



Medford School District 549C

Invitation to Bid

**Fire Alarm Testing & Inspection 3 Year Contract/5 Year Contract
16-00-08**

Purchasing/Distribution Center
815 S Oakdale Ave • Medford OR 97501
Telephone: (541) 842-3780

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Attachments: Device Count

Invitation to Bid

Notice is hereby given that bids will be accepted by the Medford School District at the Facilities Department, located at 815 S Oakdale, Medford, OR 97501 until **2:00 pm May 19, 2016**.

THE PURPOSE:

The purpose and intent of this Invitation to Bid is to establish a multi-year contract for testing and inspection of Medford School District (MSD) fire alarm systems. The length of the contract awarded will be for a period that best fits the needs of the district, in accordance with the specifications and conditions stated herein.

SCOPE OF WORK:

To establish a multi-year contract for testing and inspection of Medford School District (MSD) fire alarm systems.

Scope of Work

1. Fire Alarm System Testing & Inspection

Scope: Provide pricing for a 3-year with an option of 5-year contract for testing & inspection. The testing is to be done after normal operating hours, starting at 3:30pm on most days. Also provide labor rates along with any discounts for equipment purchase related to repair and maintenance of the fire alarm systems that are included in this ITB.

Testing & Inspection Frequency: Perform one test per year on each automatic initiating device (heat, smoke, duct smoke, manual pull stations and beam/optical smoke detectors & sensors, elevator smoke detection devices (contractor must coordinate with district elevator maintenance company) and etc.) and one functional test on each notification appliance (horn, strobe, etc.) excluding a decibel level test. Testing shall also include one test per year on each fire protection/sprinkler system initiating device connected to and supervised by the Fire Alarm system; such tests shall be conducted electrically. All testing shall be completed in accordance with the most recent edition of NFPA 72 – National Fire Alarm Code.

Reports: Upon completion of inspections submit an electronic copy to the AHJ (through www.thecomplianceengine.com), MSD Network Telecom Services Department (through BuildingReports – www.buildingreports.com or NetREPORT – www.orrprotection.com) and a hard copy to the site certifying all tests have been completed. Reports must document any deficiencies found which may require corrective action. The report must list each device or alarm component that was tested.

2. Smoke Detector Cleaning

Scope: Perform cleaning of all smoke detectors within the buildings based on Exhibit A (Building Inventory). Cleaning to be conducted during those periods in which each device is inspected.

Cleaning Frequency & Methods: Each smoke detector including duct type **smoke detectors must be cleaned annually**. The method of cleaning shall be in accordance with the manufacturer's recommendations and any special instructions.

3. Fire Sprinkler System Testing & Inspection

Scope:

Sprinkler maintenance and inspection is covered by others.

4. Deficiencies: All repairs must be authorized by the MSD Network Telecom Services department before proceeding.

Bids shall be in accordance with the specifications and other, contract documents on file in Purchasing Department Office, phone 541.842.3780, where copies may be obtained. All proposals shall be addressed to the attention of the Purchasing Coordinator, Medford School District 549C, 815 S Oakdale Avenue, Medford, Oregon. Proposals shall be placed in an envelope which is sealed and which clearly states the name of the bidder, the date of the proposal opening, and appropriate wording to indicate definitely the nature of the contents. **Do not send proposals by FAX.**

Proposals submitted via FAX will not be accepted. Vendor is to include 2 hard copies and 1 electronic on a flash drive. The Medford School District is committed to providing equal opportunities to State of Oregon certified Minority, Disadvantaged and Women's Business Enterprises in contracting activities. (OAR 445-050- 0001 to 445-050-0090, State of Oregon). This contract is for public works subject to ORS 279C.800 to 279C.870 (the Oregon Prevailing Wage Rate Law). The Medford School District reserves the right to cancel this invitation or reject any and all proposals submitted or to waive any minor formalities of this call if in the judgment of the School Board the best interest of the District would be served. No proposer may withdraw his/her proposal after the hour set for the opening thereof, unless the award of contract is delayed for a period exceeding thirty (30) days.

TIME TABLE:

Issuance of ITB	April 20, 2016	
Last Questions Due	May 10, 2016	
Last Addendum Issued	May 12, 2016	2:00 P.M.
Bid Due	May 19, 2016	2:00 P.M.
Intent to Award	May 24, 2016	

The District reserves the right to deviate from this schedule.

CONTACT INFORMATION:

All inquiries for information regarding Bid Submissions and Procurement Procedures should be directed to:

Jackie Flory, Purchasing Coordinator
Phone: 541-842-3780
E-mail: Jackie.Flory@medford.k12.or.us

ADDENDA:

Any changes and/or addenda to this solicitation will be posted on the Medford School District (MSD) website at <http://www.medford.k12.or.us/Domain/83>. Addenda will not be mailed out and it is the responsibility of the prospective Bidder to consult the website regularly until Bid Closing to avoid missing any Addenda. Failure to acknowledge all addenda may result in declaration of your bid as non-responsive.

DATE OF RETURN: May 19, 2016 at 2:00 p.m.

All Bids must be submitted to (no email or facsimile bids will be accepted there must be **2 hard copies and 1 electronic version**):

Attn: Jackie Flory • ITB 16-00-08
Medford School District 549C
Facilities Office
815 S Oakdale Ave.
Medford, Oregon 97501

It is the sole responsibility of the firm to ensure that its proposal is received prior to **2:00 pm May 19, 2016**. Late materials will not be considered. Any Proposals received after the deadline shall be returned unopened.

AVAILABILITY OF FUNDS:

It is understood and agreed between parties herein that shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this contract.

AWARD:

The award will be made to the lowest responsive and responsible Bidder. Medford School District reserves the right to make an award either in whole or in part, whichever is deemed in the best interest of Medford School District. Medford School District reserves the right to reject any or all proposals, in whole or in part, to waive any informality and to delete items prior to making the award, whenever it is deemed in the sole opinion of Medford School District to be in its best interest.

EXTRA CHARGES:

The bid price shall be for the complete delivery, ready for Medford School District use, and shall include all applicable charges; extra changes will not be allowed.

INSURANCE:

During the term of this contract Contractor shall maintain in force at its own expense, each insurance noted below:

1. Required by Agency of contractors with one or more workers, as defined by ORS 656.027. Workers' Compensation insurance in compliance with ORS 656.017, which requires subject employers to provide Oregon workers' compensation coverage for all their subject workers.
2. X Required by Agency Not Required by Agency.
Professional Liability insurance with a combined single limit, or the equivalent, of not less than \$200,000, \$500,000, \$1,000,000, or \$2,000,000 each claim and \$4,000,000 for multiple claimant, incident or occurrence. This is to cover damages caused by error, omission or negligent acts related to the professional services to be provided under this contract.
3. X Required by Agency Not Required by Agency.
General Liability insurance with a combined single limit, or the equivalent, of not less than \$250,000, \$500,000 \$1,000,000 or \$2,000,000 each occurrence, \$4,000,000 for multiple claimants, for Bodily Injury and Property Damage. It shall include contractual liability coverage for the indemnity provided under this contract. It shall provide that the State of Oregon, Medford School District (Agency) and their divisions, officers and employees are Additional Insureds but only with respect to the Contractor's services to be provided under this Contract;
4. X Required by Agency Not Required by Agency.
Automobile Liability insurance with a combined single limit, or the equivalent, of not less than Oregon Financial Responsibility Law (ORS 806.060), \$200,000, \$500,000, \$1,000,000 or 2,000,000 each accident or \$4,000,000 for multiple claims, for Bodily Injury and Property Damage, including coverage for owned, hired or non-owned vehicles, as applicable.
5. Notice of cancellation or change. There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without 30 days written notice from the Contractor or its insurer(s) to Medford School District (Agency).
6. Certificates of insurance. As evidence of the insurance coverages required by this contract, the Contractor shall furnish acceptable insurance certificates to Medford School District (Agency) prior to its issuance of a Notice to Proceed. The certificate will specify all of the parties who are Additional Insureds. Insuring companies or entities are subject to State acceptance. If requested, complete copies of insurance policies, trust agreements, etc. shall be provided to the State. The Contractor shall be financially responsible for all pertinent deductibles, self-insured retentions and/or self-insurance.

DEFINITIONS:

The following definitions shall apply to the various titles used in these Documents:

Owner: Medford School District 549C
Attn: Ron Havnear
815 S Oakdale Ave
Medford, Or 97501

Site: District Wide

Bid: A competitive offer, which is binding on the offerer, in which price, delivery (or project completion), and conformance to specification and the requirements of the Invitation to bid, will be the predominant award criteria.

Bidder: An individual, firm, or corporation, who submits a Bid in response to a contracting agency's request.

Contract Documents: These bid Documents form the contract. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Contract Document shall not

be construed to create a contractual relation of any kind (1) between the Engineer and Contractor, (2) between the Owner and a Subcontractor, (3) between the Owner and Engineer, or (4) between any person or entities other than the Owner and contractor.

The Engineers shall, however, be entitled to performance and enforcement of obligations under the contract intended to facilitate performance of the Engineers duties. It is the intent to issue only one Contract for each project, even though several different trades may be involved. Therefore, only those Bidders qualified by registration and experience should Bid multi-trade projects.

The Work: The term "Work" means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The Work may constitute the whole or a part of the Contract.

The Project: The Project is the total construction of which the Work performed under the Contract Documents may be whole or a part and which may include construction by the Owner or by separate contractors.

The Drawings: The Drawings are graphic and pictorial portions of the Contract Documents showing the design, location, and dimensions of the Work, generally including plans, elevations, sections, details, schedules, and diagrams.

The Specifications: The Specifications are that portions of the Contract Documents consisting of the written requirements for materials, equipment systems, standards, and workmanship for the Work, and performance of related services.

The Project Manual: The Project Manual is a volume assembled for the Work which may include bidding requirements, sample forms, Conditions of the Contract, Drawings, and Specifications.

Request for Information (RFI): Contractor report form for a request for information to clarify any errors, inconsistencies or omissions discovered in the Contract Documents.

Shop Drawings: Shop Drawings are drawings, diagrams, schedules, and other data specially prepared for the Work by the Contractor or a Subcontractor, Sub-subcontractor, manufacturer, supplier, or distributor to illustrate some portion of the Work

Product Data: Product Data are illustrations, stand schedules, performance charts, instructions, brochures, diagrams, and other information furnished by the Contractor to illustrate materials or equipment for some portion of the Work.

Sub-system Contractors: The successful Bidder will be awarded the Contract. Subcontractors will be responsible to this Contractor.

BIDDING PROCEDURE

EXAMINATION OF CONTRACT DOCUMENTS

Bidder is to submit 2 hard copies and one electronic on a flash drive by May 19, 2016 at 2:00 p.m.

Bidders shall carefully examine the documents. Submit Bid with the understanding that prior to submission of Bid, Bidder has become acquainted with the requirements of the Contract Documents, the Site, and has obtained all information essential for completion of the work on or before the date specified. The Bidder shall not, at any time after the submission of Bid, set up any claims whatsoever based upon insufficient data or incorrectly assumed conditions. Nor shall Bidder claim any misunderstanding in regard to the nature, conditions, or character of Work to be done under the contract, and shall assume all risks resulting from any changes in conditions which may occur during the progress of the Work. Contractors will not be given extra payments for conditions which can be determined by examining the Site and Contract Documents.

INTERPRETATION OF DOCUMENTS

The Owner will not be responsible for oral clarification. Submit in writing to the Owner, all questions regarding the Contract Documents. Replies in the form of Addenda will be issued to all Bidders of Record and will become a part of the Contract.

CORRECT SIGNATURES

If the Bidder is an individual trading under their own or a fictitious name, the Bid shall be signed by the Authorized Individual of the Contractor, and the exact mailing address and telephone number shall be given. If someone other than the Authorized Individual signs the Bid, then a notarized Certificate of Authority signed by the Authorized Individual of the Contractor shall accompany the Bid.

If the Bidder is a firm or partnership trading under an individual or fictitious name, the Bid shall be signed by one or more partners with the exact names and mailing addresses of the firm or partnership members included. If someone other than a partner signs the Bid, then a notarized Certificate of Authority signed by all the partners shall accompany the Bid.

If the Bidder is a corporation, the Bid proposal shall be signed by the President or Vice-President, or by an individual with a notarized Certificate of Authority shall accompany the Bid. Names, titles, telephone numbers, and business addresses of the president, secretary, and treasurer shall appear on the Certificate or Authority.

The corporate Bidder shall include the name of the state under which it is incorporated.

No agreement will be made with a Bidder who is a foreign corporation, or who is operating under a fictitious or assumed name, unless such Bidder has complied or agrees to comply with the proper qualifications and registration under the laws of the State of Oregon, and such compliance or agreement to comply has been communicated to the Engineer at the time of the Bid opening.

BID ASSURANCE

The Bidder is to agree not to withdraw their Bid for a period of 30 days after the scheduled closing time.

BACKGROUND CHECKS

Background checks are mandatory for all employees and contractors working on the site. It is the responsibility of the contractor to alert the School District of any changes to the list of employees including sub-contractors.

APPEALS AND PROTEST OF AWARD

Adversely affected or aggrieved Bidders shall have seven (7) calendar days from the date of the Intent-to-Award Announcement within which to file a written protest. All appeals must be in writing and physically received by the Purchasing Coordinator no later than 10:00 a.m. on the seventh (7th) calendar day after the date of the Intent-to-Award Announcement or Bid Results are posted to the website.

APPEAL OF AWARD TO ITB NO.
Medford School District
Purchasing
815 S Oakdale Ave
Medford OR 97501

Protests submitted after that date will not be considered. Protests must specify the grounds upon which the protest is based.

In order to be an adversely affected or aggrieved Bidder, the Bidder must claim to be eligible for award of the Contract as the lowest responsible and responsive Bidder and that any and all lower Bidders are ineligible to receive Contract award.

An actual Bidder who is adversely affected or aggrieved by the award of the Contract to another Bidder may protest award, in writing, within the timeline established. The written protest shall state the grounds upon which the protest is based. No protest of award shall be considered after the deadline.

Protests must specify the grounds for the appeal including the specific citation of law, rule, regulation, or procedure upon which the protest is based. The judgment used in scoring by individual evaluators is not grounds for appeal.

No protest against award shall be considered because of the content of solicitation terms and conditions, contract terms and conditions or Specifications after the deadline established for submitting protests of solicitation terms and conditions, contract terms and conditions or Specifications.

ADVANCED PAYMENTS & DEPOSITS

Medford School District 549C will not provide advanced payments/deposits for goods or services.

BID FORM
MEDFORD SCHOOL DISTRICT 549C
(MUST BE RETURNED WITH BID)

Fire Alarm Testing & Inspection 3 Year/5 Year Contract
The following Bid Form shall be part of Contract Work.

***Bid Number: ITB 16-00-08 • Bid Opening: May 19, 2016•
Time: 02:00 pm***

Contractor: _____

Address _____

Date: _____

The Undersigned, having visited the Site of the proposed construction and having become familiarized with the conditions affecting the cost of the Work and all requirements of the Contract Documents, hereby proposes and agrees to provide any and all labor, materials, equipment, transportation, and services, and perform all Work for the **Fire Alarm Testing & Inspection 3 Year/5 Year Contract**. The Undersigned also agrees to perform all Work in strict accordance with the Plans and Specifications included in the Contract Documents and any Addenda issued prior to Bid closing date.

The Undersigned further agrees not to withdraw the Bid for a period of thirty (30) days after the scheduled closing time. If awarded the Contract, the Undersigned further agrees to be bound by the Agreement with the Owner.

16-00-08 Fire Alarm Testing & Inspection 3 Year Contract

Base bid for the Fire Alarm Testing & Inspection 3 Year Contract: All materials, services, and equipment necessary for completion of the Work shown in the Specifications for a 3 year period:

_____ Dollars (\$ _____)
(Bid Price in Words) (Numerically)

Bid for the maintenance agreement costs for a 3 year period:

_____ Dollars (\$ _____)
(Bid Price in Words) (Numerically)

16-00-08 Fire Alarm Testing & Inspection 5 Year Contract

Base bid for the Fire Alarm Testing & Inspection 5 Year Contract: All materials, services, and equipment necessary for completion of the Work shown in the Specifications for a 5 year period:

_____ Dollars (\$ _____)
(Bid Price in Words) (Numerically)

Bid for the maintenance agreement costs for a 5 year period:

_____ Dollars (\$ _____)
(Bid Price in Words) (Numerically)

_____ Date _____
Signature of Bidder

UNIT PRICING:

Provide the unit prices for each item listed below. Unit prices will be used to calculate cost of change orders for additional work not specified that is Owner requested during the duration of the project. Change Order shall be calculated by multiplying unit price by quantity indicated. Specific material unit prices shall not be used in combination with labor and material markup unit prices in calculating Change Orders. All work shall be done in compliance with Specifications.

Unit Price A: Labor rates for skilled labor to perform additional work as requested by Owner during the course of this project.

_____ \$ _____ /HR

Unit Price B: Please list any discounts for equipment purchases related to the repair and maintenance of the fire alarm systems that are included in this ITB.

_____ %

_____ %

_____ %

The Bidder specifically agrees to the provisions required by ORS 279C.840 that are required by this Contract.

Bidder's Name _____

Bidder's Address _____

Federal Tax I.D. # _____

Responders must hold current State Licensing applicable to any work they may be performing.

PROPOSAL FORM
MEDFORD SCHOOL DISTRICT 549C
(MUST BE RETURNED WITH BID)

Fire Alarm Testing & Inspection 3 Year/5 Year Contract
ITB Number: 16-00-08 • Bid Opening: May 29, 2016 • Time: 02:00 P.M.

Contractor:
Address:
Date:

The Undersigned, having visited the Sites of the proposed services and having become familiarized with the conditions affecting the cost of the Work and all requirements of the Contract Documents, hereby proposes and agrees to provide any and all labor, materials, equipment, transportation, and services, and perform all Work for the Districts Fire Alarm Testing & Inspection 3 Year/5 Year Contract. The Undersigned also agrees to perform all Work in strict accordance with the Plans and Specifications included in the Contract Documents and any Addenda issued prior to Bid closing date.

The Undersigned further agrees not to withdraw the Bid for a period of thirty (30) days after the scheduled closing time. If awarded the Contract, the Undersigned further agrees to be bound by the Agreement with the Owner.

The Bidder specifically agrees to the provisions required by ORS 279C.840 that are required by this Contract.

Bidder has made inspection of Site: Yes _____ No _____

Bidder's Name

Bidder's Address

Federal Tax I.D. #

Responders must hold current State Licensing applicable to any work they may be performing.

City of Medford Business License #

State of Oregon CCB #

Expiration Date

Telephone:

Signature:

Signing Officer

Office Held

Date

If a Partnership, Members of Firm

If Firm Is Corporation, State in Which Incorporated

Corporate Seal

**CERTIFICATE OF COMPLIANCE WITH TAX LAWS
(MUST BE RETURNED WITH BID)**

I, the undersigned, being first duly sworn, hereby certify under penalty of perjury that I am authorized to act on behalf of _____ [insert Proposer's name] and to the best of my knowledge, _____ [insert Proposer's name] is not in violation of any Oregon Tax Laws. For purposes of this Certificate, "Oregon Tax Laws" are those laws and programs listed in ORS 305.380(4), namely ORS Chapters 118, 314, 316, 317, 318, 320, 321 and 323 and Sections 10 to 20, Chapter 533, Oregon Laws 1981, as amended by Chapter 16, Oregon Laws 1982 (first special session); the elderly rental assistance program under ORS 310.630 to 310.706; and any local tax laws administered by the Oregon Department of Revenue under ORS 305.620. I will continue to comply with the tax laws of this state, or a political subdivision of this state, during the term of the public contract, and provide that my failure to comply with the tax laws, of this state or a political subdivision of this state, before I have executed the public contract or during the term of the public contract is a default for which the contracting agency/the State may terminate the public contract, and seek damage and other relief available, under the terms of the public contract or under applicable law.

Business Designation (check one):

____ Corporation

____ Partnership

____ Sole Proprietorship

____ Governmental/Non-Profit

____ Limited Liability Company

Social Security No. or Federal Tax Identification No.: _____

(Above information must be provided with the Proposal. If awarded the contract, this information will be reported to the Internal Revenue Service under the name and taxpayer I.D. number submitted. Information not matching IRS records could subject architect to 31 percent backup withholding.)

Signature: _____ Date: _____

Name: _____ Title: _____

Firm: _____

Address: _____

City/State/Zip: _____ Phone (____) _____

Fax: _____

Email: _____

**SIGNATURE PAGE
(MUST BE RETURNED WITH BID)**

SIGNATURE OF FIRM'S DULY AUTHORIZED REPRESENTATIVE FOR THIS PROPOSAL MUST BE SIGNED IN INK BY AN AUTHORIZED REPRESENTATIVE OF THE FIRM; ANY ALTERATIONS OR ERASURES TO THIS PROPOSAL MUST BE INITIALED IN INK BY THE UNDERSIGNED AUTHORIZED REPRESENTATIVE.

The undersigned agrees and certifies that he or she:

1. Has read and understands all Proposal instructions, specifications, and terms and conditions contained herein;
2. Is an authorized representative of the Proposer, that the information provided in this Proposal is true and accurate, and that providing incorrect or incomplete information may be cause of Proposal rejection or contract termination;
3. Is bound by and will comply with all requirements, specifications, and terms and conditions contained herein; and
4. Will furnish the designated item(s) and/or service(s) in accordance with the contract if awarded to Proposer.
5. Proposer will provide its Federal Tax Identification number or Social Security Number with Proposal submission.

Authorized Signature: _____

Title: _____

Company Name: _____

Date: _____

FEIN ID# or SSN# (required): _____

ADDENDA RECEIPT

Acknowledge receipt of all addenda. This proposal includes all work indicated and specified in the following Addenda which were received during the time of bidding.

Addendum No. _____ Date: _____ Addendum No. _____ Date: _____

Addendum No. _____ Date: _____ Addendum No. _____ Date: _____

Medford School District Device Count

	FACP	ANNC	FASP	MANUAL PULL	SMOKES AND HEATS	DUCT DETECTORS	SUPERVISORY TAMPERS	WATERFLOW	BELL	OTHER	DOOR HOLD	BEAM DETECTORS	TOTALS
ABRAHAM ELEM	1	0	4	48	56	14	4	2	1	3	8		141
CENTRAL HIGH-MSDEC	1	5	9	52	199	9	2	2	1	2	26		308
GRIFFIN CREEK ELEM.	1	1	3	46	88	7	1	1	-	2	0		150
HEDRICK MIDDLE	1	0	4	17	72	19	4	3	-	2	14		136
HOWARD ELEM	1	1	4	41	118	5	4	4	-	1	-	2	181
JACKSONVILLE ELEM	1	1	2	20	128	3	3	1	-	1	4		164
KENNEDY	1	-	2	40	20	9	1	1	-	2	-		76
MCLOUGHLIN MIDDLE	1	-	7	28	29	18	5	3	1	2	8		102
RUCH ELEM	1	-	1	32	58	0	-	-	4	-	-		96
WILSON ELEM	1	-	2	47	75	4	-	-	-	2	-	1	132
HOOVER ELEM	1	1	3	39	67	5	-	-	-	2	-		118
JACKSON ELEM	1	1	4	25	141	5	1	2	-	2	1		183
JEFFERSON ELEM	1	-	3	27	114	0	-	-	-	-	2		147
LONE PINE ELEM	1	1	5	47	98	2	2	3	-	2	-		161
NORTH MEDFORD HIGH	1	3	14	168	609	8	7	4	1	2	10	3	830
OAK GROVE ELEM	1	1	6	45	187	3	3	3	-	1	4		254
ROOSEVELT ELEM	1	1	2	17	125	4	2	2	-	2	-		156
SOUTH MEDFORD HIGH	1	1	10	57	54	62	9	8	-	4	14		220
WASHINGTON ELEM	1	1	4	15	161	0	1	1	-	2	10	2	198
TOTALS	19	18	89	811	2399	177	49	40	8	34	101	8	TOTAL 3753

OTHER DESCRIPTION:

ABRAHAM LINCOLN: KITCHEN HOOD , HVAC SHUTDOWN AND SMOKE DAMPERS.

CMHS: KITCHEN HOOD AND ELEVATOR RECALL.

GRIFFIN CREEK: FAN SHUTDOWN AND FSD'S.

HEDRICK: HVAC SHUTDOWN, ELEVATOR RECALL.

HOOVER: HVAC SHUTDOWN AND SMOKE DAMPERS.

HOWARD: HVAC SHUTDOWN.

JACKSON: HVAC SHUTDOWN, ELEVATOR RECALL.

JACKSONVILLE: HVAC SHUTDOWN.

JEFFERSON: N/A

KENNEDY:HVAC SHUTDOWN, KITCHEN HOOD.

LONE PINE: HVAC SHUTDOWN AND ELEVATOR RECALL.

MCLOUGHLIN: HVAC SHUTDOWN, ELEVATOR RECALL. RECALL.

NORTH MEDFORD: HVAC SHUTDOWN, KITCHEN HOOD.

SOUTH HIGH: HVAC SHUTDOWN, FSD'S, ELEVATOR RECALL, KITHEN HOOD.

WILSON: HVAC SHUTDOWN.

OAK GROVE: HVAC SHUTDOWN.

ROOSEVELT: HVAC SHUTDOWN, ELEVATOR RECALL.

RUCH: N/A

WASHINGTON: HVAC SHUTDOWN, ELEVATOR RECALL

WILSON: HVAC SHUTDOWN, KITCHEN HOOD