from the date on which this Contract was terminated. In the event of such contract termination, Contractor shall also be liable for any additional costs incurred by Owner as a result of the termination.

8. Except as modified herein, the Contract remains in full force and effect. All capitalized terms herein shall have the same meaning as set forth in the Contract.

THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK.

Project Name: North County Government Center – card access replacement (re-bid)
Project No. 2022-007283-R1
IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida
has made and executed this Work Order on behalf of the COUNTY and CONTRACTOR has made
and executed this Work Order, the day and year written above.

ATTEST:
JOSEPH ABRUZZO, CLERK &
COMPTROLLER

PALM BEACH COUNTY, a political
subdivision of the State of Florida, BOARD
OF COUNTY COMMISSIONERS

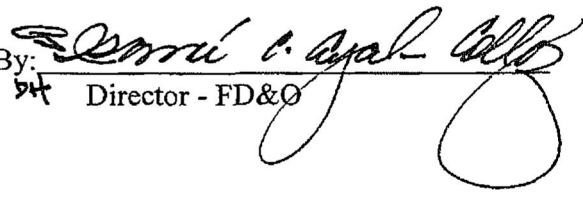
By: _____
Deputy Clerk

By: _____
Gregg K. Weiss, Mayor

APPROVED AS TO
LEGAL SUFFICIENCY


APPROVED AS TO TERMS
AND CONDITIONS

By:  _____
County Attorney

By:  _____
Director - FD&O

Project Name: North County Government Center – card access replacement (re-bid)
Project No. 2022-007283-R1

WITNESS: FOR CONTRACTOR
SIGNATURE




Signature

Chad Smela

Name (type or print)

CONTRACTOR: Protect Video, Inc.



Signature

Shad DiMaria

Name (type or print)

President

Title

(Corporate Seal)

BID FORM

PROJECT NUMBER: 2022-007283-R1
PROJECT NAME: North County Government Ctr-Card Access Replacement (RE-BID)

IN ORDER TO BE DEEMED RESPONSIVE TO THIS INVITATION FOR QUOTE/BID, THE QUOTE/BID PACKAGE MUST CONTAIN:

- a) This Quote/Bid Form completed and executed.
- b) EBO Schedules 1 and 2 completed and executed.
- c) Bid Security. (If the bid is \$200,000 or more).
- d) Signed Addenda, if any issued

THE FOLLOWING MUST BE COMPLETED AND SIGNED BY CONTRACTOR

1. TOTAL QUOTE/BID AMOUNT § \$685,760.00 _____

Written amount Six hundred eighty-five thousand seven hundred sixty and zero cents.

2. Bidder commits to achieving the APIs applicable to this solicitation as designated on Attachment A and as submitted on its EBO Schedules 1 and 2.

3. Is the Bidder a Palm Beach County certified S/M/WBE? Yes X No _____

4. Commercial Non-Discrimination Certification. The undersigned Bidder hereby certifies and agrees that the following information is correct: In preparing its response to this Solicitation, the Bidder has considered all proposals submitted from qualified, potential Subcontractors and suppliers, and has not engaged in "discrimination" as defined in the County's Commercial Nondiscrimination Policy as set forth in Resolution 2017-1770 as amended, to wit: discrimination in the solicitation, selection or commercial treatment of any Subcontractor, vendor, supplier or commercial customer on the basis of race, color, national origin, religion, ancestry, sex, age, marital status, familial status, sexual orientation, gender identity or expression, disability, or genetic information, or on the basis of any otherwise unlawful use of characteristics regarding the vendor's, supplier's or commercial customer's employees or owners; provided that nothing in this policy shall be construed to prohibit or limit otherwise lawful efforts to remedy the effects of discrimination that have occurred or are occurring in the County's relevant marketplace of Palm Beach County. Without limiting the foregoing, "discrimination" also includes retaliating against any person or other entity for reporting any incident of "discrimination." Without limiting any other provision of the solicitation, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for the County to reject the bid submitted by the Bidder for this Solicitation, and to terminate any contract awarded based on the response. As part of its bid, the Bidder shall provide to the County a list of all instances within the immediate past four (4) years where there has been a final adjudicated determination in a legal or administrative proceeding in the State of Florida that the Bidder discriminated against its Subcontractors, vendors, suppliers or commercial customers, and a description of the status or resolution of that complaint, including any remedial action taken. As a condition of submitting a bid to the County, the Bidder agrees to comply with the County's Commercial Nondiscrimination Policy as described in Resolution 2017-1770 as amended.

5. The Bidder shall be bound by the terms of its Bid for a period of one hundred twenty (120)

calendar days from the date of the bid opening and may not withdraw its Bid within that time period. If the County issues a Notification from Owner within the above 120-Day period, then the Bidder will be bound by the Bid as submitted. If the County fails to issue a Notification from Owner to the successful Bidder within the above identified 120-Day period, the successful bidder will not be required to honor its bid unless otherwise agreed to by both parties. County anticipates, but does not guarantee, the award of a Work Order and written notice to proceed within ninety (90) calendar days of Notification from Owner, absent the filing of a timely bid protest.

6. It is agreed that the undersigned has received all addenda complete as issued by the County and that related costs are included in the bid submitted. The undersigned acknowledges receipt of said addenda as follows:

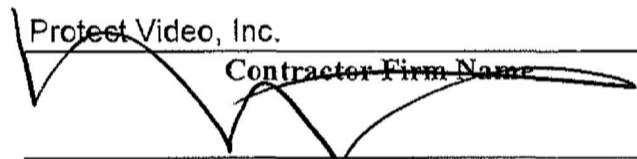
Addendum # ONE dated 04/12/23 Addendum # TWO dated 04/18/23
Addendum # _____ dated _____ Addendum # _____ dated _____

The undersigned has included the signed addenda, if issued, in its bid package.

7. The undersigned does hereby declare that the Bid covers all expenses of every kind incidental to the completion of said Work in accordance with the Contract Documents, including all claims that may arise through damages or other causes whatsoever. The undersigned does hereby declare that it shall make no claim on account of any variation from any estimate in the quantities of Work to be done, nor on account of any misunderstanding or misconception of the nature of the Work to be done or the grounds, subsurface conditions, or place where the Work is to be done.

QUOTE/BID PROVIDED BY:

04/25/23
Date

Protect Video, Inc.
Contractor Firm Name

Signature

Monica Albelo, CEO
Print Name and Title

Quote/Bid Must Contain Original Signatures. No Copies or Emailed/Faxed Quotes/Bids Will Be Accepted

IFQ/B ATTACHMENT B
Include Attachment B if bid is \$200,000 or more

PROJECT NUMBER: 2022-007283-R1

PROJECT NAME: North County Government Ctr-Card Access Replacement (RE-BID)

DATE: 4/27/2023

BID BOND

BID BOND#BB244025

STATE OF FLORIDA

COUNTY OF PALM BEACH

KNOW ALL MEN BY THESE PRESENTS: That we, PROTECT VIDEO INC
(hereinafter called "Principal"), and United States Fire Insurance Company (hereinafter called "Surety") are held and firmly bound unto Palm Beach County, a Political Subdivision in the State of Florida, by and through its Board of County Commissioners, (hereinafter called "County") in the sum of FIVE PERCENT OF AMOUNT BID
Dollars, (\$ 5% of Amount Bid), (**which sum is at least 5% of the bid price**), lawful money of the United States of America, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly be these presents;

WHEREAS, the "Principal" contemplates submitting or has submitted a bid to the Board of County Commissioners, Palm Beach County, Florida, for furnishing and paying for all necessary labor materials, equipment, machinery, tools, apparatus, services, all state workmen's compensation and unemployment compensation taxes incurred in the performance of the Contract, means of transportation for and complete Construction of: **North County Government Ctr-Card Access Replacement (RE-BID), Project Number 2022-007283-R1**, in the County of Palm Beach, State of Florida; and

WHEREAS, it was a condition precedent to the submission of said bid that a certified check cashier's check, money order or bid bond in the amount of five percent (5%) of the base bid be submitted with said bid as a guarantee that the bidder would, if given a Notification from Owner, enter into a written contract with the County, and furnish a public construction bond in an amount equal to one hundred (100%) of the total Contract, within fourteen (14) consecutive calendar days after the County issues the Notification from Owner.

NOW THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, if the bid of the "Principal" herein is accepted and said "Principal", within fourteen (14) consecutive calendar days after written notice being given of such acceptance, (i) enter into a written contract with the County and (ii) furnishes a public construction contract bond in the amount equal to one hundred percent (100%) of the total contract amount and in a form satisfactory to the County, then this obligation shall be void. If the Principal fails to complete (i) and (ii) above, the sum herein stated shall be due and payable to the "County", and the "Surety" herein agrees to pay said sum immediately upon demand of the "County", in good and lawful money of the United States of America, as liquidated damages for failure of said "Principal".

Bid Bond Must Contain Original Signatures. No Copies Will Be Accepted.

PROJECT NUMBER: 2022-007283-R1

PROJECT NAME: North County Government Ctr-Card Access Replacement (RE-BID)

DATE: 4/27/2023

IN WITNESS WHEREOF, the said PROTECT VIDEO INC as "Principal" herein, has caused these presents to be signed in its name, by its PRESIDENT, and attested by its under the corporate seal, and the said UNITED STATES FIRE INSURANCE COMPANY as "Surety" herein, has caused these presents to be signed in its name, by its ATTORNEY-IN-FACT, and attested by its corporate Seal, this 27th day of APRIL, A.D., 20 23.

ATTEST:

(SEAL)




(Signature)

MONICA ALBELO

Print Name

TITLE: CEO

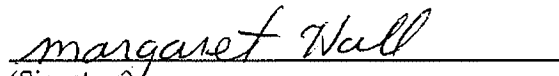
PROTECT VIDEO INC
(Contractor Firm Name)


By: (Signature)

SHADRACH DIMARIA, PRESIDENT
Print Name and Title:

ATTEST:

(SEAL)

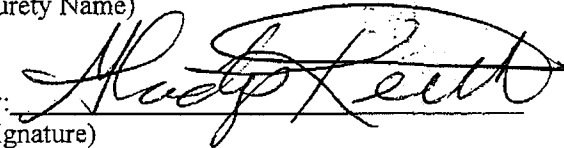

(Signature)

MARGARET HALL

Print Name

TITLE: PRODUCING AGENT

UNITED STATES FIRE INSURANCE COMPANY
(Surety Name)


By: (Signature)

GLADYS KEITH, ATTORNEY-IN-FACT
Print Name and Title:

Bid Bond Must Contain Original Signatures. No Copies Will Be Accepted.

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

0244023

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Gladys Keith, Margaret Hall, Levan Porter Jr., Shantinell Porter

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: Seven Million, Five Hundred Thousand Dollars (\$7,500,000).

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2024.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

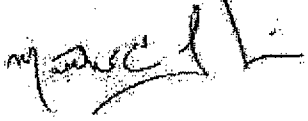
(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

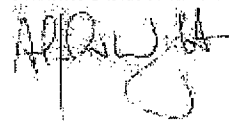


Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 27 day of APRIL 2023

UNITED STATES FIRE INSURANCE COMPANY



Alfred N. Wright, Senior Vice President



ATTACHMENT "A"
**(for Asphalt, Demolition, Electrical, Flooring, HVAC, Low Voltage,
Painting and Weatherproofing, Roofing)**

**AFFIRMATIVE PROCUREMENT INITIATIVES (APIs) FOR CONSTRUCTION
PROCUREMENT**

The API(s) approved for this project are selected below by . Fillable pdfs of all EBO forms can be found on the OEBO website at <http://discover.pbcgov.org/oebo/Pages/Compliance-Programs.aspx>. Also, see the EBO Ordinance and Countywide PPM CW-O-043 for further information on APIs.

 X **SBE Sheltered Market for Small Construction Contracts**

Under this contract, Work Orders \$100,000 and below are reserved for competition among only certified SBEs. Small prime construction contracts (single trade or multi-trade) valued at or below \$100,000 may be reserved for sheltered market competition where only certified SBEs are eligible to submit bids or quotes.

 X **SBE Price Preference For Single Trade Construction**

The work orders under this contract shall be awarded to the lowest, responsive, responsible bidder unless a certified SBE's bid is within ten percent (10%) of the lowest non-SBE bid, in which case the award shall be made to the certified SBE bidder. Construction contracts where there are no opportunities for subcontracting (i.e. single trade), may include a provision requiring awards of the contract to be made to the lowest responsive, responsible respondent or bidder unless a certified SBE's bid is within ten (10) percent of the lowest non-small business bid, in which case the award shall be made to the certified small business bidder submitting the lowest responsive, responsible bid at the price that it bid.

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: North County Government Ctr-Card Access Replacement (RE-BID)

SOLICITATION/PROJECT/BID NO.: 2022-007283-R1

SOLICITATION OPENING/SUBMITTAL DATE: 04/27/23

COUNTY DEPARTMENT: Palm Beach

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: Protect Video, Inc. ADDRESS: 3483 High Ridge Rd Boynton Beach, FL 33426

CONTACT PERSON: Shad DiMaria PHONE NO.: 561-622-5880 E-MAIL: shad@protectvideo.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: 100%
 *SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE	MBE	WBE	SBE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
	1. <small>Protect Video, Inc. 3483 High Ridge Rd Boynton Beach, FL 33426 561 622-5880</small>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	100%	_____
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 685,760.00 Total Certified S/M/WBE Participation \$ 685,760.00

I hereby certify that the above information is accurate to the best of my knowledge: Monica Albelo CEO
 Name & Authorized Signature Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: North County Government Ctr-Card Access Replacement (RE-BID)
 SOLICITATION/PROJECT NAME: 2022-007283-R1

Prime Contractor: Protect Video, Inc. Subcontractor: _____

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 10/06/2022

The undersigned affirms they are the following (select one from each column if applicable):

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier	
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

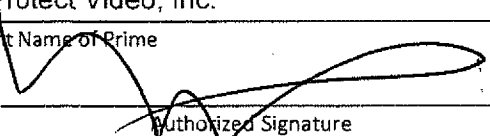
Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
	North County Government Ctr- Card access replacement-rebid	685,760.00	1		685,760.00
			1		
			1		

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 685,760.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

 Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

Protect Video, Inc.
 Print Name of Prime
 By: 
 Authorized Signature
Monica Albelo
 Print Name
CEO
 Title
 Date: 04/25/23

 Print Name of Subcontractor/subconsultant
 By: _____
 Authorized Signature

 Print Name

 Title

 Date: _____

**CAPITAL IMPROVEMENTS DIVISION
IFQ/B ATTACHMENT C
PROJECT REQUIREMENTS
Annual Contract - Low Voltage**

Contact: Andy Gamble, Facilities Systems Project Manager
Phone: (561)233-2055
Project Title: North County Government Ctr-Card Access Replacement (RE-BID)
Project #: 2022-007283-R1
Project Location: 3188 PGA Blvd, Palm Beach Gardens, FL

1. GENERAL

- a. The work covered by this Request for Quote consists of the furnishing of all labor, equipment, devices, tools, materials, transportation, professional services, supervision, drawings, permitting, and all miscellaneous requirements to perform all operations necessary to accomplish the work set forth below and shall be considered part of the Scope of Work.
- b. Please reference the Annual Contract – Low Voltage for additional requirements.
- c. Work to be completed during the hours of 7:00 a.m. to 5:00 p.m., Monday through Friday.
- d. Contractor shall contact the Project Manager within seventy-two (72) hours of notice to proceed to establish scheduling, etc. required for project implementation.
- e. Work to be completed within three hundred twenty (320) calendar days from notice to proceed. Permit application, if required, is to be submitted by Contractor within five (5) days of "Notice to Proceed" and due diligence exercised to address all Building Department comments.
- f. Liquidated damages will accrue in the amount of \$120 per day.
- g. The Contractor will provide a Certificate of Occupancy or Certificate of Completion, as appropriate, obtained from the proper Building official, prior to processing of final payment.
- h. Contractor is responsible for obtaining all measurements during the site inspection.

2. SCOPE OF WORK

To remove and replace the card access system per the project requirements provided below:

- a. Remove Sielox Card Access desktop, monitor, RS232 Black Box serial communicators and UPS from Security desk.

- b. Remove all existing Sielox card access panels, power supplies, elevator and door relays, proximity card readers and all other components associated with the existing Sielox card access system. See Exhibit "1" for Card Reader locations.
- c. Remove 7 Assa Abloy wireless card readers and replace them with wired Card Readers. Install DPS, REX and new door lock hardware on these doors.
- d. Reference Exhibit "1" for existing Card Access Panels, doors, and rooms proposed for replacement of the existing card access system.
- e. Remove and replace all card readers, DPS and REX (PIR) and install new card readers, REX and DPS on new access doors. Refer to Palm Beach County (PBC) Electronic Security System (ESS) Card Access Specification SECTION 28 1300 - Access Control Revision (1/20/2022).
- f. Replace lock hardware on door 1205 to be locked on both sides of the door.
- g. Provide and install a card reader on the inside of door 1036. Install a HID SIGNO card reader. As depicted on Exhibit "1". Refer to PBC ESS Card Access Specification SECTION 28 1300 - Access Control Revision (01/20/2022).
- h. Complete installation on the existing door Von Duprin Crash Bar 99 Series with a DEU (Delay Egress Unit) Crash-bar on door 1036. Program DEU to alarm on card access monitor as soon as engaged. Tie DEU to fire alarm relay. See specifications on Exhibit "3" for door DEU info hardware.
- i. Remove all Magnetic Locks from exterior doors and replace crash bars with a DEU crash bar. All exterior doors are fail secure. Provide submittals for the new DEU.
- j. Remove interior magnetic locks and card readers from corridor to stairwell doors 2036, 2034.
- k. Remove REX push button and Install PIR on all card access doors locations.
- l. Provide and install new Lenel Access Panels including all Lenel Intelligent Controllers. See Exhibit "1" for room locations.
- m. Provide and install Lenel 2-reader boards inside newly installed Lenel panel. Refer to PBC ESS Card Access Specification SECTION 28 1300 - Access Control Revision (01/20/2022).
- n. Provide and install new Lenel Input and output pc boards to accommodate minimum of 176 inputs and a minimum of 76 outputs. See Exhibit "1" for all in/out locations
- o. Provide and install 3 Door Position Switches with infrastructure on 3 Stairwell roof doors. Add doors to the Lenel alarm monitor and program doors to alarm at all times when opened.

- p. Provide and install Securitron (UL) Regulated, Filtered Power Supply 1AMP 24VDC with a (UL) Listed Enclosure All Lenel boards shall be open architectural Mercury based boards.
- q. Provide and install a desktop computer with Lenel Card Access Client and OnGuard GUI on the Security desk in the main lobby.
- r. Configure lockdown procedure for lockdown buttons located at security desk and PBSO station. Reference Exhibit "1" for Card Access Panels, doors, and rooms proposed for replacement of the existing card access system.
- s. Delay Egress Locking: Doors equipped with exit devices, delayed egress locking systems, and card readers shall allow passage in not more than 15 seconds after pressure is applied to the exit device. Application of pressure on the exit device shall also initiate an audible signal in the vicinity of the door.
- t. Card readers shall be connected to the delayed egress locking system so that the door shall unlock immediately upon card being read and door open upon pressure being applied to the exit device. There shall be no audible signal with card reader operation. An alarm shall be sent to the GUI at all times when doors are opened.
- u. Delay Egress Locking system shall be installed in strict conformance with the 2017 Florida Building Code Section 1010.1.9.7 and the 2017 Florida Fire Prevention Code section 101-7.2.1.6.1 as amended by Palm Beach County
- v. All card access cabling shall be labeled on both ends of cables identifying door location.
- w. All wiring shall meet or exceed manufacturers' recommendations. Plenum rated required when not in conduit.
- x. Lenel card access system programming and installation shall be completed by an authorized Lenel dealer and installer.
- y. Lenel card access system programming shall be done on site or at Palm Beach County's ESS facility located at 2633 Vista Parkway WPB, FL 33411.
- z. Provide and install ten (10) new panic buttons at the following locations; Room 1436 (Victim Services) one (1) at the front desk, Room 2401 (Supervisor of Elections) two (2) at the front counter, Room 1107 (Clerk Safe) one (1). Room 1102 (Tax Collector) four (4) at the desks. Two (2) panic button on Courtroom 2, also remove existing panic button in the wall. All panic buttons are supervised.
- aa. Install card readers on doors: 1210 County Criminal & 1202 County Civil.
- bb. Contractor to install Sargent Cover Plates to cover any holes left in doors as a result of removing the Wi-Fi locks.

2. SUBMITTALS

All submittals shall be sent to the Project Manager for approval. This includes, but is not limited to, products to be used, methods of installation, and requests for information and/or clarification. All submittals must be made by the Contractor and must include all details necessary for the Project Manager and Palm Beach County to make any necessary determinations. A transmittal form must be included which clearly requests data or information and deviations from the contract requirements for which approval is being requested. Failure to provide sufficient information will result in the rejection.

3. MATERIALS

- a. All material shall meet or exceed Florida Building Code and product submittals shall be reviewed and approved by the Owner's Representative prior to ordering.
- b. Materials shall be delivered in their original, unopened packages, and protected from exposure to the elements. Damaged or deteriorated materials shall not be used.
- c. All Lenel boards shall be open architectural Mercury-based boards.
- d. Lenel card access system to include a LNL-3300 required Intelligent Controllers, LNL-1320 2 reader interface boards, LNL-CTX enclosure, 12 V batteries, Altronix AL600ULACM door lock power supply with batteries, Ethernet connection, UPS, and any other ancillary equipment as required or specified in PBC ESS Card Access specifications in Rooms as shown on Exhibit "1".
- e. All perimeter doors shall have HID SIGNO readers with keypads.
- f. All interior doors shall have HID SIGNO readers.
- g. Signo Readers shall be programmed to work with 26-bit access cards.
- h. All card access doors shall be fail secure.
- i. All card access cabling shall be labeled on both ends of cables identifying door location.
- j. All wiring shall meet or exceed manufacturers' recommendations. Plenum rated required when not in conduit.
- k. Lenel card access system programming and installation shall be completed by an authorized Lenel dealer and installer.
- l. Lenel card access system programming shall be done at Palm Beach County's ESS Facility located at 2633 Vista Parkway WPB, FL 33411.
- m. Install 120 VAC 20amp duplex outlet in close proximity to the new Lenel card access panel. Exact location to be determined at pre-construction meeting. The exact electrical panel to be used to be determined at pre-construction meeting.

- n. Prior to commencement of scheduled to work or site visit, the contractor shall contact Project Manager to ensure all security clearances have been completed. This is a Criminal Justice Information (CJI) building. Allow extra time for clearance to be approved, and confirm the project itinerary. Access to County Facilities will be denied unless prior approval is received.

4. TEMPORARY PROTECTION

The Contractor shall protect all workers, staff, and the general public from injury. The Contractor shall coordinate and schedule all work with the Project Manager.

5. PROJECT CONDITIONS

Contractor is to coordinate all space and security requirements with the Project Manager. A construction schedule shall be submitted for review and approval prior to pre-construction meeting, including a start date, substantial completion date, and work plan defining which openings will be scheduled on what day. The Contractor shall conduct all work so as to cause the least interference possible with the normal activities of the operations of the facility and surrounding areas. Any damage caused by Contractor (including landscaping and irrigation) shall be the responsibility of the Contractor to repair and return to its original state.

6. PREPARATION

It shall be the responsibility of the Contractor to prep the site at the construction locations.

7. EXAMINATION

Report to the Project Manager, in writing, any imperfections, unacceptable conditions, and/or corrections required to be made before commencing work. Any items not identified, documented, and reported to PBC in writing, will become part of the contractors' scope. All other items identified in writing, if approved, shall result in a change order.

8. INSTALLATION

All materials shall be installed in strict accordance with Manufacturer's written instructions and recommendations. All work shall be done in conformance with applicable Federal, State, and Local codes, and established standards.

9. WARRANTY

Contractor warrants all equipment, materials, and labor furnished or performed against defects in design, materials, and workmanship for a period of twelve (12) months from substantial completion.

10. CLEAN UP

Remove all waste materials, tools, and equipment from the job site daily. Thoroughly clean the entire job area.

11. SECURITY

All contractors must have Palm Beach County CJI Facilities Background Check and Palm Beach County badge prior to submitting bids.

This project is subject to: Critical Facilities Background Check
 Criminal Justice Info. (CJI) Facilities Background Check
 No Background Check

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
FACILITIES DEVELOPMENT AND OPERATIONS DEPARTMENT
CAPITAL IMPROVEMENT DIVISION

PROJECT NAME: North County Government Ctr-Card Access Replacement (RE-BID)

PROJECT NUMBER: 2022-007283-R1

ADDENDUM NUMBER: ONE

DATE OF ISSUANCE: 4/12/2023

TO: Prospective Bidders

This addendum forms a part of the contract documents, modifies the original bid documents and shall be as binding as if contained therein. Acknowledge receipt of this addendum in the space provided on the "Bid Proposal Form". Failure to do so may subject the Bidder to disqualification.

This Addendum consists of one (1) page and one (1) attachment.

CHANGE TO IFQ/B ATTACHMENT C

1. **2. SCOPE OF WORK**, insert the following:

cc. Remove Wi-Fi lockset on Door 1405 and replace with wired Card Readers.

2. **EXHIBIT** - delete Exhibit "1" and replace with the attached Exhibit "1 - Rev"

IT IS REQUIRED THAT THIS ADDENDUM NO. ONE (1), AND ANY PREVIOUSLY ISSUED ADDENDUM(S), BE SIGNED IN THE ACKNOWLEDGMENT OF RECEIPT BELOW, AND ATTACHED TO THE BID FORMS AND BECOMES PART OF BID FORMS AND CONTRACT DOCUMENTS.

ACKNOWLEDGMENT OF RECEIPT: _____


PROTECT VIDEO INC

END OF ADDENDUM

ADD1 - 1

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
FACILITIES DEVELOPMENT AND OPERATIONS DEPARTMENT
CAPITAL IMPROVEMENT DIVISION

PROJECT NAME: North County Government Ctr-Card Access Replacement (RE-BID)

PROJECT NUMBER: 2022-007283-R1

ADDENDUM NUMBER: TWO

DATE OF ISSUANCE: 4/18/2023

TO: Prospective Bidders

This addendum forms a part of the contract documents, modifies the original bid documents and shall be as binding as if contained therein. Acknowledge receipt of this addendum in the space provided on the "Bid Proposal Form". Failure to do so may subject the Bidder to disqualification.

This Addendum consists of one (1) page and one (1) attachment.

CHANGE TO IFQ/B ATTACHMENT C

1. EXHIBIT - delete Exhibit "1-Rev" and replace with the attached Exhibit "1 - Rev 2"

a. RFI - For drawing 2022-007283-R1 Exhibit "1 - Rev" page 1 please provide the following;
RESPONSE

- Reader Number 168
- Tag 1205 Waiting Area

b. RFI - For drawing 2022-007283-R1 Exhibit "1 - Rev" page 2 please provide the following;
RESPONSE

- Reader Number's 169
- Tag's 1202 (west side)
- Door Name's Clerk Civil Entrance
- Reader Number's 170
- Tag's 1210 (East side)
- Door Name's Clerk Civil Criminal Entrance

IT IS REQUIRED THAT THIS ADDENDUM NO. TWO (2), AND ANY PREVIOUSLY ISSUED ADDENDUM(S), BE SIGNED IN THE ACKNOWLEDGMENT OF RECEIPT BELOW, AND ATTACHED TO THE BID FORMS AND BECOMES PART OF BID FORMS AND CONTRACT DOCUMENTS.

ACKNOWLEDGMENT OF RECEIPT: _____

PROTECT VIDEO INC

END OF ADDENDUM
ADD2 - 1



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/16/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Strictly Commercial Insurance 5740 Forestwood Ct. Jupiter, Fl. 33458	CONTACT NAME: David L. Laufer
	PHONE (A/C. No. Ext): (561) 741-7150 FAX (A/C. No.):
	E-MAIL ADDRESS: strictlycomm@bellsouth.net
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Century Surety Company
	INSURER B: Technology Insurance Company, Inc.
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER C:

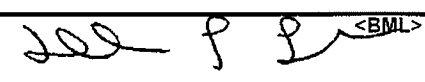
INSURED
Protect Video, Inc. License No.: EC13006713
3483 High Ridge Road
Boynton Beach FL 33426

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	CCP1113089	01/01/2024	01/01/2024	EACH OCCURRENCE \$ 2,000,000
						DAMAGE TO RENTED PREMISES (Fa occurrence) \$ 100,000
						MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 3,000,000
	OTHER:					PRODUCTS - COMP/OP AGG \$ 3,000,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY		None			COMBINED SINGLE LIMIT (Fa accident) \$
	UMBRELLA LIAB EXCESS LIAB		None			BODILY INJURY (Per person) \$
	DED RETENTION \$					BODILY INJURY (Per accident) \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	TWC4189773	01/01/2024	01/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
						E.L. EACH ACCIDENT \$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Low & high voltage wiring installation
Palm Beach County Board of County Commissioners, a political subdivision of the State of Florida, its officers, employees and agents, c/o Facilities Development & Operations Department. The Additional Insured endorsement shall provide coverage on a primary basis.

CERTIFICATE HOLDER PALM BEACH COUNTY C/O CAPITAL IMPROVEMENTS DIVISION 2633 VISTA PARKWAY WEST PALM BEACH, FL 33411-5603	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  <BML>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/27/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

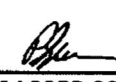
PRODUCER State Insurance Agency Inc. 1010 SW Martin Downs Blvd Palm City FL 34990		CONTACT NAME: Mitzy Taylor PHONE (A/C, No, Ext): (772) 426-9933 FAX (A/C, No): (772) 426-9943 E-MAIL ADDRESS: certificates@stateinsuranceagent.com	
INSURED Protect Video Inc 3483 High Ridge Rd BOYNTON BEACH FL 33426-8739		INSURER(S) AFFORDING COVERAGE INSURER A: Auto-Owners NAIC # 18988 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL22122715808 REVISION NUMBER:

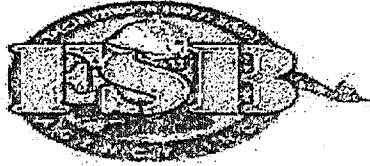
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> 19 <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			5366374200	01/01/2023	01/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Palm Beach County c/o Capital Improvements Division 2633 Vista Parkway West Palm Beach FL 33411	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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August 9, 2023

Palm Beach County, Florida
2633 Vista Parkway
West Palm Beach, Florida 33411

RE: PROTECT VIDEO INC
BOND#: 606-103417-8
PROJECT: R2021-1068; WO#23-007

Dear Sirs:

Please be advised that as Surety on the above referenced bond, we hereby authorize Palm Beach County to date the captioned bond, power of attorney with the contract date and date the form of guarantee upon substantial completion.

Sincerely,

UNITED STATES FIRE INSURANCE COMPANY

A handwritten signature in black ink, appearing to read "Gladys Keith", written over a horizontal dashed line.

GLADYS KEITH,
Attorney-in-Fact

7971 RIVIERA BLVD, SUITE 211 ** MIRAMAR, FLORIDA 33023
Phone: 954-589-1631 ** Fax: 954-589-0735 ** Toll Fax: 866-364-4998
E-mail: Gladys@fsbagencyinc.com

PUBLIC CONSTRUCTION BOND

BOND NUMBER 606-103417-8

BOND AMOUNT \$685,760.00

CONTRACT AMOUNT \$685,760.00

CONTRACTOR'S NAME: PROTECT VIDEO INC

CONTRACTOR'S ADDRESS: 3483 High Ridge Road, Boynton Beach, FL 33426

CONTRACTOR'S PHONE: 561-622-5880

SURETY COMPANY: UNITED STATES FIRE INSURANCE COMPANY

SURETY'S ADDRESS: 305 Madison Avenue, Morristown NJ 07960

SURETY'S PHONE: 954-589-1631

OWNER'S NAME: PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
CAPITAL IMPROVEMENTS DIVISION

OWNER'S ADDRESS: 2633 Vista Parkway
West Palm Beach, FL 33411-5604

OWNER'S PHONE: (561) 233-0261

PROJECT NAME: North County Government Center – card access replacement (re-bid)

PROJECT NUMBER: 2022-007283-R1

CONTRACT NUMBER (to be provided after Contract award): _____

DESCRIPTION OF WORK: Remove and replace card access system.

PROJECT ADDRESS, PCN, or LEGAL DESCRIPTION: _____

3188 PGA Blvd., Palm Beach Gardens

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract.

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto
Palm Beach County Board of County Commissioners
301 N. Olive Avenue
West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as hereinbelow defined, in the amount of

Dollars \$685,760.00
Six hundred eighty-five thousand seven hundred sixty and 00/100

for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally; firmly by these presents.

WHEREAS,

Principal has by written agreement entered into a contract with the County for

Project Name: North County Government Center – card access replacement (re-bid)
Project No.: 2022-007283-R1
Project Description: Remove and replace card access system
Project Location: 3188 PGA Blvd., Palm Beach Gardens

in accordance with Drawings and Specifications prepared by

NAME OF ARCHITECTURAL FIRM:
LOCATION OF FIRM:
PHONE:

which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract between Principal and County for the construction of removing and replacing card access system, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.
5. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond. Any increase in the total contract amount as authorized by the County shall accordingly increase the

Surety's obligation by the same dollar amount of said increase. Contractor shall be responsible for notification to Surety of all such changes.

6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.

7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.

Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.

Any action brought under this instrument shall be brought in the court of competent jurisdiction in Palm Beach County and not elsewhere. Dated AUGUST 11, 2023

Cheryl Amela
Witness

[Signature]
Principal (Seal)

SHADRACH DIMARIA, PRESIDENT

(Print Name and Title)

Margaret Hall
Witness

[Signature]
Surety (Seal)

GLADYS KEITH, ATTORNEY-IN-FACT

(Print Name and Title)

IMPORTANT: Surety companies executing bonds must appear and remain on the U.S. Treasury Department's most current list (Federal Register) during construction, guarantee and warranty periods, and be authorized to transact business in the State of Florida.

FIRST PAGE MUST BE COMPLETED

NOTE: If Contractor is a Partnership, all partners must execute bond.

BOND MUST CONTAIN ORIGINAL SIGNATURES. NO COPIES WILL BE ACCEPTED

FORM OF GUARANTEE

GUARANTEE FOR Contractor Name: PROTECT VIDEO INC and Surety Name: UNITED STATES FIRE INSURANCE COMPANY

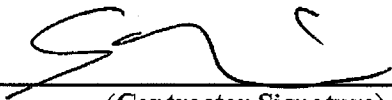
We the undersigned hereby guarantee that the (North County Government Center – card access replacement (re-bid); #2022-007283-R1) Palm Beach County, Florida, which we have constructed and bonded, has been done in accordance with the plans and specifications; that the work constructed will fulfill the requirements of the guaranties included in the Contract Documents. We agree to repair or replace any or all of our work, together with any work of others which may be damaged in so doing, that may prove to be defective in the workmanship or materials within a period of one year from the date of Substantial Completion of all of the above named work by the County of Palm Beach, State of Florida, without any expense whatsoever to said County of Palm Beach, ordinary wear and tear and unusual abuse or neglect excepted by the County. When correction work is started, it shall be carried through to completion.

In the event of our failure to acknowledge notice, and commence corrections of defective work within five (5) working days after being notified in writing by the Board of County Commissioners, Palm Beach County, Florida, we, collectively or separately, do hereby authorize Palm Beach County to proceed to have said defects repaired and made good at our expense and we will honor and pay the costs and charges therefore upon demand.

DATED _____
(Date to be filled in at substantial completion)

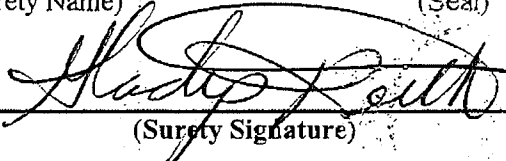
SEAL AND NOTARIAL
ACKNOWLEDGMENT OF SURETY

PROTECT VIDEO INC
(Contractor Name) (Seal)

By: 
(Contractor Signature)

SHADRACH DIMARIA, PRESIDENT
(Print Name and Title)

UNITED STATES FIRE INSURANCE COMPANY
(Surety Name) (Seal)

By: 
(Surety Signature)

GLADYS KEITH, ATTORNEY-IN-FACT
(Print Name and Title)

MUST CONTAIN ORIGINAL SIGNATURES, NO COPIES WILL BE ACCEPTED

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

0244023

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Gladys Keith, Margaret Hall, Levan Porter Jr., Shantinell Porter

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: Seven Million, Five Hundred Thousand Dollars (\$7,500,000).

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2024.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY

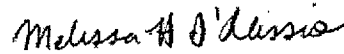
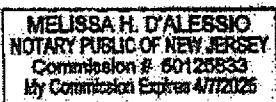


Matthew E. Lubin, President



State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 11th day of August 2023

UNITED STATES FIRE INSURANCE COMPANY



Alfred N. Wright, Senior Vice President



POSTED
7/25/2023

Palm Beach County
Facilities Development & Operations/Capital Improvements Division
BID SUMMARY

API: Price Preference

ANNUAL/TRADE: Low Voltage

MANDATORY PRE-BID DATE: 12/8/2022; 4/5/2023

PROJECT #: 2022-007283-R1 PROJECT MANAGER: Andy Gamble, Facilities Systems Project Manager

BID OPENING DATE: 4/27/2023

PROJECT NAME: North County Government Ctr-Card Access Replacement (RE-BID)

FIRM NAME	AVI Integrators, Inc. dba Security 101	Protect Video, Inc.	Bryant Integrated Technologies, Inc.	
PRIME LOCATION	LOCAL	LOCAL	NON-LOCAL	
PRIME SBE STATUS	NON-SBE	SBE	NON-SBE	
BID BOND	Yes	Yes	Yes	
BID	\$609,750.14	\$685,760.00	\$670,549.03	
ADDENDUM 1	Acknowledged/Signed	Acknowledged/Signed	Acknowledged/Signed	
ADDENDUM 2	Acknowledged/Signed	Acknowledged/Signed	Acknowledged/Signed	
SBE SCHEDULE 1 (Lists the S/M/WBE Prime and the names of <u>all</u> subcontractors regardless of SBE status.)	Satisfactory	Satisfactory	Satisfactory	
SBE PARTICIPATION	27.72%	100%	0%	
SBE SCHEDULE 2 (Schedule 2 is required for SBE Prime and <u>every</u> subcontractor.)	Satisfactory	Satisfactory	Satisfactory	
NOTES:	Non-Responsive (see comments below)		Non-Responsive to pre-qualification application requirement	

COMMENTS: AVI Integrators, Inc. dba Security 101 is non-responsive because at the time the bid was submitted, bidder did not exist as a legal entity, as it had merged with another company without the County's consent, as is required by the Contract, prior to submitting its bid. Therefore, award is recommended to Protect Video, Inc.

Bid Documents Opened By (Print Name): Rachel Richards Bid Documents Recorded By (Print Name): Donna Lynch

The recommended contractor's License(s) is current and in compliance with Palm Beach County requirements for the contractor and all sub-contractors listed. YES

The recommended contractor's insurance(s) is current and in compliance with Palm Beach County requirements for the contractor. YES

The recommended firm is registered in VSS. YES

Note: Tabulation is not official until checked and certified by Capital Improvements Division.

RECOMMENDED FOR APPROVAL:

Based on the bid results for the above project, FDO recommends award to the following firm, as this firm provided the lowest responsive and responsible bid:

Protect Video, Inc.

Charlene La Mattina 7.25.2023
Charlene La Mattina, Project Manager Date

Gigi Jones 7/24/2023
Gigi Jones, Contracts Manager Date

ANNUAL CONTRACT - LOW VOLTAGE #2021-025531: CONTROL SHEET

ORIGINAL CONTRACT + CAPACITY INCREASES (Approved 3/17/2021)						\$4,000,000.00					
LOW VOLTAGE CONTRACT Expires 8/16/2026						\$1,000,000.00					
PROJECT INFORMATION						DOLLARS		SBE PARTICIPATION			
PROJECT #	PROJECT NAME	FIRM	W.O. AMOUNT	W.O. #	SUPPLEMENT #	\$ TO DATE	\$ CAPACITY REMAINING	\$ SBE W.O.	\$ M/WBE W.O.	% SBE W.O.	% M/WBE W.O.
2022-007283-R	North County Government Ctr - card access replacement (re-bid)	Protect	\$685,760.00	23-007		\$1,504,080.40	\$2,495,919.60	\$685,760.00		100.00%	
OUTSIDE ROWS											
CAPACITY REMAINING	Total SBE \$	Total M/WBE \$	Cumulative SBE %	Cumulative M/WBE %							
\$2,495,919.60	1,186,058.51	443,867.20	78.86%	37.42%							
	NAME OF FIRM / CONTRACT R#	FIRM	TOTAL WORK ORDERS	TOTAL SBE \$	CONTRACT CUMULATIVE SBE %	TOTAL M/WBE \$	CONTRACT CUMULATIVE M/WBE %				
1	AVI Integrators, Inc. dba Security 101 - R2021-1063	AVI	\$77,157.82	\$ 38,287.00	49.62%	38,287.00	100.00%				
2	Fire and Security Solutions, Inc. R2021-1064	Fire & Security	\$0.00	\$ -							
3	High End Audio Visual Inc. - R2021-1065	High End	\$0.00	\$ -							
4	Innuvo, Inc. - R2021-1066	Innuvo	\$0.00	\$ -							
5	Intranet Communications Group, Inc. - R2021-1492	Intranet	\$0.00	\$ -							
6	Miami Business Telephones, Corp. - R2021-1493	Miami	\$0.00	\$ -							
7	Peerson Audio, Inc. - R2021-1067	Peerson	\$0.00	\$ -							
8	Pro Sound, Inc. (dba Pro Sound & Video) - R2022-1118	Pro Sound	\$0.00	\$ -							
9	Protect Video, Inc. - R2021-1068	Protect	\$1,426,922.58	\$ 1,147,771.51	80.44%	405,580.20	35.34%				
10	Security & Sound Systems, Inc. - R2022-0693	Security	\$0.00	\$ -							
11	Unitec Inc.	Unitec	\$0.00	\$ -							
12	Universal Cabling Systems, Inc. - R2021-1069	Universal	\$0.00	\$ -							
13	Wisch & Jackson Co. of Florida, Inc.	Wisch	\$0.00	\$ -							
		TOTAL	1,504,080.40	1,186,058.51	78.86%	443,867.20	37.42%				