



University of Central Florida
ITB No. 1225LCSA
Annual PMI and Demand Services for Emergency Generators
Friday, May 24, 2013 @ 2:00 PM

Submitted By:

CJ's Sales and Service of Ocala, Inc.
132 NE 17th Place
Ocala, FL 34470
By: Dudley Hargrove
Title: President
Phone: 800-877-1260
Email: dudleyh@cjspower.com

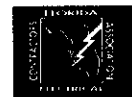
Table of Contents

<u>Description</u>	<u>Page(s)</u>
Title Page/Table of Contents	1
Acknowledgement Form & Introduction	2-7
Certification	8
Bid Sheet & Fee Schedules	9-13
Qualifications Check List	14
Certificate of Non-Segregated Facilities, Attachment A	15
Addendums 1-3	16-18
References	19-22
Project Manager(s) Qualifications	23
Technician Certifications	24-39
Company Licenses	40-44
Certificate of Liability Insurance	45

132 NE 17th Place • Ocala, Florida 34470 • Toll Free (800) 877-1260 • Fax (352) 732-0606



www.cjspower.com



SUBMIT BID TO: PURCHASING DEPARTMENT UNIVERSITY OF CENTRAL FLORIDA 12479 RESEARCH PARKWAY, BLDG. 600 ORLANDO, FL 32826 Phone: (407)823-2661 – Fax (407) 823-5551 www.purchasing.ucf.edu	University of Central Florida INVITATION TO BID Contractual Services Acknowledgment Form													
Page 1 of 22 Pages	BIDS WILL BE OPENED May 22, 2013 @ 2:00 PM and may not be withdrawn within 120 days after such date and time.	ITB NO. 1225LCSA												
UNIVERSITY MAILING DATE: April 18, 2013		ITB TITLE: Annual PMI and Demand Services for Emergency Generators												
FEDERAL EMPLOYER IDENTIFICATION NUMBER OR S.S. NUMBER 59-2488285														
VENDOR NAME CJ's Sales and Service of Ocala, Inc.		REASON FOR NO BID:												
VENDOR MAILING ADDRESS 132 NE 17th Place														
CITY - STATE - ZIP CODE Ocala, FL 34470		POSTING OF PROPOSAL TABULATIONS Proposal tabulations with intended award(s) will be posted for review by interested parties at the Purchasing Department, our solicitation web page and the State of Florida's Vendor Bid System and will remain posted for a period of 72 hours. Failure to file a protest within the time prescribed in UCF Regulation 7.130(5) at http://regulations.ucf.edu/chapter7/index.html shall constitute a waiver of proceedings under that regulation.												
AREA CODE 352	TELEPHONE NO. 732-0271													
	TOLL FREE NO. 800-877-1260													
352	FAX NO. 732-0606													
<u>Government Classifications</u> <u>Check all applicable</u>														
<table style="width: 100%;"> <tr> <td><input type="checkbox"/> African American</td> <td><input type="checkbox"/> American Women</td> </tr> <tr> <td><input type="checkbox"/> Asian-Hawaiian</td> <td><input type="checkbox"/> Government Agency</td> </tr> <tr> <td><input type="checkbox"/> Hispanic</td> <td><input type="checkbox"/> MBE Federal</td> </tr> <tr> <td><input type="checkbox"/> Native American</td> <td><input type="checkbox"/> Non-Minority</td> </tr> <tr> <td><input type="checkbox"/> Non-Profit Organization</td> <td><input type="checkbox"/> Pride</td> </tr> <tr> <td><input type="checkbox"/> Small Business Federal</td> <td><input type="checkbox"/> Small Business State</td> </tr> </table>			<input type="checkbox"/> African American	<input type="checkbox"/> American Women	<input type="checkbox"/> Asian-Hawaiian	<input type="checkbox"/> Government Agency	<input type="checkbox"/> Hispanic	<input type="checkbox"/> MBE Federal	<input type="checkbox"/> Native American	<input type="checkbox"/> Non-Minority	<input type="checkbox"/> Non-Profit Organization	<input type="checkbox"/> Pride	<input type="checkbox"/> Small Business Federal	<input type="checkbox"/> Small Business State
<input type="checkbox"/> African American	<input type="checkbox"/> American Women													
<input type="checkbox"/> Asian-Hawaiian	<input type="checkbox"/> Government Agency													
<input type="checkbox"/> Hispanic	<input type="checkbox"/> MBE Federal													
<input type="checkbox"/> Native American	<input type="checkbox"/> Non-Minority													
<input type="checkbox"/> Non-Profit Organization	<input type="checkbox"/> Pride													
<input type="checkbox"/> Small Business Federal	<input type="checkbox"/> Small Business State													

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder and that the bidder is in compliance with all requirements of the Invitation to Bid, including but not limited to, certification requirements. In submitting a bid to an agency for the State of Florida, the bidder offers and agrees that if bid is accepted, the bidder will convey, sell, assign or transfer to the State of Florida all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the state of Florida. At the State's discretion, such assignment shall be made and become effective at the time the purchasing agency tenders final payment to the bidder.

GENERAL CONDITIONS

SEALED BIDS: All bid sheets and this form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE.) The face of the envelope shall contain, in addition to the above address, the date, and time of the bid opening and the bid number. Bid prices not submitted on attached bid price sheets when required shall be rejected. All bids are subject to the terms and conditions specified herein. Those which do not comply with these terms and conditions are subject to rejection. The terms Contractor, Payee and Vendor are used interchangeably in this document.

1. EXECUTION OF BIDS: Each bid must contain a manual signature of the authorized representative in the space provided above. Each bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections to prices made by the bidder must be initialed. The company name and F.E.I.D. or social security number must appear on each pricing page of the Bidder as required.

2. NO BID SUBMITTED: If not submitting a bid, respond by returning only this bidder acknowledgment form, marking it "NO BID," and explain the reason in the space provided above. Failure to respond without justification may be cause for removal of the bidder's name from the bid mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID," and it must be received no later than the stated bid opening date and hour.


AUTHORIZED SIGNATURE

Dudley Hargrove

AUTHORIZED NAME (TYPED/PRINTED)

President

TITLE

800-877-1260

CONTACT NUMBER

Introduction

The purpose of this Invitation To Bid (ITB) is to establish a term contract with a qualified contractor(s) that can provide Planned Annual PMI and Demand Services for the University of Central Florida's Emergency Generators. Specifications for these services can be found in the Scope of Work contained within this ITB.

1. POSTING OF BID TABULATIONS:

- A. Bids will be opened at the Purchasing Department at the assigned date and time identified in this ITB.
- B. Bid tabulations will be posted at such time as the Purchasing Department provides notice of intended decision or until 30 days after a public opening of the bids, whichever is earlier.
- C. Notice of a decision or intended decision of award will be posted for a period of 72 hours.
- D. Failure to file a protest within the time prescribed in UCF Regulation 7.130(5) shall constitute a waiver of proceedings under that regulation.

2. BID OPENING: Bids will be received and opened May 22, 2013 at 2:00 pm in the Purchasing Department, Orlando Tech Center, 12479 Research Parkway, Bldg. 600, Orlando, Florida. Time of opening will be local date and time at this location. **Bidders will submit one (1) original and two (2) electronic (CD, DVD or Flash Drive) copies. BID DOCUMENTS CAN TO BE OBTAINED AT:**

<http://www.purchasing.ucf.edu/bids/index.asp>

3. ADDITIONAL INFORMATION & QUESTIONS: We encourage questions or comments which might aid in the improvement of our existing specifications. The university will not give verbal answers to inquiries regarding the specifications, or verbal instructions prior to or after award of the bid. A verbal statement regarding same by any person shall be non-binding. The university is not liable for any increased cost resulting from the bidder accepting verbal direction. All changes, if necessary, shall be made by written addendum to the bid.

Any explanation desired by vendors must be requested of the University of Central Florida Purchasing Department in writing by **May 8, 2013 at 2:00 pm**. Inquiries must be legible and concise and must clearly identify the bidder who is submitting the inquiry (clearly identify on cover of envelope that contents inside are only questions concerning the bid and not the actual bid response), and if an explanation is necessary, a reply shall be made in the form of a written addendum. Specifications, terms and conditions may not be changed except by formal written addendum, issued by UCF, a copy of which will be forwarded to each vendor who has received a set of the bid documents from the University. Vendors obtaining bid documents from any other source must notify the University of their name, address, telephone and facsimile numbers in order to receive any addenda. Direct all inquiries/questions, preferably via email to:

Luis A. Aviles
University of Central Florida
Purchasing Department
12479 Research Parkway, Bldg. 600
Orlando, Florida 32826
Ph. 407-823-2661
Fax 407-823-5551
Email : luis.aviles@ucf.edu

4. DELIVERY: Specify delivery date after receipt of order in terms of days or weeks on bid sheet. Failure to do this may be cause for rejection of the bid. Commodities delivery is to be made to UCF's Central Receiving location (UCF, Building 16E, Libra Drive, Orlando, FL 32816). When

delivery is specified to a location other than the University's Central Receiving Department, vendor shall direct its carrier to telephone the University's Central Receiving Department before unloading. Delivery of all shipments shall occur between 9:00 a.m. and 4:00 p.m., Mondays through Fridays only, except on State of Florida or U.S. holidays. Indicated on the face of this Invitation to Bid is the "Delivery Desired By" date; failure to make delivery by or before "Delivery Desired By" shall be grounds for rejection of the bid or the cancellation of any contract or purchase order resulting from this ITB, without penalty to the University of Central Florida. The University of Central Florida is committed to sustainable practices. Palletized shipments should not exceed 1500 pounds per pallet and when possible, should be shipped on a 40"x48" pallet. Payee shall include a packing list showing contents of shipment (if shipment is made in two or more containers). No boxing, packing, installation, assembly, or similar charges (not included in the item price) will be allowed unless expressly and specifically authorized in writing by the University on the face of any purchase order or contract resulting from this ITB.

5. **PARKING:** The Payee shall ensure that all vehicles parked on campus for purposes relating to work resulting from this ITB shall have proper parking permits. This applies to all personal vehicles and all marked and unmarked company vehicles that will be on any University campus for one (1) day or more or on a recurring basis. All such vehicles must be registered with University's Parking Services Department, and parking permits must be purchased by the Payee. Payee's vehicle(s) shall observe all parking rules and regulations. Failure to obtain parking permits, properly display them, and otherwise comply with all of University's parking rules and regulations could result in the issuance of a parking ticket and/or towing at the expense of Payee or Payee's employees. UCF's Parking Services Department can be contacted at (407) 823-5812 for additional information pertaining to parking and parking fees/rates.
6. **EMPLOYMENT OF ALIENS:** The employment of unauthorized aliens by any Contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract by the University without penalty to the University.
7. **Pre-Bid Conference:** A pre-bid conference will be held in the Purchasing Department Conference Room at 12479 Research PKWY, Building 600, Orlando Florida, 32826 on May 3, 2013 at 9:00 am. The purpose of this conference is to hear any and all questions arising from this Invitation to Bid. Answers to any questions that might arise will be in the form of an addendum to the Invitation to Bid.
8. **AVAILABILITY OF FUNDS:** The obligations of the University under this award are subject to the availability of funds lawfully appropriated annually for its purposes by the Legislature of the State of Florida.
9. **AWARD:** Award will be on an "All-or-None Per Lot" basis. The University will either accept or reject your offer on a "per lot" basis. The university may accept your offer even if it does not include 100% of the items requested within a lot, if it is in the best interest of the University.
10. **QUALIFICATION OF BIDDERS:** This bid will be awarded only to a responsible bidder, qualified by experience and in a financial position to provide the items specified. In order to facilitate the prompt award of this bid, the bidder shall submit with the bid:
 - A. Experience record showing bidder's training (certifications, licenses, etc.) and experience in generator maintenance and repair.
 - B. List and brief description of three contracts of similar size and scope satisfactorily completed within the last 7 years including dates of contracts and dollar amount.
 - C. Three references for contracts stated in item B. to include name, address and phone numbers.
 - D. Copy of license to do business in the State of Florida.

11. **UNSATISFACTORY WORK:** Unsatisfactory work shall be corrected by the vendor within 24 HOURS of notification by the Director of Purchasing.
12. **ADDITIONAL QUANTITIES:** The University reserves the right to increase or decrease total quantities as necessary. The University can order additional quantities of the same commodities solicited as long as it is within 120 days after expiration of the contract resulting from this ITB. Total additional quantities, if any, are unknown.
13. **CANCELLATION/TERMINATION:** UCF may terminate a contract resulting from this ITB without cause on thirty (30) days' advanced written notice to the vendor. The parties to the contract resulting from this ITB may terminate that contract at any time by mutually consenting in writing. Either party may terminate the contract resulting from this ITB immediately for breach by the other that remains substantially uncured after thirty (30) days' advanced written notice to the breaching party, which notice describes the breach in detail sufficient to permit cure by the breaching party. The University shall be liable only for payment for services satisfactorily rendered or goods satisfactorily delivered and accepted from the date of commencement until the effective date of cancellation/termination.
14. **TERM OF CONTRACT:** The contract resulting from this ITB, if any, will be for a one **(1) year** period beginning approximately **July 1, 2013 through June 30, 2014** with UCF and the selected service/commodity(s) provider. At the expiration of the Initial Term, this contract will automatically renew for successive one (1) year periods (each a renewal term) unless a party provides a written notice of its intent not to renew this contract at least ninety (90) days prior to the expiration of the then current term. No renewal period will exceed the initial term nor will cumulative renewals exceed 10 years.
15. **PAYEE INSURANCE.** For all purchases under this ITB of \$10,000 or below, Payee will have and maintain types and amounts of insurance that at a minimum cover the Payee's (or subcontractor's) exposure in performing any contract resulting from this ITB. For all purchases that exceed \$10,000 (i.e. \$10,000.01 and up) and/or all purchases that require a UCF Safe Form, Payee will have and maintain general liability insurance of one (1) million dollars and Payee shall send a copy of Payee's insurance certificate (prior to commencement of Payee's performance or delivery hereunder) to the following address by email, fax or mail:

e-mail: ehs@ucf.edu
Fax: 407-823-0146
Mail: University of Central Florida
PO Box 163500
Orlando FL 32816-3500

UCF has the right to deviate from any of the above insurance requirements, if UCF, at UCF's sole discretion decides to do so. If UCF decides to deviate from the above noted insurance requirements, UCF will inform the Payee in writing in those particular circumstances. Unless UCF notifies a Payee in writing that UCF is willing to deviate from the insurance requirements noted above, all of the above insurance requirements shall apply to the Payee. The University and its Board of Trustees shall be listed as additional insured on any certificate issued and the Certificate Holder is to read the following:

University of Central Florida
Board of Trustees
4000 Central Florida Blvd.
Orlando FL 32816

INSURANCE, WORKER'S COMPENSATION

The Contractor/Payee/Vendor shall take out and maintain during the life of the contract resulting from this ITB, if any, Worker's Compensation Insurance for all of his/her employees connected with the work of this project and, in case any work is sublet, the Contractor/Payee/Vendor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the

Contractor/Payee/Vendor. Such insurance shall comply fully with the Florida Worker's Compensation Statutes Chapter 440. In case any class of employees engaged in hazardous work under this contract at the site of the project is not protected under the Worker's Compensation statute, the Contractor/Payee/Vendor shall provide, and cause each subcontractor to provide adequate insurance, satisfactory to the University, for the protection of his/her employees not otherwise protected.

16. **USE OF CONTRACT BY OTHER GOVERNMENT AGENCIES:** At the option of the Contractor/Payee/Vendor, the use of the contract resulting from this ITB, if any, may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties, and cities.

Each governmental agency allowed by the Contractor/Payee/Vendor to use the contract resulting from this ITB, if any, shall do so independent of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or services ordered, received and accepted. No agency receives any liability by virtue of this bid and subsequent contract award.

17. **PUBLIC ENTITY CRIMES:** A person or affiliate who has been placed on Florida's convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded, or perform work as a contractor, supplier, subcontractor, or consultant under, a contract with any public entity, and may not transact business with any public entity in excess of the bid limit for that public entity, for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

18. **IDENTICAL TIE BIDS:** Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. If none, or all of the tied vendors have a drug-free workplace program, vendors with Florida as their primary location will receive preference. Failing the above, a coin flip will be used to determine the winning vendor. In order to have a drug-free workplace program, a business shall:

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

As the person authorized to sign the statement, my initials certify that this firm complies fully with the above requirements. Initials: MD

19. **EQUAL OPPORTUNITY STATEMENT:** The State Universities have established equal opportunity practices which conform to both the spirit and the letter of all laws against discrimination and prohibits discrimination based on race, creed, color, sex, age, national origin, marital status or religion. To be considered for inclusion as a supplier under this agreement, the bidder commits to the following:
- A. The provisions of Executive Order 11246, September 24, 1996, and the rules, regulations, and relevant orders of the Secretary of Labor are applicable to each order placed against this agreement regardless of value.
 - B. If the bidder expects to receive \$10,000 in orders during the first 12 months of this agreement, a complete certificate of non-segregated facilities shall be included in the proposal response.
 - C. If the bidder expects to receive \$50,000 in orders during the first 12 months of this agreement and employs more than 50 people, standard form 100 (EEO-1) must be filed prior to March 1 of each year.
 - D. If the bidder expects to receive \$50,000 in orders during the first 12 months and employs more than 50 people, a written program for affirmative action compliance must be maintained by the bidder, subject to review upon request by the user agencies of the contract resulting from this ITB.

If you have already complied with the above, please initial: MD

20. **WORK FOR HIRE.** Any work specifically created for the University under an agreement resulting from this ITB by the Payee or anyone working on behalf of the Payee (the term Payee shall encompass both) shall be considered a "work for hire." All designs, prints, paintings, artwork, sketches, etchings, drawings, writings, photographs, or any other work or material or property produced, developed or fabricated and any other property created hereunder, including all material incorporated therein and all preliminary or other copies thereof, (the "Materials") shall become and remain the property of the University, and, unless otherwise specifically set forth herein, shall be considered specially ordered for the University as a "work made for hire," or, if for any reason held not to be a "work for hire,"

The Payee who created, produced, developed or fabricated the Materials hereunder (or under any contract resulting from this ITB) assigns all of his/her right, title and interest in the Materials to the University. The University shall own all right, title and interest in the Materials. The Payee agrees upon request to execute any documents necessary to perfect the transfer of such title to the University. The Materials shall be to the University's satisfaction and are subject to the University's approval. The Payee bears all risk of loss or damage to the Materials until the University has accepted delivery of the Materials. The University shall be entitled to return, at the Payee's expense, any Materials which the University deems to be unsatisfactory. On or before completion of the Payee's services hereunder, the Payee must furnish the University with valid and adequate releases necessary for the unrestricted use of the Materials for advertising or trade purposes, including model and property releases relating to the Materials and releases from any persons whose names, voices or likenesses are incorporated or used in the Materials.

The Payee hereby represents and warrants that, (a) all applicable laws, rules and regulations have been complied with, (b) the Payee is free and has full right to enter into this ITB and any contract resulting from this ITB, if any, and perform all of its obligations hereunder and under such contract, (c) the Materials may be used or reproduced for advertising or trade purposes or any commercial purposes without violating any laws or the rights of any third parties and (d) no third party has any rights in, to, or arising out of, or in connection with the Materials, including without limitation any claims for fees, royalties or other payments. The Payee agrees to indemnify and hold harmless the University and those acting for or on its behalf, the UCF Board of Trustees, the

CERTIFICATION

I certify that the company submitting a bid under this solicitation in is compliance with all applicable laws to conduct business in the State of Florida, is in good standings and will provide a certificate of good standings from the State of residence prior to initiating any performance under any contract resulting from this solicitation.

Company: CJ's Sales and Service of Ocala, Inc.

Authorized Representative's Name: Dudley Hargrove

Authorized Representative's Signature: _____

Date: 5/20/13

BID SHEET

Line Item	Zones #1 - 6 (Main Campus except Housing)	Bid
1	Zones #1 - 6 2hr Load Bank	\$14,715
2	Zones #1 – 6 Annual PMI	\$19,968
3	Zones #1 – 6 Quarterly PMI	\$774
<u>Total Base Bid For Zone #1</u>		\$35,457

Line Item	Zone #7 (Lake Nona Medical Campus and Downtown Media Center)	Bid
1	Zone #7 2hr Load Bank	\$1,635
2	Zone #7 Annual PMI	\$1,920
3	Zone #7 Quarterly PMI	\$0
<u>Total Base Bid For Zone #7</u>		\$3,555

Line Item	Zone Housing (Main Campus)	Bid
1	Zone Housing 2hr Load Bank	\$1,962
2	Zone Housing Annual PMI	\$2,304
3	Zone Housing Quarterly PMI	\$0
<u>Total Base Bid For Zone Housing</u>		\$4,266

Does your bid meet our specifications exactly? ☒ Yes ☐ No

Prices quoted are good for at least 180 days following bid opening.

Payment terms: Net 30

I certify that I am an officer of the company or am otherwise authorized to contract in the name of the company for these items, and that all items bid meet all details of the documents comprising this invitation except as noted above.

CJ's Sales and Service of Ocala, Inc.

COMPANY NAME

132 NE 17th Place

MAILING ADDRESS

Ocala, FL 34470

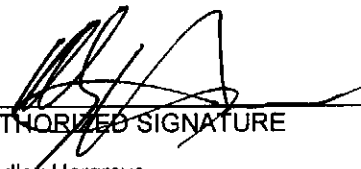
CITY, STATE, ZIP CODE

59-2488285

FEDERAL EMPLOYER ID NUMBER

dudleyh@cjspower.com

E-MAIL ADDRESS


AUTHORIZED SIGNATURE

Dudley Hargrove

PRINTED NAME

President

TITLE

(800) 877-1260

PHONE NUMBER

(352) 732-0606

FAX NUMBER

V. FEE SCHEDULES

Table 1. Equipment Listing, Load Bank, Annual Inspection and Flat rate Troubleshooting fees

UNIT LOCATION	UNIT MAKE	MT / ZONE (Notes)	2-hr load bank Fee	Annual PMI Fee	QTRLY PMI Fee
EG-01- LIBRARY	Olympian	1	\$327	\$384	
EG-02- CHEMISTRY	Kohler	3	N/A	\$384	
EG-03-STUDENT CTR	Onan	4	N/A	\$384	
EG-04-BASEBALL	Katolight	4	\$327	\$384	
EG-09- MATHEMATICAL SCIENCES	Onan	3	N/A	\$384	
EG10- HVAC	Kohler	4	N/A	\$384	
EG11- BIO SCIENCE	Onan	3	N/A	\$384	
EG12- EDUCATION	Olympian	1	\$327	\$384	
EG15- WWTP	Caterpillar	4	\$327	\$384	
EG16 – FO PORTABLE	Onan	4	N/A	\$384	
EG17- TECH COMMONS 2	Generac	1	N/A	\$384	
EG20- WATER PLNT	Olympian	4	\$327	\$384	
EG21- FACILITIES & SAFETY	Caterpillar	4	\$327	\$384	
EG22- CREOL	Onan	3	\$327	\$384	
EG23- COMPUTER SCIENCE-G6B	Caterpillar	3	\$327	\$384	*\$129 x3 \$387
EG24- STU. UNION	Onan	4	\$327	\$384	
EG25- COMM	Caterpillar	2	\$327	\$384	
EG26- HPA	Caterpillar	2	\$327	\$384	
EG27- LIFT STATION	Caterpillar	4	\$327	\$384	
EG28- CLASSROOM 1	Kohler	2	\$327	\$384	
EG29- SUMPTER	Generac	Housing	\$327	\$384	
EG30- BREVARD	Spectrum	Housing	\$327	\$384	
EG31- ORANGE	Spectrum	Housing	\$327	\$384	
EG32- SEMINOLE	Generac	Housing	\$327	\$384	
EG33- LK. CLAIRE	Generac	4 (1)	\$327	\$384	
EG34- ENG II	Detroit	2	\$327	\$384	
EG35- ACADEMIC VILLAGES	Cummins	Housing	\$327	\$384	
EG 36- PUMP STATION	Onan	4	\$327	\$384	

EG 37- PARTNERSHIP I	Kohler	4	\$327	\$384	
EG 38 REC & WELLNESS	ONAN	4	\$327	\$384	
EG 39 BUS. ADMIN II	OLYMPIAN	1	\$327	\$384	
EG 40 ACADEMIC VILLEGES	KOHLER	Housing	\$327	\$384	
EG 41 TEACHING ACADEMY	OLYMPIAN	1	\$327	\$384	
EG 42 ICA WAYNE DENSCH	CUMMINGS	4	\$327	\$384	
EG 43 PARTNERSHIP II	KOHLER	4	\$327	\$384	
EG 44 FO PORTABLE	SPECTRUM PORTABLE	4	\$327	\$384	
EG 45 ROSEN	CUMMINGS	7 (2)	\$327	\$384	
EG 46 GARAGE G	KOHLER	6	\$327	\$384	
EG 47 TOWER LIFT STA.	CUMMINGS	4	\$327	\$384	
EG 48 STU. HEALTH	KOHLER	4	\$327	\$384	
EG 49 BIO ANNEX	CUMMINS	3	\$327	\$384	
EG 50 RADIO TOWER	BALDOR	4	\$327	\$384	
EG 51 GARAGE East	KOHLER	6	\$327	\$384	
EG 52 CONVOCATION CENTER	KOHLER	4	\$327	\$384	*\$129 x3 \$387
EG 53 WILD ANIMAL FACILITY	KATOLITE	3	\$327	\$384	
EG 54 PSYCOLOGY	OLYMPIAN	2	\$327	\$384	
EG 55 FILM & DIGITAL	CATERPILER	7	\$327	\$384	
EG 56 FOOTBALL STADIUM	CUMMINS	4	\$327	\$384	
EG 58 HARRIS ENG III	Katolight	2	\$327	\$384	
EG 59 GARAGE F	KOHLER	6	\$327	\$384	
EG 60 KNIGHT AIDE PHARMACY	CUMMINS	4	\$327	\$384	
EG 61 PHYSICAL SCIENCE	KOHLER	3	\$327	\$384	
EG 62 BURNNETT BIO MEDICAL	CATERPILER	7	\$327	\$384	
EG 63 BURNNETT BIO MEDICAL	CATERPILER	7	\$327	\$384	
EG 64 COLLEGE OF MEDICINE	GENERAC	7	\$327	\$384	
EG 65 PHYSICAL SCIENCES PHASE II	CATERPILER	3	\$327	\$384	

EG 67 PERFORMING ARTS	CUMMINS	2	\$327	\$384	
EG 68 PARTNERSHIP III	MTU	4	\$327	\$384	
EG 69 CHEMICAL STORAGE	MTU	4	\$327	\$384	
EG 70 BRIGHTHOUSE STADIUM FIELD LIGHTING	KOHLER	4	\$327	\$384	
EG 71 POLICE TRAINING	KOHLER	4 (3)	\$327	\$384	
EG 72 EOC	CUMMINS	4	\$327	\$384	
EG100- BURNETT HOUSE	CUMMINS	4	\$327	\$384	
	2-hr load bank Fee	Annual PMI Fee		QTRLY PMI Fee	
	\$18,312	\$24,192		\$774	

*Denotes 3 quarterly inspections and one annual inspection

Notes (): 1. Scheduled to be replace in mid to late 2013

2. Could be removed from this service contract by mid to late 2013

3. Warranty Period until February 2014

Table 2. Labor Rate, Parts mark Up Fees

Standard Labor Rate – Monday through Friday 7:30 am to 4:30pm	\$ <u>80</u> per hour
Prime Labor Rate – Monday through Friday 4:30 PM through 7:30 am all day Saturday, Sunday and Legal Holidays	\$ <u>120</u> per hour
Parts Mark Up for actual cost of \$1,000.00 or less	M/U% <u>15</u> X \$ 1,000.00= <u>\$150.00 (\$1,150.00)</u>
Parts Mark Up for actual cost of \$1,0001 or more	M/U% <u>10</u> X \$1,001.00= <u>\$100.10 (\$1,100.10)</u>
Flat fee for diagnosing or trouble-shooting an equipment failure	\$ <u>250</u> per event
Diesel Tank Inspection Fee	\$ <u>80</u> greater than 550 Gallons \$ <u>40</u> less than 550 Gallons

		Media						
		UCF/Brighthouse						
EG-056	135	Football Stadium	Diesel	250	277/480	Katolight	455	2007
		Harris						
EG-058	116	Engineering	Diesel	200	277/480	Katolight	410	2006
		Arena Parking						
EG-059	141	Garage (F)	Diesel	150	277/480	Kohler	360	2007
		Knight Aide						
EG-060	137	Pharmacy	Diesel	25	120/208	Cummins	70	2008
EG-061	121	Physical Sciences	Diesel	300	277/480	Kohler	1250	2009
		Burnett Bio						
		Medical Building-						
EG-062	1001	Lake Nona	Bi Fuel	900	277/480	Cat	1750	2009
		Burnett Bio						
		Medical Building-						
EG-063	1001	Lake Nona	Diesel	400	277/480	Cat	720	2009
		College of						
		Medicine-Lake						
EG-064	1002	Nona	Diesel	500	277/480	Generac	2200	2010
		Physical Sciences						
EG-065	121	Phase II	Diesel	300	277/480	Cat	1100	2010
EG-067	119	Performing Arts	Diesel	200	277/480	Cummins	400	2010
EG-068	8126	Partnership 3	Diesel	600	277/480	MTU	545	2010
EG-069	48	Chemical Storage	Diesel	100	120/208	MTU	400	2009
		Brighthouse						
EG-070	135	Stadium (Lighting)	Diesel	50	277/480	Kohler	100	2009
		Police Training						
EG-071	350	Building	Diesel	30	120/208	Kohler	77	2009
EG-072	49	EOC	Diesel	255	120/208	Tradewinds	1200	2013
EG-100	100	Burnett House	Diesel	75	120/240	Cummins	150	2000

Warranty to
February
2014

VII. Qualifications Check List of items for Bid Submission. Incomplete bids may be rejected. Check one block and initial.

1. Totals for all items table 1 & 2 ☒ Yes ☐ No
Initials

2. All specifications are met. ☒ Yes ☐ No
Initials

3. Vendor references included per ITB Par. 10 ☒ Yes ☐ No
Initials

4. Project Manager Qualifications included per ITB par. 10 ☒ Yes ☐ No
Initials

5. Two hour emergency response will be met as per sec. III par.4 ☒ Yes ☐ No
Initials

6. Provide an Emergency Generator as per sec II. par. 6 N/A Yes ☐ No ☐
Initials

*Emergency Generator not required per Addendum 1, Item 2.**

Attachment A

CERTIFICATE OF NON-SEGREGATED FACILITIES

We, CJ's Sales and Service of Ocala, Inc.

certify to the University of Central Florida that we do not and will not maintain or provide for our employees any segregated facilities at any of our establishments, and that we do not and will not permit our employees to perform their services, under our control, where segregated facilities are maintained. We understand and agree that a breach of this certification is a violation of the Equal Opportunity clause required by Executive order 11246 of 24 September 1965.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash room, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin, because of habit, local custom or otherwise.

We, further, agree that (except where we have obtained identical certifications from offered subcontractors for specific time periods) we will obtain identical certifications from offered subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause; that we will retain such certification in our files; and that we will forward the following notice to such offered subcontractors (except where the offered subcontractors have submitted certifications for specific time periods):

NOTE TO PROSPECTIVE SUBCONTRACTORS OR REQUIREMENTS FOR CERTIFICATIONS OF NON-SEGREGATED FACILITIES. A Certificate of Non-segregated Facilities, as required by the 9 May 1967 order on Elimination of Segregated Facilities, by the Secretary of Labor (32 Fed. Reg. 7439, 19 May 1967), must be submitted prior to the award of a sub-contract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each sub-contract or for all subcontracts during a period (i.e. quarterly, semiannually, or annually).

NOTE: Whoever knowingly and willfully makes any false, fictitious, or fraudulent representation may be liable to criminal prosecution under 18 U.S.C. 1001.

INVITATION TO BID ADDENDUM

ITB NUMBER 1225LCSA

OPENING DATE & TIME May 22, 2013 @ 2:00pm

ITB TITLE Annual PMI and Demand Services for Emergency Generators

ADDENDUM NUMBER 1

ADDENDUM DATE May 10, 2013

PLEASE MAKE THE FOLLOWING CHANGES AND/OR REVISIONS TO THE ITB DOCUMENTS.

The purpose of this addendum is to provide:

- Answers to questions submitted
- Revision to Section II General
- Revised Fee Schedules (Section V)
- Certificate of Non-Segregated Facilities
- Updated Generator list with model numbers (pdf attachment)
- UCF Tank Inspection Form (pdf attachment)

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AND RETURN IT WITH YOUR BID. FAILURE TO SIGN AND RETURN WITH YOUR PROPOSAL COULD RESULT IN REJECTION OF YOUR PROPOSAL.



BIDDER'S SIGNATURE

132 NE 17th Place Ocala, FL 34470

ADDRESS

Dudley Hargrove, President
CJ's Sales and Service of Ocala, Inc.

PRINT OR TYPE BIDDER'S NAME

800-877-1260

TELEPHONE NUMBER

INVITATION TO BID ADDENDUM

ITB NUMBER 1225LCSA

OPENING DATE & TIME May 22, 2013 @ 2:00pm

ITB TITLE Annual PMI and Demand Services for Emergency Generators

ADDENDUM NUMBER 2

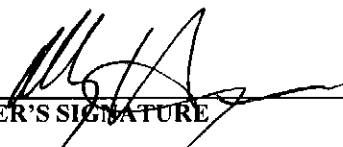
ADDENDUM DATE May 20, 2013

PLEASE MAKE THE FOLLOWING CHANGES AND/OR REVISIONS TO THE ITB DOCUMENTS.

The purpose of this addendum is to provide:

- Clarification for Diesel Tank Inspection Pricing
- Revised Fee Schedules Table 2.

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AND RETURN IT WITH YOUR BID. FAILURE TO SIGN AND RETURN WITH YOUR PROPOSAL COULD RESULT IN REJECTION OF YOUR PROPOSAL.



BIDDER'S SIGNATURE
132 NE 17th Place Ocala, FL 34470

ADDRESS

Dudley Hargrove, President
CJ's Sales and Service of Ocala, Inc.

PRINT OR TYPE BIDDER'S NAME
800-877-1260

TELEPHONE NUMBER

INVITATION TO BID ADDENDUM

ITB NUMBER 1225LCSA

OPENING DATE & TIME May 24, 2013 @ 2:00pm

ITB TITLE Annual PMI and Demand Services for Emergency Generators

ADDENDUM NUMBER 3

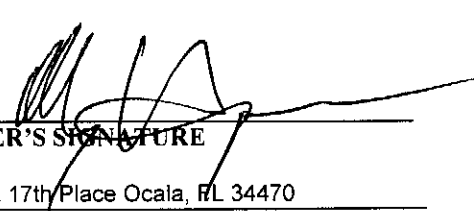
ADDENDUM DATE May 21, 2013

PLEASE MAKE THE FOLLOWING CHANGES AND/OR REVISIONS TO THE ITB DOCUMENTS.

The purpose of this addendum is to provide:

- Answers to RFI submitted regarding generator model numbers and wattage.
- Change in Bid due date to May 24, 2013 @ 2:00 PM

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AND RETURN IT WITH YOUR BID. FAILURE TO SIGN AND RETURN WITH YOUR PROPOSAL COULD RESULT IN REJECTION OF YOUR PROPOSAL.



BIDDER'S SIGNATURE

132 NE 17th Place Ocala, FL 34470

ADDRESS

Dudley Hargrove, President
CJ's Sales and Service of Ocala, Inc.

PRINT OR TYPE BIDDER'S NAME

800-877-1260

TELEPHONE NUMBER



REFERENCES:

City of Altamonte Springs – Various Sites
985 Keller Road, Altamonte Springs, FL 32701
Contact: John Giglietta Phone: 407-571-8639 Fax: 407-571-8646
Email: jgiglietta@altamonte.org
Contract Term: 1995-present
Price: \$60k

City of Winter Park – Various Sites
401 Park Avenue S., Winter Park, FL 32789
Contact: Lon Katschor Phone: 407-599-3315 Fax: 407-599-3448
Email: lkatschor@cityofwinterpark.org
Contract Term: 2000-Present
Price: \$40k

Toho Water
951 Martin Luther King Blvd
Kissimmee, FL 34741
Contact: Adana Lumsden Phone: 407-944-5181 Fax: 407-931-4308
Email: alumsden@tohowater.com
Contract Term: 2011-Present
Price: \$250k

132 NE 17th Place ♦ Ocala, Florida 34470 ♦ Toll Free (800) 877-1260 ♦ Fax (352) 732-0606

www.cjspower.com





City of Altamonte Springs

225 NEWBURYPORT AVENUE
ALTAMONTE SPRINGS, FLORIDA 32701-3697

To Whom It May Concern:

August 14, 2012

CJ'S Sales and service has been the City of Altamonte Springs service provider since February 1995. The scope of services provided includes all preventive maintenance, sales & installation of new units. The scope of work done by CJ'S has always been of the highest quality one of the reasons the City of Altamonte Springs has renewed the service agreement for all these years and when problems do arise matters are handled quickly & efficiently. They are responsible for load banking & maintenance of our transfer switch gear.

As with most generator fleets purchased over the years our units cover a wide range of manufactures and suppliers. Our contract requires OEM parts and with that said I have units that where placed into service as far back as 1986. We have units made by Alturdyne, Cummins, Onan, and Superior & Katolight. The mobile units range in size from 45 KW to 500 KW, Stationary units range in size from 60 KW all the way up to one Meg units at our waste water treatment plant. The engine manufactures cover a wide range of suppliers John Deer, Cummins, Hercules to name a few.

Our contract requires three service checks a year two minors & a major the major service is usually done before the start of hurricane season. This service is top to bottom and includes a four hour load bank. Failures are rare considering what the units are put through.

Should you need any other information feel free to contact me.

John Giglietta
Lift Station & Collection Manger
Public Works Department
City of Altamonte Springs

958 Keller Road
Altamonte Springs, FL 32714

Bus: 407-571-8639
Fax: 407-571-8646
Cell: 407-808-1483
E-Mail jgiglietta@altamonte.org

August 8, 2012

Subject: CJ's Sale and Service, Inc.

To Whom It May Concern:

On February 23, 2011, The Toho Water Authority awarded Proposal No. 11-014 for preventative maintenance, repair and emergency service for 77 emergency generators to CJ's Sales and Service, Inc. on behalf of both the Water/Wastewater and Maintenance Departments. The 77 emergency generators consist of Caterpillar, Cummins, Onan, Kohler and Olympian and range in size from 40kw to 2000kw.

Since the award, CJ's Sales and Service, Inc. has met or exceeded all of the proposal requirements while performing preventative maintenance, repair and emergency services for 77 emergency generators. CJ's Sales and Service, Inc. continues to be responsive to the Authority's needs while performing these services and provides excellent customer service to the Authority's staff.

If you would like additional information about the services that CJ's Sales and Service, Inc. provides to the Authority, you can telephone me at (407) 944-5181 or email at alumsden@tohowater.com.

Sincerely,

Adana Lumsden, CPPO, MBA, FCPM, FCCM
Purchasing Manager



Purchasing and Warehouse Department
1628 S. John Young Parkway • Kissimmee FL 34741
407-944-5181 • Fax 407-931-4308 • www.tohowater.com



CITY OF WINTER PARK

401 Park Avenue South

Winter Park, Florida

32789-4386

August 14, 2012

To Whom It May Concern:

CJ's Sales and Service has been the City of Winter Park's service provider for Generator Maintenance & Repair Services for emergency generators since 2000. The emergency generators consist of Caterpillar, Cummins, Onan, Superior and Detroit Diesel and range in size from 15kw to 2000kw.

Since the award, CJ's Sales and Service, Inc. has met or exceeded all of the proposal requirements while performing preventative maintenance, repair and emergency services for the city's emergency generators. CJ's Sales and Service, Inc. continues to be responsive to the needs while performing these services and provides excellent customer service to the staff.

Sincerely,

Lon C Katschor
Utilities Maintenance Chief
City of Winter Park



PROJECT MANAGER(S) QUALIFICATIONS

DUDLEY HARGROVE –Company Owner – President – Full Time

41 years experience in all aspects of emergency power systems repair. Factory training includes Cummins/Onan, Kohler, Generac and Basler Controls. Holds Level 3 Cummins/Onan certification and Florida State LP Gas installers license.

KEVIN OWENSBY – Service Manager – Full Time

9 years experience in all aspects of emergency power systems maintenance and repair. Factory trained on Cummins/ONAN, Generac Power Systems and Kohler Power System Products. Holds Level 1 certification. 7 years experience managing customer contracts and field technicians.

MISTY THEEWIS – Assistant Service Manager – Full Time

7 years experience managing customer contracts and scheduling field technicians.

132 NE 17th Place ♦ Ocala, Florida 34470 ♦ Toll Free (800) 877-1260 ♦ Fax (352) 732-0606

www.cjspower.com



Certificate of Training

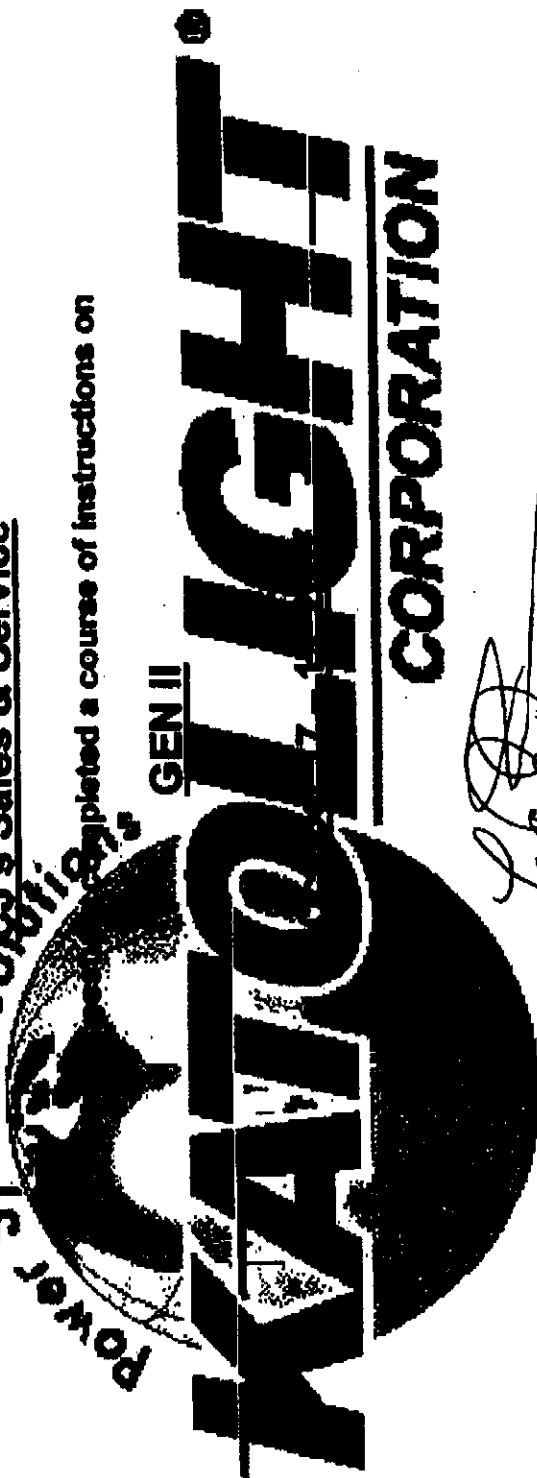
This is to certify that

Shawn Berryman

Of
System Solutions
Sales & Service

completed a course of instructions on

GEN II



A handwritten signature in black ink, appearing to read "T. Riemann", is written over a horizontal line.

Todd Riemann
Director of Factory Training

Certificate of Achievement

Awarded to

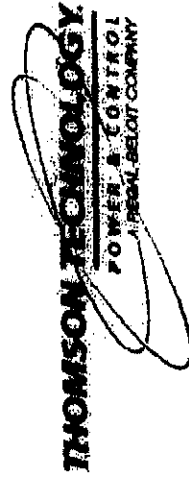
Shawn Berryman

For Successfully Completing the Course of
800 Series Transfer Switches

Presented by

Thomson Technology

Jan 22, 2007



Instructor: Glenn Brayman

Certificate of Training

This is to certify that

Mike Abshire

of
Power System Software Sales & Service

has completed a course of instructions on

GEN II

RENNALIGHT CORPORATION



Todd Riemann
Director of Factory Training

Generator Service Training Certificate

This is to certify that

Mike Abshire

Has completed a programmed course of instruction on servicing **KOHLER**

INDUSTRIAL GENERATORS

and

CONTROLS

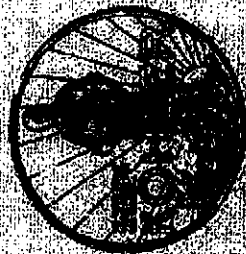
Awarded this 11th day of October, Nineteen Hundred and Ninety Six

Todd Carpenter

Todd Carpenter
Service Training Specialist

R. J. Ford

R. J. Ford
Service Training Specialist



KOHLER.
POWER SYSTEMS

Facell to Warner

Certificate of Training

This is to certify that

Patrick Hess

or
System Soft, J's Sales & Service

has completed a course of instructions on

GEN I



CORPORATION



Todd Riemann
Director of Factory Training

ID No. 3449

Certificate of Training



This is to certify that

Patrick Hess

Of

CJ's Sales & Service

Has successfully completed a course of instructions on

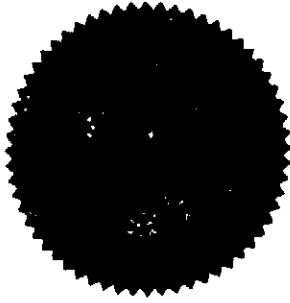
GEN II

December 10-12, 2008

Date

A handwritten signature in black ink, appearing to read "John Haack", written over a horizontal line.

John Haack
Training Manager



Be it known that:

Patrick Hess

successfully completed the requirements for

**In-Power
Technician Qualification**

On July 18, 2000

Ray Cook
Distributor Training Manager

Robert May
Service & Training Development Manager
Onan Corporation



Onan

Industrial Level II

Certified Service Technician

Presented to

Patrick Hess

**In recognition of
proficient technical ability demonstrated
experience, training, and testing**

9-13-88

EFFECTIVE

**Local 2000
Council 2000**

Certificate of Training



This is to certify that

Kevin Owensby

Of


CJ's Sales & Service

Has successfully completed a course of instructions on

GEN I

December 8-9, 2008

Date



John Haack
Training Manager

Generator Service Training Certificate

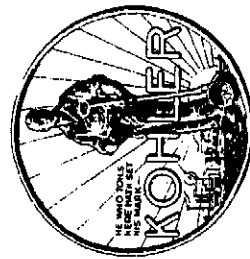
This is to certify that

Jeff Duquette

Has completed a programmed course of instruction on servicing **KOHLER**

DEC 550 CONTROLS
and
MPAC-1000 ATS

Awarded this 20th day of February, Two Thousand Two



KOHLER.
POWER SYSTEMS

Michael Lewandoske
Service Training Specialist

Michael Lewandoske

Certificate

Mr. **JEFF OUELLETTE**

of **Florida Detroit Diesel-Allison, Inc.**

attended from **May 21, 2007**
to **May 25, 2007**

a full-time course on **M1/E MDEC/G**
course Number **2007D034**

including the following topics

Design and function of MDEC
Troubleshooting/fault codes
Component replacement
Handling of dialogue system and
Service tools
System check
Test (verification of success)



Detroit, May 25, 2007

David W. Sears
VP Customer Assurance

Wolfgang Griener
Manager of Training

Trainer



DETROIT DIESEL





**Product
Training
Guild**

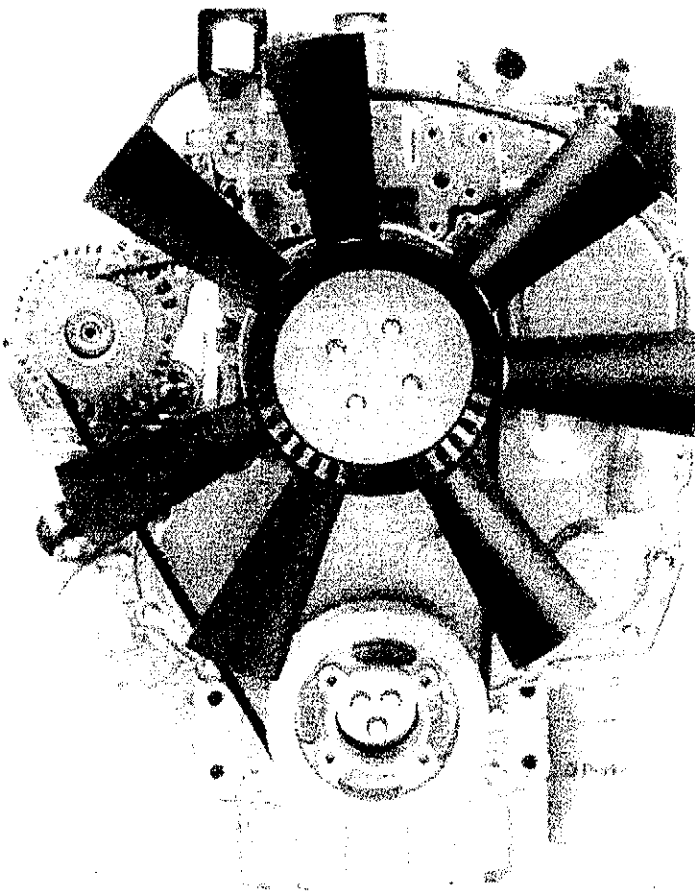
Perkins®

This is to certify that

Jeff Ovellette

has successfully completed a course covering

Level II Electronics



Instructor

Warren C Pyle

Date of attendance

10/19/2005

Valid until

10/19/2007

Training Excellence

Certificate of Training



This is to certify that

Jeff Ouellette

of

Florida Detroit Diesel

has successfully completed a course of instructions on

GEN II

December 10, 2008

ID NO. 3721

INTERSTATE DETROIT DIESEL

CERTIFICATE OF ACCREDITED TRAINING

This is to certify that
Jeffrey Ouellette

of
Interstate Detroit Diesel

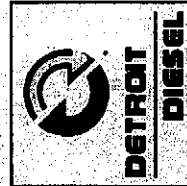
has successfully completed a course of instructions on
Series 50/60 Overhaul

9-14-01

DATE

Lowell
DISTRIBUTOR PRINCIPAL

Bob Woodward
TRAINING DIRECTOR



Bob [Signature]
INSTRUCTOR

INTERSTATE DETROIT DIESEL

CERTIFICATE OF ACCREDITED TRAINING

This is to certify that

Jeff Ouellette

of

Interstate Detroit Diesel

has successfully completed a course of instructions on

DDEC

June 20, 2002

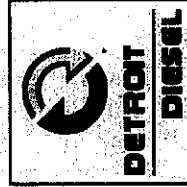
DATE

Lowell

DISTRIBUTOR PRINCIPAL

Bob Woodward

TRAINING DIRECTOR



Rob [Signature]

INSTRUCTOR

City of Ocala

RECEIVED
OCT 17 2012

BY: Anfer

CERTIFICATE OF COMPETENCY FOR CJS SALES & SERVICE OF OCALA INC

QUALIFIER FOR BUSINESS: HARGROVE, DUDLEY
REGISTRATION NUMBER: 04728
CATEGORY: GAS

EXPIRES: 09/30/2013

THIS CERTIFICATE IS ISSUED FOR THE PERIOD AS STATED ABOVE
AND MUST BE CONSPICUOUSLY DISPLAYED AT ALL TIMES.

CERTIFICATION FEE:	DESCRIPTION:	DATE PAID:
\$20.00	Record Management Fee	September 29, 2012

ISSUED BY:

City of Ocala
Growth Management Department
201 SE 3RD Street (2nd floor)
Ocala, Florida 34471
352-629-8421

CERTIFICATE ISSUED TO:

CJS SALES & SERVICE OF OCALA INC
132 NE 17 PL
OCALA, FL 34470

NOTICE:

IF YOU ARE NO LONGER IN BUSINESS, OR
GO OUT OF BUSINESS, YOU ARE REQUIRED
TO NOTIFY THE "ONE STOP PERMIT
CENTER" AT 629-8421 TO CLOSE THIS
CERTIFICATE OR PENALTIES COULD APPLY.

AC#701284

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L12121100586

DATE	BATCH NUMBER	LICENSE NBR	License Qualification
12/11/2012	120240328	EC13001925	Business Qualification

The ELECTRICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter
Expiration date: AUG 31, 2014



MITCHELL, JED D
CJ'S SALES AND SERVICE OF OCALA, INC.
132 NE 17TH PLACE
OCALA FL 34470

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW



POST LICENSE
CONSPICUOUSLY

State of Florida
Department of Agriculture and Consumer Services

Division of Consumer Services
Bureau of Liquefied Petroleum Gas Inspection
(850) 921-1600
Tallahassee, Florida

License Number: 04728
Expiration Date: August 31, 2013
Date of Issue: September 1, 2012
License Fee: \$200.00
Type and Class: 0803

Liquefied Petroleum Gas License


LP GAS INSTALLER

GOOD FOR ONE LOCATION ONLY

ANY CHANGE OF OWNERSHIP OR SALE OF THIS BUSINESS RENDERS THIS LICENSE INVALID

This license is issued under authority of Section 527.02, Florida Statutes, to:

CJ'S SALES & SERVICE OF OCALA, INC
132 NE 17TH PL
OCALA, FL 34470-4103


ADAM H. PUTNAM
COMMISSIONER OF AGRICULTURE



POST LICENSE
CONSPICUOUSLY

State of Florida
Department of Agriculture and Consumer Services

Division of Consumer Services
Bureau of Liquefied Petroleum Gas Inspection
(850) 921-1600
Tallahassee, Florida

License Number: 22689
Expiration Date: August 31, 2013
Date of Issue: September 1, 2012
License Fee: \$45.00
Type and Class: 0602

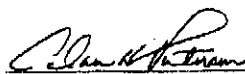
Liquefied Petroleum Gas License

DEALER IN APPLIANCES AND EQUIPMENT

GOOD FOR ONE LOCATION ONLY
ANY CHANGE OF OWNERSHIP OR SALE OF THIS BUSINESS RENDERS THIS LICENSE INVALID

This license is issued under authority of Section 527.02, Florida Statutes, to:

CJ'S SALES AND SERVICE OF OCALA, INC
132 NE 17TH PL
OCALA, FL 34470-4103


ADAM H. PUTNAM
COMMISSIONER OF AGRICULTURE



State of Florida
Department of Agriculture and Consumer Services

Division of Standards
Bureau of Liquefied Petroleum Gas Inspection
(850) 921-1600
Tallahassee, Florida

Certificate No: 00026
Exam Date: February 19, 1991
Issue Date: August 18, 2012
Expiration Date: August 17, 2015
Exam: 0803

MASTER QUALIFIER CERTIFICATE

This Certificate is issued under authority of Section 527.02, Florida Statutes, to:

DUDLEY HARGROVE

Valid For
License Number: 04728
CJ'S SALES & SERVICE OF OCALA, INC
132 NE 17TH PL
OCALA, FL 34470-4103


ADAM H. PUTNAM
COMMISSIONER OF AGRICULTURE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/20/2013

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

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

PRODUCER Lassiter-Ware Insurance of Ocala 2011 SW 20th Place Suite 101 Ocala FL 34474	CONTACT NAME: Jessica Trias PHONE (A/C No. Ext.): (800) 845-8437 E-MAIL ADDRESS: jessicat@lassiterware.com FAX (A/C No.): (888) 883-8680														
INSURED CJ's Sales & Service of Ocala, Inc. dba CJ's Power Systems 132 NE 17th Place Ocala FL 34470	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Admiral Insurance Company</td><td>24856</td></tr><tr><td>INSURER B: Auto Owners Insurance Co.</td><td>18988</td></tr><tr><td>INSURER C: Commerce & Industry Ins Co</td><td>19410</td></tr><tr><td>INSURER D: FHM Insurance Company</td><td>10699</td></tr><tr><td>INSURER E: Essex Ins Co</td><td>39020</td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Admiral Insurance Company	24856	INSURER B: Auto Owners Insurance Co.	18988	INSURER C: Commerce & Industry Ins Co	19410	INSURER D: FHM Insurance Company	10699	INSURER E: Essex Ins Co	39020	INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Admiral Insurance Company	24856														
INSURER B: Auto Owners Insurance Co.	18988														
INSURER C: Commerce & Industry Ins Co	19410														
INSURER D: FHM Insurance Company	10699														
INSURER E: Essex Ins Co	39020														
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: 13/14 Master

REVISION NUMBER: 0001

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability <input type="checkbox"/> included GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	<input checked="" type="checkbox"/>	CA00001729301	1/1/2013	1/1/2014	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000					
	MED EXP (Any one person) \$ 5,000					
	PERSONAL & ADV INJURY \$ 1,000,000					
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	<input checked="" type="checkbox"/>	4315444601	1/1/2013	5/1/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$					
	BODILY INJURY (Per accident) \$					
	PROPERTY DAMAGE (Per accident) \$					
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	<input checked="" type="checkbox"/>	BE060468761	1/1/2013	1/1/2014	EACH OCCURRENCE \$ 2,000,000
	AGGREGATE \$ 2,000,000					
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC30600219582013	1/1/2013	1/1/2014	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
	E.L. EACH ACCIDENT \$ 1,000,000					
	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000					
	E.L. DISEASE - POLICY LIMIT \$ 1,000,000					
E	Leased/Rented Equipment		TMS26476	1/1/2013	1/1/2014	Limit: \$22,000

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

CERTIFICATE HOLDER**CANCELLATION**University of Central Florida
Board of Trustees
4000 Central Florida Blvd.
Orlando, FL 32816

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

Lori R. Dennis/JESSTR