The Hickman County Finance Office will be accepting bids for a "Fire Alarm Monitoring/Service Repair and Equipment Replacement."

This bid is for a multi-year contract covering fire alarm monitoring/service repair, and equipment replacement for Hickman County Schools.

This bid will be system wide for all schools. The bid will be for a period of 3 years with a mutual two-year extension option. This bid will be good for the period of July 1, 2026 – June 30, 2029.

All bidders must attach:

- A conflict-of-interest disclosure form can be obtained at https://ww.hickmank12.org/requestforproposal.
- Iran Divestment Act Certification
- Non-Boycott of Israel Certification
- TN business license
- A 1-million-dollar liability insurance certificate
- Workers compensation insurance
- Business license
- Background Acknowledgement Form

Per TCA 49-5-406, all bidders' employees working on school properties must comply with all local, state, and federal laws.

Sealed bids must be mailed or hand-delivered to the Hickman County Finance Office, 114 North Central Avenue, Suite 203, Centerville, TN 37033, and clearly marked on the outside of the envelope "Fire Alarm Monitoring/Service Repair and Equipment Replacement".

Bids will be opened on May 26, 2026, at 10:00 a.m. in the Finance Office.

The Hickman County Board of Education reserves the right to accept or reject any and all bids or parts of the bids and to waive any informalities that would prevent the acceptance of a better bid.

Complete the bid on B (specs) and submit your bid on those forms.

Specifications can be found at https://ww.hickmank12.org/requestforproposal. Or by calling 391-729-3391 Ext 3.

Present Penny Rochelle
Misty Weems

3 bids rec'd
Please see attached

BA

APR 30 2026

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Complete the bid on B (specs) and submit your bid on those forms.

Specifications can be found at https://ww.hickmank12.org/requestforproposal. Or by calling 391-729-3391 Ext 3.

NOTE: Please use this sheet to enter your bid figures and attach any necessary documents to the back of the bid sheet.

SCOPE

This bid is for the **2026/2027, 2027/2028, 2028/2029** school years with a mutual two-year extension option provided no increase in charges or costs during the 5 years bid period with an annual renewal contract letter of intent.

SPECIFICATIONS

Multi-Year Contract Requirements

This bid is for a multi-year contract covering fire alarm monitoring, service repair, and equipment replacement for Hickman County Schools.

All pricing submitted must remain firm for the entire five-year contract period. If, at any point during the contract term, the awarded vendor increases pricing for any reason, the contract shall be considered null and void, and the entire project will be rebid.

Annual Fire Alarm Monitoring by School

Fire Alarm Monitoring Services

This bid covers the **annual cost of monthly fire alarm monitoring** for all eight (8) Hickman County School buildings. The facilities included in this service are:

- **EHES – East Hickman Elementary School**
- **EHIS – East Hickman Intermediate School**
- **EHMS – East Hickman Middle School**
- **EHHS – East Hickman High School**
- **CES – Centerville Elementary School**
- **CIS – Centerville Intermediate School**
- **HCMS – Hickman County Middle School**
- **HCHS – Hickman County High School**

The awarded vendor shall provide continuous fire alarm monitoring services for each building and shall invoice the district annually for the full year of monthly monitoring services. All monitoring must meet applicable Fire Marshal requirements and comply with all state and local fire safety regulations.

Annual Cost of Monthly Fire Alarm Monitoring $ 4800

ANNUAL ALARM TESTING and CERTIFICATION SERVICING of ALARM EQUIPMENT and COMPONENTS

At all eight schools, to be scheduled and finished by July 15th of each calendar year. This is to include a written check-off report in accordance with NFPA, to be provided for each school location's front office binder. A written hard copy of the report and service ticket should be left with each school's front office and hard copies sent to the Maintenance Director's office.

Annual Fire Alarm Testing and Certification Service of Alarm Equipment and Components $ 10,000

Installation of Communication Converter System for Fire Alarm Panel (One-time charge, applicable if upgrade is selected)

Installation

- Furnish and install a **UL-listed communicator** and all required accessories, wiring, power supplies, antennas, and mounting hardware.
- All equipment shall be **fully compatible with the existing fire alarm control panel** and associated system components.
- Installation shall be performed in accordance with the manufacturer's instructions and industry best practices.

Programming and Testing

- Program the communicator and associated fire alarm monitoring equipment to ensure proper operation and supervision.
- Verify successful transmission of all required alarm, supervisory, and trouble signals to the Monitoring Station.
- Conduct complete functional testing and provide confirmation that the monitoring system is operating correctly and reliably.

Compliance

- All work shall comply with **all applicable local, state, and national codes**, including but not limited to:
  - **NFPA 72 – National Fire Alarm and Signaling Code**
  - **UL 864 – Standard for Control Units and Accessories for Fire Alarm Systems**
- Equipment shall be **listed and approved** for fire alarm service and monitoring applications.

Documentation

- Provide test results, programming documentation, and verification of Monitoring Station communication upon completion.
- Coordinate all required inspections, testing, and acceptance documentation with the Authority Having Jurisdiction (AHJ) as applicable.

Installation Labor Per Site

EHES $ 100

EHIS $ 100

EHMS $ 100

EHHS $ 100

CES $ 100

CIS $ 100

HCMS $ 100

HCHS $ 100

Total Installation Cost $ 800

Equipment Cost Per Site

EHES $ 200

EHIS $ 200

EHMS $ 200

EHHS $ 200

CES $ 200

CIS $ 200

HCMS $ 200

HCHS $ 200

Total Equipment Cost $ 1600

COST of SERVICING REPAIR and/or REPLACEMENT of EQUIPMENT

Service call trip charge is limited to one trip charge per trip to the same zip code. Multi trip charges will only be permitted if moving to a second zip code but not to a second location in the same zip code.

Our zip codes for the 8 locations are Centerville Buildings 37033: CES, CIS, HCMS, HCHS and Lyles Buildings 37098: EHES, EHIS, EHMS, EHHS.

Service Call Trip Charge $ 80

$100 extinguisher or kitchen hood

Hourly rate per tech $ 200 fire Alarm **(normal rate)**

150 Ex or hood

Hourly rate per tech $ 300 fire Alarm **(over-time rate)**

All parts exceeding $1,000.00 in cost must accompany the vendors' actual cost invoices incurred and attached with to billing invoices to ensure mark-ups are accurate and correct. Invoices without tickets will not be paid.

Parts plus percentage of mark-up 30 **%**

Annual Fire Extinguisher Inspections and Servicing

This contract will allow for the bidding of the fire extinguishers to be checked off by location in each building and shall provide inspection, serviced by recharge, and/or replaced if beyond container life cycle and shall be annually retagged as prescribed in the Fire Marshals codes. Buildings are to be serviced 100% and accurately count all locations not missing any extinguishers.

The service will be for all 11 locations in the school district to include all eight school buildings, HCHS B Building, Central Office Building, and Bus Garage. A hard copy of the checked-off inspections report by location shall be left with each location's front office and a hard copy to be sent to the Maintenance Director's office upon completion. At the bus garage there are spare extinguishers upstairs that are to be inspected, serviced, tagged and recharged and/or replaced as needed. There are extinguishers downstairs in the garage area for bus/vehicles that are annually serviced, tagged and recharged and/or replaced as needed.

Location mapping and check-off sheets shall be the responsibility of the bidding vendor and not charged to HCBOE.

NOTE: This agreement contract will require that the vendor return during the calendar year at no charge and tag & service any extinguishers that are missed at no cost to the owner, in the event they were not tagged during the inspections and found by the Maintenance and/or the Fire Marshall.

Annual inspection fee per extinguisher one time re-tag by location $ 6.00

New extinguisher replacement cost per size $_____

Fire extinguisher recharge cost per size $_____

5lb - $75 - 10lb $110 - K-class $210

5lb - $50 - 10lb - $70 - K class $180

Fire Suppression Hoods: Bi-Annual Fire Suppression Hoods

Kitchen Hood Suppression System Service Requirements

The Hickman County Schools facilities are equipped with kitchen areas that include one or more fire-suppression hoods. The awarded vendor shall provide comprehensive annual servicing of all hood suppression systems in accordance with applicable codes and manufacturer specifications.

As part of the annual service, the vendor is required to:

1. **Inspect, test, and properly service all hood suppression systems** located within each school facility.
2. **Install new fusible links** on every suppression hood as required on an annual basis.
3. **Provide cleanup services** in the event that a system discharges during inspection or testing. This includes the full cleanup and removal of any dry chemical agent discharged onto kitchen equipment or surrounding surfaces.

All work must be performed by certified technicians and documented through detailed service reports provided to the district upon completion.

Inspection Tagging and Compliance Requirements

1. **Inspection Tagging**
   Upon completion of each inspection, the awarded vendor shall affix the appropriate inspection tag or sticker to every hood suppression system. The tag must clearly display the date of inspection and any other information required by applicable fire codes.
2. **Inspection Scheduling and Compliance**
   All inspections must be performed within the timeframes prescribed by the Fire Marshal and all relevant fire safety codes. Inspections shall be completed on or up to two (2) days prior to the required due date.
   - Under no circumstances may any inspection occur after the required due date.
   - The awarded vendor is fully responsible for tracking and managing all required inspection intervals across all school kitchens.
3. **Documentation and Reporting Requirements**
   On the same day each inspection is completed, the vendor shall:

- Provide a copy of the inspection report directly to the kitchen manager before leaving the site, and
- Deliver a hard copy of the full inspection report to the Maintenance Director's office.

All documentation must be complete, accurate, and compliant with all reporting standards established by the district and governing authorities.

BiAnnual Manual Pull Station Tagging

In addition to the annual hood suppression inspections and tagging requirements described above, the awarded vendor shall install a new biannual inspection tag on the manual suppression pull device located at each hood system. This tag must clearly indicate the inspection date and comply with all applicable fire safety and Fire Marshal code requirements. The vendor is responsible for ensuring all biannual tags remain current and are replaced on schedule.

Suppression inspections are to be at the following kitchen locations:

CES $ 220

CIS $ 220

HCMS $ 220

HCHS $ 220

EHES $ 220

EHIS $ 220

EHMS $ 220

EHHS $ 440 2 systems

EHHS/VOCATIONAL CULINARY ARTS KITCHEN $ 220

Total amount for two (2) Bi-Annual Suppression Hood Inspections per year:
$ 2,800

Background Check Acknowledgement Form

Contractor is required to meet al TCA 49-5-406, local, state, and federal laws regarding "workers on school properties." The Hickman County Board of Education further requires that no prior felons, drug offenders, or sexual registered offenders work on any school properties.

Contractors will be required to wear contractor provided identification when on school premises. The contractor may be asked to provide proof of background check.

Signature: T Mal

Print: Tony Mallini

Title: Senior Account Manager

Date: 5/20/26

State of Tennessee

Non-Boycott of Israel Certification

The Bidder certifies that it is not currently engaged in and will not for the duration of the contract engage in a boycott of Israel as defined by Tenn. Code § 12-4-119. This provision shall not apply to contracts with a total value of less than two hundred fifty thousand dollars ($250,000) or to contractors with less than ten (10) employees.

According to the law, a boycott of Israel means engaging in refusals to deal, terminating business activities, or other commercial actions that are intended to limit commercial relations with Israel, or companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or persons or entities doing business in Israel, when such actions are taken:

1. In compliance with, or adherence to, calls for a boycott of Israel, or
2. In a manner that discriminates on the basis of nationality, national origin, religion, or other unreasonable basis, and is not based on a valid business reason. Tenn. Code § 12-4-119

Signature: T Mal

Print: Tony Mallini

Date: 5-20-26

IRAN DIVESTMENT ACT CERTIFICATION

I understand that under the Iran Divestment Act, T.C.A. 12-12-101 – 12-12-113, political subdivisions in Tennessee are prohibited from entering into any procurement or contract over $1,000 with a person who engages in investment activities in Iran. The state's chief procurement officer, as required by T.C.A. 12-12-106, has created a list of persons who engage in investment activities in Iran. Any person who is on the list is ineligible to contract with any political subdivision of the State of Tennessee, and any such contract will be considered void under T.C.A. 12-12-110. The list is published on the Tennessee Department of General Services' website at:

https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/library/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106_Iran_Divestment_Act_updated_with_NY06-07-23.pdf

CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to T.C.A 12-12-106.

Bidder Name: State Systems, Inc Tony Mallini

Bidder Signature: T Mall

Date: 5/20/26

Hickman County Government

Conflict of Interest Disclosure Form

The County Financial Management System of 1981 contains the most stringent conflict of interest provisions. TCA §5-21-121 provides:

(a) The director, purchasing agent, members of the committee, members of the county legislative body or other officials, employees, or members of the board of education or highway commission shall not be financially interested or have any personal beneficial interest, either directly or indirectly, in the purchase of any supplies, materials, equipment or contractual services for the county.

(b) No firm, corporation, partnership, association or individual furnishing any such supplies, materials, equipment or contractual services, shall give or offer, nor shall the director or purchasing agent or any assistant or employee accept or receive directly or indirectly from any person, firm, corporation, partnership or association to whom any contract may be awarded, by rebate, gift or other otherwise, any money or other things of value whatsoever, or any promise, obligation or contract for future reward or compensation.

Date: 5/20/26 Name: Tony Mallini

Please describe below any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:

✓ I have no conflict of interest to report.

____ I have the following conflict of interest to report (please specify any boards or committees you (and/or your spouse) sit on, the name of your employer and any businesses you or your spouse may own.

_____

_____

_____

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

Date: 5/20/26 Signature: _____

CERTIFICATE OF LIABILITY INSURANCE

8/1/2026

DATE (MM/DD/YYYY) 3/20/2026

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

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

PRODUCER Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 3280 Peachtree Rd. NE, Ste. 1000 Atlanta GA 30305 (404) 460-3600	**CONTACT NAME:** **PHONE (A/C, No, Ext):** **FAX (A/C, No):** **E-MAIL ADDRESS:**
INSURED 1551530 State Systems LLC 1861 Vanderhorn Dr Memphis TN 38134	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Hudson Excess Insurance Company — 14484 **INSURER B :** The Travelers Indemnity Company — 25658 **INSURER C :** The Charter Oak Fire Insurance Company — 25615 **INSURER D :** Travelers Property Casualty Company of America — 25674 **INSURER E :** Westchester Surplus Lines Insurance Co — 10172 **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 23179830 **REVISION NUMBER:** XXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	N	N	ALM10130-00	2/7/2026	8/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS--COMP/OP AGG $	$ 1,000,000 $ 500,000 $ 10,000 $ 1,000,000 $ 5,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	N	N	DT-810-A8126919-IND-26	2/7/2026	2/7/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX
A	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000	N	N	ALMU10056-00	2/7/2026	8/1/2026	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $ XXXXXXX
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER-EXCLUDED? Y/N [N] (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	UB-A8090273-26-26-G	2/7/2026	2/7/2027	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A D E	Prof/Poll Leased/Rented Equip Excess	N	N	ALM10130-00 QT-630-A8150089-TIL-26 G48789147A 001	2/7/2026 2/7/2026 2/7/2026	8/1/2026 2/7/2027 8/1/2026	Limits: Included/$1M Limits: $250K Eac. Occ $5M / Agg $5M	

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

CERTIFICATE HOLDER

23179830
State Systems Inc.
1861 Vanderhorn Drive
Memphis TN 38134

CANCELLATION See Attachments

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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STATE OF TENNESSEE
DEPARTMENT OF
COMMERCE AND INSURANCE

STATE SYSTEMS, LLC
ID NUMBER: 2508
LIC STATUS: ACTIVE
EXPIRATION DATE: July 31, 2026
ALARM SYSTEMS CONTRACTORS BOARD
ALARM CONTRACTING COMPANY

THIS IS TO CERTIFY THAT ALL REQUIREMENTS
OF THE STATE OF TENNESSEE HAVE BEEN MET

11398

ATTN:ROBERT MCBRIDE
STATE SYSTEMS, LLC
1861 VANDERHORN DR
MEMPHIS, TN 38134

11398 14012338

State of Tennessee

ALARM SYSTEMS CONTRACTORS BOARD
ALARM CONTRACTING COMPANY
STATE SYSTEMS, LLC
ROBERT GRAHAM MCBRIDE

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 2508
LIC STATUS: ACTIVE
EXPIRATION DATE: July 31, 2026

FIRE
CCTV
BURGLAR

IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE

STATE OF TENNESSEE
DEPARTMENT OF
COMMERCE AND INSURANCE

STATE SYSTEMS, INC.

434137

ID NUMBER: 40841
LIC STATUS: ACTIVE
EXPIRATION DATE: November 30, 2027

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR

THIS IS TO CERTIFY THAT ALL REQUIREMENTS
OF THE STATE OF TENNESSEE HAVE BEEN MET

STATE SYSTEMS, INC.
1861 VANDERHORN DRIVE
MEMPHIS, TN 38134

State of Tennessee

434137

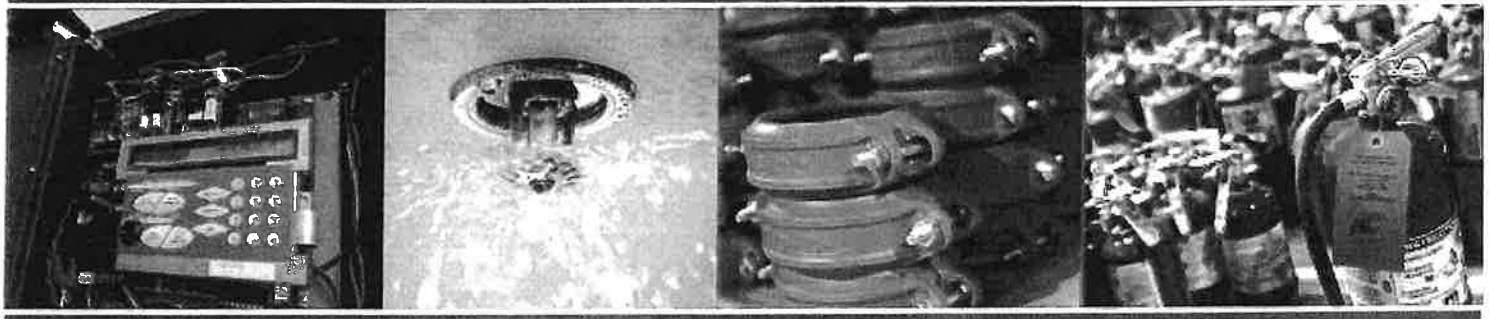
BOARD FOR LICENSING CONTRACTORS
CONTRACTOR
STATE SYSTEMS, INC.

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 40841
LIC STATUS: ACTIVE
EXPIRATION DATE: November 30, 2027
~~**UNLIMITED; CE-D; CE-F; CE-G; CMC; MU-A**~~

IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE

AMERICAN
FIRE PROTECTION
GROUP, INC.



Attn: Hickman Co. Finance

RFP Response For:

"Fire Alarm Monitoring/Service Repairs and Equipment Replacement"

114 N Central Ave, Ste 203

Centerville, TN 37033

May 22, 2026

The Hickman County Finance Office will be accepting bids for a "Fire Alarm Monitoring/Service Repair and Equipment Replacement."

This bid is for a multi-year contract covering fire alarm monitoring/service repair, and equipment replacement for Hickman County Schools.

This bid will be system wide for all schools. The bid will be for a period of 3 years with a mutual two-year extension option. This bid will be good for the period of July 1, 2026 – June 30, 2029.

All bidders must attach:

- A conflict-of-interest disclosure form can be obtained at https://ww.hickmank12.org/requestforproposal.
- Iran Divestment Act Certification
- Non-Boycott of Israel Certification
- TN business license
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- Workers compensation insurance
- Business license
- Background Acknowledgement Form

Per TCA 49-5-406, all bidders' employees working on school properties must comply with all local, state, and federal laws.

Sealed bids must be mailed or hand-delivered to the Hickman County Finance Office, 114 North Central Avenue, Suite 203, Centerville, TN 37033, and clearly marked on the outside of the envelope "Fire Alarm Monitoring/Service Repair and Equipment Replacement".

Bids will be opened on May 26, 2026, at 10:00 a.m. in the Finance Office.

The Hickman County Board of Education reserves the right to accept or reject any and all bids or parts of the bids and to waive any informalities that would prevent the acceptance of a better bid.

Complete the bid on B (specs) and submit your bid on those forms.

Specifications can be found at https://ww.hickmank12.org/requestforproposal. Or by calling 391-729-3391 Ext 3.

Annual Fire Alarm Monitoring by School

Fire Alarm Monitoring Services

This bid covers the **annual cost of monthly fire alarm monitoring** for all eight (8) Hickman County School buildings. The facilities included in this service are:

- **EHES – East Hickman Elementary School**
- **EHIS – East Hickman Intermediate School**
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- **EHHS – East Hickman High School**
- **CES – Centerville Elementary School**
- **CIS – Centerville Intermediate School**
- **HCMS – Hickman County Middle School**
- **HCHS – Hickman County High School**

The awarded vendor shall provide continuous fire alarm monitoring services for each building and shall invoice the district annually for the full year of monthly monitoring services. All monitoring must meet applicable Fire Marshal requirements and comply with all state and local fire safety regulations.

Annual Cost of Monthly Fire Alarm Monitoring $ 4,320.00
(all 8 sites combined, per year)

Installation of Communication Converter System for Fire Alarm Panel (One-time charge, applicable if upgrade is selected)

Installation

- Furnish and install a **UL-listed communicator** and all required accessories, wiring, power supplies, antennas, and mounting hardware.
- All equipment shall be **fully compatible with the existing fire alarm control panel** and associated system components.
- Installation shall be performed in accordance with the manufacturer's instructions and industry best practices.

Programming and Testing

- Program the communicator and associated fire alarm monitoring equipment to ensure proper operation and supervision.
- Verify successful transmission of all required alarm, supervisory, and trouble signals to the Monitoring Station.
- Conduct complete functional testing and provide confirmation that the monitoring system is operating correctly and reliably.

Compliance

- All work shall comply with **all applicable local, state, and national codes**, including but not limited to:
  - **NFPA 72 – National Fire Alarm and Signaling Code**
  - **UL 864 – Standard for Control Units and Accessories for Fire Alarm Systems**
- Equipment shall be **listed and approved** for fire alarm service and monitoring applications.

Documentation

- Provide test results, programming documentation, and verification of Monitoring Station communication upon completion.
- Coordinate all required inspections, testing, and acceptance documentation with the Authority Having Jurisdiction (AHJ) as applicable.

COST of SERVICING REPAIR and/or REPLACEMENT of EQUIPMENT

Service call trip charge is limited to one trip charge per trip to the same zip code. Multi trip charges will only be permitted if moving to a second zip code but not to a second location in the same zip code.

Our zip codes for the 8 locations are Centerville Buildings 37033: CES, CIS, HCMS, HCHS and Lyles Buildings 37098: EHES, EHIS, EHMS, EHHS.

Service Call Trip Charge $ 100.00

Hourly rate per tech $ 140.00 **(normal rate)**

Hourly rate per tech $ 210.00 **(over-time rate)**

All parts exceeding $1,000.00 in cost must accompany the vendors' actual cost invoices incurred and attached with to billing invoices to ensure mark-ups are accurate and correct. Invoices without tickets will not be paid.

Parts plus percentage of mark-up 50 **%**

Fire Suppression Hoods: Bi-Annual Fire Suppression Hoods

Kitchen Hood Suppression System Service Requirements

The Hickman County Schools facilities are equipped with kitchen areas that include one or more fire-suppression hoods. The awarded vendor shall provide comprehensive annual servicing of all hood suppression systems in accordance with applicable codes and manufacturer specifications.

As part of the annual service, the vendor is required to:

1. **Inspect, test, and properly service all hood suppression systems** located within each school facility.
2. **Install new fusible links** on every suppression hood as required on an annual basis.
3. **Provide cleanup services** in the event that a system discharges during inspection or testing. This includes the full cleanup and removal of any dry chemical agent discharged onto kitchen equipment or surrounding surfaces.

All work must be performed by certified technicians and documented through detailed service reports provided to the district upon completion.

Inspection Tagging and Compliance Requirements

1. **Inspection Tagging**
   Upon completion of each inspection, the awarded vendor shall affix the appropriate inspection tag or sticker to every hood suppression system. The tag must clearly display the date of inspection and any other information required by applicable fire codes.
2. **Inspection Scheduling and Compliance**
   All inspections must be performed within the timeframes prescribed by the Fire Marshal and all relevant fire safety codes. Inspections shall be completed on or up to two (2) days prior to the required due date.
   - Under no circumstances may any inspection occur after the required due date.
   - The awarded vendor is fully responsible for tracking and managing all required inspection intervals across all school kitchens.
3. **Documentation and Reporting Requirements**
   On the same day each inspection is completed, the vendor shall:

Background Check Acknowledgement Form

Contractor is required to meet al TCA 49-5-406, local, state, and federal laws regarding "workers on school properties." The Hickman County Board of Education further requires that no prior felons, drug offenders, or sexual registered offenders work on any school properties.

Contractors will be required to wear contractor provided identification when on school premises. The contractor may be asked to provide proof of background check.

Signature: Jennifer McMullin

Print: Jennifer McMullin

Title: Special Hazards, Alarm & Detection Sales

Date: 5/22/2026

IRAN DIVESTMENT ACT CERTIFICATION

I understand that under the Iran Divestment Act, T.C.A. 12-12-101 – 12-12-113, political subdivisions in Tennessee are prohibited from entering into any procurement or contract over $1,000 with a person who engages in investment activities in Iran. The state's chief procurement officer, as required by T.C.A. 12-12-106, has created a list of persons who engage in investment activities in Iran. Any person who is on the list is ineligible to contract with any political subdivision of the State of Tennessee, and any such contract will be considered void under T.C.A. 12-12-110. The list is published on the Tennessee Department of General Services' website at:

https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/library/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106_Iran_Divestment_Act_updated_with_NY06-07-23.pdf

CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to T.C.A 12-12-106.

Bidder Name: Jennifer McMullin, American Fire Protection Group

Bidder Signature: Jennifer McMullin

Date: 5/22/2026

Fire Extinguisher Inspection List

Location Code:

Contact:

Contact Address:

Phone:

Email:

Property Evaluated:

Description: Fire Extinguishers

Work Order:

Company: American Fire Protection Group

Address: 155 North Conalco Drive
Jackson, TN 38301

Company Phone: 731-424-0310

Inspector: Cody Holland
2055 TN Portable Fire Ext

Date of Work:

Frequency: Annual

Sample

Deficiency Summary

Status: Open
Fire extinguisher deficiency for Tag # 8, Serial Number: K-88321[illegible], Model: Ansul AA[illegible], Size: 10#, Type: ABC.
6yr due

Status: Open
Fire extinguisher deficiency for Tag # 14, Serial Number: E-83203600, Model: Sentry AA10S, Size: 10#, Type: ABC.
6yr due

Status: Open
Fire extinguisher deficiency for Tag # 16, Serial Number: E-72508148, Model: Sentry AA10S, Size: 10#, Type: ABC.
6yr due

Service Summary

AMERICAN FIRE PROTECTION GROUP, INC.

American Fire Protection Group
155 North Conalco Drive
Jackson, TN 38301
Phone: 731-424-0310

Fire Extinguisher Inspection List

Account Information		
Facility Name:	Property Type:	Location Code:
Service Address:		
Owner:		Owner's Phone:
Owner's Address:		

Zone: 1

Sample

Zone: 1										
Tag	**Serial Number**	**Model**	**Size**	**Type**	**Location**	**Last Service**	**Next Service**	**Frequency**	**Inspection**	**Comments**
1	C-99119847	SimplexGrinnell (2017) AA10s	10#	ABC	Right dock entrance, by breakroom	6 yr 2024	Hydro 2030	Annual	Pass	
2	C9911988	SimplexGrinnell (2017) AA10s	10#	ABC	Pole #1 in front of breakroom	6 yr 2024	Hydro 2030	Annual	Pass	
3	I51719087	Badger (2025) ADV-10MP-1	10#	ABC	2nd pole by bathrooms	New 2025	6 yr 2031	Annual	Pass	
4	C-99119899	SimplexGrinnell (2017) AA10s	10#	ABC	Back wall behind powdercoat.	6 yr 2024	Hydro 2030	Annual	Pass	
5	H22617059	Badger (2023) ADV-10	10#	ABC	3rd pole down in front of office	New 2023	6 yr 2029	Annual	Pass	
6	C-99119836	SimplexGrinnell (2017) AA10S	10#	ABC	2nd door by loading dock	6 yr 2024	Hydro 2030	Annual	Pass	
7	H22617054	Badger (2023) ADV-10	10#	ABC	Inside office	New 2023	6 yr 2029	Annual	Pass	
8	K-883213	Ansul (2011) AA105	10#	ABC	Loading area	New 2018	6 yr 2024	Annual	Fail	6yr due
9	C-99119841	SimplexGrinnell (2017) AA10S	10#	ABC	Middle pole in loading area	6 yr 2024	Hydro 2030	Annual	Pass	
10	C-99119853	SimplexGrinnell (2017) AA10S	10#	ABC	Exit door by dock	6 yr 2024	Hydro 2030	Annual	Pass	
11	E-83203601	Sentry (2018) AA10S	10#	ABC	Pole 7 in front of dock	6 yr 2024	Hydro 2030	Annual	Pass	
12	H-09109074	Sentry (2022) AA10S	10#	ABC	Pole by welding area, beside rack	6 yr 2024	Hydro 2030	Annual	Pass	
13	C-99119898	SimplexGrinnell (2017) AA10S	10#	ABC	Back wall welding area #1	6 yr 2024	Hydro 2030	Annual	Pass	

© FormLink Systems, Inc., Fire Extinguisher 2.1

Fire Alarm Inspection and Testing Report

AMERICAN FIRE PROTECTION GROUP, INC.

Location Code:

Contact:

Contact Address:

Phone:

Email:

Company: American Fire Protection Group

Address: 155 North Conalco Drive
Jackson, TN 38301

Company Phone: 731-424-0310

Inspector: Cody Holland
50454 TN Fire Alarm

Date of Work: 12/4/2025

Frequency: Annual

Tag: Green

Property Evaluated:

Description: Fire Alarm and Devices (Fire Alarm Inspection)

Work Order:

Sample

Deficiency Summary

There are no reported deficiencies for this submission

General Comments

These items are outside the regular scope of the required inspection and are not the result of an engineering review. This information is not intended to be all-inclusive but rather a list of items discovered as a by-product of the required inspection.

There are no general comments for this submission

American Fire Protection Group, Inc.

American Fire Protection Group
155 North Conalco Drive
Jackson, TN 38301
Phone: 731-424-0310

Power Supplies								
Control Unit	Manufacturer: Notifier		Model Number: Fcps-24s8		Location: Nurse station 2			Disconnecting Location: Mech room
Battery 1	Voltage: 12	Amps: 7	Mfr Year: 2023	Load Test Battery 1	VDC: 13.54	Ah: 5.39	Charger Voltage: 14.74	Result of Battery 1 & 2
Battery 2	Voltage: 12	Amps: 7	Mfr Year: 2023	Load Test Battery 2	VDC: 13.92	Ah: 4.60	Charger Voltage: 13.74	☑ Pass ☐ Fail ☐ Replaced

5. Testing Results

5.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Results
Control unit	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A
Lamps / LEDs / LCDs	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A
Fuses	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A
Trouble signals	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A
Disconnect switches	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A
Ground-fault monitoring	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A
Supervision	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A
Annunciators	☐ Yes ☑ No	☐ Yes ☑ No	☐ Pass ☐ Fail ☑ N/A
Remote power panels	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A
Other	☐ Yes ☐ No	☐ Yes ☐ No	☐ Pass ☐ Fail ☐ N/A

Sample

5.2 Secondary Power

Description	Visual Inspection	Functional Test	Results
Battery condition	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A
Load voltage	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A
Discharge test	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A
Charger test	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A
Remote panel batteries	☑ Yes ☐ No	☑ Yes ☐ No	☑ Pass ☐ Fail ☐ N/A

5.3 Notification Appliances

Include Notification Appliances Table on this Report? ☑ Yes ☐ No

Notification Appliances

Appliance Type	# Installed	# Tested	Test Results
Bell(s)	0	0	☐ Pass ☐ Fail ☑ N/A
Horn(s)	0	0	☐ Pass ☐ Fail ☑ N/A
Horn/Strobe(s)	17	17	☑ Pass ☐ Fail ☐ N/A
Mini Horn(s)	0	0	☐ Pass ☐ Fail ☑ N/A
Speaker(s)	0	0	☐ Pass ☐ Fail ☑ N/A
Speaker/Strobe(s)	0	0	☐ Pass ☐ Fail ☑ N/A
Strobe(s)	0	0	☐ Pass ☐ Fail ☑ N/A

5.4 Interface Equipment

Complete supplementary interface component test form for all interface components.
Circuit Interface / Signaling Line Circuit Interface / Fire Alarm Control Interface

AMERICAN FIRE PROTECTION GROUP, INC.

American Fire Protection Group
155 North Conalco Drive
Jackson, TN 38301
Phone: 731-424-0310

Zone: 1							
Asset Type	**Address**	**Location**	**Notes**	**Frequency**	**Last Tested**	**Test Results**	**Comments**
TS		Backflow bottom		Annual	12/4/2025	Pass	
TS		Backflow top		Annual	12/4/2025	Pass	
TS		Riser room		Annual	12/4/2025	Pass	
WF		Riser room		Annual	12/4/2025	Pass	
WF		Wet riser		Annual	12/4/2025	Pass	

Zone: Main

Zone: Main							
Asset Type	**Address**	**Location**	**Notes**	**Frequency**	**Last Tested**	**Test Results**	**Comments**
DH	00269159	At rm 108		Annual	12/4/2025	Pass	
DH	00269148	At rm 118		Annual	12/4/2025	Pass	
DH	00269149	At rm 118		Annual	12/4/2025	Pass	
DH	00269168	At rm 203		Annual	12/4/2025	Pass	
DH	00269169	At rm 203		Annual	12/4/2025	Pass	
SD	00269175	At rm 207		Annual	12/4/2025	Pass	
DH	00269085	At rm 309		Annual	12/4/2025	Pass	
DH	00269086	At rm 309		Annual	12/4/2025	Pass	
SD	00269096	At rm 326		Annual	12/4/2025	Pass	
DH	00269097	At rm 401		Annual	12/4/2025	Pass	
DH	00269099	At rm 401		Annual	12/4/2025	Pass	
SD	00269101	At rm 409		Annual	12/4/2025	Pass	
DH	00269107	At rm 410		Annual	12/4/2025	Pass	
DH	00269108	At rm 410		Annual	12/4/2025	Pass	
PS	00269105	At rm 410		Annual	12/4/2025	Pass	
DH	00269178	At room 209		Annual	12/4/2025	Pass	
DH	00269179	At room 209		Annual	12/4/2025	Pass	
DH	00269087	At room 309		Annual	12/4/2025	Pass	
DH	00269088	At room 309		Annual	12/4/2025	Pass	
SD	00269076	By room 219		Annual	12/4/2025	Pass	
SD	00269077	By room 223		Annual	12/4/2025	Pass	
DD	00269121	Dining area ceiling		Annual	12/4/2025	Pass	
DD	00269122	Dining area ceiling		Annual	12/4/2025	Pass	
SD	00269186	Dining rm		Annual	12/4/2025	Pass	
SD	00269188	Dining rm		Annual	12/4/2025	Pass	
DD	00269126	Dining room		Annual	12/4/2025	Pass	
DD	00269127	Dining room		Annual	12/4/2025	Pass	
PS	00269189	Dining room exit		Annual	12/4/2025	Pass	
HD	00269190	Dining room storage		Annual	12/4/2025	Pass	
PS	00269161	Front door		Annual	12/4/2025	Pass	
HD	00269187	In dining room		Annual	12/4/2025	Pass	
SD	00269136	In laundry		Annual	12/4/2025	Pass	
HD	00269135	In laundry room		Annual	12/4/2025	Pass	
DD	00269144	In the hall outside of activities, supply room		Annual	12/4/2025	Pass	
HD	00269131	In the kitchen		Annual	12/4/2025	Pass	
HD	00269132	In the kitchen		Annual	12/4/2025	Pass	
HD	00269134	In the kitchen		Annual	12/4/2025	Pass	
SD	00269075	Nurses station 2		Annual	12/4/2025	Pass	

Sample

AMERICAN FIRE PROTECTION GROUP, INC.

American Fire Protection Group
155 North Conalco Drive
Jackson, TN 38301
Phone: 731-424-0310

Zone: Main							
Asset Type	**Address**	**Location**	**Notes**	**Frequency**	**Last Tested**	**Test Results**	**Comments**
SD	00269146	SD 35		Annual	12/4/2025	Pass	
SD	00269142	SD 37		Annual	12/4/2025	Pass	
SD	00269139	SD 39		Annual	12/4/2025	Pass	
SD	00269119	SD 41		Annual	12/4/2025	Pass	
SD	00269130	SD 43		Annual	12/4/2025	Pass	
SD	00269125	SD 44		Annual	12/4/2025	Pass	
SD	00269129	SD 46		Annual	12/4/2025	Pass	
PS	00269112	Serinity rm		Annual	12/4/2025	Pass	
SD	00269120	Vending machine		Annual	12/4/2025	Pass	

6. Notifications That Testing Is Complete

	Contact	Time
Monitoring organization:	AFPG	10:00
Building management:	Maintenance	10:00

7. System Restored To Normal Operation

Date: 12/4/2025
Time: 10:00

8. Observations

These items are outside the regular scope of the required inspection and are not the result of an engineering review. This information is not intended to be all-inclusive but rather a list of items discovered as a by-product of the required inspection.

Please see the summary section at the top of the form for the comments.

9. Inspector Information:

Test Verification:
Inspected By: Cody Holland
Inspector Signature:
Inspector License: 50454 TN Fire Alarm
Date of Work: 12/4/2025

Inspection Notes

Owner's Section

Is the Owner or a representative available? ☐ Yes ☑ No owner available onsite

Sample

Suppression Hood Inspection and Testing Report

AMERICAN FIRE PROTECTION GROUP, INC.

Location Code:

Contact:

Contact Address:

Phone:

Email:

Company: American Fire Protection Group

Address: 155 North Conalco Drive
Jackson, TN 38301

Company Phone: 731-424-0310

Inspector: Brian Johnson
1960 Port/Fixed Ext.

Date of Work: 9/16/2025

Frequency: Annual

Tag: Green

Property Evaluated:

Description: Hood (Hood Inspection)

Work Order:

Sample

Deficiency Summary

There are no reported deficiencies for this submission

General Comments

These items are outside the regular scope of the required inspection and are not the result of an engineering review. This information is not intended to be all-inclusive but rather a list of items discovered as a by-product of the required inspection.

There are no general comments for this submission

AMERICAN FIRE PROTECTION GROUP, INC.

American Fire Protection Group
155 North Conalco Drive
Jackson, TN 38301
Phone: 731-424-0310

Title	Maintenance
Date	9/16/2025
Inspected By	Brian Johnson
Inspector Signature	
Inspector License:	1960 Port/Fixed Ext.
Date of Work	9/16/2025

Observations

These items are outside the regular scope of the required inspection and are not the result of an engineering review. This information is not intended to be all-inclusive but rather a list of items discovered as a by-product of the required inspection.

Sample

Hickman County Government

Conflict of Interest Disclosure Form

The County Financial Management System of 1981 contains the most stringent conflict of interest provisions. TCA §5-21-121 provides:

(a) The director, purchasing agent, members of the committee, members of the county legislative body or other officials, employees, or members of the board of education or highway commission shall not be financially interested or have any personal beneficial interest, either directly or indirectly , in the purchase of any supplies, materials, equipment or contractual services for the county.

(b) No firm, corporation, partnership, association or individual furnishing any such supplies, materials, equipment or contractual services, shall give or offer, nor shall the director or purchasing agent or any assistant or employee accept or receive directly or indirectly from any person, firm, corporation, partnership or association to whom any contract may be awarded, by rebate, gift or other otherwise, any money or other things of value whatsoever, or any promise, obligation or contract for future reward or compensation.

Date: 5/26/26 Name: RICHARD EVERETT, MANAGER, ACTIVE ENERGY SERVICES LLC

Please describe below any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:

X I have no conflict of interest to report.

____ I have the following conflict of interest to report (please specify any boards or committees you (and/or your spouse) sit on, the name of your employer and any businesses you or your spouse may own.

_____

_____

_____

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

Date: 5/26/26 Signature: R. [signature]

IRAN DIVESTMENT ACT CERTIFICATION

I understand that under the Iran Divestment Act, T.C.A. 12-12-101 – 12-12-113, political subdivisions in Tennessee are prohibited from entering into any procurement or contract over $1,000 with a person who engages in investment activities in Iran. The state's chief procurement officer, as required by T.C.A. 12-12-106, has created a list of persons who engage in investment activities in Iran. Any person who is on the list is ineligible to contract with any political subdivision of the State of Tennessee, and any such contract will be considered void under T.C.A. 12-12-110. The list is published on the Tennessee Department of General Services' website at:

https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/library/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106_Iran_Divestment_Act_updated_with_NY06-07-23.pdf

CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to T.C.A 12-12-106.

Bidder Name: ACTIVE ENERGY SERVICES, LLC

Bidder Signature: [signature]

Date: 5/26/26

State of Tennessee

Non-Boycott of Israel Certification

The Bidder certifies that it is not currently engaged in and will not for the duration of the contract engage in a boycott of Israel as defined by Tenn. Code § 12-4-119. This provision shall not apply to contracts with a total value of less than two hundred fifty thousand dollars ($250,000) or to contractors with less than ten (10) employees.

According to the law, a boycott of Israel means engaging in refusals to deal, terminating business activities, or other commercial actions that are intended to limit commercial relations with Israel, or companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or persons or entities doing business in Israel, when such actions are taken:

1. In compliance with, or adherence to, calls for a boycott of Israel, or
2. In a manner that discriminates on the basis of nationality, national origin, religion, or other unreasonable basis, and is not based on a valid business reason. Tenn. Code § 12-4-119

Signature: _____

Print: RICHARD EVERETT

Date: 5/26/26

Phone/Email: 931-552-6596 / RICH.EVERETT@ACTIVE-ENERGY-SERVICES.COM

POST IN A CONSPICUOUS PLACE

City of Clarksville

Business License and Gross Receipt Tax

THIS LICENSE EXPIRES ON 05/15/2027

License Number 106334

Business Name: ACTIVE ENERGY SERVICES LLC

Location: RICHARD EVERETT
4705 CHAPEL HILL RD
SOUTHSIDE, TN 37171

Business ID: 0510329

State ID: 0104267492

BUSINESS TAX

RICHARD EVERETT
4705 CHAPEL HILL RD
SOUTHSIDE, TN 37171

THE LICENSE PERIOD IS JANUARY 1ST TO DECEMBER 31ST (CALENDAR YEAR). YOUR RENEWAL IS DUE BY APRIL 15TH AND MUST BE SUBMITTED NO LATER THAN APRIL 15TH TO AVOID PENALTY AND INTEREST. ALL RETURNS MUST BE FILED ELECTRONICALLY WITH THE STATE OF TENNESSEE DEPARTMENT OF REVENUE.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES. ALSO, AS REQUIRED BY TENN. CODE ANN. § 39-17-1801 ET SEQ, BUSINESSES MUST COMPLY WITH ALL PROVISIONS OF THE TENNESSEE NON-SMOKERS PROTECTION ACT.

Classification: CLASS 4

Date Issued: 04/15/2026

By Christen Wilcox
Chief Financial Officer

This License is NOT Transferable

License Copy

POST IN A CONSPICUOUS PLACE

City of Clarksville

Business License and Gross Receipt Tax

THIS LICENSE EXPIRES ON 05/15/2027

License Number 106334

Business Name: ACTIVE ENERGY SERVICES LLC

Location: RICHARD EVERETT
4705 CHAPEL HILL RD
SOUTHSIDE, TN 37171

Business ID: 0510329

State ID: 0104267492

BUSINESS TAX

RICHARD EVERETT
4705 CHAPEL HILL RD
SOUTHSIDE, TN 37171

Classification: CLASS 4

Date Issued: 04/15/2026

By Christen Wilcox
Chief Financial Officer

STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Resale Authorization

January 14, 2026

ACTIVE ENERGY SERVICES, LLC
4705 CHAPEL HILL RD
SOUTHSIDE TN 37171-9104

Letter ID: L1963260352
Account ID: 1000032556-SLC
Account Type: Sales and Use Tax

The above named taxpayer has been granted authority in accordance with Tenn. Code Ann. § 67-6-102 and Tenn. Comp. R. & Regs. 1320-05-01-.62 and 1320-05-01-.68 to make purchases intended for subsequent resale without payment of sales or use tax. Any merchandise or other taxable item purchased without the payment of tax upon this resale certificate that is used or consumed in any manner by the taxpayer, or is given away, must be reported and the tax paid directly to the Tennessee Department of Revenue.

It is a misdemeanor to misuse the certificate of resale for the purpose of obtaining taxable property or services without the payment of the sales or use tax when it is due and such wrongful use is grounds for the Commissioner to revoke the taxpayer's Certificate of Registration.

The taxpayer must furnish its supplier(s) at the time of purchase with a copy of the enclosed certificate with the lower portion properly completed. The original certificate should be retained **for copy purposes.** The supplier must maintain a file copy as evidence of the sales tax exemption. Later purchases do not require the submission of additional copies. The taxpayer must notify the seller in writing if the certificate is no longer valid.

David Gerregano

David Gerregano
Commissioner of Revenue

STATE OF TENNESSEE
DEPARTMENT OF REVENUE

ACTIVE ENERGY SERVICES, LLC
4705 CHAPEL HILL RD
SOUTHSIDE TN 37171-9104

Letter ID: L1963260352
Effective Date: January 14, 2026
Account ID: 1000032556-SLC
Account Type: Sales and Use Tax
Location ID: 0104267492
Location Address:
ACTIVE ENERGY SERVICES, LLC
1300 COLLEGE ST
CLARKSVILLE TN 37040-3326

Sales and Use Tax Certificate of Resale

The above named taxpayer has been granted authority in accordance with Tenn. Code Ann. § 67-6-102 and Tenn. Comp. R. & Regs. 1320-05-01-.62 and 1320-05-01-.68 to make purchases intended for subsequent resale without payment of sales or use tax. Any merchandise or other taxable item purchased without the payment of tax upon this resale certificate that is used or consumed in any manner by the taxpayer, or is given away, must be reported and the tax paid directly to the Tennessee Department of Revenue.

The supplier must maintain a file copy as evidence of the sales tax exemption. Later purchases do not require the submission of additional copies.

Seller's Name *Seller's Address (City & State)*

I, RICHARD EVERETT, as an authorized representative of the taxpayer, certify that the products or services purchased are intended for subsequent resale by the purchaser for the following reason.

(X) resale of the tangible personal property, taxable service, taxable amusement, or taxable digital product
( ) rental or leasing of the tangible personal property
( ) a component part of a manufactured, assembled, processed or refined finished product that is for resale

Under penalty of perjury, I affirm this to be a true and correct statement.

RICHARD EVERETT — 1/14/26

Print Name of Authorized Representative *Signature of Authorized Representative* *Date*

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/23/2026

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

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

PRODUCER	CONTACT NAME: Commercial Service	
Carlson Insurance Group 166 Belinda Pkwy Suite 100 Mount Juliet TN 37122	PHONE (A/C, No, Ext): (615) 200-7464	FAX (A/C, No): (888) 667-1469
	E-MAIL ADDRESS: service@carlsoninsgrp.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : ERIE INSURANCE EXCHANGE	26271
INSURED Active Energy Services LLC 4705 Chapel Hill Road Southside TN 37171	INSURER B : ERIE INSURANCE P&C COMPANY	26830
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			Q61-0223467	09/10/2025	09/10/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 2,000,000 $ 2,000,000 $ 5,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			Q09-1040070	09/10/2025	09/10/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			Q33-1070407	09/10/2025	09/10/2026	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		Q93-1000935	09/10/2025	09/10/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	RENTED/LEASED EQUIPMENT			Q61-0223467	09/10/2025	09/10/2026		$300,000

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

CERTIFICATE HOLDER

State of Tennessee - CPO Risk Manager
312 Rosa L Parks Ave
3rd Floor Central Procurement Office
Nashville TN 37243

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

cari crawford

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POST IN A CONSPICUOUS PLACE

City of Clarksville

Business License and Gross Receipt Tax

THIS LICENSE EXPIRES ON 05/15/2027

License Number 106334

Business Name: ACTIVE ENERGY SERVICES LLC

Location: RICHARD EVERETT
4705 CHAPEL HILL RD
SOUTHSIDE, TN 37171

Business ID: 0510329

State ID: 0104267492

BUSINESS TAX

RICHARD EVERETT
4705 CHAPEL HILL RD
SOUTHSIDE, TN 37171

THE LICENSE PERIOD IS JANUARY 1ST TO DECEMBER 31ST (CALENDAR YEAR). YOUR RENEWAL IS DUE BY APRIL 15TH AND MUST BE SUBMITTED NO LATER THAN APRIL 15TH TO AVOID PENALTY AND INTEREST. ALL RETURNS MUST BE FILED ELECTRONICALLY WITH THE STATE OF TENNESSEE DEPARTMENT OF REVENUE.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES. ALSO, AS REQUIRED BY TENN. CODE ANN. § 39-17-1801 ET SEQ, BUSINESSES MUST COMPLY WITH ALL PROVISIONS OF THE TENNESSEE NON-SMOKERS PROTECTION ACT.

Classification: CLASS 4

Date Issued: 04/15/2026

By Christen Wilcox

Chief Financial Officer

This License is NOT Transferable

License Copy

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Classification: CLASS 4

Date Issued: 04/15/2026

By Christen Wilcox

Chief Financial Officer

Background Check Acknowledgement Form

Contractor is required to meet al TCA 49-5-406, local, state, and federal laws regarding "workers on school properties." The Hickman County Board of Education further requires that no prior felons, drug offenders, or sexual registered offenders work on any school properties.

Contractors will be required to wear contractor provided identification when on school premises. The contractor may be asked to provide proof of background check.

Signature: _____

Print: RICHARD EVERETT

Title: MANAGER

Date: 5/26/26

The Hickman County Finance Office will be accepting bids for a "Fire Alarm Monitoring/Service Repair and Equipment Replacement."

This bid is for a multi-year contract covering fire alarm monitoring/service repair, and equipment replacement for Hickman County Schools.

This bid will be system wide for all schools. The bid will be for a period of 3 years with a mutual two-year extension option. This bid will be good for the period of July 1, 2026 – June 30, 2029.

All bidders must attach:

- A conflict-of-interest disclosure form can be obtained at https://ww.hickmank12.org/requestforproposal.
- Iran Divestment Act Certification
- Non-Boycott of Israel Certification
- TN business license
- A 1-million-dollar liability insurance certificate
- Workers compensation insurance
- Business license
- Background Acknowledgement Form

Per TCA 49-5-406, all bidders' employees working on school properties must comply with all local, state, and federal laws.

Sealed bids must be mailed or hand-delivered to the Hickman County Finance Office, 114 North Central Avenue, Suite 203, Centerville, TN 37033, and clearly marked on the outside of the envelope "Fire Alarm Monitoring/Service Repair and Equipment Replacement".

Bids will be opened on May 26, 2026, at 10:00 a.m. in the Finance Office.

The Hickman County Board of Education reserves the right to accept or reject any and all bids or parts of the bids and to waive any informalities that would prevent the acceptance of a better bid.

Complete the bid on B (specs) and submit your bid on those forms.

Specifications can be found at https://ww.hickmank12.org/requestforproposal. Or by calling 391-729-3391 Ext 3.

NOTE: Please use this sheet to enter your bid figures and attach any necessary documents to the back of the bid sheet.

SCOPE

This bid is for the **2026/2027, 2027/2028, 2028/2029** school years with a mutual two-year extension option provided no increase in charges or costs during the 5 years bid period with an annual renewal contract letter of intent.

SPECIFICATIONS

Multi-Year Contract Requirements

This bid is for a multi-year contract covering fire alarm monitoring, service repair, and equipment replacement for Hickman County Schools.

All pricing submitted must remain firm for the entire five-year contract period. If, at any point during the contract term, the awarded vendor increases pricing for any reason, the contract shall be considered null and void, and the entire project will be rebid.

Annual Fire Alarm Monitoring by School

Fire Alarm Monitoring Services

This bid covers the **annual cost of monthly fire alarm monitoring** for all eight (8) Hickman County School buildings. The facilities included in this service are:

- **EHES – East Hickman Elementary School**
- **EHIS – East Hickman Intermediate School**
- **EHMS – East Hickman Middle School**
- **EHHS – East Hickman High School**
- **CES – Centerville Elementary School**
- **CIS – Centerville Intermediate School**
- **HCMS – Hickman County Middle School**
- **HCHS – Hickman County High School**

The awarded vendor shall provide continuous fire alarm monitoring services for each building and shall invoice the district annually for the full year of monthly monitoring services. All monitoring must meet applicable Fire Marshal requirements and comply with all state and local fire safety regulations.

Annual Cost of Monthly Fire Alarm Monitoring $ 4,320 00

ANNUAL ALARM TESTING and CERTIFICATION SERVICING of ALARM EQUIPMENT and COMPONENTS

At all eight schools, to be scheduled and finished by July 15th of each calendar year. This is to include a written check-off report in accordance with NFPA, to be provided for each school location's front office binder. A written hard copy of the report and service ticket should be left with each school's front office and hard copies sent to the Maintenance Director's office.

Annual Fire Alarm Testing and Certification Service of Alarm Equipment and Components $ 16,000.00

Installation of Communication Converter System for Fire Alarm Panel (One-time charge, applicable if upgrade is selected)

Installation

- Furnish and install a **UL-listed communicator** and all required accessories, wiring, power supplies, antennas, and mounting hardware.
- All equipment shall be **fully compatible with the existing fire alarm control panel** and associated system components.
- Installation shall be performed in accordance with the manufacturer's instructions and industry best practices.

Programming and Testing

- Program the communicator and associated fire alarm monitoring equipment to ensure proper operation and supervision.
- Verify successful transmission of all required alarm, supervisory, and trouble signals to the Monitoring Station.
- Conduct complete functional testing and provide confirmation that the monitoring system is operating correctly and reliably.

Compliance

- All work shall comply with **all applicable local, state, and national codes**, including but not limited to:
  - **NFPA 72 – National Fire Alarm and Signaling Code**
  - **UL 864 – Standard for Control Units and Accessories for Fire Alarm Systems**
- Equipment shall be **listed and approved** for fire alarm service and monitoring applications.

Documentation

- Provide test results, programming documentation, and verification of Monitoring Station communication upon completion.
- Coordinate all required inspections, testing, and acceptance documentation with the Authority Having Jurisdiction (AHJ) as applicable.

Installation Labor Per Site

EHES $ 1,000.00

EHIS $ 1,000.00

EHMS $ 1,000.00

EHHS $ 1,000.00

CES $ 1,000.00

CIS $ 1,000.00

HCMS $ 1,000.00

HCHS $ 1,000.00

Total Installation Cost $ 8,000.00

Equipment Cost Per Site

EHES $ 450.00

EHIS $ 450.00

EHMS $ 450.00

EHHS $ 450.00

CES $ 450.00

CIS $ 450.00

HCMS $ 450.00

HCHS $ 450.00

Total Equipment Cost $ 3,600.00

COST of SERVICING REPAIR and/or REPLACEMENT of EQUIPMENT

Service call trip charge is limited to one trip charge per trip to the same zip code. Multi trip charges will only be permitted if moving to a second zip code but not to a second location in the same zip code.

Our zip codes for the 8 locations are Centerville Buildings 37033: CES, CIS, HCMS, HCHS and Lyles Buildings 37098: EHES, EHIS, EHMS, EHHS.

Service Call Trip Charge $ 125.00

Hourly rate per tech $ 100.00 **(normal rate)**

Hourly rate per tech $ 140.00 **(over-time rate)**

All parts exceeding $1,000.00 in cost must accompany the vendors' actual cost invoices incurred and attached with to billing invoices to ensure mark-ups are accurate and correct. Invoices without tickets will not be paid.

Parts plus percentage of mark-up 15% **%**

Annual Fire Extinguisher Inspections and Servicing

This contract will allow for the bidding of the fire extinguishers to be checked off by location in each building and shall provide inspection, serviced by recharge, and/or replaced if beyond container life cycle and shall be annually retagged as prescribed in the Fire Marshals codes. Buildings are to be serviced 100% and accurately count all locations not missing any extinguishers.

The service will be for all 11 locations in the school district to include all eight school buildings, HCHS B Building, Central Office Building, and Bus Garage. A hard copy of the checked-off inspections report by location shall be left with each location's front office and a hard copy to be sent to the Maintenance Director's office upon completion. At the bus garage there are spare extinguishers upstairs that are to be inspected, serviced, tagged and recharged and/or replaced as needed. There are extinguishers downstairs in the garage area for bus/vehicles that are annually serviced, tagged and recharged and/or replaced as needed.

Location mapping and check-off sheets shall be the responsibility of the bidding vendor and not charged to HCBOE.

NOTE: This agreement contract will require that the vendor return during the calendar year at no charge and tag & service any extinguishers that are missed at no cost to the owner, in the event they were not tagged during the inspections and found by the Maintenance and/or the Fire Marshall.

Annual inspection fee per extinguisher one time re-tag by location $ 16^00

New extinguisher replacement cost per size $ 155^00

Fire extinguisher recharge cost per size $ 60^00

Fire Suppression Hoods: Bi-Annual Fire Suppression Hoods

Kitchen Hood Suppression System Service Requirements

The Hickman County Schools facilities are equipped with kitchen areas that include one or more fire-suppression hoods. The awarded vendor shall provide comprehensive annual servicing of all hood suppression systems in accordance with applicable codes and manufacturer specifications.

As part of the annual service, the vendor is required to:

1. **Inspect, test, and properly service all hood suppression systems** located within each school facility.
2. **Install new fusible links** on every suppression hood as required on an annual basis.
3. **Provide cleanup services** in the event that a system discharges during inspection or testing. This includes the full cleanup and removal of any dry chemical agent discharged onto kitchen equipment or surrounding surfaces.

All work must be performed by certified technicians and documented through detailed service reports provided to the district upon completion.

Inspection Tagging and Compliance Requirements

1. **Inspection Tagging**
   Upon completion of each inspection, the awarded vendor shall affix the appropriate inspection tag or sticker to every hood suppression system. The tag must clearly display the date of inspection and any other information required by applicable fire codes.
2. **Inspection Scheduling and Compliance**
   All inspections must be performed within the timeframes prescribed by the Fire Marshal and all relevant fire safety codes. Inspections shall be completed on or up to two (2) days prior to the required due date.
   - Under no circumstances may any inspection occur after the required due date.
   - The awarded vendor is fully responsible for tracking and managing all required inspection intervals across all school kitchens.
3. **Documentation and Reporting Requirements**
   On the same day each inspection is completed, the vendor shall:

- Provide a copy of the inspection report directly to the kitchen manager before leaving the site, and
- Deliver a hard copy of the full inspection report to the Maintenance Director's office.

All documentation must be complete, accurate, and compliant with all reporting standards established by the district and governing authorities.

Bi-Annual Manual Pull Station Tagging

In addition to the annual hood suppression inspections and tagging requirements described above, the awarded vendor shall install a new bi-annual inspection tag on the manual suppression pull device located at each hood system. This tag must clearly indicate the inspection date and comply with all applicable fire safety and Fire Marshal code requirements. The vendor is responsible for ensuring all bi-annual tags remain current and are replaced on schedule.

Suppression inspections are to be at the following kitchen locations:

CES $ 240.00/visit 480.00

CIS $ 240.00/visit 480.00

HCMS $ 240.00/visit 480.00

HCHS $ 240.00/visit 480.00

EHES $ 240.00/visit 480.00

EHIS $ 240.00/visit 480.00

EHMS $ 240.00/visit 480.00

EHHS $ 240.00/visit 480.00

EHHS/VOCATIONAL CULINARY ARTS KITCHEN $ 600.00/visit 1200.00

Total amount for two (2) Bi-Annual Suppression Hood Inspections per year:
$ 5,040.00