

# AGREEMENT

**THIS AGREEMENT** is made and entered into as of this \_\_\_\_ day of \_\_\_\_\_, 2014, by and between

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

(hereinafter referred to as "SBBC"),  
a body corporate and political subdivision of the State of Florida,  
whose principal place of business is  
600 Southeast Third Avenue, Fort Lauderdale, Florida 33301

and

**UNIVERSAL CABLING SYSTEMS, INC.**

(hereinafter referred to as "VENDOR"),  
whose principal place of business is  
914 Fern Street  
West Palm Beach, Florida 33401

**WHEREAS**, SBBC desires to obtain the goods and services of VENDOR to provide cabling labor and materials which are eligible for e-rate discounts to SBBC; and

**WHEREAS**, VENDOR will provide the installation of equipment and basic maintenance services; and

**WHEREAS**, SBBC desires to utilize an existing contract between The School Board of St. Lucie County, Florida dated January 22, 2013 and awarded pursuant to ITB 13-05E Cabling Labor and Materials as amended per addendum No.:1, dated November 2, 2012, Addendum No.: 2 dated November 5, 2012, and Addendum No.: 3 dated November 15, 2012 as permitted by Rule 6A.1.012(6), Florida Administrative Code and School Board Policy; and

**WHEREAS**, VENDOR and SBBC desire to enter into this Agreement for the use of the ITB for Cabling Labor and Materials by and between The School Board of St. Lucie County, Florida and VENDOR.

**NOW, THEREFORE**, in consideration of the premises and of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

## ARTICLE 1 - RECITALS

1.01 **Recitals.** The parties agree that the foregoing recitals are true and correct and that such recitals are incorporated herein by reference.

## **ARTICLE 2 – SPECIAL CONDITIONS**

2.01 **Term of Agreement.** Unless terminated earlier pursuant to Section 3.05 of this Agreement, the term of this Agreement shall commence on the date in which both parties has executed this Agreement and conclude on June 30, 2015 and by mutual agreement between the SBBC and the VENDOR, be renewable for two (2) additional one year-periods. The SBBC, through the Supply Management & Logistics Department, will, if considering renewing, request a letter of intent to renew from VENDOR prior to the end of the current contract period. If needed, the contract will be extended 90 days beyond the contract expiration date.

2.02 **Pricing:** SBBC shall pay VENDOR for goods and services rendered under this Agreement in accordance with Vendor's response to ITB, **Attachment A** and the terms, conditions, and specification of ITB 13-05E awarded by The School Board of St. Lucie County, Florida to VENDOR, **Attachment B**, Notice of Award Letter.

2.03 **Services:** VENDOR shall provide SBBC goods and services, in accordance with the terms, conditions, and specification ITB 13-04E awarded to VENDOR by The School Board of St. Lucie County, Florida. **Attachment B**, Award Letter and **Attachment C**, ITB 13-05E.

2.04 **Order of Precedence Among Agreement Documents.** All the terms and conditions as set forth in this Agreement and ITB 13-05E Between The School Board of St. Lucie County, Florida and VENDOR are collectively binding among the parties. In the event of a conflict between the provisions of this Agreement and any of the provisions contained in the attached exhibits, the provisions of the following documents shall take precedence in this order:

- First: This Agreement; then
- Second: Addendum No.: 3 to ITB 13-05E; then
- Third: Addendum No.: 2 to ITB 13-05E; then
- Fourth: Addendum No.: 1 to ITB 13-05E; then
- Fifth: ITB 13-05E issued by The School Board of St. Lucie County, Florida; then
- Sixth: Response to ITB 13-05E by VENDOR

2.05 **Inspection of VENDOR's Records by SBBC.** VENDOR shall establish and maintain books, records and documents (including electronic storage media) sufficient to reflect all income and expenditures of funds provided by SBBC under this Agreement. All VENDOR's Records, regardless of the form in which they are kept, shall be open to inspection and subject to audit, inspection, examination, evaluation and/or reproduction, during normal working hours, by SBBC's agent or its authorized representative to permit SBBC to evaluate, analyze and verify the satisfactory performance of the terms and conditions of this Agreement and to evaluate, analyze and verify any and all invoices, billings, payments and/or claims submitted by VENDOR or any of VENDOR's payees pursuant to this Agreement. VENDOR's Records subject to examination shall include, without limitation, those records necessary to evaluate and verify direct and indirect costs (including overhead allocations) as they may apply to costs associated with this Agreement. VENDOR's Records subject to this section shall include any and all documents pertinent to the evaluation, analysis, verification and reconciliation of any and all expenditures under this Agreement without regard to funding sources.

(a) **VENDOR's Records Defined.** For the purposes of this Agreement, the term "VENDOR's Records" shall include, without limitation, accounting records, payroll time

sheets, cancelled payroll checks, W-2 forms, written policies and procedures, computer records, disks and software, videos, photographs, executed subcontracts, subcontract files (including proposals of successful and unsuccessful bidders), original estimates, estimating worksheets, correspondence, change order files (including sufficient supporting documentation and documentation covering negotiated settlements), and any other supporting documents that would substantiate, reconcile or refute any charges and/or expenditures related to this Agreement.

(b) Duration of Right to Inspect. For the purpose of such audits, inspections, examinations, evaluations and/or reproductions, SBBC's agent or authorized representative shall have access to VENDOR's Records from the effective date of this Agreement, for the duration of the term of this Agreement, and until the later of five (5) years after the termination of this Agreement or five (5) years after the date of final payment by SBBC to VENDOR pursuant to this Agreement.

(c) Notice of Inspection. SBBC's agent or its authorized representative shall provide VENDOR reasonable advance notice (not to exceed two (2) weeks) of any intended audit, inspection, examination, evaluation and or reproduction.

(d) Audit Site Conditions. SBBC's agent or its authorized representative shall have access to VENDOR's facilities and to any and all records related to this Agreement, and shall be provided adequate and appropriate work space in order to exercise the rights permitted under this section.

(e) Failure to Permit Inspection. Failure by VENDOR to permit audit, inspection, examination, evaluation and/or reproduction as permitted under this Section shall constitute grounds for termination of this Agreement by SBBC for cause and shall be grounds for the denial of some or all of any VENDOR's claims for payment by SBBC.

(f) Overcharges and Unauthorized Charges. If an audit conducted in accordance with this Section discloses overcharges or unauthorized charges to SBBC by VENDOR in excess of two percent (2%) of the total billings under this Agreement, the actual cost of SBBC's audit shall be paid by VENDOR. If the audit discloses billings or charges to which VENDOR is not contractually entitled, VENDOR shall pay said sum to SBBC within twenty (20) days of receipt of written demand under otherwise agreed to in writing by both parties.

(g) Inspection of Subcontractor's Records. VENDOR shall require any and all subcontractors, insurance agents and material suppliers (hereafter referred to as "Payees") providing services or goods with regard to this Agreement to comply with the requirements of this section by insertion of such requirements in any written subcontract. Failure by VENDOR to include such requirements in any subcontract shall constitute grounds for termination of this Agreement by SBBC for cause and shall be grounds for the exclusion of some or all of any Payee's costs from amounts payable by SBBC to VENDOR pursuant to this Agreement and such excluded costs shall become the liability of VENDOR.

(h) Inspector General Audits. VENDOR shall comply and cooperate immediately with any inspections, reviews, investigations, or audits deemed necessary by the Florida Office of the Inspector General or by any other state or federal officials.

**2.06 Notice.** When any of the parties desire to give notice to the other, such notice must be in writing, sent by U.S. Mail, postage prepaid, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the Parties designate the following as the respective places for giving notice:

To SBBC: Superintendent of Schools  
The School Board of Broward County, Florida  
600 Southeast Third Avenue  
Fort Lauderdale, Florida 33301

With a Copy to: Chief Information Officer  
The School Board of Broward County, Florida  
7720 W. Oakland Park Blvd  
Sunrise, Florida 33351

To VENDOR: Mark Vanson, President  
Universal Cabling Systems, Inc.  
914 Fern Street  
West Palm Beach, Florida

**2.07 Background Screening:** VENDOR agrees to comply with all requirements of Sections 1012.32 and 1012.465, Florida Statutes, and all of its personnel who (1) are to be permitted access to school grounds when students are present, (2) will have direct contact with students, or (3) have access or control of school funds, will successfully complete the background screening required by the referenced statutes and meet the standards established by the statutes. This background screening will be conducted by SBBC in advance of VENDOR or its personnel providing any services under the conditions described in the previous sentence. VENDOR shall bear the cost of acquiring the background screening required by Section 1012.32, Florida Statutes, and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to VENDOR and its personnel. The parties agree that the failure of VENDOR to perform any of the duties described in this section shall constitute a material breach of this Agreement entitling SBBC to terminate immediately with no further responsibilities or duties to perform under this Agreement. VENDOR agrees to indemnify and hold harmless SBBC, its officers and employees from any liability in the form of physical or mental injury, death or property damage resulting in VENDOR's failure to comply with the requirements of this Section or with Sections 1012.32 and 1012.465, Florida Statutes.

**2.08 Indemnification.** This section shall survive the termination of all performance or obligations under this Agreement and shall be fully binding until such time as any proceeding brought on account of this Agreement is barred by any applicable statute of limitations.

A. By SBBC: SBBC agrees to be fully responsible up to the limits of Section 768.28, Florida Statutes, for its acts of negligence, or its employees' acts of negligence when acting within the scope of their employment and agrees to be liable for any damages resulting from said negligence.

B. By **VENDOR**: **VENDOR** agrees to indemnify, hold harmless and defend **SBBC**, its agents, servants and employees from any and all claims, judgments, costs, and expenses including, but not limited to, reasonable attorney's fees, reasonable investigative and discovery costs, court costs and all other sums which **SBBC**, its agents, servants and employees may pay or become obligated to pay on account of any, all and every claim or demand, or assertion of liability, or any claim or action founded thereon, arising or alleged to have arisen out of the products, goods or services furnished by **VENDOR**, its agents, servants or employees; the equipment of **VENDOR**, its agents, servants or employees while such equipment is on premises owned or controlled by **SBBC**; or the negligence of **VENDOR** or the negligence of **VENDOR**'s agents when acting within the scope of their employment, whether such claims, judgments, costs and expenses be for damages, damage to property including **SBBC**'s property, and injury or death of any person whether employed by **VENDOR**, **SBBC** or otherwise.

### **ARTICLE 3 – GENERAL CONDITIONS**

3.01 **No Waiver of Sovereign Immunity.** Nothing herein is intended to serve as a waiver of sovereign immunity by any agency or political subdivision to which sovereign immunity may be applicable or of any rights or limits to liability existing under Section 768.28, Florida Statutes. This section shall survive the termination of all performance or obligations under this Agreement and shall be fully binding until such time as any proceeding brought on account of this Agreement is barred by any applicable statute of limitations.

3.02 **No Third Party Beneficiaries.** The parties expressly acknowledge that it is not their intent to create or confer any rights or obligations in or upon any third person or entity under this Agreement. None of the parties intend to directly or substantially benefit a third party by this Agreement. The parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against any of the parties based upon this Agreement. Nothing herein shall be construed as consent by an agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.

3.03 **Independent Contractor.** The parties to this agreement shall at all times be acting in the capacity of independent contractors and not as an officer, employee or agent of one another. Neither party or its respective agents, employees, subcontractors or assignees shall represent to others that it has the authority to bind the other party unless specifically authorized in writing to do so. No right to **SBBC** retirement, leave benefits or any other benefits of **SBBC** employees shall exist as a result of the performance of any duties or responsibilities under this Agreement. **SBBC** shall not be responsible for social security, withholding taxes, contributions to unemployment compensation funds or insurance for the other party or the other party's officers, employees, agents, subcontractors or assignees.

3.04 **Equal Opportunity Provision.** The parties agree that no person shall be subjected to discrimination because of age, race, color, disability, gender identity, gender expression marital status, national origin, religion, sex or sexual orientation in the performance of the parties' respective duties, responsibilities and obligations under this Agreement.

3.05 **Termination.** This Agreement may be canceled with or without cause by **SBBC** during the term hereof upon thirty (30) days written notice to **VENDOR** of its desire to terminate this Agreement. In the event of such termination, **SBBC** shall pay **VENDOR** for all services rendered through the effective date of termination.

3.06 **Default.** The parties agree that, in the event that either party is in default of its obligations under this Agreement, the non-defaulting party shall provide to the defaulting party (30) days written notice to cure the default. However, in the event said default cannot be cured within said thirty (30) day period and the defaulting party is diligently attempting in good faith to cure same, the time period shall be reasonably extended to allow the defaulting party additional cure time. Upon the occurrence of a default that is not cured during the applicable cure period, this Agreement may be terminated by the non-defaulting party upon thirty (30) days notice. This remedy is not intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or future exercise thereof. Nothing in this section shall be construed to preclude termination for convenience pursuant to Section 3.05.

3.07 **Annual Appropriation.** The performance and obligations of SBBC under this Agreement shall be contingent upon an annual budgetary appropriation by its governing body. If SBBC does not allocate funds for the payment of services or products to be provided under this Agreement, this Agreement may be terminated by SBBC at the end of the period for which funds have been allocated. SBBC shall notify the other party at the earliest possible time before such termination. No penalty shall accrue to SBBC in the event this provision is exercised, and SBBC shall not be obligated or liable for any future payments due or any damages as a result of termination under this section.

3.08 **Excess Funds.** Any party receiving funds paid by SBBC under this Agreement agrees to promptly notify SBBC of any funds erroneously received from SBBC upon the discovery of such erroneous payment or overpayment. Any such excess funds shall be refunded to SBBC with interest calculated from the date of the erroneous payment or overpayment. Interest shall be calculated using the interest rate for judgments under Section 55.03, Florida Statutes, applicable at the time the erroneous payment or overpayment was made by SBBC.

3.09 **Public Records.** Pursuant to Section 119.0701, Florida Statutes, any party contracting with SBBC is required to (a) keep and maintain available for public inspection any records that pertain to services rendered under this Agreement; (b) provide the public with access to public records on the same terms and conditions that SBBC would provide such records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or otherwise provided by law; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and (d) meet all requirements for retaining public records and transfer, at no cost, to SBBC all public records in that party's possession upon termination of its contract with SBBC and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All of such party's records stored electronically must be provided to SBBC in a format that is compatible with SBBC's information technology systems. Each party shall maintain its own respective records and documents associated with this Agreement in accordance with the records retention requirements applicable to public records. Each party shall be responsible for compliance with any public documents request served upon it pursuant to Section 119.07, Florida Statutes, and any resultant award of attorney's fees for non-compliance with that law. Each party acknowledges that this Agreement and all attachments thereto are public records and do not constitute trade secrets.

3.10 **Student Records:** Notwithstanding any provision to the contrary within this Agreement, any party contracting with SBBC under this Agreement shall fully comply with the requirements of Section 1002.22, Florida Statutes, or any other state or federal law or regulation regarding the confidentiality of student information and records. Each such party agrees, for itself, its officers, employees, agents, representatives, contractors or subcontractors, to fully indemnify and hold harmless SBBC and its officers and employees for any violation of this section, including, without limitation, defending SBBC and its officers and employees against any complaint, administrative or judicial proceeding, payment of any penalty imposed upon SBBC, or payment of any and all costs, damages, judgments or losses incurred by or imposed upon SBBC arising out of a breach of this covenant by the party, or an officer, employee, agent, representative, contractor, or sub-contractor of the party to the extent that the party or an officer, employee, agent, representative, contractor, or sub-contractor of the party shall either intentionally or negligently violate the provisions of this section or of Section 1002.22, Florida Statutes. This section shall survive the termination of all performance or obligations under this Agreement and shall be fully binding until such time as any proceeding brought on account of this Agreement is barred by any applicable statute of limitations.

3.11 **Compliance with Laws.** Each party shall comply with all applicable federal and state laws, codes, rules and regulations in performing its duties, responsibilities and obligations pursuant to this Agreement.

3.12 **Place of Performance.** All obligations of SBBC under the terms of this Agreement are reasonably susceptible of being performed in Broward County, Florida and shall be payable and performable in Broward County, Florida.

3.13 **Governing Law and Venue.** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted to the jurisdiction of the State courts of the Seventeenth Judicial Circuit of Broward County, Florida.

3.14 **Entirety of Agreement.** This document incorporates and includes all prior negotiations, correspondence, conversations, agreements and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

3.15 **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

3.16 **Assignment.** Neither this Agreement or any interest herein may be assigned, transferred or encumbered by any party without the prior written consent of the other party. There shall be no partial assignments of this Agreement including, without limitation, the partial assignment of any right to receive payments from SBBC.

3.17 **Incorporation by Reference.** Attachment A, B and C attached hereto and referenced herein shall be deemed to be incorporated into this Agreement by reference.

3.18 **Captions.** The captions, section designations, section numbers, article numbers, titles and headings appearing in this Agreement are inserted only as a matter of convenience, have no substantive meaning, and in no way define, limit, construe or describe the scope or intent of such articles or sections of this Agreement, nor in any way effect this Agreement and shall not be construed to create a conflict with the provisions of this Agreement.

3.19 **Severability.** In the event that any one or more of the sections, paragraphs, sentences, clauses or provisions contained in this Agreement is held by a court of competent jurisdiction to be invalid, illegal, unlawful, unenforceable or void in any respect, such shall not affect the remaining portions of this Agreement and the same shall remain in full force and effect as if such invalid, illegal, unlawful, unenforceable or void sections, paragraphs, sentences, clauses or provisions had never been included herein.

3.20 **Preparation of Agreement.** The parties acknowledge that they have sought and obtained whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been their joint effort. The language agreed to herein expresses their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

3.21 **Amendments.** No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by each party hereto.

3.22 **Waiver.** The parties agree that each requirement, duty and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof. Any party's failure to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement unless the waiver is in writing and signed by the party waiving such provision. A written waiver shall only be effective as to the specific instance for which it is obtained and shall not be deemed a continuing or future waiver.

3.23 **Force Majeure.** Neither party shall be obligated to perform any duty, requirement or obligation under this Agreement if such performance is prevented by fire, hurricane, earthquake, explosion, wars, sabotage, accident, flood, acts of God, strikes, or other labor disputes, riot or civil commotions, or by reason of any other matter or condition beyond the control of either party, and which cannot be overcome by reasonable diligence and without unusual expense ("Force Majeure"). In no event shall a lack of funds on the part of either party be deemed Force Majeure.

3.24 **Survival.** All representations and warranties made herein regarding indemnification obligations, obligations to reimburse SBBC, obligations to maintain and allow inspection and audit of records and property, obligations to maintain the confidentiality of records, reporting requirements, and obligations to return public funds shall survive the termination of this Agreement.

3.25 **Authority.** Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.



IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement on the date first above written.

**FOR SBBC**

(Corporate Seal)

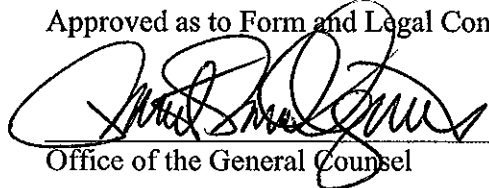
THE SCHOOL BOARD OF BROWARD  
COUNTY, FLORIDA

ATTEST:

By \_\_\_\_\_  
Patricia Good, Chair

\_\_\_\_\_  
Robert W. Runcie, Superintendent of Schools

Approved as to Form and Legal Content:

 03/06/14  
\_\_\_\_\_  
Office of the General Counsel

**FOR VENDOR**

(Corporate Seal)

ATTEST:

Universal Cabling System, Inc.

By [Signature]

\_\_\_\_\_, Secretary

-or-

Witness [Signature]

Witness [Signature]

**The Following Notarization is Required for Every Agreement Without Regard to Whether the Party Chose to Use a Secretary's Attestation or Two (2) Witnesses.**

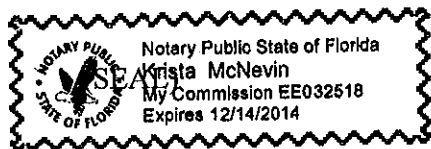
STATE OF Florida

COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me this 3<sup>rd</sup> day of March, 2014 by Mark Vanson of Universal Cabling Systems, Inc, on behalf of the corporation/agency.  
Name of Person  
Name of Corporation or Agency

He/She is personally known to me or produced \_\_\_\_\_ as  
identification and did/did not first take an oath. Type of Identification

My Commission Expires:



[Signature]  
Signature – Notary Public

Krista McNevin  
Printed Name of Notary

EE032518  
Notary's Commission No.

Line #	DESCRIPTION	TYPE/Manufacturer	PART #COLOR SIZE	Quantity	Price	Total Cost
1	Belden Cat 5E Plenum Cable	CAT 5E	1585A Blue	Per foot	\$0.18	\$0.18
2	Belden Cat 6 Plenum Cable for Voice	CAT 6	7882A Blue	Per foot	\$0.28	\$0.28
3	Belden 6A cable plenum		10GX13	Per foot	\$0.83	\$0.83
4	General 6A cable Plenum		7131819	Per foot	\$0.82	\$0.82
5	Cat 5E Gel Cable	CAT 5E	0400158 1000 ft	Per foot	\$0.15	\$0.15
6	Cat 6 Gel Cable	CAT 6	0400168 1000 ft	Per foot	\$0.21	\$0.21
7	Freedom one cable indoor/outdoor 6 fiber 50/125 Riser	Multimode OM3 fiber	006T8F-31180-29	Per foot	\$0.98	\$0.98
8	Freedom one cable indoor/outdoor 12 fiber 50/125 Riser	Multimode OM3 fiber	012T8F-31180-29	Per foot	\$1.80	\$1.80
9	Freedom one cable indoor/outdoor 24 fiber 50/125 Riser	Multimode OM3 fiber	024T8F-31180-29	Per foot	\$3.80	\$3.80
10	Freedom one cable indoor/outdoor 6 fiber 50/125 Plenum	Multimode OM3 fiber	006T8P-31180-29	Per foot	\$1.30	\$1.30
11	Freedom one cable indoor/outdoor 12 fiber 50/125 Plenum	Multimode OM3 fiber	012T8P-31180-29	Per foot	\$2.18	\$2.18
12	Freedom one cable indoor/outdoor 24 fiber 50/125 Plenum	Multimode OM3 fiber	024T8P-31180-29	Per foot	\$3.88	\$3.88
13	Freedom one cable indoor/outdoor 6 fiber Riser	Single mode fiber	006E8F-31131-29	Per foot	\$0.38	\$0.38
14	Freedom one cable indoor/outdoor 12 fiber Riser	Single mode fiber	012E8F-31131-29	Per foot	\$0.54	\$0.54
15	Freedom one cable indoor/outdoor 24 fiber Riser	Single mode fiber	024E8F-31131-29	Per foot	\$1.20	\$1.20
16	Freedom one cable indoor/outdoor 6 fiber Plenum	Single mode fiber	006E8P-31131-29	Per foot	\$0.69	\$0.69
17	Freedom one cable indoor/outdoor 12 fiber Plenum	Single mode fiber	012E8P-31131-29	Per foot	\$0.84	\$0.84
18	Freedom one cable indoor/outdoor 24 fiber Plenum	Single mode fiber	024E8P-31131-29	Per foot	\$1.70	\$1.70
19	Freedom one cable indoor/outdoor 6 fiber 50/125 Riser	OM2 fiber	006T8F-31131-29	Per foot	\$0.65	\$0.65
20	Freedom one cable indoor/outdoor 12 fiber 50/125 Riser	OM2 fiber	012T8F-31131-29	Per foot	\$0.98	\$0.98
21	Freedom one cable indoor/outdoor 24 fiber 50/125 Riser	OM2 fiber	024T8F-31131-29	Per foot	\$1.80	\$1.80
22	Freedom one cable indoor/outdoor 6 fiber 50/125 Plenum	OM2 fiber	006T8P-31131-29	Per foot	\$0.91	\$0.91
23	Freedom one cable indoor/outdoor 12 fiber 50/125 Plenum	OM2 fiber	012T8P-31131-29	Per foot	\$1.36	\$1.36
24	Freedom one cable indoor/outdoor 24 fiber 50/125 Plenum	OM2 fiber	024T8P-31131-29	Per foot	\$2.60	\$2.60
25	Unicam LC connectors OM3 50/125 multimode	connectors	95-050-99-x	EACH	\$12.00	\$12.00
26	Unicam SC connectors OM3 50/125 Multimode	connectors	95-050-41-x	EACH	\$12.00	\$12.00
27	Unicam ST connectors OM3 50/125 Multimode	connectors	95-050-51-x	EACH	\$12.00	\$12.00
28	UniCam LC connectors single mode fiber	connectors	95-200-99	EACH	\$14.45	\$14.45
29	UniCam SC connectors single mode fiber	connectors	95-200-41	EACH	\$13.00	\$13.00
30	UniCam ST connectors single mode fiber	connectors	95-200-51	EACH	\$13.00	\$13.00
31	Unicam LC connectors OM2 50/125 multimode	connectors	95-050-99	EACH	\$12.00	\$12.00
32	Unicam SC connectors OM2 50/125 Multimode	connectors	95-050-41	EACH	\$11.80	\$11.80
33	Unicam ST connectors OM2 50/125 Multimode	connectors	95-050-51	EACH	\$11.30	\$11.30
34	OM2 LC 6 fiber fiber panels	fiber panels	CCH-CP08-D3	EACH	\$37.00	\$37.00
35	OM2 LC 12 fiber fiber panels	fiber panels	CCH-CP12-D3	EACH	\$65.00	\$65.00
36	OM2 LC 24 fiber fiber panels	fiber panels	CCH-CP24-D3	EACH	\$25.00	\$25.00
37	OM2 SC 6 fiber fiber panels	fiber panels	CCH-CP08-G7	EACH	\$34.00	\$34.00
38	OM2 SC 12 fiber fiber panels	fiber panels	CCH-CP12-G7	EACH	\$59.00	\$59.00
39	OM2 SC 24 fiber fiber panels	fiber panels	CCH-CP24-G7	EACH	\$27.00	\$27.00
40	OM2 ST 6 fiber fiber panels	fiber panels	CCH-CP08-G5	EACH	\$46.00	\$46.00
41	OM2 ST 12 fiber fiber panels	fiber panels	CCH-CP12-G5	EACH	\$37.00	\$37.00
42	OM2 ST 24 fiber fiber panels	fiber panels	CCH-CP24-G5	EACH	\$65.00	\$65.00
43	OM3 LC 6 fiber fiber panels	fiber panels	CCH-CP08-E4	EACH	\$34.00	\$34.00
44	OM3 LC 12 fiber fiber panels	fiber panels	CCH-CP12-E4	EACH	\$59.00	\$59.00
45	OM3 LC 24 fiber fiber panels	fiber panels	CCH-CP24-E4	EACH	\$25.00	\$25.00
46	OM3 SC 6 fiber fiber panels	fiber panels	CCH-CP08-E7	EACH	\$34.00	\$34.00
47	OM3 SC 12 fiber fiber panels	fiber panels	CCH-CP12-E7	EACH	\$59.00	\$59.00
48	OM3 SC 24 fiber fiber panels	fiber panels	CCH-CP24-E7	EACH	\$25.00	\$25.00
49	OM3 ST 6 fiber fiber panels	fiber panels	CCH-CP08-H3	EACH	\$48.00	\$48.00
50	OM3 ST 12 fiber fiber panels	fiber panels	CCH-CP12-H3	EACH	\$32.00	\$32.00
51	OM3 ST 24 fiber fiber panels	fiber panels	CCH-CP24-H3	EACH	\$54.00	\$54.00
52	OM3 LC 6 fiber fiber panels	Single mode	CCH-CP08-A9	EACH	\$41.00	\$41.00
53	OM3 LC 12 fiber fiber panels	Single mode	CCH-CP12-A9	EACH	\$74.00	\$74.00
54	OM3 LC 24 fiber fiber panels	Single mode	CCH-CP24-A9	EACH	\$38.00	\$38.00
55	OM3 SC 6 fiber fiber panels	Single mode	CCH-CP08-S9	EACH	\$35.00	\$35.00
56	OM3 SC 12 fiber fiber panels	Single mode	CCH-CP12-S9	EACH	\$61.00	\$61.00
57	OM3 SC 24 fiber fiber panels	Single mode	CCH-CP24-S9	EACH	\$32.00	\$32.00
58	OM3 ST 6 fiber fiber panels	Single mode	CCH-CP08-19T	EACH	\$54.00	\$54.00
59	OM3 ST 12 fiber fiber panels	Single mode	CCH-CP12-19T	EACH	\$44.00	\$44.00
60	OM3 ST 24 fiber fiber panels	Single mode	CCH-CP24-19T	EACH	\$24.00	\$24.00
61	12 pair PE-89	PE-89 cable	7525769	Per foot	\$0.44	\$0.44
62	25 pair PE-89	PE-89 cable	7525765	Per foot	\$0.75	\$0.75
63	50 pair PE-89	PE-89 cable	7525783	Per foot	\$1.35	\$1.35
64	100 pair PE-89	PE-89 cable	7525789	Per foot	\$2.64	\$2.64
65	25 pair Circa protector	Circa	1890 ECT 1-25	EACH	\$125.00	\$125.00
66	50 Pair Circa Protector	Circa	1890 ECT 1-50	EACH	\$125.00	\$125.00
67	100 Pair Circa Protector	Circa	1890 ECT 1-100	EACH	\$125.00	\$125.00
68	12 pair protector	Circa	2612QC/QC	EACH	\$81.00	\$81.00
69	Protector Fuses	SolidState	3B1S-300	EACH	\$2.40	\$2.40
70	Bullet Boards		4460-S	EACH	\$1.10	\$1.10
71	CAT6 Jacks	CAT 6	CJ588TGOROrange	EACH	\$5.00	\$5.00
72	CAT5E Jacks	CAT 5E	CJ588TGOROrange	EACH	\$3.30	\$3.30
73	Category-6A 10 Gb orange	10 Gb	CJ588GWH	EACH	\$5.40	\$5.40
74	Category-6A 10 Gb white	10 Gb	CJ588GWH	EACH	\$5.40	\$5.40
75	Siemon Jacks for Cafeteria Industrial MAX 6 Outlet	CAT 6	X6	EACH	\$32.00	\$32.00
76	Siemon Jacks for Cafeteria Industrial MAX 5E Outlet	CAT 5E	X5	EACH	\$22.00	\$22.00
77	Siemon Industrial MAX 6 Plugs	CAT 6	X6S-XX	EACH	\$43.00	\$43.00
78	Siemon Industrial MAX 5E Plugs	CAT 5E	X5S-XX	EACH	\$25.00	\$25.00
79	Voice Jacks Cat 6		CJ588TGWHWhite	EACH	\$5.40	\$5.40
80	Voice Jacks Cat 5E		CJ588TGWHWhite	EACH	\$3.00	\$3.00
81	Panduit Executive Face Plates Single Gang	CFPE1WVY		EACH	\$1.40	\$1.40
82	Panduit Executive Face Plates Single Gang	CFPE2WVY		EACH	\$1.40	\$1.40
83	Panduit Executive Face Plates Single Gang	CFPE4WVY		EACH	\$1.40	\$1.40
84	Panduit Executive Face Plates Single Gang	CFPE8WVY		EACH	\$1.40	\$1.40
85	Panduit Executive Face Plates Double Gang	CFPE10WVY		EACH	\$2.50	\$2.50
86	Single Gang Faceplate	UCFPRTR4WInt. White		EACH	\$7.00	\$7.00
87	Blank Insert for Faceplate	CMBW-Xint. White		EACH	\$0.16	\$0.16
88	Faceplate Frames	CBEIWWY		EACH	\$1.29	\$1.29
89	LD Surface Raceway	LD51W10-A		PER FOOT	\$1.20	\$1.20
90	Surface Mount Box - 4 Port	CBX41W		EACH	\$3.10	\$3.10
91	Surface Mount Box - 6 Port	CBX61W-A		EACH	\$4.90	\$4.90

## ATTACHMENT A

Line #	DESCRIPTION	TYPE/Manufacturer	PART #COLOR SIZE	Quantity	Price	Total Cost
86	Inserts		CHS26RW-X	EACH	\$2.70	\$2.70
87	Inserts		CHB2IW-X	EACH	\$0.30	\$0.30
88	Cat 6 48 Port Patch Panel	CAT 6	DP48688TGYBlack	EACH	\$243.00	\$243.00
89	Cat 5E 48 Port Patch Panel	CAT 5E	DP24688TGYBlack	EACH	\$207.00	\$207.00
90	Cat6 24 Port Patch Panel	CAT 6	DP24688TGYBlack	EACH	\$123.00	\$123.00
91	Cat5e 24 Port Patch Panel	CAT 5E	DP24688TGYBlack	EACH	\$92.00	\$92.00
92	Angled Patch Panels	CAT 6	DP24688TGYBlack	EACH	\$228.00	\$228.00
93	12 port patch panel	CAT 6	CPPI2WBL	EACH	\$16.50	\$16.50
94	12 port 66 black bracket		WB88D	EACH	\$4.60	\$4.60
95	24 port patch panel modular		CPPL24WBl	EACH	\$25.00	\$25.00
96	10 Gg patch panels		DPA 246x88TGY	EACH	\$390.00	\$390.00
97	10 Gg patch panels		DPA 486x88TGY	EACH	\$410.00	\$410.00
98	10 Gg patch panels		DP 246x88TGY	EACH	\$270.00	\$270.00
99	10 Gg patch panels		DP 48x88TGY	EACH	\$535.00	\$535.00
100	Angled Patch Panels		DPA48688TGYBlack	EACH	\$342.00	\$342.00
101	Fiber Optic Rack Mount Enclosure for MDF		FRME3	EACH	\$161.00	\$161.00
102	Fiber Optic Rack Mount Enclosure for IDF		FRME2	EACH	\$142.00	\$142.00
103	Fiber Optic Adapter Panels for MDF & IDF		FAP6WST	EACH	\$22.00	\$22.00
104	Vertical Cable Management		WMPVHC45EBlack	EACH	\$154.00	\$154.00
105	Horizontal Cable Manager		WMPH2EBlack	EACH	\$44.00	\$44.00
106	Cables to Go Patch Cables	CAT 6	Green 3 Fl.	EACH	\$1.37	\$1.37
107	Cables to Go Patch Cables	CAT 6	Green 5 Fl.	EACH	\$1.74	\$1.74
108	Cables to Go Patch Cables	CAT 6	Green 7 Fl.	EACH	\$2.00	\$2.00
109	Cables to Go Patch Cables	CAT 6	Green 10 Fl.	EACH	\$2.66	\$2.66
110	Cables to Go Patch Cables	CAT 6	Yellow 3 Fl.	EACH	\$1.37	\$1.37
111	Cables to Go Patch Cables	CAT 6	Yellow 5 Fl.	EACH	\$1.74	\$1.74
112	Cables to Go Patch Cables	CAT 6	Yellow 7 Fl.	EACH	\$2.00	\$2.00
113	Cables to Go Patch Cables	CAT 6	White 3 Fl.	EACH	\$1.37	\$1.37
114	Cables to Go Patch Cables	CAT 6	White 5 Fl.	EACH	\$1.74	\$1.74
115	Cables to Go Patch Cables	CAT 6	White 7 Fl.	EACH	\$2.00	\$2.00
116	Cables to Go Patch Cables	CAT 6	White 10 Fl.	EACH	\$2.66	\$2.66
117	Cables to Go Patch Cables	CAT 6	White 14 Fl.	EACH	\$3.28	\$3.28
118	Cables to Go Patch Cables	CAT 6	White 25 Fl.	EACH	\$5.35	\$5.35
119	Cables to Go Patch Cables	CAT 6A	Yellow 3 Fl.	EACH	\$9.59	\$9.59
120	Cables to Go Patch Cables	CAT 6A	Yellow 5 Fl.	EACH	\$10.65	\$10.65
121	Cables to Go Patch Cables	CAT 6A	Yellow 7 Fl.	EACH	\$11.81	\$11.81
122	Cables to Go Patch Cables	CAT 6A	White 3 Fl.	EACH	\$9.59	\$9.59
123	Cables to Go Patch Cables	CAT 6A	White 5 Fl.	EACH	\$10.65	\$10.65
124	Cables to Go Patch Cables	CAT 6A	White 7 Fl.	EACH	\$11.81	\$11.81
125	Cables to Go Patch Cables	CAT 6A	White 10 Fl.	EACH	\$13.62	\$13.62
126	Cables to Go Patch Cables	CAT 6A	White 14 Fl.	EACH	\$16.16	\$16.16
127	Cables to Go Patch Cables	CAT 6A	White 25 Fl.	EACH	\$23.85	\$23.85
128	Cables to Go Patch Cables	CAT 5E	Yellow 3 Fl.	EACH	\$0.90	\$0.90
129	Cables to Go Patch Cables	CAT 5E	Yellow 5 Fl.	EACH	\$1.32	\$1.32
130	Cables to Go Patch Cables	CAT 5E	Yellow 7 Fl.	EACH	\$1.48	\$1.48
131	Cables to Go Patch Cables	CAT 5E	White 3 Fl.	EACH	\$1.00	\$1.00
132	Cables to Go Patch Cables	CAT 5E	White 5 Fl.	EACH	\$1.32	\$1.32
133	Cables to Go Patch Cables	CAT 5E	White 7 Fl.	EACH	\$1.48	\$1.48
134	Cables to Go Patch Cables	CAT 5E	White 10 Fl.	EACH	\$2.16	\$2.16
135	Cables to Go Patch Cables	CAT 5E	White 14 Fl.	EACH	\$2.46	\$2.46
136	Cables to Go Patch Cables	CAT 5E	White 25 Fl.	EACH	\$4.29	\$4.29
137	Fiber Optic Patch Cords ST to SC MM 62/125um	3 meter		EACH	\$10.65	\$10.65
138	Fiber Optic Patch Cords ST to SC MM 50/125um	3 meter		EACH	\$10.65	\$10.65
139	Fiber Optic Patch Cords ST to ST MM 62/125um	3 meter		EACH	\$9.60	\$9.60
140	Fiber Optic Patch Cords ST to ST MM 50/125um	3 meter		EACH	\$9.60	\$9.60
141	Fiber Optic Patch Cords ST to LC MM 62/125um	3 meter		EACH	\$12.32	\$12.32
142	Fiber Optic Patch Cords ST to LC MM 50/125um	3 meter		EACH	\$14.68	\$14.68
143	Fiber Optic Patch Cords SC to SC MM 62/125um	3 meter		EACH	\$10.75	\$10.75
144	Fiber Optic Patch Cords SC to SC MM 50/125um	3 meter		EACH	\$10.75	\$10.75
145	Fiber Optic Patch Cords LC to ST MM 62/125um	3 meter		EACH	\$8.80	\$8.80
146	Fiber Optic Patch Cords LC to ST MM 50/125um	3 meter		EACH	\$8.80	\$8.80
147	Fiber Optic Patch Cords LC to SC MM 62/125um	3 meter		EACH	\$13.08	\$13.08
148	Fiber Optic Patch Cords LC to SC MM 50/125um	3 meter		EACH	\$15.10	\$15.10
149	Fiber Optic Patch Cords LC to LC MM 62/125um	3 meter		EACH	\$14.57	\$14.57
150	Fiber Optic Patch Cords LC to LC MM 50/125um	3 meter		EACH	\$15.74	\$15.74
151	Velcro		HLS-15R6Blue15 Fl. Roll	EACH	\$18.92	\$18.92
152	Velcro		HLS-15R6Black15 Fl. Roll	EACH	\$11.00	\$11.00
153	7"x19" Standard Self-Support Rack		55053-703Black7"x19"	EACH	\$110.00	\$110.00
154	12 RU wall rack 19"W x 11"D x 29.1 H	Wall rack	11790-712	EACH	\$169.00	\$169.00
155	12 RU wall rack 19"W x 17"D x 29.1 H	Wall rack	11790-718	EACH	\$187.00	\$187.00
156	12 RU wall rack 19"W x 24"D x 29.1 H	Wall rack	11790-725	EACH	\$240.00	\$240.00
157	20 RU Wall rack 19" W x 17"D x 43.1 H	Wall rack	11791-718	EACH	\$208.00	\$208.00
158	20 RU Wall rack 19" W x 24"D x 25.2 H	Wall rack	11791-725	EACH	\$276.00	\$276.00
159	Cable Runway Elevation Kit		10506-702	EACH	\$26.00	\$26.00
160	Cable Runway Elevation Kit		10506-706	EACH	\$29.27	\$29.27
161	Cable Runway Radius		12100712	EACH	\$23.00	\$23.00
162	10-822-712 E-Bend		10-822-712	EACH	\$87.00	\$87.00
163	Cable Runway Radius Bend		10-723-712	EACH	\$74.00	\$74.00
164	Fan Kit		12480-701	EACH	\$58.00	\$58.00
165	Universal Cable Runway		10250-712Black12" Width	EACH	\$72.00	\$72.00
166	Runway Radius Bend		10724-712Black12" Width	EACH	\$74.00	\$74.00
167	Butt Splice Kit		11301-001	EACH	\$6.00	\$6.00
168	3" Channel Rack to Runway		10595-712Black	EACH	\$21.00	\$21.00
169	Wall Angle Support Kit		11421-712Black	EACH	\$12.00	\$12.00
170	Vertical Wall Bracket		10608-001	EACH	\$12.00	\$12.00
171	J-Pro Cable Support System		JP75DW-L20	EACH	\$1.00	\$1.00
172	J-Pro Cable Support System		JP131DW-L20	EACH	\$1.00	\$1.00
173	J-Pro Cable Support System		JP2DW-L20	EACH	\$1.00	\$1.00
174	J-Pro Cable Support System		JP2HBC26R-L20	EACH	\$1.00	\$1.00

## ATTACHMENT A

Line #	DESCRIPTION	TYPE/Manufacturer	PART #COLOR SIZE	Quantity	Price	Total Cost
175	J-Pro Cable Support System		JP2HBC50R-L20	EACH	\$1.00	\$1.00
176	J-Pro Cable Support System	Caddy	JP2HBC75R-L20	EACH	\$1.00	\$1.00
177	J-Hooks	Caddy	CAT32	EACH	\$2.59	\$2.59
178	Beam Clamps	Caddy	BC	EACH	\$0.65	\$0.65
179	Bar-Wings		KX per 100	EACH	\$0.27	\$0.27
180	Protective End Caps, Cable Runway		10642-001	EACH	\$5.56	\$5.56
181	Cabinets Hanging	Chadworth	WC2438Black48"x24"x32"	EACH	\$550.00	\$550.00
182	Cabinets Floor	Chadworth	M1030-721	EACH	\$1,400.00	\$1,400.00
183	Closet Connector Housing 1 rack unit		CCH-01U	EACH	\$162.00	\$162.00
184	Closet connector Housing 2 rack unit		CCH-02U	EACH	\$193.00	\$193.00
185	Closet Connector Housing 3 Rack unit		CCH-03U	EACH	\$219.00	\$219.00
186	Closet Connector Housing 4 Rack unit		CCH-04U	EACH	\$245.00	\$245.00
187	Cassette Splice		CCH-CS	EACH	\$51.00	\$51.00
188	Cassette Field Term		CCH-CF	EACH	\$26.00	\$26.00
189	2" Sleeves		BSS-2	EACH	\$94.62	\$94.62
190	#6 Ground Wire		THHN-6-STR 1000 ft	PER FOOT	\$0.53	\$0.53
191	#6 Ground Lug		KA6U	EACH	\$0.34	\$0.34
192	APC Smart UP 750 Floor Model		SUA750	EACH	\$225.00	\$225.00
193	APC Smart UP 1000 Floor Model		SUA1000	EACH	\$400.00	\$400.00
194	APC Smart UP 1000 Rack Mount		SUA1000RM2U	EACH	\$540.00	\$540.00
195	APC Smart UP 2200 Rack Mount		SUA2200RM2U	EACH	\$1,030.00	\$1,030.00
196	APC Smart UP 5000 Rack Mount		SUA5000RMT5U	EACH	\$2,500.00	\$2,500.00
197	Surge Protectors 7 or 8 Outlet - Joules over 1000		AP P74	EACH	\$10.16	\$10.16
198	Fellows Split Surge Protectors		99070	EACH	\$26.00	\$26.00
199	10' - 1" PVC Schedule 80		PVC-80-1	PER FOOT	\$0.25	\$0.25
200	10' - 1" PVC Schedule 40		PVC-1	PER FOOT	\$0.23	\$0.23
201	1" PVC 90 degree		ELL-90-1	EACH	\$0.51	\$0.51
202	1" PVC Coupling		Coup-1	EACH	\$0.16	\$0.16
203	1" PVC Male Adapter		Ta-1	EACH	\$0.24	\$0.24
204	1" PVC Female Adapter		Fa-1	EACH	\$0.28	\$0.28
205	1" PVC 2 Hole Strap		Clamp-pvc-1	EACH	\$0.28	\$0.28
206	10' - 2" PVC Schedule 80		PVC-80-2	PER FOOT	\$0.80	\$0.80
207	10' - 2" PVC Schedule 40		PVC-2	PER FOOT	\$0.52	\$0.52
208	2" PVC 90 degree		ELL-90-2	EACH	\$1.34	\$1.34
209	2" PVC Coupling		Coup-2	EACH	\$0.38	\$0.38
210	2" PVC Male Adapter		Ta-2	EACH	\$0.50	\$0.50
211	2" PVC Female Adapter		Fa-2	EACH	\$0.58	\$0.58
212	2" PVC 2 Hole Strap		Clamp-PVC-2	EACH	\$0.50	\$0.50
213	2" EMT		2-EMT	PER FOOT	\$1.62	\$1.62
214	2" Rigid		2-GALV	PER FOOT	\$4.20	\$4.20
215	2" EMT Coup - Steel Set Screw		245-DC	EACH	\$1.70	\$1.70
216	2" EMT Conn - Steel Set Screw		245-DC2	EACH	\$1.40	\$1.40
217	2" Mineralac Strap		2156	EACH	\$1.60	\$1.60
218	2" Strut Strap - EMT		P1217AS-EG	EACH	\$0.86	\$0.86
219	2" 2 Hole Strap - EMT		1925'	EACH	\$0.23	\$0.23
220	2" Plastic Bushings		326	EACH	\$0.25	\$0.25
221	2" Lock Ring		106-DC	EACH	\$0.42	\$0.42
222	12x12x6 NEMA 1 Metal Box			EACH	\$20.00	\$20.00
223	12x12x6 JR Fiberglass Box - Hinged		A12R126	EACH	\$28.00	\$28.00
224	6x6x6 3R Fiberglass Box - Hinged		ABR66	EACH	\$15.00	\$15.00
225	10' - 7/8" Strut - HDG		P4100T-10HG	PER FOOT	\$1.60	\$1.60
226	10' - 1 5/8" Strut - HDG		P1000T-10HG	PER FOOT	\$2.30	\$2.30
227	Box 1/4" x 1 1/4" Tapcons		CHS10 per 100	EACH	\$0.02	\$0.02
228	Box 1/4" x 1 3/4" Tapcons		CSH20 per 100	EACH	\$0.03	\$0.03
229	Box 1/4" x 1 1/4" Fender Washers		JW116 per 100	EACH	\$0.08	\$0.08
230	Box 10 x 1" Machine Screws - Phillips		JRM 93 per 100	EACH	\$0.02	\$0.02
231	Box 10 x 2" Machine Screws - Phillips		JRM 113 per 100	EACH	\$0.08	\$0.08
232	1" Plastic Bushing		323	EACH	\$0.13	\$0.13
233	1" Lock Ring		103-S	EACH	\$0.15	\$0.15
234	Bucket - Pull String		430G	EACH	\$22.00	\$22.00
235	Roll - Metal Detectable Burial Tape		Tema 420038	EACH	\$5.00	\$5.00
236	1/4" Twirl Nuts		P100GT-1420EG	EACH	\$0.10	\$0.10
237	Tube Silicone			EACH	\$4.00	\$4.00
238	Roll Measuring String (Tru-Tape)			EACH	\$10.00	\$10.00
239	Angle Hanger Bracket		CATH8A	EACH	\$1.00	\$1.00
240	Protection Tube		CATT8CM	EACH	\$2.12	\$2.12
241	12" U-Hook W/O T-Nut		CAT300CMLN	EACH	\$3.00	\$3.00
242	Angle Patch Panel Supports		SR8M19BLY	EACH	\$26.00	\$26.00
243	Blanks		FABP	EACH	\$3.00	\$3.00
244	Fiber Optic Adapter Panels for MDF & IDF		FAP6WBUDSC	EACH	\$65.00	\$65.00
245	J-Hooks	Caddy	CAT425	EACH	\$9.00	\$9.00
246	J-Hooks	Caddy	CAT64	EACH	\$4.00	\$4.00
247	3" EMT	30'	3-EMT	PER FOOT	\$3.20	\$3.20
248	3" Plastic Bushings		White snap on pipe	EACH	\$2.67	\$2.67
249	Bracket for Chadworth		10508-716	EACH	\$24.00	\$24.00
250	2" Sleeves		SP-2	EACH	\$34.00	\$34.00
251	4" Sleeves		SP-4	EACH	\$61.00	\$61.00
252	3" Strut Strap - EMT		CD78	EACH	\$1.82	\$1.82
253	Greenfield 1 str 50 55042400 - 50 per pack		FLEXSTEEL	EACH	\$1.07	\$1.07
254	SEP e29 a" MI Flex Conn		410-DC2	EACH	\$1.72	\$1.72
255	Con Galv 1" x 10' Lengths (blue cap)		1-GALV	PER FOOT	\$2.13	\$2.13
256	SEPCO LB 3 1 in Mali Lb Cond Body		LB87	EACH	\$12.00	\$12.00
257	SEP 01 1" Oval Covers		370	EACH	\$5.00	\$5.00
258	SEP 12 1 in Neoprene Gasket Form		GASK573	EACH	\$4.00	\$4.00
259	1 ARL wh3 1 in D/C Ins ke hub		WH3	EACH	\$4.00	\$4.00
260	Con EMT 3/4" x 10' Lengths (no cap)		3/4 EMT	PER FOOT	\$0.37	\$0.37
261	APC SK75 3/4" EMT set screw cplg		TK122A	EACH	\$0.29	\$0.29
262	APC SC75 3/4" EMT set screw connect		TC122A	EACH	\$0.28	\$0.28
263	Wire thhn 10 strd black 500pool		THHN-10-STR-500S	PER FOOT	\$0.20	\$0.20

[illegible]

**St. Lucie**

PUBLIC SCHOOLS

**St. Lucie Public  
Schools****Purchasing Department**

329 N.W. Commerce Park Drive, Bldg. C

Port St. Lucie FL 34986

Voice - (772)336-6980

Fax - (772)336-6985

ATTACHMENT B

SUPERINTENDENT  
Michael J. Lannon

January 23, 2013

Universal Cabling Systems, Inc.  
914 Fern Street  
West Palm Beach, FL.  
Attn: Mr. Mark Vanson, President

**Subject:** Notice of Award  
**ITBNumber:** ITB-13-05E  
**Title:** Cabling Labor and Materials  
**Contract Term:** One (1) year term with the option to renew the contract for three (3) additional one year periods.

Dear Mr. Vanson,

This is to advise you that on January 22, 2013 the School Board of St. Lucie County, Florida accepted the recommendation to award your firm as primary vendor a contract for Cabling Labor and Materials. This acceptance is subject to compliance with contract terms and conditions and all pertinent laws of the State of Florida and instructions as determined by the General Counsel for the School Board.

**Please provide certificate of insurance as required per contract terms and conditions.**

**Your insurance company is required to have the School Board of St. Lucie County, Florida, named as an additional insured, no work shall commence until the certificate is received by the School Board Purchasing Department. Please be sure to advise your insurance carrier.**


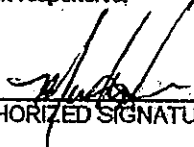
Purchase orders will be issued to ensure the encumbrance of funds for payment of services of the awarded contract. Do not proceed with services until you have received a purchase order. Failure to do so may result in non-payment.

Thank you for continued interest in the School Board of St. Lucie County.

Sincerely,

Lanae Gilmore, CPPO, CPPB  
Director  
Purchasing and Warehousing

COPY

<b>St. Lucie</b> PUBLIC SCHOOLS  <i>Each Child, Every Day</i>	<b>St. Lucie Public Schools</b> Purchasing Department 329 N.W. Commerce Park Drive Port St. Lucie FL 34986 Voice – (772)336-6980 Fax – (772)336-6985	<b>Invitation to Bid (ITB)</b>  <b>REQUIRED RESPONSE FORM</b> Failure to submit the signed Required Response Form with the bid will be cause for non-acceptance of the bid and the bid shall be considered non-responsive
Page 1 of 52 Pages	Bids will be opened November 20, 2012 @ 3:00 pm and may not be withdrawn within 90 days after such date and time.	BID NO. <b>13-05E</b> ERATE 470# 430050001045510
MAILING DATE: <b>October 22, 2012</b>	BID TITLE: <b>Cabling Labor and Materials</b>	
FEDERAL EMPLOYER IDENTIFICATION NUMBER OR S.S. NUMBER: 65-0183752		
VENDOR NAME <b>Universal Cabling Systems, Inc.</b>		<b>POSTING OF BID TABULATIONS</b> Bid tabulations with recommended awards will be posted for review by interested parties at the location where Bids were opened and will remain posted for a period of 72 hours (excluding weekends and holidays). Failure to file a protest within the time prescribed in Section 120.67(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes. Proceedings subject to Section 120.67(3)(c) and School District Policies
VENDOR MAILING ADDRESS <b>914 Fern Street</b>		
CITY-STATE-ZIP <b>West Palm Beach, FL 33401</b>		
AREA CODE:	TELEPHONE NUMBER: <b>561-659-6224</b>	
	TOLL-FREE NUMBER: <b>800-479-6899</b>	
	FAX NUMBER: <b>561-659-6308</b>	
	INTERNET EMAIL ADDRESS: <b>info@ucscable.com</b>	
I certify that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same commodities/ services, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this Bid and certify that I am authorized to sign this Bid for the bidders and that the bidders is in compliance with all requirements of the Request for Bid, including but not limited to, certification requirements. In submitting a Bid, the bidders offers and agrees that if the Bid is accepted, the bidders will convey, sell, assign, or transfer to the School District of St. Lucie County all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the School District of St. Lucie County. At the School District's discretion, such assignment shall be made and become effective at the time the School District tenders final payment to the bidders.		Failure to submit the signed Required Response Form with the bid will be cause for non-acceptance of the bid and the bid shall be considered non-responsive.   AUTHORIZED SIGNATURE (MANUAL)  Mark Vanson / President AUTHORIZED SIGNATURE (TYPED) & TITLE
<div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>Public Domain</b></p> <p>I acknowledge that all information contained herein is part of the public domain as defined in the Public Records Act, Chapter 119, F.S.</p> </div>		
<p align="center"><b>Bid Certification</b></p> <p>I hereby certify that I am submitting the following information as my company's Bid and understand that by virtue of executing and returning with this Bid this <b>REQUIRED RESPONSE FORM</b>, I further certify full, complete and unconditional acceptance of the contents inclusive of this invitation to Bid, and all appendices and the contents of any Addendum released hereto. <b>INVITATION TO BID</b></p> <p>This BID, General Conditions, Instructions to Bidders, Special Conditions, Specifications, Addenda, and/or any other pertinent documents form a part of this Bid and by reference are made a part thereof.</p> <p><b>PURPOSE:</b> It is the purpose and intent of this BID to secure bids for item(s) and/or services as listed herein for the School District of St. Lucie County, Florida, hereinafter referred to as the District.</p> <p><b>SEALED BIDS:</b> Sealed bids will be received in the Purchasing Department until the date and time as indicated above. Bids become public record and are available for public review in accordance with Section 119.071, Florida Statutes. All Bids shall be submitted in sealed envelopes, mailed or delivered to the School District of St. Lucie County, Purchasing Department, 329 N.W. Commerce Park Drive, Port St. Lucie FL 34986. Outside of envelope shall plainly identify Bid by: <b>BID NUMBER, TITLE and TIME and DATE OF BID OPENING.</b> It is the sole responsibility of the bidder to ensure their Bid reaches the Purchasing Department on or before the closing date and hour as shown above.</p> <p><b>BOARD'S ACCEPTANCE:</b> Unless otherwise specified herein, the bidder will allow a minimum of ninety (90) days from the last date for receiving of Bids for acceptance of its Bid by the Board.</p> <p><b>AWARDS:</b> In the best interest of the District, the School Board reserves the right to reject any and all Bids and to waive any irregularity or minor technicalities in Bids received; to accept any item or group of items unless qualified by bidder; to acquire additional quantities at prices quoted on this invitation unless additional quantities are not acceptable, in which case the Bid sheets must be noted "BID IS FOR SPECIFIED QUANTITY ONLY". All awards made as a result of this Bid shall conform to applicable Florida Statutes.</p>		



Line #	DESCRIPTION	TYPE/Manufacturer	PART #COLOR SIZE	Quantity	Price	Total Cost
1	Belden Cat 5E Plenum Cable	CAT 5E	1585A Blue	Per foot	\$0.18	\$0.18
2	Belden Cat 6 Plenum Cable for Voice	CAT 6	7882A Blue	Per foot	\$0.29	\$0.29
3	Belden 6A cable plenum		10GX13	Per foot	\$0.63	\$0.63
4	General 6A cable Plenum		7131819	Per foot	\$0.52	\$0.52
5	Cat 5E Gel Cable	CAT 5E	0400158 1000 R	Per foot	\$0.15	\$0.15
6	Cat 6 Gel Cable	CAT 6	0400168 1000 R	Per foot	\$0.21	\$0.21
7	Freedom one cable indoor/outdoor 6 fiber 50/125 Riser	Multimode OM3 fiber	006T8F-31180-29	Per foot	\$0.98	\$0.98
8	Freedom one cable indoor/outdoor 12 fiber 50/125 Riser	Multimode OM3 fiber	012T8F-31180-29	Per foot	\$1.90	\$1.90
9	Freedom one cable indoor/outdoor 24 fiber 50/125 Riser	Multimode OM3 fiber	024T8F-31180-29	Per foot	\$3.80	\$3.80
10	Freedom one cable indoor/outdoor 6 fiber 50/125 Plenum	Multimode OM3 fiber	006T8P-31180-29	Per foot	\$1.30	\$1.30
11	Freedom one cable indoor/outdoor 12 fiber 50/125 Plenum	Multimode OM3 fiber	012T8P-31180-29	Per foot	\$2.18	\$2.18
12	Freedom one cable indoor/outdoor 24 fiber 50/125 Plenum	Multimode OM3 fiber	024T8P-31180-29	Per foot	\$3.88	\$3.88
13	Freedom one cable indoor/outdoor 6 fiber Riser	Single mode fiber	006E8F-31131-29	Per foot	\$0.38	\$0.38
14	Freedom one cable indoor/outdoor 12 fiber Riser	Single mode fiber	012E8F-31131-29	Per foot	\$0.54	\$0.54
15	Freedom one cable indoor/outdoor 24 fiber Riser	Single mode fiber	024E8F-31131-29	Per foot	\$1.20	\$1.20
16	Freedom one cable indoor/outdoor 6 fiber Plenum	Single mode fiber	006E8P-31131-29	Per foot	\$0.59	\$0.59
17	Freedom one cable indoor/outdoor 12 fiber Plenum	Single mode fiber	012E8P-31131-29	Per foot	\$0.84	\$0.84
18	Freedom one cable indoor/outdoor 24 fiber Plenum	Single mode fiber	024E8P-31131-29	Per foot	\$1.70	\$1.70
19	Freedom one cable indoor/outdoor 6 fiber 50/125 Riser	OM2 fiber	006T8F-31131-29	Per foot	\$0.55	\$0.55
20	Freedom one cable indoor/outdoor 12 fiber 50/125 Riser	OM2 fiber	012T8F-31131-29	Per foot	\$0.98	\$0.98
21	Freedom one cable indoor/outdoor 24 fiber 50/125 Riser	OM2 fiber	024T8F-31131-29	Per foot	\$1.80	\$1.80
22	Freedom one cable indoor/outdoor 6 fiber 50/125 Plenum	OM2 fiber	006T8P-31131-29	Per foot	\$0.91	\$0.91
23	Freedom one cable indoor/outdoor 12 fiber 50/125 Plenum	OM2 fiber	012T8P-31131-29	Per foot	\$1.36	\$1.36
24	Freedom one cable indoor/outdoor 24 fiber 50/125 Plenum	OM2 fiber	024T8P-31131-29	Per foot	\$2.60	\$2.60
25	Unicam LC connectors OM3 50/125 multimode	connectors	95-050-99-x	EACH	\$12.00	\$12.00
26	Unicam SC connectors OM3 50/125 Multimode	connectors	95-050-41-x	EACH	\$12.00	\$12.00
27	Unicam ST connectors OM3 50/125 Multimode	connectors	95-050-51-x	EACH	\$12.00	\$12.00
28	Unicam LC connectors single mode fiber	connectors	95-200-99	EACH	\$14.45	\$14.45
29	Unicam SC connectors single mode fiber	connectors	95-200-41	EACH	\$13.00	\$13.00
30	Unicam ST connectors single mode fiber	connectors	95-200-51	EACH	\$13.00	\$13.00
31	Unicam LC connectors OM2 50/125 multimode	connectors	95-050-89	EACH	\$12.00	\$12.00
32	Unicam SC connectors OM2 50/125 Multimode	connectors	95-050-41	EACH	\$11.50	\$11.50
33	Unicam ST connectors OM2 50/125 Multimode	connectors	95-050-51	EACH	\$11.30	\$11.30
34	OM2 LC 6 fiber fiber panels	fiber panels	CCH-CP06-03	EACH	\$37.00	\$37.00
35	OM2 LC 12 fiber fiber panels	fiber panels	CCH-CP12-03	EACH	\$65.00	\$65.00
36	OM2 LC 24 fiber fiber panels	fiber panels	CCH-CP24-03	EACH	\$25.00	\$25.00
37	OM2 SC 6 fiber fiber panels	fiber panels	CCH-CP06-G7	EACH	\$34.00	\$34.00
38	OM2 SC 12 fiber fiber panels	fiber panels	CCH-CP12-G7	EACH	\$59.00	\$59.00
39	OM2 ST 6 fiber fiber panels	fiber panels	CCH-CP06-G5	EACH	\$27.00	\$27.00
40	OM2 ST 12 fiber fiber panels	fiber panels	CCH-CP12-G5	EACH	\$46.00	\$46.00
41	OM3 LC 6 fiber fiber panels	fiber panels	CCH-CP06-E4	EACH	\$37.00	\$37.00
42	OM3 LC 12 fiber fiber panels	fiber panels	CCH-CP12-E4	EACH	\$65.00	\$65.00
43	OM3 LC 24 fiber fiber panels	fiber panels	CCH-CP24-E4	EACH	\$65.00	\$65.00
44	OM3 SC 6 fiber fiber panels	fiber panels	CCH-CP06-E7	EACH	\$34.00	\$34.00
45	OM3 SC 12 fiber fiber panels	fiber panels	CCH-CP12-E7	EACH	\$59.00	\$59.00
46	OM3 ST 6 fiber fiber panels	fiber panels	CCH-CP06-H3	EACH	\$28.00	\$28.00
47	OM3 ST 12 fiber fiber panels	fiber panels	CCH-CP12-H3	EACH	\$48.00	\$48.00
48	OM3 LC 6 fiber fiber panels	Single mode	CCH-CP06-A9	EACH	\$41.00	\$41.00
49	OM3 LC 12 fiber fiber panels	Single mode	CCH-CP12-A9	EACH	\$74.00	\$74.00
50	OM3 LC 24 fiber fiber panels	Single mode	CCH-CP24-A9	EACH	\$66.00	\$66.00
51	OM3 SC 6 fiber fiber panels	Single mode	CCH-CP06-S9	EACH	\$35.00	\$35.00
52	OM3 SC 12 fiber fiber panels	Single mode	CCH-CP12-S9	EACH	\$61.00	\$61.00
53	OM3 ST 6 fiber fiber panels	Single mode	CCH-CP06-19T	EACH	\$32.00	\$32.00
54	OM3 ST 12 fiber fiber panels	Single mode	CCH-CP12-19T	EACH	\$54.00	\$54.00
55	12 pair PE-89	PE-89 cable	7525769	Per foot	\$0.44	\$0.44
56	25 pair PE-89	PE-89 cable	7525785	Per foot	\$0.75	\$0.75
57	50 pair PE-89	PE-89 cable	7525793	Per foot	\$1.36	\$1.36
58	100 pair PE-89	PE-89 cable	7525819	Per foot	\$2.54	\$2.54
59	25 pair Circa protector	Circa	1890 ECT 1-25	EACH	\$125.00	\$125.00
60	50 Pair Circa Protector	Circa	1890ECT 1-50	EACH	\$125.00	\$125.00
61	100 Pair Circa Protector	Circa	1890ECT 1-100	EACH	\$125.00	\$125.00
62	12 pair protector	Circa	2812QC/QC	EACH	\$81.00	\$81.00
63	Protector Fuses	SolidState	3B1S-300	EACH	\$2.40	\$2.40
64	Bullet Bonds		4460-S	EACH	\$1.10	\$1.10
65	CAT6 Jacks	CAT 6	CJ688TGOROrange	EACH	\$5.00	\$5.00
66	CAT5E Jacks	CAT 5E	CJ5E8TGOROrange	EACH	\$3.30	\$3.30
67	Category-6a 10 Gtg orange	10 Gtg	CJ6x8B8GOR	EACH	\$5.40	\$5.40
68	Category-6A 10 Gtg white	10 Gtg	CJ6x8B8GWH	EACH	\$5.40	\$5.40
69	Siemon Jacks for Cafeteria Industrial MAX 6 Outlet	CAT 6	X8	EACH	\$32.00	\$32.00
70	Siemon Jacks for Cafeteria Industrial MAX 5E Outlet	CAT 5E	X5	EACH	\$22.00	\$22.00
71	Siemon Industrial MAX 6 Plugs	CAT 6	X06-XX	EACH	\$43.00	\$43.00
72	Siemon Industrial MAX 5E Plugs	CAT 5E	X05-XX	EACH	\$25.00	\$25.00
73	Voice Jacks Cat 6		CJ688TGWHWhite	EACH	\$5.40	\$5.40
74	Voice Jacks Cat 5E		CJ5E8TGWHWhite	EACH	\$3.00	\$3.00
75	Panduit Executive Face Plates Single Gang		CFPE1WVY	EACH	\$1.40	\$1.40
76	Panduit Executive Face Plates Single Gang		CFPE2WVY	EACH	\$1.40	\$1.40
77	Panduit Executive Face Plates Single Gang		CFPE4WVY	EACH	\$1.40	\$1.40
78	Panduit Executive Face Plates Single Gang		CFPE6WVY	EACH	\$1.40	\$1.40
79	Panduit Executive Face Plates Double Gang		CFPE10WVY	EACH	\$2.50	\$2.50
80	Single Gang Faceplate		UCPPRTR4WVint. White	EACH	\$7.00	\$7.00
81	Blank Insert for Faceplate		CMBRW-Xint. White	EACH	\$0.15	\$0.15
82	Faceplate Frames		CBERWVY	EACH	\$1.29	\$1.29
83	LD Surface Raceway		LD51W10-A	PER FOOT	\$1.20	\$1.20
84	Surface Mount Box - 4 Port		CBX41W	EACH	\$3.10	\$3.10
85	Surface Mount Box - 6 Port		CBX64W-A	EACH	\$4.90	\$4.90

Line #	DESCRIPTION	TYPE/Manufacturer	PART #COLOR SIZE	Quantity	Price	Total Cost
86	Inserts		CHS2SW-X	EACH		
87	Inserts		CHB2W-X	EACH	\$2.70	\$2.70
88	Cat 6 48 Port Patch Panel		DP48688TGBBlack	EACH	\$0.30	\$0.30
89	Cat 5E 48 Port Patch Panel	CAT 6	DP485E88TGYBlack	EACH	\$243.00	\$243.00
90	Cat6 24 Port Patch Panel	CAT 6	DP24688TGYBlack	EACH	\$207.00	\$207.00
91	Cat5e 24 Port Patch Panel	CAT 5E	DP245E88TGYBlack	EACH	\$123.00	\$123.00
92	Angled Patch Panels	CAT 6	DP24688TGYBlack	EACH	\$92.00	\$92.00
93	12 port patch panel	CAT 6	DP24688TGYBlack	EACH	\$228.00	\$228.00
94	12 port 65 block bracket		CPP12WBL	EACH	\$16.50	\$16.50
95	24 port patch panel modular		WB89D	EACH	\$4.60	\$4.60
96	10 Gig patch panels		CPPL24WBly	EACH	\$25.00	\$25.00
97	10 Gig patch panels		DPA 246x88TGY	EACH	\$390.00	\$390.00
98	10 Gig patch panels		DPA 486x88TGY	EACH	\$410.00	\$410.00
99	10 Gig patch panels		DP 246x88TGY	EACH	\$270.00	\$270.00
100	Angled Patch Panels		DP 48x88TGY	EACH	\$535.00	\$535.00
101	Fiber Optic Rack Mount Enclosure for MDF		DPA48688TGYBlack	EACH	\$342.00	\$342.00
102	Fiber Optic Rack Mount Enclosure for IDF		FRME3	EACH	\$161.00	\$161.00
103	Fiber Optic Adapter Panels for MDF & IDF		FRME2	EACH	\$142.00	\$142.00
104	Vertical Cable Management		FAP6WST	EACH	\$22.00	\$22.00
105	Horizontal Cable Manager		WMPPVHC45EBBlack	EACH	\$154.00	\$154.00
106	Cables to Go Patch Cables		WMPPH2EBBlack	EACH	\$44.00	\$44.00
107	Cables to Go Patch Cables	CAT 6	Green 3 FL	EACH	\$1.37	\$1.37
108	Cables to Go Patch Cables	CAT 6	Green 5 FL	EACH	\$1.74	\$1.74
109	Cables to Go Patch Cables	CAT 6	Green 7 FL	EACH	\$2.00	\$2.00
110	Cables to Go Patch Cables	CAT 6	Green 10 FL	EACH	\$2.55	\$2.55
111	Cables to Go Patch Cables	CAT 6	Yellow 3 FL	EACH	\$1.37	\$1.37
112	Cables to Go Patch Cables	CAT 6	Yellow 5 FL	EACH	\$1.74	\$1.74
113	Cables to Go Patch Cables	CAT 6	Yellow 7 FL	EACH	\$2.00	\$2.00
114	Cables to Go Patch Cables	CAT 6	White 3 FL	EACH	\$1.37	\$1.37
115	Cables to Go Patch Cables	CAT 6	White 5 FL	EACH	\$1.74	\$1.74
116	Cables to Go Patch Cables	CAT 6	White 7 FL	EACH	\$2.00	\$2.00
117	Cables to Go Patch Cables	CAT 6	White 10 FL	EACH	\$2.55	\$2.55
118	Cables to Go Patch Cables	CAT 6	White 14 FL	EACH	\$3.28	\$3.28
119	Cables to Go Patch Cables	CAT 6	White 25 FL	EACH	\$5.35	\$5.35
120	Cables to Go Patch Cables	CAT 6A	Yellow 3 FL	EACH	\$9.59	\$9.59
121	Cables to Go Patch Cables	CAT 6A	Yellow 5 FL	EACH	\$10.65	\$10.65
122	Cables to Go Patch Cables	CAT 6A	Yellow 7 FL	EACH	\$11.81	\$11.81
123	Cables to Go Patch Cables	CAT 6A	White 3 FL	EACH	\$9.59	\$9.59
124	Cables to Go Patch Cables	CAT 6A	White 5 FL	EACH	\$10.65	\$10.65
125	Cables to Go Patch Cables	CAT 6A	White 7 FL	EACH	\$11.81	\$11.81
126	Cables to Go Patch Cables	CAT 6A	White 10 FL	EACH	\$13.62	\$13.62
127	Cables to Go Patch Cables	CAT 6A	White 14 FL	EACH	\$16.16	\$16.16
128	Cables to Go Patch Cables	CAT 6A	White 25 FL	EACH	\$23.85	\$23.85
129	Cables to Go Patch Cables	CAT 5E	Yellow 3 FL	EACH	\$0.80	\$0.80
130	Cables to Go Patch Cables	CAT 5E	Yellow 5 FL	EACH	\$1.32	\$1.32
131	Cables to Go Patch Cables	CAT 5E	Yellow 7 FL	EACH	\$1.48	\$1.48
132	Cables to Go Patch Cables	CAT 5E	White 3 FL	EACH	\$1.00	\$1.00
133	Cables to Go Patch Cables	CAT 5E	White 5 FL	EACH	\$1.32	\$1.32
134	Cables to Go Patch Cables	CAT 5E	White 7 FL	EACH	\$1.48	\$1.48
135	Cables to Go Patch Cables	CAT 5E	White 10 FL	EACH	\$2.16	\$2.16
136	Cables to Go Patch Cables	CAT 5E	White 14 FL	EACH	\$2.46	\$2.46
137	Fiber Optic Patch Cords ST to SC MM 62/125um	3 meter	White 25 FL	EACH	\$4.29	\$4.29
138	Fiber Optic Patch Cords ST to SC MM 50/125um	3 meter		EACH	\$10.65	\$10.65
139	Fiber Optic Patch Cords ST to ST MM 62/125um	3 meter		EACH	\$10.65	\$10.65
140	Fiber Optic Patch Cords ST to ST MM 50/125um	3 meter		EACH	\$9.60	\$9.60
141	Fiber Optic Patch Cords ST to LC MM 62/125um	3 meter		EACH	\$9.60	\$9.60
142	Fiber Optic Patch Cords ST to LC MM 50/125um	3 meter		EACH	\$12.32	\$12.32
143	Fiber Optic Patch Cords SC to SC MM 62/125um	3 meter		EACH	\$14.68	\$14.68
144	Fiber Optic Patch Cords SC to SC MM 50/125um	3 meter		EACH	\$10.75	\$10.75
145	Fiber Optic Patch Cords LC to ST MM 62/125um	3 meter		EACH	\$10.75	\$10.75
146	Fiber Optic Patch Cords LC to ST MM 50/125um	3 meter		EACH	\$8.80	\$8.80
147	Fiber Optic Patch Cords LC to SC MM 62/125um	3 meter		EACH	\$8.80	\$8.80
148	Fiber Optic Patch Cords LC to SC MM 50/125um	3 meter		EACH	\$13.06	\$13.06
149	Fiber Optic Patch Cords LC to LC MM 62/125um	3 meter		EACH	\$15.10	\$15.10
150	Fiber Optic Patch Cords LC to LC MM 50/125um	3 meter		EACH	\$14.57	\$14.57
151	Velcro			EACH	\$15.74	\$15.74
152	Velcro		HLS-15R8Blue15 FL Roll	EACH	\$16.92	\$16.92
153	7x19" Standard Self-Support Rack		HLS-15R8Black15 FL Roll	EACH	\$11.00	\$11.00
154	12 RU wall rack 19"W x 11" D x 29.1 H	Wall rack	55033-703Black7x19"	EACH	\$110.00	\$110.00
155	12 RU wall rack 19"W x 17" D x 29.1 H	Wall rack	11790-712	EACH	\$169.00	\$169.00
156	12 RU wall rack 19"W x 24" D x 29.1 H	Wall rack	11790-718	EACH	\$187.00	\$187.00
157	20 RU Wall rack 19" W x 17" D x 43.1 H	Wall rack	11790-725	EACH	\$240.00	\$240.00
158	24 RU Wall rack 19" W x 24" D x 75.2 H	Wall rack	11791-718	EACH	\$205.00	\$205.00
159	Cable Runway Elevation Kit		11791-725	EACH	\$276.00	\$276.00
160	Cable Runway Elevation Kit		10506-702	EACH	\$26.00	\$26.00
161	Cable Runway Radius		10506-706	EACH	\$29.27	\$29.27
162	10-822-712 E-Bend		12100712	EACH	\$23.00	\$23.00
163	Cable Runway Radius Bend		10-822-712	EACH	\$87.00	\$87.00
164	Fan kit		10-723-712	EACH	\$74.00	\$74.00
165	Universal Cable Runway		12480-701	EACH	\$58.00	\$58.00
166	Runway Radius Bend		10250-712Black12" Width	EACH	\$72.00	\$72.00
167	Butt Splice Kit		10724-712Black12" Width	EACH	\$74.00	\$74.00
168	3" Channel Rack to Runway		11301-001	EACH	\$6.00	\$6.00
169	Wall Angle Support Kit		10595-712Black	EACH	\$21.00	\$21.00
170	Vertical Wall Bracket		11421-712Black	EACH	\$12.00	\$12.00
171	J-Pro Cable Support System		10609-001	EACH	\$12.00	\$12.00
172	J-Pro Cable Support System		JP76DW-L20	EACH	\$1.00	\$1.00
173	J-Pro Cable Support System		JP131DW-L20	EACH	\$1.00	\$1.00
174	J-Pro Cable Support System		JP2DW-L20	EACH	\$1.00	\$1.00
			JP2HBC25R-L20	EACH	\$1.00	\$1.00

Line #	DESCRIPTION	TYPE/Manufacturer	PART #COLOR SIZE	Quantity	Price	Total Cost
175	J-Pro Cable Support System		JP2HBC50R-L20	EACH	\$1.00	\$1.00
176	J-Pro Cable Support System	Caddy	JP2HBC75R-L-20	EACH	\$1.00	\$1.00
177	J-Hooks	Caddy	CAT32	EACH	\$2.59	\$2.59
178	Beam Clamps	Caddy	BC	EACH	\$0.65	\$0.65
179	Bat-Wings		KX per 100	EACH	\$0.27	\$0.27
180	Protective End Caps, Cable Runway		10642-001	EACH	\$5.56	\$5.56
181	Cabinets Hanging	Chadworth	WC2438Black48"x24"x32"	EACH	\$550.00	\$550.00
182	Cabinets Floor	Chadworth	M1030-721	EACH	\$1,400.00	\$1,400.00
183	Closet Connector Housing 1 rack unit		CCH-01U	EACH	\$162.00	\$162.00
184	Closet connector Housing 2 rack unit		CCH-02U	EACH	\$193.00	\$193.00
185	Closet Connector Housing 3 Rack unit		CCH-03U	EACH	\$219.00	\$219.00
186	Closet Connector Housing 4 Rack unit		CCH-04U	EACH	\$245.00	\$245.00
187	Cassette Splice		CCH-CS	EACH	\$51.00	\$51.00
188	Cassette Field Term		CCH-CF	EACH	\$26.00	\$26.00
189	2" Sleeves		SSS-2	EACH	\$94.62	\$94.62
190	#6 Ground Wire		THHN-6-STR 1000 ft	PER FOOT	\$0.53	\$0.53
191	#6 Ground Lugs		KASU	EACH	\$0.34	\$0.34
192	APC Smart UP 750 Floor Model		SUA750	EACH	\$225.00	\$225.00
193	APC Smart UP 1000 Floor Model		SUA1000	EACH	\$400.00	\$400.00
194	APC Smart UP 1000 Rack Mount		SUA1000RM2U	EACH	\$540.00	\$540.00
195	APC Smart UP 2200 Rack Mount		SUA2200RM2U	EACH	\$1,030.00	\$1,030.00
196	APC Smart UP 5000 Rack Mount		SUA5000RMT5U	EACH	\$2,500.00	\$2,500.00
197	Surge Protectors 7 or 8 Outlet - Joules over 1000		AP P74	EACH	\$10.16	\$10.16
198	Fellows Split Surge Protectors		99070	EACH	\$26.00	\$26.00
199	10' - 1" PVC Schedule 80		PVC-80-1	PER FOOT	\$0.25	\$0.25
200	10' - 1" PVC Schedule 40		PVC-1	PER FOOT	\$0.23	\$0.23
201	1" PVC 90 degree		ELL-90-1	EACH	\$0.61	\$0.61
202	1" PVC Coupling		Coup-1	EACH	\$0.16	\$0.16
203	1" PVC Male Adapter		Ta-1	EACH	\$0.24	\$0.24
204	1" PVC Female Adapter		Fa-1	EACH	\$0.28	\$0.28
205	1" PVC 2 Hole Strap		Clamp-pvc-1	EACH	\$0.26	\$0.26
206	10' - 2" PVC Schedule 80		PVC-80-2	PER FOOT	\$0.80	\$0.80
207	10' - 2" PVC Schedule 40		PVC-2	PER FOOT	\$0.52	\$0.52
208	2" PVC 90 degree		ELL-90-2	EACH	\$1.34	\$1.34
209	2" PVC Coupling		Coup-2	EACH	\$0.38	\$0.38
210	2" PVC Male Adapter		Ta-2	EACH	\$0.50	\$0.50
211	2" PVC Female Adapter		Fa-2	EACH	\$0.58	\$0.58
212	2" PVC 2 Hole Strap		Clamp-PVC-2	EACH	\$0.50	\$0.50
213	2" EMT		2-EMT	PER FOOT	\$1.62	\$1.62
214	2" Rigid		2-GALV	PER FOOT	\$4.20	\$4.20
215	2" EMT Coup - Steel Set Screw		245-DC	EACH	\$1.70	\$1.70
216	2" EMT Conn - Steel Set Screw		245-DC2	EACH	\$1.40	\$1.40
217	2" Mineralac Strap		2156	EACH	\$1.60	\$1.60
218	2" Strut Strap - EMT		P1217AS-EG	EACH	\$0.86	\$0.86
219	2" 2 Hole Strap - EMT		1925	EACH	\$0.23	\$0.23
220	2" Plastic Bushings		326	EACH	\$0.25	\$0.25
221	2" Lock Ring		106-DC	EACH	\$0.42	\$0.42
222	12x12x6 NEMA 1 Metal Box			EACH	\$20.00	\$20.00
223	12x12x6 3R Fiberglass Box - Hinged		A12R126	EACH	\$28.00	\$28.00
224	8x8x6 3R Fiberglass Box - Hinged		A8R86	EACH	\$15.00	\$15.00
225	10' - 7/8" Strut - HDG		P4100T-10HG	PER FOOT	\$1.60	\$1.60
226	10' - 1 5/8" Strut - HDG		P1000T-10HG	PER FOOT	\$2.30	\$2.30
227	Box 1/4" x 1 1/4" Tapcons		CHS10 per 100	EACH	\$0.02	\$0.02
228	Box 1/4" x 1 3/4" Tapcons		CHS120 per 100	EACH	\$0.03	\$0.03
229	Box 1/4" x 1 1/4" Fender Washers		JW116 per 100	EACH	\$0.08	\$0.08
230	Box 10 x 1" Machine Screws - Phillips		JRM 93 per 100	EACH	\$0.02	\$0.02
231	Box 10 x 2" Machine Screws - Phillips		JRM 113 per 100	EACH	\$0.08	\$0.08
232	1" Plastic Bushing		323	EACH	\$0.13	\$0.13
233	1" Lock Ring		103-S	EACH	\$0.15	\$0.15
234	Bucket - Pull String		430G	EACH	\$22.00	\$22.00
235	Roll - Metal Detectable Burial Tape		Terra 420038	EACH	\$5.00	\$5.00
236	1/4" Twist Nuts		P100GT-1420EG	EACH	\$0.10	\$0.10
237	Tube Silicone			EACH	\$4.00	\$4.00
238	Roll Measuring String (Tru-Tape)			EACH	\$10.00	\$10.00
239	Angle Hanger Bracket		CATHBA	EACH	\$1.00	\$1.00
240	Protection Tube		CATTBCM	EACH	\$2.12	\$2.12
241	12" U-Hook W/O T-Nut		CAT300CMLN	EACH	\$3.00	\$3.00
242	Angle Patch Panel Supports		SRBM19BLY	EACH	\$26.00	\$26.00
243	Blanks		FABP	EACH	\$3.00	\$3.00
244	Fiber Optic Adapter Panels for MDF & IDF		FAPSWBUDSC	EACH	\$65.00	\$65.00
245	J-Hooks	Caddy	CAT425	EACH	\$9.00	\$9.00
246	J-Hooks	Caddy	CAT64	EACH	\$4.00	\$4.00
247	3" EMT	30'	3-EMT	PER FOOT	\$3.20	\$3.20
248	3" Plastic Bushings		White snap on pipe	EACH	\$2.57	\$2.57
249	Bracket for Chadworth		10506-716	EACH	\$24.00	\$24.00
250	2" sleeves		SP-2	EACH	\$34.00	\$34.00
251	4" Sleeves		SP-4	EACH	\$61.00	\$61.00
252	3" Strut Strap - EMT		CD7B	EACH	\$1.52	\$1.52
253	Greenfield 1 stl 50 55042400 - 50 per pack		FLEXSTEEL	EACH	\$1.07	\$1.07
254	SEP c29 4" MI Flex Conn		410-DC2	EACH	\$1.72	\$1.72
255	Con Galv 1" x 10' Lengths (blue cap)		1-GALV	PER FOOT	\$2.13	\$2.13
256	SEPCO LB 3 1 in Mail Lb Cond Body		LB37	EACH	\$12.00	\$12.00
257	SEP 01 1" Oval Covers		370	EACH	\$5.00	\$5.00
258	SEP 12 1 in Neoprene Gasket Form		GASK573	EACH	\$4.00	\$4.00
259	1 ARL wh3 1 in D/C Ins ko hub		WH3	EACH	\$4.00	\$4.00
260	Con EMT 3/4" x 10' Lengths (no cap)		3/4 EMT	PER FOOT	\$0.37	\$0.37
261	APC SC75 3/4" EMT set screw cplg		TK122A	EACH	\$0.29	\$0.29
262	APC SC75 3/4" EMT set screw connect		TC122A	EACH	\$0.28	\$0.28
263	Wire thhn 10 strd black 500spool		THHN-10-STR-500S	PER FOOT	\$0.20	\$0.20

Grand Total:	\$15,686.54	\$15,686.54
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Attachment B

VENDOR QUESTIONNAIRE

Please provide written responses to the following questions. If the answer to any of the questions is "Yes", Vendor shall describe fully the circumstances, reasons, the current status, and ultimate disposition of each matter that is the subject of this inquiry.

FIRM NAME Universal Cabling Systems, Inc.  
Address: 914 Fern Street  
City: West Palm Beach State: FL Zip 33401  
Phone: 561-659-6224 Fax: 561-659-6308  
Contact for Inquiries: Mark Vanson / President

Has Vendor been declared in default of any contract?

Yes ☒ No

Has Vendor forfeited any payment of performance bond issued by a surety company on any contract?

Yes ☒ No

Has an uncompleted contract been assigned by Vendor's surety company on any payment of performance bond issued to Vendor arising from its failure to fully discharge all contractual obligations thereunder?

Yes ☒ No

Within the past three years, has Vendor filed for reorganization, protection from creditors, or dissolution under the bankruptcy statutes?

Yes ☒ No

Is Vendor now the subject of any litigation in which an adverse decision might result in a material change in the firm's financial position or future viability?

Yes ☒ No

Is Vendor currently involved in any state of a fact finding, negotiations, or resistance to a merger, friendly acquisition, or hostile take-over, either as a target or as a pursuer?

Yes ☒ No

Within the next year, does Vendor plan any personnel reductions? If so, explain by attachment.

Yes ☒ No

Within the next year, does Vendor plan any divestments? If so, explain by attachment.

Yes ☒ No

2. BONDING: \_\_\_\_\_  
Surety Company: Western Surety Company  
Agent Company: Nielson, Rosehaus & Associates  
Agent Contact: Brett Rosenhaus Phone: 561-432-5550  
Total Bonding Capacity: \$ 250,000.00  
Value of Work presently bonded: None

3. INSURANCE:

Insurance Company: Zenith Insurance Co.

Agent Company: Lassiter-Ware Insurance of Maitland

Agent Contact: Lorri Lawler 800-845-8437

Worker's Compensation Modifier for the past three (3) years: 2012-1.02

2011-1.36

2010-1.44

4. SAFETY:

Have you had any OSHA fines within the last three (3) years? YES ☐ NO ☒

Have you job site fatalities within the last five (5) years? YES ☐ NO ☒

If you have answered YES to either of the above questions, you MUST submit on a separate sheet the details describing the circumstances surrounding each incident.

5. EXPERIENCE:

Years in business under present name: 23

Years performing work specialty: 23

Value of work now under contract: \$1,593,300.00

Value of work in place last year: \$2,013,680.00

Average annual value of work completed (last three (3) years) \$2,290,700.00

Trades usually self-performed: All trades associated with this bid.

Percentage (%) of work performed by own forces: 100%

TOTAL NUMBER OF PERMANENT STAFF PRESENTLY EMPLOYED BY FIRM: 19

LIST COMPANY OWNERS/OFFICERS:

Mark Vanson / President

Ronald Dubeau / Vice President & Secretary

TOTAL NUMBER OF PERMANENT STAFF EMPLOYED INCLUDES THE FOLLOWING:

Management <u>2</u>	Superintendents <u>          </u>
Arch./Engineers <u>          </u>	Foremen <u>4</u>
Draftsmen <u>          </u>	Skilled Craftsmen <u>9</u>
Project Managers <u>1</u>	Unskilled Labor <u>          </u>
Project Engineers <u>          </u>	Other, Clerical, Bookkeepers <u>2</u>
Estimators <u>1</u>	

IN-HOUSE ENGINEERING OR FABRICATION CAPABILITY: 3,500 sf office space, 2,800 sf warehouse & stockroom

Fabrication floor area: N/A SF

Approximate value of equipment owned by firm: \$ 950,000.00

(Attach list of major equipment)

See Attached List of Equipment

SERVICE PERSONNEL:

Submit names, service experience and business references of personnel who will be directly responsible for service delivery (Include Sub-Contractors you use and their personnel):

Corporate responsibility with project names and references.

Field responsibility with project names and references.

(If contractor is successful bidder, the name of the above personnel may become a part of the contract documents.)

LIST 3 TRADE REFERENCES:

Reference 1:

Company: Graybar

Contact: Chuck Smith Phone: 305-520-4800

Reference 2:

Company: Accu-Tech

Contact: Tim Cullinane Phone: 800-951-5966

Reference 3:

Company: Rexel Datacom

Contact: Joe Platko Phone: 305-597-1952

LIST FIVE (5) MOST SIGNIFICANT CONTRACTS WHERE THE CONTRACT AMOUNT WAS \$10,000.00 OR MORE AND COMPLETED IN THE LAST FIVE (5) YEARS:

Contract #1:

Contract Name: Cabling Labor Hourly Rates and Materials for Premise Distribution Wiring RFP 09-08E

Contracting Agency: School Board of St. Lucie County

Contact: Ron Kraemer 772-468-3030

Contract Amount: Per project Date Completed: 06/30/13

Contract #2:

Contract Name: Broward College Building #6 Phase II

Contracting Agency: Broward College

Contact: Mike Coval 954-201-6820

Contract Amount: \$45,449.00 Date Completed: February, 2012

Contract #3:

Contract Name: Palm Beach County School District- Whispering Pines Elementary School

Contracting Agency: Palm Beach County School District

Contact: Dennis Messerli 561-434-8507

Contract Amount: \$28,000.00 Date Completed: July, 2011

Contract #4:

Contract Name: Brevard County School District - Audubon Elementary School

Contracting Agency: Heard Construction

Contact: Harry Earl 321-452-5494

Contract Amount: \$128,265.00 Date Completed: October, 2012

Contract #5:

Contract Name: Okeechobee County School Board

Contracting Agency: Okeechobee County School Board - Central Elementary School Phase II

Contact: Dale Barrett 863-462-5704

Contract Amount: \$99,626.00 Date Completed: August, 2012

6. BANK REFERENCES, CREDIT REFERENCES:

Bank Name: 1st United Bank

Address: 307 Evernia Street, West Palm Beach, FL 33401

Contact: Linda Casey Phone: 561-653-3700

Currently rated with Dun & Bradstreet?

YES

☐

NO

☒

If so, what is your D & B rating: \_\_\_\_\_

Has firm:

Failed to complete a contract?

YES

☐

NO

☒

Been involved in bankruptcy or reorganization?

YES

☐

NO

☒

Pending judgment claims or suits against firm?

YES

☐

NO

☒

(If answer to preceding is yes, submit details on separate sheet.)

I hereby certify that the above information is true and complete to the best of my knowledge.

Signature: \_\_\_\_\_

(Officer of the Firm)

Type of Firm

(X) Corporation

Printed Name: Mark Vanson

( ) Partnership

Title: President

( ) Sole Proprietor

Date: November 19, 2012



**DEFINITIONS --**

**Attachment C**

1 **BID** means a formal price offer by vendor to the buyer to furnish specific goods and/or services in response to an invitation for Bid.

2. **CONTRACT** means (1) a deliberate verbal or written agreement between two or more competent parties to perform or not perform a specific act or acts; and (2) any type of agreement regardless of what it is called for the procurement or disposal of supplies, services or construction.

3. **CONTRACTOR** means a separate and distinguishable business entity participating or seeking to participate in the performance of a contract.

4. **EMERGENCY**- When a breakdown in machinery and/or a threatened termination of essential services or a dangerous condition develops or when unforeseen circumstances arises causing loss or reduction of essential services or items that pose a threat to public health and safety.

5. **PRE-BID or PRE-PROPOSAL CONFERENCE** means a meeting held prior to the date of bid or proposal due date, which disseminates to all Bidders or Proposers in attendance information to assist them in submitting a bid or proposal including, but not limited to, information regarding the requirements of the School District.

6. **PROCUREMENT** means buying, purchasing, renting, leasing or otherwise acquiring any goods and/or services for public purposes in accordance with the law, rules, regulations and procedures intended to provide for the economic expenditure of public funds. For the purpose of this policy, procurement refers to those goods and/or services, except professional services, solicited by the Department of Purchasing pursuant to District and Department of Education requirements.

7. **INVITATION TO BID (ITB)** means an offer by a vendor to sell a product or service for a specific price that is based on the specifications or scope of the purchaser.

8. **RESPONSIBLE BIDDER, OFFERER, QUOTER, OR RESPONDENT** means an individual or business which has submitted a bid, offer, proposal, quotation, or response, which has the capability in all respects to perform fully the contract requirements, and the integrity and reliability which will give reasonable assurance of good faith and performance.

9. **RESPONSIVE BIDDER, OFFERER, QUOTER, OR RESPONDENT, VENDOR, CONTRACTOR** means an individual or business which has submitted a bid, offer, proposal, quotation or response, which conforms in all material respects to the solicitation, including, but not limited to, compliance with requirements contained within the solicitation.

10. **SCHOOL DISTRICT** means the St. Lucie County School District, the School Board of St. Lucie County, its individual and collective departments, managers, staff, and facilities.

11. **SUBCONTRACTOR** means any person providing goods and/or services to a prime contractor for profit, if such goods and/or services are procured or used in fulfillment of the prime contractor's obligations arising from a contract with the St. Lucie County School District, except persons providing goods to a prime contractor whose contract with the District is for the provision of materials, equipment, or supplies.

12. **VENDOR** means an actual or potential supplier of goods and/or services interchangeable with the term Bidder, Contractor, and Proposer.

13. **REQUEST FOR PROPOSAL (RFP)** means all documents, whether attached or incorporated by reference, used to solicit proposals for non-professional services or other complex requirements where specifications are not well defined and price is not the sole factor in determining award.

ATTACHMENT D

DRUG-FREE WORKPLACE CERTIFICATION

Preference must be given to vendors submitting a certification with their bid/Bid certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

**IDENTICAL TIE BIDS** - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Universal Cabling Systems, Inc.

COMPANY NAME

Date November 19, 2012

VENDOR'S SIGNATURE

Must be executed and returned with attached Bid to be con

ATTACHMENT E

JESSICA LUNSFORD ACT COMPLIANCE AGREEMENT

Effective immediately, any vendor or contractor conducting business with a Florida School District must submit to a Level 2 fingerprint screening. This includes any vendor or contractor that may:

Be at school when students are present;  
Have direct contact with students; or  
Have access to or control of school funds

Pursuant to Florida Statue 1012.32 background and criminal history checks must be completed and results must be cleared prior to your start date. You will need to contact the Human Resources Department at 772-429.7500 or [Fingerprints@stlucieschools.org](mailto:Fingerprints@stlucieschools.org) to schedule your appointment. Results will be received and reported to the Human Resources Department.

The cost for the national Background check (FDLE and FBI check) is \$78.50 and must be paid prior to being printed. The amount is payable on-line at [www.cogentld.com](http://www.cogentld.com) or by money order made out to 3M Cogent. All individuals must register online.

1. Navigate to [http://www.cogentld.com/fl/index\\_fdoe.htm](http://www.cogentld.com/fl/index_fdoe.htm) and select "register online"
2. For County select St. Lucie County from the pull-down box
3. For CRI Literal select: FL931532Z Contractors & Vendors
4. Please fill out the remaining information appropriately.

ALL contractors will be required to purchase an ID badge at the cost of \$6.00 payable by check or money order made out to SLCSB, or at <http://stlucie.revtrak.net/tek9.asp?pg=products&grp=5> by Discover, Master Card, or Visa. Please Note: Cash and/or personal checks will not be accepted for your fingerprints.

Martin, Indian River and Okeechobee Counties have entered into an Inter-local agreement to share fingerprinting results. Should you or your employees elect to be fingerprinted outside St Lucie County School District, clearance cards will be accepted from these treasure coast districts. You will need to provide St Lucie County with a listing of employees fingerprinted in Martin, Indian River or Okeechobee Counties indicating which treasure coast district conducted the level 2 fingerprint screening.

In addition, please provide written verification to the St Lucie County School District that you have cleared all employees with the sexual offender/predator databases at <http://www.floridasexoffender.net> and <http://www.nsopr.gov>. Verification should be mailed to St. Lucie County School District, 4204 Okeechobee Road, Fort Pierce, Florida 34947 Attn. Susan Ranew, Assistant Superintendent, Human Resources.

As you add new employees, please contact the Human Resources office to make appointments for fingerprinting.

The Vendor certifies it will comply with the requirements of the Jessica Lunsford Act (Section 1012.465, Florida Statutes) in regards to fingerprinting and level 2 background screenings of all employees and any subcontractors employees who will have access to any District school or property when students may be present, or will have direct contact with any student; or have access to or control of school funds. Vendor's failure to comply with this requirement will constitute a material breach of contract. Vendor is responsible for all costs incurred to comply with this requirement.

Universal Cabling Systems, Inc.

Vendor/Company Name  
Mark Vanson / President

Printed - Authorized Representative's Name

Signature of Authorized Representative

Date 11/19/12

**Insurance Requirements and Hold Harmless Agreement- Attachment F**

Vendors shall furnish a Certificate of Insurance that complies with the insurance requirements listed below. The Certificate of Insurance shall list the deductible as well as the type of policy purchased (i.e. claims made or per occurrence) for each of the policies listed below. The following liability coverage limits must not be less than the limits specified. Thirty (30) day advance notice of cancellation is required. The policies must be specifically endorsed to grant the District the same notification rights that it provides to the first named insured as respects cancellation and nonrenewal. This endorsement must be attached to the certificate of insurance. The District by and through its Risk Management Department and in cooperation with the Purchasing Department, reserves the right to review, modify, reject or accept any required policies of insurance, including limits, coverages or endorsements, herein from time to time throughout the term of this contract.

**INSURANCE**

**1. General Liability**

COMMERCIAL GENERAL LIABILITY INSURANCE, INCLUDING CONTRACTUAL LIABILITY, TO COVER THE HOLD HARMLESS AGREEMENT SET FORTH HEREIN, WITH LIMITS OF NOT LESS THAN:

EACH OCCURRENCE	\$1,000,000
PERSONAL/ADVERTISING INJURY	\$1,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE	\$2,000,000
GENERAL AGGREGATE	\$2,000,000
FIRE DAMAGE	\$100,000 ANY 1 FIRE
MEDICAL EXPENSE	\$5,000 - \$10,000 ANY 1 PERSON

AN ADDITIONAL INSURED ENDORSEMENT MUST BE ATTACHED TO THE CERTIFICATE OF INSURANCE. COVERAGE IS TO BE WRITTEN ON AN OCCURRENCE FORM BASIS AND SHALL APPLY AS PRIMARY. A PER PROJECT AGGREGATE LIMIT ENDORSEMENT SHOULD BE ATTACHED. DEFENSE COSTS ARE TO BE IN ADDITION TO THE LIMIT OF LIABILITY. A WAIVER OF SUBROGATION IS TO BE PROVIDED IN FAVOR OF THE DISTRICT. XCU COVERAGE IS TO BE INCLUDED WHEN INDICATED BY THE SCOPE OF SERVICE. COVERAGE SHOULD EXTEND TO INDEPENDENT CONTRACTORS AND FELLOW EMPLOYEES. COVERAGE IS TO INCLUDE A CROSS LIABILITY OR SEVERABILITY OF INTERESTS PROVISION AS PROVIDED UNDER THE STANDARD ISO FORM SEPARATION OF INSURED'S CLAUSE.

**2. Automobile Liability**

BUSINESS AUTOMOBILE LIABILITY FOR ANY AUTO (ALL OWNED, HIRED, AND NON-OWNED AUTOS) WITH LIMITS OF NOT LESS THAN \$1,000,000 PER ACCIDENT. IN THE EVENT VENDOR DOES NOT OWN ANY AUTOMOBILES, THE DISTRICT WILL ACCEPT PROOF OF HIRED AND NON OWNED AUTO LIABILITY ONLY. CERTIFICATE HOLDER MUST BE LISTED AS ADDITIONAL INSURED. A WAIVER OF SUBROGATION MUST BE PROVIDED. COVERAGE SHOULD APPLY ON A PRIMARY BASIS.

**3. Workers' Compensation**

WORKERS' COMPENSATION INSURANCE WITH LIMITS EQUAL TO FLORIDA STATUTORY REQUIREMENTS. EMPLOYERS LIABILITY MUST INCLUDE LIMITS OF AT LEAST \$100,000 EACH ACCIDENT, \$100,000 EACH DISEASE/EMPLOYEE, \$500,000 EACH DISEASE/MAXIMUM. A WAIVER OF SUBROGATION MUST BE PROVIDED. COVERAGE SHOULD APPLY ON A PRIMARY BASIS. SHOULD SCOPE OF WORK PERFORMED BY VENDOR QUALIFY ITS EMPLOYEE FOR BENEFITS UNDER FEDERAL WORKERS' COMPENSATION STATUTE (EXAMPLE, U.S. LONGSHORE & HARBOR WORKERS ACT OR MERCHANT MARINE ACT), PROOF OF APPROPRIATE FEDERAL ACT COVERAGE MUST BE PROVIDED.

WORKERS' COMPENSATION EXEMPTION FORMS WILL NOT BE ACCEPTED FOR THE PROJECT ARCHITECT,

ENGINEER, GENERAL CONTRACTOR, OR SOLE PRACTITIONER THAT INTENDS TO SUB-CONTRACT THE WORK TO OTHER INDIVIDUALS OR COMPANIES. THESE ENTITIES OR INDIVIDUALS ARE REQUIRED TO PURCHASE A WORKERS' COMPENSATION INSURANCE POLICY.

#### 4. Professional Liability

WHEN INDICATED BY THE SCOPE OF SERVICE, VENDOR MUST MAINTAIN PROFESSIONAL LIABILITY OR EQUIVALENT ERRORS & OMISSIONS LIABILITY WITH LIMIT OF NOT LESS THAN \$1,000,000 PER OCCURRENCE. FOR POLICIES WRITTEN ON A CLAIMS MADE BASIS, VENDOR SHALL MAINTAIN A RETROACTIVE DATE PRIOR TO OR EQUAL TO THE EFFECTIVE DATE OF THIS CONTRACT. IN THE EVENT THE POLICY IS CANCELED, NON-RENEWED, SWITCHED TO AN OCCURRENCE FORM OR THERE IS A CHANGE IN RETROACTIVE DATE, VENDOR MUST PURCHASE AN EXTENDED REPORTING PERIOD RIDER DURING THE LIFE OF THIS CONTRACT OF NOT LESS THAN 3 YEARS. COVERAGE IS TO APPLY ON A PRIMARY BASIS.

#### HOLD HARMLESS AGREEMENT

The vendor shall, in addition to any other obligation to indemnify the St. Lucie County School District and to the fullest extent permitted by law, protect, defend, indemnify and hold harmless the School District, its agents, officers, elected officials and employees from and against any and all claims, actions, liabilities, losses (including economic losses), costs arising out of any actual or alleged;

- A. bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting there from, or any other damage or loss arising out of, or claimed to have resulted in whole or in part from any actual or alleged act or omission of the vendor, any subcontractor of the vendor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable in the performance of the work; or
- B. violation of law, statute, ordinance, governmental administration order, rule or regulation by the vendor, any subcontractor of the vendor, or anyone directly or indirectly employed by any of them in the performance of the work; or
- C. liens, claims or actions made by the vendor, any subcontractor of the vendor, or any other party performing the work.

The indemnification obligations hereunder shall not be limited to any limitation on the amount, type of damages, compensation or benefits payable by or for the vendor or any subcontractor of the vendor under workers' compensation acts; disability benefit acts, other employee benefit acts or any statutory bar.

Any costs or expenses, including attorney's fees, incurred by the St. Lucie County School District to enforce this hold harmless agreement shall be borne by the vendor.

The above provisions shall survive the termination of this Agreement and shall pertain to any and all claims for occurrences during the term of this Agreement, even though such claims may be presented after the termination hereof. Nothing contained herein is intended nor shall be construed to waive St. Lucie County School District's rights and immunities under the common law or Florida Statutes including, but not limited to, Florida Statutes 768.28, as amended from time to time.

Any questions as to the intent or meaning of any part of the above-required coverage should be brought to the Risk Management Coordinator of the School District of St. Lucie County, Florida at (772) 429-5520.

Universal Cabling Systems, Inc.

Vendor/Company Name - Print

  
Authorized Signature

ATTACHMENT G - Revised

Please submit a list of three (3) references that the Contractor has conducted business with and provided cabling labor and materials within the past three (3) years so that we may contact them, if needed.

1. CLIENT REFERENCES

Client Name Okeechobee County School District

Address 700 SW 2nd Avenue

City Okeechobee State FL Zip Code 34974

Telephone 863-462-5704 Fax 863-462-5229

Client Contact Person Dale Barrett

\$ Project Range \$5,000.00 - \$261,000.00 dollar value of work

Client Name Palm Beach County School District

Address 3354 Forest Hill Blvd.

City West Palm Beach State FL Zip Code 33406

Telephone 561-434-8507 Fax 561-434-8185

Client Contact Person Dennis Messerli

\$ Project Range \$15,000.00 - \$225,000.00 dollar value of work

Client Name Broward College

Address 3501 SW Davie Road

City Davie State FL Zip Code 33314

Telephone 954-201-6820 Fax 954-201-6444

Client Contact Person Mike Coval

\$ Project Range \$10,000.00 - \$250,000.00 dollar value of work

ATTACHMENT H

STATEMENT OF NO RESPONSE

If you are not bidding on this service/commodity, please complete and return this form to: **Purchasing Department, School District of St. Lucie County, 329 N.W. Commerce Park Drive, Port St. Lucie FL 34986.** (Please print or type, except signature)

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

N/A

We, the undersigned, have declined to respond to our Bid because of the following reasons:

\_\_\_\_\_ We do not offer this service or the equivalent.

\_\_\_\_\_ Insufficient time to respond to the ITB.

\_\_\_\_\_ Remove our name from this Bid list only.

\_\_\_\_\_ Our schedule would not permit us to perform.

\_\_\_\_\_ Other (Specify below)

REMARKS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SIGNATURE: \_\_\_\_\_ Date \_\_\_\_\_

# **Universal Cabling Systems, Inc.**

---

*Communication is the LINE to Success*

Voice / Data / Fiber Optic

## **COMPANY QUALIFICATIONS**

- 1. COMPANY STATEMENT OF ABILITY**
- 2. LIST OF MAJOR EQUIPMENT**
- 3. STATE LICENSES**
- 4. INSURANCE CERTIFICATE**
- 5. STATE OF FLORIDA-DIV. OF CORP. CERTIFICATE**
- 6. MANUFACTURER CERTIFICATES**
- 7. BICSI CERTIFICATES**



# Universal Cabling Systems, Inc.

*Communication is the LINE to Success*

Voice / Data / Fiber Optic

November 19, 2012

St. Lucie Public Schools  
329 NW Commerce Park Drive  
Port St. Lucie, FL 34986

SPIN No: 143006656  
FEIN: 65-0183752  
SUNBIZ: K71983

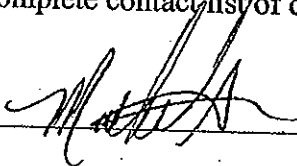
**RE: St. Lucie Public Schools – Cabling and Related Material – ITB 13-05E**

To Whom It May Concern:

Universal Cabling Systems, Inc. is pleased to have an opportunity to submit this bid in response to ITB 13-05E Cabling Labor and Material. Universal Cabling Systems, Inc. has been in business as a Corporation since March 10, 1989. Our Company Federal taxpayer identification number is 65-0183752. As a fully certified and qualified contractor in the State of Florida, Universal Cabling Systems, Inc. has the manpower, resources, credentials and expertise to perform all of the services as required. Our office, located at 914 Fern Street, West Palm Beach, Florida 33401, is fully equipped with trained technical personnel, equipment, inventory, vehicles, and an experienced office staff.

Universal Cabling Systems, Inc. is fully certified in cable installations as the enclosed copies of our certificates indicate. We maintain a comprehensive portfolio of insurance. Universal Cabling Systems, Inc.'s financial security, provided by the officers of the corporation, has enabled our warehouse staff to maintain an inventory of material to minimize any project delays. This has led our company to establish and maintain a good credit rating with our suppliers and the manufacturers.

Universal Cabling Systems, Inc. is located within the 60 mile range of 329 NW Commerce Park Drive, Port St. Lucie, FL 34986. This close proximity affords us quick response to requests for service or emergency repair. A complete contact list of contacts, as well as emergency procedures follows.



Mark Vanson  
President

*Communication is the LINE to Success*

914 Fern Street ~ West Palm Beach ~ Florida ~ 33401  
Phone: (561) 659-6224  
Email: [ucscable@bellsouth.net](mailto:ucscable@bellsouth.net)

Fax: (561) 659-6308  
[www.ucscable.com](http://www.ucscable.com)



# Universal Cabling Systems, Inc.

*Communication is the LINE to Success*

Voice / Data / Fiber Optic

## COMPANY CONTACT LIST

Official Contact: Mark Vanson -- President -- 914 Fern Street  
West Palm Beach, Florida 33401  
Phone: 561-659-6224 Ext. 202  
AFTER HOURS EMERGENCY NO. Cell: 561-722-9502  
Email: mark@ucscable.com

Alternate Contact: Ronald Dubeau -- Vice President/Secretary -- 914 Fern Street  
West Palm Beach, Florida 33401  
AFTER HOURS EMERGENCY NO. Phone: 561-659-6224 Ext. 206  
Cell: 561-722-9503  
Email: ron@ucscable.com

Key Personnel: David Dubeau -- Project Manager  
Phone: 561-659-6224 Ext. 203  
Cell: 561-722-9505  
Email: david@ucscable.com

Robert Herron -- Estimator  
Phone: 561-659-6224 Ext. 205  
Cell: 561-722-9504  
Email: Robert@ucscable.com

Krista McNevin- Office Manager/Accounts Receivable  
Phone: 561-659-6224 Ext. 204  
Email: Krista@ucscable.com

### EMERGENCY PROCEDURES:

Initial Contact: Response within (1) hour of initial telephone or email contact.  
Initial Repair: Forces on site within (4) hours of initial contact for emergency repairs.  
Technicians: All technicians live within a 60 mile radius of St. Lucie County.  
Hours: After hours work available to avoid disruption of classroom activities.

*Communication is the LINE to Success*

914 Fern Street ~ West Palm Beach ~ Florida ~ 33401  
Phone: (561) 659-6224  
Email: ucscable@bellsouth.net

Fax: (561) 659-6308  
www.ucscable.com



# Jniversal Cabling Systems, Inc.

## List of Equipment

Quantity	Description
4	Fleet Pickup Truck
8	Fleet Work Van
1	Reel Trailer
1	Haulmark Enclosed Trailer
1	Forklift
4	Fluke Tester
1	Fujikura Fusion Splicer
2	Fluke Power Meter & Light Source
2	Corning Fiber Optic Termination Kits
1	710 Copper Splice with Stands & Hardware
1	Cable Tracer
1	Sniffer
1	Tripod with (4) Sets Multi Harnesses
1	Condux Cable Puller
5	Singlemode Hotmelt 3M Kits
1	Condux Rodder
1	Sump Pump
4	Hilti Ram Set Guns
1	Set Scaffolding
1	Compressor (Shop)
2	Hilti Core Drills
12	Sets Cable Jack Stands
2	Multimedia Testers
2	Generators
1	ITV db Tester/Analyzer
2	Manhole Blowers
1	Manhole Cage
2	Job Boxes
38	Ladders (Various Size)
2	Greenlee Shop Vacuum
4	Greenlee Conduit Pulling Sleeves
1	Pallet Jack
2	Drills
2	Bandsaw
1	Packaging Unit
1	Ricoh Copier
1	Computers & Peripherals
1	Ice Machine
1	Sawzall
1	Tabletop Bandsaw
4	Hole Saw Kits
3	Knockout Kits
1	Sawzall
3	Two-Way Radios
	Safety cones, vests, and other misc.
	safety materials

11/8/2012

AC# 6156120

## STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L12060701158

DATE	BATCH NUMBER	LICENSE NBR
06/07/2012	110417596	ES12000228

The SPECIALTY ELECTRICAL CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2014  
AS A LIMITED ENERGY SYSTEMS SPECIALIST

VANSON, MARK  
UNIVERSAL CABLING SYSTEMS INC  
914 FERN STREET  
WEST PALM BEACH FL 33401

RICK SCOTT  
GOVERNOR

DISPLAY AS REQUIRED BY LAW



STATE OF FLORIDA AC# 6156120  
DEPARTMENT OF BUSINESS AND  
PROFESSIONAL REGULATION

ES12000228 06/07/12 110417596

CERT. SPECIALTY ELECTRICAL CONTR  
VANSON, MARK  
UNIVERSAL CABLING SYSTEMS INC  
CERTIFIED AS:  
LIMITED ENERGY SYSTEMS SPEC.

IS CERTIFIED under the provisions of Ch.489 FS  
Expiration date: AUG 31, 2014 L12060701158

MARK VANSON  
SECRETARY

AC# 6157428

## STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L12060801123

DATE	BATCH NUMBER	LICENSE NBR
06/08/2012	110417599	ES12000171

The SPECIALTY ELECTRICAL CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2014  
AS A LIMITED ENERGY SYSTEMS SPECIALIST

DUBEAU, RONALD P  
UNIVERSAL CABLING SYSTEMS INC  
914 FERN ST  
WEST PALM BCH FL 33401

RICK SCOTT  
GOVERNOR

DISPLAY AS REQUIRED BY



STATE OF FLORIDA AC# 6157428  
DEPARTMENT OF BUSINESS AND  
PROFESSIONAL REGULATION

ES12000171 06/08/12 110417599

CERT. SPECIALTY ELECTRICAL CONTR  
DUBEAU, RONALD P  
UNIVERSAL CABLING SYSTEMS INC  
CERTIFIED AS:  
LIMITED ENERGY SYSTEMS SPEC.

IS CERTIFIED under the provisions of Ch.489 FS  
Expiration date: AUG 31, 2014 L12060801123



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/12/2012

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 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).

<b>PRODUCER</b> Lassiter-Ware Insurance of Maitland 2701 Maitland Center Parkway Suite 125 Maitland FL 32751	<b>CONTACT NAME:</b> Lorri Lawler <b>PHONE (A/C No. Ext):</b> (800) 845-8437 <b>E-MAIL ADDRESS:</b> lorri1@lassiter-ware.com <b>PRODUCER CUSTOMER ID #:</b> 00044464 <b>FAX (A/C No.):</b> (888) 883-8680												
<b>INSURED</b> Universal Cabling Systems, Inc. 914 Fern Street West Palm Beach FL 33401	<b>INSURER(S) AFFORDING COVERAGE</b> <table border="1"><tr><td><b>INSURER A:</b> Allied Property &amp; Casualty Ins</td><td><b>NAIC #</b> 42579</td></tr><tr><td><b>INSURER B:</b> Zenith Insurance Co.</td><td>13269</td></tr><tr><td><b>INSURER C:</b></td><td></td></tr><tr><td><b>INSURER D:</b></td><td></td></tr><tr><td><b>INSURER E:</b></td><td></td></tr><tr><td><b>INSURER F:</b></td><td></td></tr></table>	<b>INSURER A:</b> Allied Property & Casualty Ins	<b>NAIC #</b> 42579	<b>INSURER B:</b> Zenith Insurance Co.	13269	<b>INSURER C:</b>		<b>INSURER D:</b>		<b>INSURER E:</b>		<b>INSURER F:</b>	
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<b>INSURER C:</b>													
<b>INSURER D:</b>													
<b>INSURER E:</b>													
<b>INSURER F:</b>													

COVERAGES CERTIFICATE NUMBER: 2012 GL, AU, UOM, WC

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY							
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	X	ACP5905472566	5/11/2012	5/11/2013	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000	
	<input checked="" type="checkbox"/> Limited Contractual						MED EXP (Any one person) \$ 10,000	
A	<input checked="" type="checkbox"/> XCU						PERSONAL & ADV INJURY \$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000	
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP/AGG \$ 2,000,000	
A	AUTOMOBILE LIABILITY							
	<input checked="" type="checkbox"/> ANY AUTO						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	<input type="checkbox"/> ALL OWNED AUTOS	X	X	ACP5905472566	5/11/2012	5/11/2013	BODILY INJURY (Per person) \$	
	<input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$	
A	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$	
	<input type="checkbox"/> NON-OWNED AUTOS						Uninsured motorist combined \$	
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR						PIP-Basic \$	
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			ACP5905472566	5/11/2012	5/11/2013	EACH OCCURRENCE \$ 3,000,000	
A	<input type="checkbox"/> DEDUCTIBLE						AGGREGATE \$ 3,000,000	
	<input checked="" type="checkbox"/> RETENTION \$ 10,000							
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	Z070501503	1/1/2012	1/1/2013	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 (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
School District of St. Lucie County is named as Additional Insured with respects to General Liability & Auto Liability to include a Waiver of Subrogation on a primary basis; as required by written contract. (30 day notice of cancel can be endorsed onto policy)

## CERTIFICATE HOLDER

## CANCELLATION

School District of St. Lucie County  
4204 Okeechobee Road  
Ft. Pierce, FL 34947

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

C McClain/LORRIL

# *State of Florida*

## *Department of State*

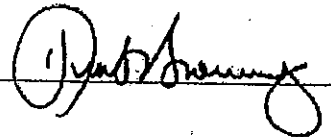
I certify from the records of this office that UNIVERSAL CABLING SYSTEMS, INC. is a corporation organized under the laws of the State of Florida, filed on March 10, 1989.

The document number of this corporation is K71983.

I further certify that said corporation has paid all fees due this office through December 31, 2012, that its most recent annual report was filed on January 9, 2012, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the Great Seal of  
Florida, at Tallahassee, the Capital, this the Tenth  
day of January, 2012*



*Secretary of State*



Authentication ID: 900217543139-011012-K71983

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.  
<https://efile.sunbiz.org/certauthver.html>

# **IBDN** STRUCTURED CABLING SYSTEM CERTIFICATION CERTIFIED SYSTEM VENDOR

Belden hereby acknowledges that  
**Universal Cabling Systems, Inc.**  
is a Belden IBDN Certified System Vendor  
authorized to market, design, install, maintain and  
certify Belden IBDN Structured Cabling Systems in accordance with  
Belden IBDN Structured Cabling System Guidelines and  
the current TIA/EIA, CSA and ISO/IEC  
Commercial Building Telecommunications Cabling Standards.



Date issued: March 1<sup>st</sup>, 2010

**BELDEN**



*The Art of Communication*

Prehistoric drawings represent one of the earliest known forms of non-verbal communication.

These drawings, or pictograms, allowed early man to record and communicate information over time.

Like all good communications systems, these ancient pictograms have survived the test of time and still deliver information today. In fact,

the value of this communication system has actually increased with age, still delivering the original message, in a form that we now view and value as art.

Your Belden IBDN Certified System may never evolve into an art form, but Certification is your assurance that your Belden IBDN System will continue to deliver your information throughout its entire lifetime.

**PANDUIT™** building a smarter, unified business foundation  
Connect. Manage. Automate.

**Panduit Corp**

*hereby recognizes*

**Universal Cabling Systems, Inc.**

**West Palm Beach, FL**

As a Panduit Certified Installer (PCI), authorized to design and install  
the Panduit® Pan-Net™ Network Cabling System and participate  
in the Certification Plus<sup>SM</sup> System Warranty Program.

**PANDUIT**  
Certified Installer

Unified Physical Infrastructure



Program Enrollment:  
3/16/1999

Current Certificate:  
2/16/2012

Date of Expiration:  
12/31/2012



Building a smarter, unified business foundation  
Connect. Manage. Automate.

# Benjamin Pickens

Has successfully completed the certification requirements of

**Copper Version 1.0V on 10/2/2007**

covering the Panduit® Pan-Net® Network Cabling Systems  
and is recognized as a **Panduit Certified Technician (PCT)**.

The PCT above must be an employee or representative of a currently active PCI  
Company in order to participate in Certification Plus<sup>sm</sup> System Warranty Program.

**PANDUIT**<sup>TM</sup>  
Certified Installer

Unified Physical Infrastructure



For BICSI Credential Holders only  
This course is redeemable for  
**7 BICSI CECs**

**Building a smarter, unified business foundation**  
**Connect. Manage. Automate.**

# Benjamin Pickens

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**Fiber Version 1.0V on 10/2/2007**

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# Derrick Kupau

Has successfully completed the certification requirements of

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...iving a smarter, unified business foundation  
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# Robert Herron

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# Sharri Ford

Has successfully completed the certification requirements of

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Working smarter, unified business foundation.  
Connect. Manage. Automate.

# Joseph Carey

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Certified Installer

Unified Physical Infrastructure



For BICSI Credential Holders only  
This course is redeemable for  
7 BICSI CECs

Building a smarter, unified business foundation  
Connect. Manage. Automate.

# Ronald Dubeau

Has successfully completed the certification requirements of

**Fiber Version 1.0V on 1/24/2008**

covering the Panduit® Pan-Net® Network Cabling Systems  
and is recognized as a Panduit Certified Technician (PCT).

The PCT above must be an employee or representative of a currently active PCI  
Company in order to participate in Certification Plus<sup>sm</sup> System Warranty Program.

**PANDUIT™**  
Certified Installer

Unified Physical Infrastructure



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...ing a smarter, unified business foundation  
...ect. Manage. Automate.

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# Information Transport Systems

The designation of

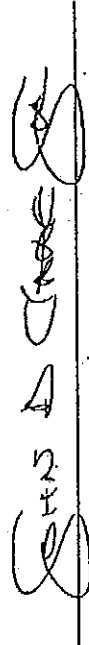
**BICSI ITS TECHNICIAN**

is awarded to

*Benjamin Pickens*

by BICSI in recognition of having successfully completed  
BICSI's registration and examination requirements.

  
BICSI President

  
BICSI Executive Director

1/22/2010  
Issued

1/22/2013  
Expires

**BICSI**  
ITS TECHNICIAN

# Information Technology Systems

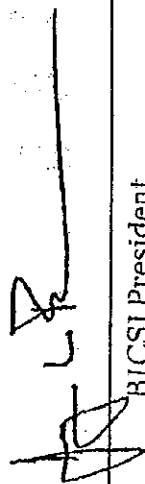
The designation of

**BICSI ITS TECHNICIAN**

is awarded to

*Robert Herron*

by BICSI in recognition of having successfully completed  
BICSI's registration and examination requirements.

  
BICSI President

  
BICSI Executive Director  
& Chief Executive Officer

9/20/2012

Issued

9/20/2015

Expires

**BICSI**  
ITS TECHNICIAN



The professional designation of

# RCDD®

REGISTERED COMMUNICATIONS DISTRIBUTION DESIGNER



Is awarded to

## Bruce Boyd

by BICSI® in recognition of having successfully  
completed BICSI's registration and examination requirements.



Issued  
12/31/2009

Expires  
12/31/2012

President, BICSI

Executive Director, BICSI

# Universal Cabling Systems, Inc.

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## **SERVICE PERSONNEL**

- 1. CORPORATE OFFICER RESUMES**
- 2. PROJECT MANAGER**
- 3. PROJECT FOREMAN**
- 4. PROJECT ESTIMATOR**
- 5. PROJECT INSTALLERS**

# Universal Cabling Systems, Inc.

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## **Mark Vanson** **President**

15227 75th Way North  
Palm Beach Gardens, FL 33418  
(561)659-6224 Office

- Education:** Florida State University  
College of Business  
Bachelor of Science Degree  
Marketing  
1977- 1979
- Licenses:** State of Florida  
Electrical Contractors Licensing Board  
Low Voltage Certified#: ES1200028
- Certifications:** 3M, AMP, AT&T Systimax , Leviton, Siemons, Ortronics, Mohawk,  
Berk-Tek, OCC Fiber, OSHA, Panduit, Corning, Unique Fire Stop,  
Hilti Fire Stop Systems, Superior MDIS Certified
- Affiliations:** BICSI (Building Industry Consulting Service International, Inc.) for 20 years  
Forum Club of the Palm Beach's  
Gold Sponsor of Vaccine and Gene Therapy Institute of Florida
- Professional Experience:**  
Twenty-five (25) years of Communication-Construction Management Industry.
- 1989 – Present      **Universal Cabling Systems, Inc.,** West Palm Beach, FL  
President – Responsible for all aspects of the company specializing in Network Design Consulting services, estimating and overseeing day to day Business operations.
- 1985- 1989      **Power Systems, Inc.,** West Palm Beach, FL  
Vice President/ Estimator – Supervised construction, managed the The installation of Fiber Optic, Data Copper and Telecommunication, Purchasing and Engineering.
- 1980-1985      **Associated General Contractors of America,** West Palm Beach, FL  
Marketing Director – Responsible for all aspects of Membership and apprenticeship programs for mechanical and electrical.

# Universal Cabling Systems, Inc.

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## **Ronald P. Dubeau** **Vice President / Secretary**

4329 123<sup>rd</sup> Trail North  
Royal Palm Beach, FL 33411

**License:** State of Florida Electrical Contractors Licensing Board  
Low Voltage Certified # ES1200171

### **Professional Experience:**

#### **1990-Present**

**Vice-President / Secretary: Universal Cabling Systems, Inc.**  
914 Fern Street, West Palm Beach, FL 33401

**Responsibilities:** The day to day management of the firm specializing in voice, data and fiber optic, ITV, CATV and AV Cabling.

**Billing:** Including payables, receivables, and AIA documents.

**Sales:** Including pre-bid conference meetings, design and bidding of projects, point of contact for customer sales and service.

**Employee Training:** Hiring and termination of employees, equipment training and safety training. Delegation of Project Manager Duties as needed for all projects.

**Subcontractors:** Responsible for hiring and management of subcontractors for various types of projects.

**Office Duties:** Reviewing profit and loss statements. Verifying material inventory and job costing projects. Overlooking insurance policies including Worker's Compensation, Health and Liability. Reviewing as-builts and test results for project close-out documents. Setting up budgets for purchases for fleet, tools and office supplies. Reviewing daily time sheets and weekly payroll. Pulling project permits.

#### **1992-1994**

**President: Universal Cabling Assemblies**  
914 Fern Street, West Palm Beach, FL 33401

**Responsibilities:** Design and manufacture of copper and fiber optic cable assemblies. Daily operations of running the business. Hiring and training personnel for assembly production.

# Universal Cabling Systems, Inc.

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## Equipment Experience:

Expert in the operation and maintenance of all of the following equipment:

Optic Time Domain Reflectometer (OTDR)

Light Source and Power Meter (LS/PM)

Fusion Splicers

Fiber Optic Termination Equipment Tools

Copper Splicers (Indoor and Outdoor Plant)

LAN Scanners

LAN Network Testers

Cable Testers

Tone Generator Tools

Cable Locators

Surveying

Heavy Construction Machinery

## Certifications & Affiliations:

Bicsi (20 year Member)

AT&T

Panduit

Unique Fire Stop

Mohawk

Valcom

Fluke

Siecor

Amp

Siemons

Berk-Tek

Belden

Leviton

3M

Ortronics

Superior Essex

OCC

Molex

Comdial

North Tech Institute: On the Committee for the Electrical Apprentice Program to recruit new BICSI technicians from local High Schools.

## Prior Experience:

1984-1989

Power Systems, Inc., West Palm Beach, FL

**Supervisor:** Responsibilities include management of 12 to 30 cable installers for the installation of fiber optic, data, copper and telecommunication cabling. Also handled purchasing material and engineering of projects, as-builts and close-out documents.

1982-1984

Gold Coast Services, Inc., Lake Worth, FL

**Foreman:** Duties included electrical, fleet management, design and installation of sprinkler systems.

## Education:

John I Leonard High School

1979-1982

Local Electrical Apprentice Program

1984-1989

# Universal Cabling Systems, Inc.

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Following is personal data and work experience on **Benjamin Pickens**, Foreman

## Personal Data

Name: Benjamin Pickens  
Company Name: Universal Cabling Systems, Inc.  
Business Address: 914 Fern Street  
City, State, Zip: West Palm Beach, FL 33401  
Phone #: 561-659-6224  
Fax #: 561-659-6308

## Work Experience

Position: Foreman/ Installer  
Duties: Mr. Pickens has 30 years experience in the Communication Industry. Mr. Pickens started his career in the United States Air Force where he was a Communication Supervisor at EIG Keesler Air force Base. Mr. Pickens has worked for Universal Cabling Systems, Inc. for (14) years. Mr. Pickens is responsible for managing installation crews and directs project operations for all of Florida. Mr. Pickens is a BICSI Certified Technician.

## Certificates/Work Shops

BICSI Technician - January 22, 2008 through Current Year  
Leviton Training - Since September 21, 1995  
Mohawk Training - Since July 18, 2000  
Ortronics Fiber Technician - Since January 22, 2000  
Ortronics Technician - Since January 22, 2000  
Panduit Certification - Since January 3, 2000  
Superior MDIS Training - Since October 2001  
Unique FireStop - Since May 19, 2004  
Valcom 2000 Series Paging Systems - Since May 18, 2004

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914 Fern Street ~ West Palm Beach ~ Florida ~ 33401  
Phone: (561) 659-6224  
Email: [ucscable@bellsouth.net](mailto:ucscable@bellsouth.net)  
Fax: (561) 659-6308  
[www.ucscable.com](http://www.ucscable.com)



# Universal Cabling Systems, Inc.

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Following is personal data and work experience on **David Dubeau**, Project Manager:

## Personal Data

Name: David Dubeau  
Company Name: Universal Cabling Systems, Inc.  
Business Address: 914 Fern Street  
City, State, Zip: West Palm Beach, FL 33401  
Phone #: 561-659-6224  
Fax #: 561-659-6308

## Work Experience

Position: Project Manager  
Duties: Mr. Dubeau has (20) years of experience in the Communication industry, and has been with Universal Cabling Systems, Inc. for (20) years. Mr. Dubeau is responsible for daily project scheduling, technician scheduling, material procurement, equipment and fleet maintenance. Mr. Dubeau is a BICSI Certified Technician.

## Certificates/Work Shops

BICSI Certified Technician-September 2007 through Current Year  
3M Training -- Since March 1996  
AMP Netconnect Training -- Since February 16, 2001  
Berk-Tek Training -- Since June 2, 1997  
Leviton Training -- Since May 13, 1999  
Methode Training -- Since May 7, 1998  
Mohawk Training -- Since May 6, 1997  
OCC Training -- Since April 21, 1995  
Ortronics Fiber Technician - Since September 13, 1997  
Ortronics Technician -- Since September 13, 1997  
Panduit Certification -- Since Copper 3/29/07 Fiber 3/28/07  
Superior MDIS Training -- Since October 2001  
Unique FireStop -- Since May 19, 2004  
Valcom 2000 Series Paging Systems -- Since May 18, 2004  
OSHA Certified -- Since 2011

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Fax: (561) 659-6308



# Universal Cabling Systems, Inc.

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Following is personal data and work experience on Derrick Kupau, Installer

## Personal Data

Name: Derrick Kupau  
Company Name: Universal Cabling Systems, Inc.  
Business Address: 914 Fern Street  
City, State, Zip: West Palm Beach, FL 33401  
Phone #: 561-659-6224  
Fax #: 561-659-6308

## Work Experience

Place: Universal Cabling Systems, Inc.  
Address: 914 Fern Street  
City, State, Zip: West Palm Beach, FL 33401  
Position: Foreman  
Duties: Installation of CAT3, CAT4, CAT5, CAT6 horizontal wiring and fiber optic cable, termination of CAT3, CAT4, CAT5, CAT6 horizontal wiring and fiber optic cable, for large commercial projects with communication system type work. Audio Visual, CCTV installation specialist.

## Certificates/Work Shops

Leviton Telecom Certified- Since July 30, 2000  
Mohawk Training - Since July 26, 2000  
Panduit Certification - Since Fiber - March 28, 2007 Copper March 29, 2007  
Superior MDIS Training - Since October 2001  
Unique FireStop - Since May 19, 2004  
Valcom 2000 Series Paging Systems - Since May 18, 2004

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Email: [info@ucscable.com](mailto:info@ucscable.com) [www.ucscable.com](http://www.ucscable.com)





# Universal Cabling Systems, Inc.

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Following is personal data and work experience on **Robert Herron**, Estimator:

## Personal Data

Name: Robert Herron  
Company Name: Universal Cabling Systems, Inc.  
Business Address: 914 Fern Street  
City, State, Zip: West Palm Beach, FL 33401  
Phone #: 561-659-6224  
Fax #: 561-659-6308

## Work Experience

Position: Project Estimator  
Duties: Mr. Herron has over (20) years experience in the communication industry, and has been with Universal Cabling Systems, Inc. for (16) years. Mr. Herron assists in the daily estimating and management of UCS's field technicians. Mr. Herron is responsible for UCS's project submittal, as built and test results. Mr. Herron is a BICSI Certified Technician.

## Certificates/Work Shops

BICSI Certified Technician-September 2007 Through Current Year  
Berk-Tek – Since June 2, 1997  
Flextray – Since December 2003  
Leviton Training – Since May 13, 1999  
Methode – Since May 7, 1998  
Mohawk Training – Since May 6, 2008  
Molex – Since 2012  
OCC Training – Since April 21, 1995  
Ortronics Fiber Technician - Since September 13, 1997  
Ortronics Technician – Since September 13, 1997  
Panduit Certification – Since January 3, 2000  
Panduit Fiber – Since March 28, 2007 & Copper March 29, 2007  
Siecor – Since July 14, 1992  
Siemon – Since September  
Superior MDIS Training – Since October 2001  
Unique FireStop – Since May 19, 2004  
Valcom 2000 Series Paging Systems – Since May 18, 2004

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Phone: (561) 659-6224  
Email: ucscable@bellsouth.net  
Fax: (561) 659-6308



# Universal Cabling Systems, Inc.

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Following is personal data and work experience on **Donald Hecht**, Installer:

## Personal Data

Name: Donald Hecht  
Company Name: Universal Cabling Systems, Inc.  
Business Address: 914 Fern Street  
City, State, Zip: West Palm Beach, FL 33401  
Phone #: 561-659-6224  
Fax #: 561-659-6308

## Work Experience

Place: Universal Cabling Systems, Inc.  
Address: 914 Fern Street  
City, State, Zip: West Palm Beach, FL 33401  
Position: Foreman/ Installer  
Duties: Installation of CAT3, CAT4, CAT5, CAT6 horizontal wiring and fiber optic cable, termination of CAT3, CAT4, CAT5, CAT6 horizontal wiring and fiber optic cable, for large commercial projects with communication system type work. Mr. Hecht is a Audio Visual and CCTV installation specialist.

## **Certifications**

TrueNet – Since November 21, 2007  
Leviton Training – Since September 20, 2001  
Panduit Training – Since November 5, 1996  
Superior MDIS Training – Since October 2001  
Unique FireStop – Since May 19, 2004  
Valcom 2000 Series Paging Systems – Since May 18, 2004  
Valcom Multi Path Intercom / Paging - Since April 20, 2004

Page 1

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Fax: (561) 659-6308  
[www.ucscable.com](http://www.ucscable.com)



# Universal Cabling Systems, Inc.

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Following is personal data and work experience on **Sebastian Martin**, Installer:

## Personal Data

Name: Sebastian Martin  
Company Name: Universal Cabling Systems, Inc.  
Business Address: 914 Fern Street  
City, State, Zip: West Palm Beach, FL 33401  
Phone #: 561-659-6224  
Fax #: 561-659-6308

## Work Experience

Position: Field Supervisor  
Duties: Mr. Martin has been with Universal Cabling Systems, Inc. for (6) years. He has installation experience with CAT5, CAT5E, CAT6, fiber optic, CCTV, ITV, A/V, phone systems, and security installations. Mr. Martin is responsible for overseeing all aspects of day-to-day project operations, project safety on-site, and supervision of all field technicians on the project.

## Training

3M Training  
AMP Netconnect Training  
Berk-Tek Training  
Leviton Training  
Siemons Training  
Mohawk Training  
OCC Training  
Ortronics Training  
Panduit Training  
Unique Firestop Training  
Valcom 2000 Series Paging Systems  
Commscope Training  
Wirescope Training

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Fax: (561) 659-6308



# Universal Cabling Systems, Inc.

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Following is personal data and work experience on Sharri Ford, Installer:

## Personal Data

Name: Sharri Ford  
Company Name: Universal Cabling Systems, Inc.  
Business Address: 914 Fern Street  
City, State, Zip: West Palm Beach, FL 33401  
Phone #: 561-659-6224  
Fax #: 561-659-6308

## Work Experience

Place: Universal Cabling Systems, Inc.  
Address: 914 Fern Street  
City, State, Zip: West Palm Beach, FL 33401  
Position: Installer  
Duties: Installation of CAT3, CAT4, CAT5, CAT6 horizontal wiring and fiber optic cable, termination of CAT3, CAT4, CAT5, CAT6 horizontal wiring and fiber optic cable, for large commercial projects with communication system type work. Ms. Ford is an Audio Visual, CCTV installation specialist.

## Certification

Flextray – Since December 2003  
Unique FireStop – Since May 19, 2004  
Valcom 2000 Series Paging Systems – Since May 18, 2004  
Fluke Networks – Since Aug. 9, 2006  
Leviton Training – Since September 11, 2001  
Panduit Training Fiber – Since March 28, 2007  
Panduit Training Copper – Since March 29, 2007

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# Universal Cabling Systems, Inc.

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Following is personal data and work experience on **Terrence West**, Installer

## Personal Data

Name: Terrence West  
Company Name: Universal Cabling Systems, Inc.  
Business Address: 914 Fern Street  
City, State, Zip: West Palm Beach, FL 33401  
Phone #: 561-659-6224  
Fax #: 561-659-6308

## Work Experience

Place: Universal Cabling Systems, Inc.  
Address: 914 Fern Street  
City, State, Zip: West Palm Beach, FL 33401  
Position: Installer  
Duties: Installation of CAT3, CAT4, CAT5, CAT6 horizontal wiring and fiber optic cable, termination of CAT3, CAT4, CAT5, CAT6 horizontal wiring and fiber optic cable, for large commercial projects with communication system type work.

## Certifications

Superior MDIS Training – Since October 2001  
Unique FireStop – Since May 19, 2004  
Valcom 2000 Series Paging Systems - Since May 18, 2004

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Phone: (561) 659-6224

Email: [info@ucscable.com](mailto:info@ucscable.com)

Fax: (561) 659-6308

[www.ucscable.com](http://www.ucscable.com)



# Universal Cabling Systems, Inc.

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Following is personal data and work experience on **Joseph Carey**, Installer

## Personal Data

Name:	Joseph Carey
Company Name:	Universal Cabling Systems, Inc.
Business Address:	914 Fern Street
City, State, Zip:	West Palm Beach, FL 33401
Phone #:	561-659-6224
Fax #:	561-659-6308
Dates of Employment:	10/12/2005 to Present
Position:	Project Foreman / Installer
Duties:	Installation of CAT3, CAT4, CAT5, CAT6 horizontal wiring and fiber optic cable, termination of CAT3, CAT4, CAT5, CAT6 horizontal wiring and fiber optic cable for large commercial projects with communication system type work. Audio Visual Installation Specialist, CCTV, ITV.

## Certifications

Panduit Copper & Fiber – Since 2007

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Phone: (561) 659-6224

Email: [info@ucscable.com](mailto:info@ucscable.com)

Fax: (561) 659-6308

[www.ucscable.com](http://www.ucscable.com)



# St. Lucie

PUBLIC SCHOOLS



## St. Lucie Public Schools

Purchasing Department

329 N.W. Commerce Park Drive, Bldg. C

Port St. Lucie FL 34986

Voice - (772)336-6980 Fax - (772)336-6985

SUPERINTENDENT  
Michael J. Lannon

*Each Child, Every Day*

November 2, 2012

TO: All Prospective Bidders

FROM: Lanaee Gilmore, CPPO, CPPB  
Purchasing and Warehousing Director

RE: ITB 13-05E - Cabling Labor and Materials

### ADDENDUM 1 TO ITB 13-05E, CABLING LABOR AND MATERIALS

This addendum is issued as a part of the aforementioned ITB. The changes incorporated herein are an amendment to and supersede those conditions shown in the original solicitation. The Bidder shall acknowledge receipt of this addendum by signing this form and returning with their submittal. Failure to do so may subject Bidder to disqualification.

**Please be advised of the following:**

An excel format of the bid quotation form is provided with this addendum which can be used to satisfy the request for Bidders to include their bid quotation on CD along with the hard copy of their bid submittal.

\*\*\*\* Bid due date and time remains: November 20, 2012 @ 3:00 p.m. \*\*\*\*

Attachment: Excel format of bid quotation form attachment "A".

Universal Cabling Systems, Inc.

Company Name

Mark Vanson / President

Name (Please Print)

Signature (Authorized Representative of Company)

11/19/12

Date

**St. Lucie**

**PUBLIC SCHOOLS**



**St. Lucie Public Schools**

**Purchasing Department**

329 N.W. Commerce Park Drive, Bldg. C

Port St. Lucie FL 34986

Voice – (772)336-6980 Fax – (772)336-6985

**SUPERINTENDENT**  
Michael J. Lannon

*Each Child, Every Day*

November 5, 2012

**TO:** All Prospective Bidders

**FROM:** Lanaee Gilmore, CPPO, CPPB  
Purchasing and Warehousing Director

**RE:** ITB 13-05E – Cabling Labor and Materials

**ADDENDUM 2 TO ITB 13-05E, CABLING LABOR AND MATERIALS**

This addendum is issued as a part of the aforementioned ITB. The changes incorporated herein are an amendment to and supersede those conditions shown in the original solicitation. The Bidder shall acknowledge receipt of this addendum by signing this form and returning with their submittal. Failure to do so may subject Bidder to disqualification.

**The list of questions presented below is a culmination of questions from prospective Bidders. Each question to follow has been answered as completely and accurately as possible.**

**Q1.** Are we required to use Davis-Bacon Act wages for any E-Rate funded projects over \$2,000.00 for the contract? If so, please indicate what category labor rate we should use and how do we present this on your bid tabulations?

**Answer:** No

**Q2.** Does the lowest total net bid price of bid include all material items, plus single per-hour labor charge?

**Answer:** The per hour labor rate and the material cost will be evaluated to determine the overall low bidder.

**Q3.** What is the anticipated dollar amount budgeted for the first year?

**Answer:** Budgets are contingent upon erate funds availability. We cannot predict what may or may not become available from this Federal Program as it varies each year. In prior years, we have had annual awards for this contract type in excess of \$4 million and then some years we have received no awards at all.

**Q4.** Where do we put labor pricing for RCDD work per hour rate?



Answer: All work must be quoted at the same hourly rate.

\*\*\*\* Bid due date and time remains: November 20, 2012 @ 3:00 p.m. \*\*\*\*

Universal Cabling Systems, Inc.

Company Name

Mark Vanson / President

Name (Please Print)

Signature (Authorized Representative of Company)

11/19/12

Date

St. Lucie

PUBLIC SCHOOLS



St. Lucie Public Schools

Purchasing Department

329 N.W. Commerce Park Drive, Bldg. C

Port St. Lucie FL 34986

Voice - (772)336-6980 Fax - (772)336-6985

SUPERINTENDENT  
Michael J. Lannon

Each Child, Every Day

November 15, 2012

TO: All Prospective Bidders

FROM: Lanaee Gilmore, CPPO, CPPB  
Purchasing and Warehousing Director

RE: ITB 13-05E - Cabling Labor and Materials

**ADDENDUM 3 TO ITB 13-05E, CABLING LABOR AND MATERIALS**

This addendum is issued as a part of the aforementioned ITB. The changes incorporated herein are an amendment to and supersede those conditions shown in the original solicitation. The Bidder shall acknowledge receipt of this addendum by signing this form and returning with their submittal. Failure to do so may subject Bidder to disqualification.

**Please be advised of the following:**

1. The title of the bid was incorrectly labeled on attachment "G" client reference form. Attached is an updated client reference form.
2. Delete pages 50-52 of the RFP. These three pages are redundant of attachment "B".

\*\*\*\* Bid due date and time remains: **November 20, 2012 @ 3:00 p.m.** \*\*\*\*

Universal Cabling Systems, Inc.

Company Name

Mark Vanson / President

Name (Please Print)

Signature (Authorized Representative of Company)

11/19/12

Date