



NORTH PENN SCHOOL DISTRICT

Lansdale, PA 19446

NPSD Fire Alarm Maintenance Contract 2026-2027

Bid Summary

The North Penn School District is hereby soliciting vendors to submit bids for:

Testing and Inspecting of Fire Alarm Systems

North Penn School District Facilities and Maintenance Department, is seeking bid proposals from qualified vendors for the Preventative Maintenance of Passenger Elevators.

All bids shall be submitted on the enclosed district forms. The sealed bid proposal package should also include:

- **Completed and Notarized Non-Collusion Affidavit AND Vendor's Qualification Statement.**
- 2 Signed copies (1 original and 1 photocopy)
- 1 USB Flash Drive with copies of all completed Bid Documents.

The North Penn School District is exempt from Pennsylvania state sales tax.

Sealed bids will be accepted for "NPSD Fire Alarm Maintenance Contract 2026-2027" until **Thursday June 18, 2026 @ 2:00P.M.** Sealed bids should be clearly labeled "NPSD Fire Alarm Maintenance Contract" and delivered to Rebecca Livsey at the Educational Service Center, 401 E. Hancock St., Lansdale, PA.

The bids will be publicly opened via a Google meeting/In person at 2:00 P.M. on the same day.

Directions to the Google meeting will be posted thirty (30) minutes prior to the opening at www.npenn.org/bidspec.

Questions regarding this bid should be directed to:

Rebecca Livsey
Procurement Supervisor
401 E. Hancock St.
Lansdale, PA 19446
npprocure@npenn.org
215-853-1024

General Conditions for Bid

1. The North Penn School District Board of School Directors invites bidders to submit sealed bids for the furnishing and delivery of the **"Preventative Maintenance of Passenger Elevators"**. Itemized equipment specifications are included in the attachments starting on page 13.
2. **Bids will be accepted until 2:00 pm on Thursday June 18, 2026. The bids will be opened at 2:00 P.M. the same date., via Google Meet.** Please see NPSD website, www.npenn.org/bidspec, for Google Meet meeting details thirty (30) minutes prior to the bid opening
3. The bid should be submitted in a sealed envelope and clearly marked on the outside, **"NPSD Fire Alarm Maintenance Contract"**.
4. Bids shall be submitted on the enclosed Bid Proposal Form. Bids must be typewritten or written with ink and signed by the individual, partners, or corporate officer.
5. The successful bidder shall bid in strict accordance with the specifications as set forth in the attachments starting **on page 13**.
6. **A BID BOND OR CERTIFIED/CASHIER'S CHECK IN FAVOR OF THE NORTH PENN SCHOOL DISTRICT IN THE AMOUNT OF 10% OF THE TOTAL BID IS REQUIRED FROM EACH BIDDER AND MUST BE ENCLOSED WITH THE BID. THE BOND MUST BE ISSUED BY AN INSURANCE COMPANY.**

Only the bid bonds or certified checks of the successful bidders will be held until all terms of the contract are completed. The certified checks of the unsuccessful bidders will be returned at the time of the awarding of the contract.
7. The North Penn School District reserves the right to reject or accept any or all bids or any portion thereof and to waive any informalities permitted by law. Bids must remain firm for a period of **sixty (60) days** from the date of bid opening.
8. Bid items should be the model as specified in the bid proposal or an equivalent substitution as set forth.
9. Bidder shall insert the price per stated unit and the total cost extension against each item in the schedule hereto annexed, which the bidder has proposed to furnish and deliver. **The unit price inserted must be net and must include all delivery charges – No Exceptions.** In the event of a discrepancy between the unit prices and the total cost extension, the unit price will govern. The total bid is to be the sum of the quantity times the unit price for each item **(see page 13)**.
10. Bids may be awarded on an item-by-item basis.

No additional charge will be allowed for cases, boxes, carboys, bottles, etc., nor for freight expenses, expressage, or cartage. No empty packages, cases, boxes, carboys, bottles, etc., will be returned to the bidder or contractor and none will be paid for the School District. Such empty cases, boxes, etc., may be removed by the bidder or contractor at his own expense.
12. A purchase order issued by the School District covering any or all items included in this bid shall constitute a contract binding upon the bidder and the School District.
13. No charge will be allowed for federal, state, or municipal sales or excise taxes, for which the school district is exempt by law. The bid price shall be net and shall not include the amount of any such tax. Exemption certificates, if required, will be furnished on forms provided by the bidder.
14. The bidder agrees, if awarded an order, to furnish and deliver the said articles at such time, to such place, and in such quantities as specified, and that all of the articles shall be subject to the inspection and approval of the School District. All items must be shipped in original packaging. Acceptance of delivery of materials or equipment to the site shall not constitute final acceptance by the School District. In the event that any articles are rejected as damaged, or not in conformance with these specifications, such articles shall be removed immediately and other articles of proper quality as set forth in these specifications shall be furnished in place thereof, all at the expense of the successful bidder.
15. In the event that the successful bidder should neglect or refuse to furnish or deliver any articles or any part thereof, or to replace any articles which are rejected as stated in the preceding paragraph, then the School District is authorized and empowered to purchase articles in conformity with this order from such party or parties, and in such manner as it shall select, at the expense of the successful bidder, or to cancel the contract reserving to itself, nevertheless, all rights for damages which may be incurred by the School District.
16. Items shipped **DIRECT FROM THE FACTORY** must show North Penn School District purchase order numbers on the cartons.
17. **INVOICING:** Invoices must be completely itemized and cover each shipment. Invoices should be broken down per building. No photocopy of a Bid or Purchase Order will be accepted in lieu of an itemized invoice. Invoices shall be verified and signed by an authorized District Facilities & Operations employee at each site at the time of delivery. The Contractor shall

leave 1 copy of the invoice with the Team Leader at the delivery location, and shall send 1 copy of the invoice to the Facilities & Operations Department, ATTN: Accounts Payable, 401 East Hancock St., Lansdale, PA.

18. **HUMAN RELATIONS ACT:** The provisions of the Pennsylvania Human Relations Act, Act 222 of October 27, 1955 (P.L. 744) (43 P.S. Section 951 et. seq.) of the Commonwealth of Pennsylvania prohibit discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. The contractor shall agree to comply with the provisions of this Act as amended that are made part of this specification. Your attention is directed to the language of the Commonwealth's non-discrimination clause in 16 PA Code 349.101.
19. **COMPETENT WORKERS:** According to Section 752 of the Public School Code of 1949, no person shall be employed to do work under such contract except competent and first class workmen and mechanics. No workmen shall be regarded as competent and first class, within the meaning of this Act, except those who are duly skilled in their respective branches of labor, and who shall be paid not less than such hours by employers of organized labor in doing of similar work in the district where the work is being done.
20. On bid proposals for services involving the furnishing of labor, materials, and/or equipment, while said services are being performed the successful bidder must maintain in full effect the following minimum insurance coverage:
 - 20.1. Workers' Compensation.
 - 20.2. Comprehensive public liability in the sum of \$100,000 for each person and \$300,000 for each accident, including contract liability. Such shall be endorsed with a hold harmless clause in favor of the North Penn School District, its officers, members, and employees.
 - 20.3. Property damage in the amount of \$50,000.
 - 20.4. Automobile and truck insurance in an amount not less than \$300,000 on account of any one accident, and property damage in an amount not less than \$50,000.
 - 20.5. If special hazards, such as might result from blasting, represent a possibility, these shall be covered by a rider to the policy or policies in an amount of not less than \$50,000.

Before the beginning of the Preventative Maintenance of Passenger Elevators service to be performed, a certificate of insurance shall be furnished to the School District showing the insurance coverage required above. The Vendor/Contractor shall assume full responsibility for loss of life and property, and injuries to persons, including all employees of the Vendor/Contractor or Subcontractors.
21. **STANDARD OF QUALITY:** The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. It is not the intent to limit the acceptance to any one material or product of lesser quality would not be acceptable. Where proprietary names are used, whether or not followed by the words "or as approved equal," they shall be subject to equals only as approved by the architect, engineer and/or School District.
22. **COMPLIANCE WITH POLICY/LAW:** Contractor shall comply with all policies, procedures and regulations of the District as established and amended from time to time as well as all applicable state and federal laws and regulations, including but not limited to the provisions of the Pennsylvania Right to Know Law, 65 P.S. 67.101 et seq., regarding possession of public records by agency contractors. In the event the District receives a request for access to a public record that is in the possession of Contractor, the District shall notify Contractor of the request and Contractor shall provide the District with the requested record in a timely manner so as to enable District compliance with the Pennsylvania Right to Know Law.
23. **PREFERENCE FOR AMERICAN MADE:** The bidder should, as appropriate and to the extent consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States, when possible, in connection with any services provided to the School District. Further, construction contracts in Pennsylvania must comply with the Steel Products Procurement Act (24 P.S. § 7-751(c)).
24. **DAVIS-BACON ACT:** When required by Federal program legislation, the Contractor agrees that, for all School District prime construction contracts/purchases in excess of \$2,000, the Contractor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, the Contractor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, the Contractor shall pay wages not less than once a week. Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. The Contractor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Contractor is conditioned upon the Contractor's acceptance of the wage determination.
25. **ANTI-KICK BACK:** The Contractor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each Contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

26. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT:** Where applicable, for all School District contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, the Contractor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, the Contractor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
27. **CONFIDENTIALITY:** All documents submitted as part of the Vendor's bid proposal package will be deemed confidential. There shall be no disclosure of any Vendor's documents to a competing Vendor prior to the award of the bid. All applicable information will be subject to public disclosure in accordance with the Pennsylvania Right-to-Know Law, at the award of the bid, cancellation of this bid, or within 90 days, whichever shall occur first.

FEDERAL FUNDS REQUIREMENTS

North Penn School District may elect the use of federal funds to fund this bid contract. **The following requirements must be met by qualified vendors where indicated.**

(A) General Compliance and Cooperation

Vendor shall make a good faith effort to provide District such information and to satisfy District requirements in addition to the foregoing specific requirements. The Awarded Vendor agrees, in accepting any Purchase Order or contract from the Eligible Entity, it shall make a good-faith effort to work with the Eligible Entity to provide such information and to satisfy such requirements applicable to the Contract under applicable Federal Regulations, and as may apply to the Eligible Entity's purchase/s including, but not limited to, applicable recordkeeping and record retention requirements and contract cost and price analyses required under the Uniform Grant Guidance. For example, the Eligible Entity must perform a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. Such a cost analysis generally means evaluating the separate cost elements that make up the total price, while a price analysis means evaluating the total price without looking at the individual cost elements. Thus, the Awarded Vendor agrees to make a good-faith effort to work with the Eligible Entity to complete such a cost or price analysis in order to comply with applicable law.

Does the Vendor agree to term? YES e **Initials of Authorized Representative of Vendor**

(B) Vendor Violation or Breach of Contract Terms

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than the simplified acquisition threshold (currently set at \$250,000), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council as authorized by 41 U.S.C. 1908, must address administrative, contractual, and legal remedies if contractors violate or breach contract terms, and must provide for appropriate sanctions and penalties. Provisions regarding Awarded Vendor default are included in the Contract Documents. Any Contract award will be subject to such Contract Documents. The remedies under the Contract are in addition to any other remedies that may be available under law or in equity.

In addition to other terms stated in the Contract, Vendor at no cost to the District shall promptly correct any errors, omissions or defects in any product, services, or other item Vendor is required to deliver. The District reserves the right to reject any item reasonably determined by the District as containing errors, omissions or defects or otherwise failing to conform to the Contract. If Vendor fails to make corrections within a reasonable time, in addition to any other remedies available at law or in equity, District may at its option: (1) Make corrections and offset the cost of correction against any balance remaining owed to Vendor, and Vendor shall reimburse the District for any cost in excess of the balance. (2) Terminate the Contract, in which case Vendor at no cost to District shall remove any tangible items provided to date. (3) Accept delivery not in accordance of the Contract, instead of requiring removal or correction, in which case the contract sum will be reduced as appropriate and equitable. Such adjustment shall be affected whether or not final payment has been made.

This term shall apply without regard to the Contract amount.

Does Vendor agree? YES e **Initials of Authorized Representative of Vendor**

(C) District Termination for Cause and for Convenience

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than \$10,000 must address Termination for Cause or for Convenience by the District, including the manner by which it will be affected and the basis for settlement.

In addition to other terms stated in the Contract, District reserves the right by written notice to terminate the Contract effective on a future date specified in the notice, with or without cause. Cause means violation or breach of any Contract terms. The Awarded Vendor agrees that the following term and condition shall apply: The Eligible Entity may terminate or cancel any Purchase Order under the Contract at any time, without cause, by providing seven business days advance written notice to the Awarded Vendor. If this Agreement is terminated for convenience in accordance with this paragraph, the Eligible Entity shall only be required to pay Awarded Vendor for goods or services delivered to the Eligible Entity prior to the termination and not otherwise returned in accordance with Awarded Vendor's return policy. If the Eligible Entity has paid the Awarded Vendor for goods or services not yet provided as of the date of termination, the Awarded Vendor shall immediately refund such payment(s). The Eligible Entity may terminate or cancel any Purchase Order under the Contract with cause pursuant to Section XIII.6.

This term shall apply without regard to the Contract amount.

Does the Vendor agree to terms? YES  Initials of Authorized Representative of Vendor

(D) Contract with Historically Under-Utilized Businesses:

Under 2 CFR Part 200, and specifically § 200.321, the District and Vendor are required to take all necessary affirmative steps to assure that:

minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
6. Requiring any subcontractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (a) through (e) of this section.

Does the Vendor agree to terms? YES  Initials of Authorized Representative of Vendor

(E) Equal Employment Opportunity

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375 "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

41 CFR Part 60-1.3, states that "federally assisted construction contract" means any agreement for construction work which is paid for in whole or in part with funds obtained from the Government or borrowed on the credit of the Government pursuant to any federal program involving a grant, contract, loan, insurance, or guarantee under which the applicant itself participates in the construction work.

The District has determined that the Bid Contract IS NOT a federally assisted construction contract and these requirements ARE NOT applicable to the Bid Contract.

(F) Prevailing Wage Requirement for Construction Contracts

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, prime construction contracts for more than \$2,000 must require compliance with the prevailing wage requirements of the Davis-Bacon Act, 40 USC 31-3148, as supplemented by Department of Labor regulations. Such contracts must also include a provision for compliance with the Copeland "Anti-Kickback Act," 40 USC 3145, as supplemented by Department of Labor regulations.

The District has determined that these requirements are NOT applicable to the Bid Contract.

(G) Rights to Inventions Made Under Agreement

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, certain research contracts funded by federal grants are required to include provisions relating to inventions made by non-profit organizations and small business firms. ***The District has determined that these requirements ARE NOT applicable to the Bid Contract.***

(H) Profit as a Separate Element of Price

For purchases using federal funds in excess of \$250,000, the Eligible Entity may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When the Eligible Entity makes a reasonable determination that such information is required by applicable law, the Awarded Vendor agrees to provide information and negotiate with the Eligible Entity regarding profit as a separate element of the price for a particular purchase. However, the Awarded Vendor agrees that the total price, including profit, charged by the Awarded Vendor to the Eligible Entity shall not exceed the awarded pricing.

The District has determined that these requirements ARE NOT applicable to the Bid Contract.

If the District has determined that these requirements are applicable, does the Vendor agree to the requirements? YES  Initials of Authorized Representative of Vendor

(I) Clean Air Act and Federal Water Pollution Control Act

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than \$250,000 must require the Vendor to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, 42 U.S.C. 7401-7671q, and the Federal Water Pollution Control Act, 33 U.S.C. 1251- 1387), as amended—Contracts and sub-grants of amounts in excess of \$150,000 must contain a provision that requires the non-federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, the Awarded Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

The District has determined that these requirements ARE NOT applicable to the Bid Contract.

(J) Byrd Anti-Lobbying Amendment

Under CFR Part 200, and specifically § 200.327 and Appendix II, contractors that bid for an award exceeding \$100,000 must file certifications under 31 U.S.C. 1352. that the Contractor has not paid any person or organization for influencing or attempting to influence an officer or employee of any agency, a member, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. As applicable, Bidders agree to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti Lobbying Amendment (31 USC 1352). The Contractor must also disclose any lobbying with non-federal funds in connection with obtaining any federal award.

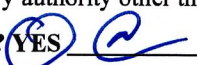
If applicable, Vendor certifies that it is in compliance with all provisions of the Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352. ***The District has determined that these requirements MAY BE applicable to the Bid Contract.***

If the District has determined that these requirements may be applicable, does the Vendor agree to the requirements? YES  Initials of Authorized Representative of Vendor

(K) Debarment and Suspension

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, a contract award (see 2 CFR 180.220) may not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that it is not listed on the governmentwide exclusions in SAM, and is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. The Awarded Vendor further agrees to immediately notify the Eligible Entity with pending purchases or seeking to purchase from the Awarded Vendor if the Awarded Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Does Vendor agree? YES  Initials of Authorized Representative of Vendor

(L) Domestic Preferences

Under 2 CFR Part 200, and specifically § 200.322, the District expresses a preference, to the greatest extent practicable, for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited iron, aluminum, steel, cement, and other manufactured products), and this requirement must be included in any subcontract.

Does the Vendor agree to term? **YES**  Initials of Authorized Representative of Vendor

(M) Procurement of Recovered Materials

Under 2 CFR Part 200, and specifically § 200.323, contracts involving purchases for more than \$10,000 (or if the value of the quantity acquired by District during the preceding fiscal year exceeded \$10,000), must require contractor compliance with § 6002 of the Solid Waste Disposal Act, which includes procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable.

For Eligible Entity's purchases utilizing federal funds, the Awarded Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as the district may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the EPA at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

The District has determined that these requirements ARE applicable to the Bid Contract.

(N) Bonding Requirements

Under 2 CFR Part 200, and specifically § 200.326, for construction contracts or subcontracts exceeding the simplified acquisition threshold (currently set at \$250,000), minimum requirements for bonding are as follows:

- a) A bid guarantee for 10% of the bid price. The bid guarantee must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute contract documents required within the time specified.
- b) A performance bond for 100% of the contract price. A performance bond secures contractor's fulfillment of all requirements under the contract.
- c) A payment bond for 100% of the contract price. A payment bond assures payment of all persons supplying labor and material under the contract.

The District has determined that these requirements ARE applicable to the Bid Contract.

(O) Anti-Kick Back

The Contractor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each Contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

Does Vendor agree? **YES**  Initials of Authorized Representative of Vendor

(P) ADDENDUMS

If the need arises for an addendum to the specifications the District will post the clarification to www.npenn.org/bidspec no later than June 16, 2026. It is the responsibility of vendors submitting bids or bid proposals to ensure all addendums have been reviewed prior to submission of the proposal.

NORTH PENN SCHOOL DISTRICT

Lansdale, PA 19446



NON-COLLUSION AFFIDAVIT INSTRUCTIONS & FORM

Instructions:

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antibid-Rigging Act, 73 P.S. 1611 et sec., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false SWORN statement in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the associated approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term "Complementary Bid" as used in the Affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or non-competitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions may result in disqualification of the bid.



NORTH PENN SCHOOL DISTRICT

Lansdale, PA 19446



NON-COLLUSION AFFIDAVIT FORM

NPSD Fire Alarm Maintenance Contract 2026-2027

State of New York County of Erie

I state that I am Business Development Executive of Parkside Fire and Security
(Title) (Name of my Firm)

and that I am authorized to make this affidavit on behalf of my firm, and its Owners, Directors, and Officers.
I am the person responsible in my firm for price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or non-competitive bid or other form of competitive bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other non-competitive bid.
5. Parkside Fire and Security, its affiliates, subsidiaries, officers, directors, and employees
(name of my firm)
are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal Law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that Parkside Fire and Security understands and acknowledges that the above
(name of my firm)
representations are material and important, and will be relied on by North Penn School District in awarding the contract for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the North Penn School District of the true facts relating to the submission of bids for this contract.

Roscoe K. Klossman
(Name)
and
Business Development Executive
(Company Position)

SWORN TO AND SUBSCRIBED

BEFORE ME THIS 15th DAY
OF June, 20 26.

Daniel J. Klosterman
SIGNATURE OF NOTARY

Daniel J. Klosterman
Printed Name Notary Public

DANIEL J. KLOSTERMAN
Notary Public - State of New York
No. 01KL0023437
Qualified in Erie County
My Commission Expires April 12, 2028

April 12, 2028
My Commission Expires



NORTH PENN SCHOOL DISTRICT

Lansdale, PA 19446

Vendor's/Contractor's Qualification Statement

The Undersigned certified under oath the truth and correctness of all statements and of all answers to questions made hereinafter.

Submitted by: Parkside Fire and Security

Corporation ☒ X

Name: Robert Wagner

Partnership

Address: 305 Cayuga Rd Suite 140 Buffalo, NY, 14225

Individual

Principal Office:

Joint Venture

Phone: 716-431-5675

Other

1. How many years has your organization been in business as a vendor/contractor? 25
2. How many years has your organization been in business under its present business name? 6
3. If a corporation, answer the following:

- a. Date of Incorporation: 12/17/2019
- b. State of Incorporation: New York
- c. President's name: Robert Vezina
- d. Vice President's name(s):
- e. Secretary's or Clerk's name:
- f. Treasurer's name:
- g. List names and address of all parties holding greater than 10% interest in the corporation.
Robert Vezina

4. Trade References:

5. Bank References:

6. Name of bonding company and name and address of agent: Stahlka Agency
Danae Helmbrecht 6724 Main St Williamsville, NY, 14221

7. Dated at

this 11th day of June, 2026.

Name of Organization: Parkside Fire and Security

By:  Robert R. Vezina

Title: Business Development Executive

8. Robert R Wagner being duly sworn deposes and says that he/she is the
Business Development Executive of Vendor/Contractor and that answers to the foregoing
questions and all statements therein contained are true and correct.

SWORN TO AND SUBSCRIBED

BEFORE ME THIS 15th DAY
OF June, 20 26.

Daniel J Klosterman
SIGNATURE OF NOTARY

Daniel J Klosterman
Printed Name Notary Public

DANIEL J KLOSTERMAN
Notary Public - State of New York
No. 01KL0023437
Qualified in Erie County
My Commission Expires April 12, 2028

April 12, 2028
My Commission Expires

- END OF QUALIFICATION STATEMENT -



NORTH PENN SCHOOL DISTRICT

Lansdale, PA 19446

Bid Proposal Form

NPSD Fire Alarm Maintenance Contract 2026-2027

We, the undersigned, have reviewed the specifications herein for the supply of the above-listed item(s). We propose to furnish and deliver all materials and accessories to complete the work, in accordance with the attached Bid Specifications and General Conditions. We understand that the North Penn School District reserves the right to reject or accept any or all bids or any portion thereof and to waive any informalities permitted by law.

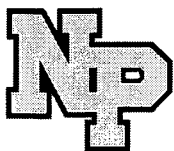
Company Name Type text here Parkside Fire and Security		Date 6/10/2026
Company Address Type text here 305 Cayuga Rd Suite 140 Buffalo, NY, 14225		
Authorized Signature Type text here 	Printed Name Robert Wagner	Title Business Development Executive
Phone Number Type text here 716-431-5675	Fax Number 716-348-3801	Email Address Type text here rwagner@parksidefiresecurity.com

North Penn School District seeks bid proposals for Equipment Bid as specified on the following pages.

For questions please contact:

Rebecca Livsey
Procurement Supervisor
NPprocure@npenn.org
(215) 853-1024

SCHOOL NAME	ADDRESS	PHONE NUMBER
ELEMENTARY ADDRESSES		
Bridle Path	200 Bridle Path Road Lansdale, PA 19446	215-362-2200
Gwyn Nor	139 Hancock Road Lansdale, PA 19446	215-368-7105
Gwynedd Square	1641 Supplee Road Lansdale, PA 19446	215-855-4331
Hatfield	1701 Fairgrounds Road Hatfield, PA 19440	215-368-1585
Inglewood	1313 Allentown Road Lansdale, PA 19446	215-368-2992
Knapp	698 Knapp Road Lansdale, PA 19446	215-368-2054
Kulp	801 Cowpath Road Hatfield, PA 19440	215-368-3061
Montgomery	1221 Stump Road North Wales, PA 19454	215-368-6614
Nash	1560 Liberty Bell Drive Harleysville, PA 19438	215-368-2407
North Wales	201 Summit Street North Wales, PA 19454	215-699-4471
Oak Park	500 Squirrel Lane Lansdale, PA 19446	215-368-4017
Walton Farm	1610 Allentown Road Lansdale, PA 19446	215-855-8800
York Avenue	700 York Avenue Lansdale, PA 19446	215-368-6002
SECONDARY ADDRESSES		
Pennbrook	1201 North Wales Road North Wales, PA 19454	215-699-9287
Penndale	400 Penn Street Lansdale, PA 19446	215-368-2700
Pennfield	726 Forty Foot Road Hatfield, PA 19440	215-368-9600
NPHS	1340 Valley Forge Road Lansdale, PA 19446	215-368-9800
Northbridge School & NPVA	2374 North Penn Road Hatfield, PA 19440	215-412-4009



North Penn School District
Lansdale, Pennsylvania 19446

General Conditions for Bid

1. The North Penn School District Board of School Directors invites bidders to submit sealed bids for the furnishing and delivery of NPSD Fire Alarm Maintenance, Testing & Inspections 2026-2027.
2. Bids will be accepted until **2:00 PM Thursday, June 18, 2026**, at which time they will be opened at a public meeting at the **Support Services Center, 630 W. 8th St., Lansdale, PA.**
3. A pre-bid conference will not be scheduled for this bid but if you are interested in visiting the sites, please call 215-853-1051 to schedule a visit. Preferred date for site visits is Tuesday June 9, 2026 or Monday June 15, 2026.
4. The bid should be submitted in a sealed envelope and clearly marked on the outside, **"NPSD Fire Alarm Maintenance 2026-2027"**.
5. Bids shall be submitted on the enclosed Bid Proposal Form. Bids must be typewritten or written with ink and signed by the individual, partners, or corporate officer.
6. The successful bidder shall bid in strict accordance with the specifications as set forth. Exceptions to the specifications must be clearly stated in the bid submission.
7. Delivery must be fully completed by; as required per the specification.
8. The North Penn School District reserves the right to reject or accept any or all bids or any portion thereof and to waive any informalities permitted by law. Bids must remain firm for a period of sixty (60) days from the date of bid opening. The School District reserves the right to select the next lowest responsible bidder if a vendor's award totals is less than \$300.00.
9. When a catalog reference follows the description of an item, such catalog reference is intended as a means of more fully describing the item in the shortest possible space and is to be regarded only as a part of the description of the item, and is not intended to limit competition.
10. Bid items must be equal in all respects to those described in the specifications or referred to by catalog number. Should the bidder quote an alternate, complete specifications of the alternate must be provided, including a picture. It is the responsibility of the bidder to establish the equality of the material offered. Failure to supply these specifications may result in the rejection of your bid.
11. Bidder shall insert the price per stated unit and the total cost extension against each item in the schedule hereto annexed, which the bidder has proposed to furnish and deliver. The unit price inserted must be net and must include all delivery charges – No Exceptions. In the event of a discrepancy between the unit prices and the total cost extension, the unit price will govern. The total bid is to be the sum of the quantity times the unit price for each item.
12. Bids may be awarded on an item-by-item basis. Quantities included in this bid are subject to change prior to order placement.
13. A purchase order issued by the School District covering any or all items included in this bid shall constitute a contract binding upon the bidder and the School District.
14. No charge will be allowed for federal, state, or municipal sales or excise taxes, for which the school district is exempt by law. The bid price shall be net and shall not include the amount of any such tax. Exemption certificates, if required, will be furnished on forms provided by the bidder.
15. The bidder agrees, if awarded an order, to furnish and deliver the said articles at such time, to such place, and in such quantities as specified, and that all of the articles shall be subject to the inspection and approval of the School District. Acceptance of delivery of materials or equipment to the site shall not constitute final acceptance by the School District. In the event that any articles are rejected as damaged, or not in conformance with these specifications, such articles shall be removed immediately and other articles of proper quality as set forth in these specifications shall be furnished in place thereof, all at the expense of the successful bidder.
16. In the event that the successful bidder should neglect or refuse to furnish or deliver any articles or any part thereof, or to replace any articles which are rejected as stated in the preceding paragraph, then the School District is authorized and empowered to purchase articles in conformity with this order from such party or parties, and in such manner as it shall select, at the expense of the successful bidder, or to cancel the contract reserving to itself, nevertheless, all rights for damages which may be incurred by the School District.

General Conditions for Bid

Bid Title: NPSD Fire Alarm Maintenance 2026-2027

17. The bidder, upon request, shall submit samples for any or all items on which a price is quoted, within three (3) days after such request is made. These samples shall be plainly marked with the name of the product, the name of the bidder, and the item number as shown on the proposal form. Samples may be returned at the expense of the bidder. Also upon request, the bidder must supply, within three (3) days, a list of schools and/or businesses using the item indicated in their bid.
18. On bids for Services involving the furnishing of labor, materials, and/or equipment, while said Services are being performed the successful bidder must maintain in full effect the following minimum insurance coverage:
 - 18.1 Workers' Compensation.
 - 18.2 Comprehensive public liability in the sum of \$100,000 for each person and \$300,000 for each accident, including contract liability. Such shall be endorsed with a save harmless clause in favor of the North Penn School District, its officers, members, and employees.
 - 18.3 Property damage in the amount of \$50,000.
 - 18.4 Automobile and truck insurance in an amount not less than \$300,000 on account of any one accident, and property damage in amount not less than \$50,000.
 - 18.5 If special hazards, such as might result from blasting, represent a possibility, these shall be covered by a rider to the policy or policies in an amount of not less than \$50,000.

Prior to the beginning of the Service, etc., to be performed, a certificate of insurance shall be furnished to the School District showing the insurance coverages required above. The Contractor shall assume full responsibility for loss of life and property, injuries to persons, including all employees of the Contractor or Subcontractors.
19. Items shipped DIRECT FROM THE FACTORY must show North Penn School District purchase order numbers on the cartons.
20. Invoicing: Invoices must be submitted for each individual school, completely itemized, and covering each shipment. They should show North Penn School District item numbers, the same as packing slips. No photocopy of a Bid or Purchase Order will be accepted in lieu of an itemized invoice.
21. ASBESTOS: In the event a contractor by virtue of his work for the District discovers asbestos, the contractor must immediately notify the District and perform no further work in connection with the asbestos. If directed by the District to remove the asbestos, the contractor must take all steps required by all federal, state, and local agencies regarding asbestos removal. The asbestos removal operations may be the subject of a change order or a supplemental contract to this contract, or a separate contract to another contractor as the District may determine. If a contractor fails to meet the requirements of the federal, state, and local regulations and these specifications related to the discovery, removal, and clean-up, the contractor shall be subject to immediate termination and the contractor shall be responsible for all costs and expenses related to the removal and cleanup of the asbestos including architect and engineering fees.
22. DISCRIMINATION PROHIBITED: According to Section 755, Public School Code of Pennsylvania, 1949 as amended, the contractor agrees:
 - 22.1 That in the hiring of employees for the performance of work under this contract, or any sub-contract hereunder, no contractor, sub-contractor, nor any person acting on behalf of such contractor or sub-contractor, shall, by reason of race, creed or color, discriminate against any citizen who is qualified and available to perform the work to which the employment relates;
 - 22.2 That no contractor, sub-contractor, nor any person on his behalf, shall in any manner discriminate against or intimidate any employee hired for the performance of work under this contract on the account of race, creed or color;
 - 22.3 That there may be deducted from the amount payable to the contractor under this contract, a penalty of five dollars (\$5) for each person for each calendar day during which such person was discriminated against or intimidated, in violation of the provisions of this contract; and,
 - 22.4 That this contract may be canceled or terminated by the School District, and all money due or to become due hereunder may be forfeited, for a second or any subsequent violation of the terms and conditions of the contract.



General Conditions for Bid

Bid Title: NPSD Fire Alarm Maintenance 2019-2022

23. HUMAN RELATIONS ACT: The provisions of the Pennsylvania Human Relations Act, Act 222 of October 27, 1955 (P.L. 744) (43 P.S. Section 951 et. seq.) of the Commonwealth of Pennsylvania prohibit discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. The contractor shall agree to comply with the provisions of this Act as amended that are made part of this specification. Your attention is directed to the language of the Commonwealth's non-discrimination clause in 16 PA Code 349.101.
24. COMPETENT WORKERS: According to Section 752 of the Public School Code of 1949, no person shall be employed to do work under such contract except competent and first class workmen and mechanics. No workmen shall be regarded as competent and first class, within the meaning of this Act, except those who are duly skilled in their respective branches of labor, and who shall be paid not less than such hours by employers of organized labor in doing of similar work in the district where the work is being done.
25. STANDARD OF QUALITY: The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. It is not the intent to limit the acceptance to any one material or product of lesser quality would not be acceptable. Where proprietary names are used, whether or not followed by the words "or as approved equal," they shall be subject to equals only as approved by the architect, engineer and/or School District.
26. COMPLIANCE WITH POLICY/LAW: Contractor shall comply with all policies, procedures and regulations of the District as established and amended from time to time as well as all applicable state and federal laws and regulations, including but not limited to the provisions of the Pennsylvania Right to Know Law, 65 P.S. 67.101 et seq., regarding possession of public records by agency contractors. In the event the District receives a request for access to a public record that is in the possession of Contractor, the District shall notify Contractor of the request and Contractor shall provide the District with the requested record in a timely manner so as to enable District compliance with the Pennsylvania Right to Know Law.

Contractor shall maintain and provide to the District a current Child Abuse History Clearance as provided by the Pennsylvania Department of Human Services, a satisfactory PA State Criminal History Report, and a Federal Criminal History Record Report (FBI Fingerprinting) for each individual engaged by Contractor to provide services who will have direct contact with children, including Contractor (if an individual).

Contractor agrees to comply with the provisions of Act 168 of 2014, Employment History Review Law and, to the extent applicable, Act 126 of 2012, Child Abuse Recognition and Reporting Training.

Signature 

Title Business Development Executive

Date
6/11/26

Printed Name Robert Wagner

Company Name Parkside Fire and Security

Address 305 Cayuga Rd Suite 140 Buffalo, NY, 14225

Phone Number 716-431-5675

Fax Number 716-348-3801

Email Address

rwagner@parksidefiresecurity.com

**North Penn School District
401 E. Hancock Street
Lansdale, PA 19446**

Fire Alarm Maintenance

SCOPE OF WORK

1.0 Purpose

The purpose of this service contract is to provide annual Fire Alarm Inspection, Testing, Certification, Monitoring, Preventive Maintenance, and Repair Services at the following North Penn School District's facilities:

North Penn High School 1340 Valley Forge Road Lansdale, PA 19446	Bus Garage 1340 Valley Forge Road Lansdale, PA 19446	Northbridge School 2374 North Penn Road Hatfield, PA 19440
Pennbrook Middle School 1201 East Walnut Street North Wales, PA 19454	Penndale Middle School 400 Penn Street Lansdale, PA 19446	Pennfield Middle School 726 Forty Foot Road Hatfield, PA 19440
Bridle Path Elementary 200 Bridle Path Road Lansdale, PA 19446	Gwyn-Nor Elementary 139 East Hancock Road North Wales, PA 19454	Gwynedd Square Elem 1641 Supplee Road Lansdale, PA 19446
Hatfield Elementary 1701 Fairgrounds Road Hatfield, PA 19440	Inglewood Elementary 1313 Allentown Road Lansdale, PA 19446	Knapp Elementary 698 Knapp Road Lansdale, PA 19446
A. M. Kulp Elementary 801 Cowpath Road Hatfield, PA 19440	Montgomery Elementary 1221 Stump Road North Wales, PA 19454	General Nash Elementary 1560 Liberty Bell Drive Harleysville, PA 19438
North Wales Elementary 201 Summit Street North Wales, PA 19454	Oak Park Elementary 500 Squirrel Lane Lansdale, PA 19446	Walton Farm Elementary 1610 Allentown Road Lansdale, PA 19446
York Avenue Elementary 700 York Avenue Lansdale, PA 19446	Educational Service Center 401 East Hancock Street Lansdale, PA 19446	Support Services Center 630 West 8 th Street Lansdale, PA 19446

2.0 Contract

A contract will be issued to the most qualified low bidder. The terms of the contract are identical to the Terms and Conditions of the contract indicated in the beginning of this bid. The District has the right to award the service contract as a whole or divided among numerous vendors.

2.1 Contract Period

The contract period for this service contract is for one year with the option of renewing the contract for two additional years. Starting date for this service contract is **July 1, 2026** and will be renewed yearly with the final contract ending no later than **June 30, 2029**. **NOTE:** This bid is for a three (3) year contract. The North Penn School District reserves the right not to renew the contract, without cause, for any subsequent year. In addition, North Penn School District reserves the right to extend this contract at the end of its term for up to an additional three years.

2.2 Contract Pricing

This contract is a combination of Firm Fixed Pricing and Unit Pricing. The Firm Fixed pricing is intended to cover all required inspections, testing, certifications, and normal preventive maintenance recommended by the manufacturer of the fire alarm system. The Unit Pricing is intended to be used for any required repairs outside of the normal preventive maintenance. The unit pricing will include the cost of labor and percentage mark-up of materials. **The North Penn School District reserves the right to award this bid to multiple vendors. Bidders may submit an alternate pricing schedule or discount for consideration to award this contract on an all or nothing basis.**

2.3 Contract Billing

This contract shall be invoiced on a quarterly basis. The proposed yearly amount will be divided by 4 and paid in September, December, March, and in June of each contract year.

3.0 Contract Staffing

The contractor shall provide sufficient staffing, equipment, and supervision to accomplish this work.

- North Penn School District reserves the right to request that a technician or technicians be replaced if NPSD determines or decides that the technicians do not have sufficient technical skills, training, or experience to perform the required service.
- North Penn School District reserves the right to request verification that the specific technician has been factory trained by the specific manufacture of the systems being serviced.

4.0 Work and/or Equipment Provided by North Penn School District

North Penn School District will not provide any labor, materials or equipment (including ladders and lifts) to the contractor for any work under this contract.

5.0 Disposal of Waste Material

All waste materials generated by the contractor performing work under this contract will be disposed of off site by the contractor at the contractor's expense.

6.0 Quality Assurance

The contractor shall:

- Engage only certified, trained, skilled, and experienced fire alarm staff properly trained to insure that all services provided under this contract are expeditiously and safely completed.

- The contractor shall maintain sufficient service trucks and trained personnel to insure proper operation of the fire alarm systems and a maximum **two (2) hour** response for all emergency calls for service.
- Subcontracting is only permitted for proprietary program changes or modifications. This would be billed as an additional service to the contract.

7.0 Field Measurements

It is the contractor's responsibility to verify all equipment quantities and equipment required to perform this service. An inventory of equipment is included in Appendix A.

8.0 Safety

Safety of students, staff and visitors is paramount in executing this contract. This contractor should never compete with school activities to continue/complete his work. If necessary, this contractor will return to occupied areas after normal working hours.

Contractor shall work safely and is responsible to block off the work area to keep others out if needed and maintaining a safe work area.

All work under this contract must follow **ALL** state and federal environmental rules and regulations. Special precautions must be taken around asbestos containing materials (AHERA Regulations).

9.0 General Details of Work

Whether stated or not the essence of this contract is to provide and maintain a complete and safely operating Fire Alarm System at the above listed District buildings. This service consists of the following items of work:

- All work for each of the Fire Alarm systems listed in Appendix A are to be completed in accordance with all applicable OSHA, NFPA, building codes, the manufacturer's recommended procedures; local, state or federal regulations, which ever is more stringent / more applicable.
- Report to the facility supervisor or head custodian before any work is started. Contact the Facilities Office at 215-853-1104 if a facilities representative is unavailable.
- Provide the facility supervisor or head custodian a schedule of anticipated preventive maintenance inspections and scheduled services.
- The Contractor shall perform one site test and inspection during the summer months between July 1 and August 20. All semi-annual inspections and maintenance must be scheduled with District personnel, when schools are not in session.
- The Contractor will prepare a written certificate of the inspection and list of work completed and any repairs needed / recommended for each of the Fire Alarm systems.
- Immediately inform the appropriate District officials of **ALL** safety related issues and required repairs.
- Repairs (beyond preventive maintenance) shall be done at the hourly rate, unit prices, and

discounts offered below. North Penn School District reserves the right to purchase repair or replacement parts outside of this contract and install these parts with in-house staff.

- Provide support for any local Fire Marshal or state inspections.
- Prepare a service report that **MUST** be reviewed with and signed by the facility supervisor or head custodian. This report will show the results of any on site testing, interpretations of testing results and any corrective action taken by the service technician. A separate report must be submitted for each building system. A copy of these reports must be kept in a contractor supplied file at each District site. Submit electronic reports to the Director of Facilities.
- Provide labor for all emergency services. **Two (2) hour response time, minimum.** Normal hours are between 7:00 am and 5:00 pm and after hours are from 5:01 pm and 6:59 am. Parts will be invoiced outside of the contract.
- Provide labor for all preventive maintenance and inspection services. Parts typically recommended for replacement by the manufacturer are included in this contract; all other replacement or repair parts shall be invoiced outside of the contract. North Penn School District reserves the right to purchase repair or replacement parts outside of this contract and install these parts with in-house staff.
- Pricing for this preventive maintenance and inspection services contract must include all supplies, parts, and materials typically recommended by the manufacturer and or are general industry standard. All repair parts will be billed separate from this contract.
- The fee shall include one annual training session in each building for the Maintenance personnel in the operation of the Fire Alarm system. This training can be done when the Fire Alarm system is being inspected or separately as the Contractor wishes.

2.1 Specific Details of Work

The Contractor shall perform the following items yearly as a minimum requirement of this contract. If any local, state or federal code or requirement exceeds the following requirements, the contractor shall immediately notify the owner and provide the documentation for the change and a price to perform the work accordingly.

- An annual functional test and inspection shall be performed during the summer months that includes 100% testing, inspection and maintenance of all applicable alarm initiating devices and components of the fire alarm system, including but not limited to smoke detectors, heat detectors, duct detectors, pull stations, input/output modules, water flow and tamper modules, magnetic door holders, etc., as per the latest edition of the National Fire Protection Association – National Fire Alarm Code. Specific records must be kept to indicate all devices tested.
- Contractor is responsible to conduct all other code required monthly, quarterly and semi annual functional and visual inspections, tests, service and maintenance as required by NFPA 72. All monthly, quarterly and semi annual functional and visual inspections shall be closely scheduled with the Coordinator of Facilities.
- 100% of all Smoke Detectors shall be cleaned yearly. Sensitivity testing shall be performed in year one of this contract and then in accordance with NFPA.

- The Contractor shall test & inspect all detectors, contact devices, panels, loops, indicating devices, control circuits, supervisory devices, auto dialers, and any other equipment associated with the Fire Alarm system to ensure their proper operation.
- Testing and preventive maintenance shall be performed following the device manufacturer's guidelines. All work under this Contract to be performed during normal working hours at times that the schools are not in session. If the contractor fails to perform the testing and inspection services at times when the school is not in session, it is the contractor's responsibility to perform the testing and inspection services after hours so as to not disturb the schools. All additional charges incurred by the contractor such as; overtime, additional travel time, additional supervision, or additional costs for equipment shall be borne by the contractor. The North Penn School District will not pay of any additional costs to this contract as the result of scheduling problems. If the North Penn School District must provide Maintenance Personnel during these times, the Contractor shall reimburse the North Penn School District for all hourly rates, overtime, benefits, taxes and all costs incurred for this service.
- A written certification of the system shall be provided to the owner after the completion of the annual inspection visits and successful inspection of all fire alarm equipment.
- Replacement of fire alarm and communicator panel batteries and their disposal shall be part of the corrective maintenance services.

10.0 Competence of Bidders/Performance

Prospective bidders should submit the following information with their bid package as specified in the Pricing sheet at the end of this bid package:

- Contractor shall have a minimum of 5 (five) years experience servicing and installing traditional and multiplex Fire Alarm Systems.
- Submit references of at least three (3) projects similar to this project where Simplex and/or Siemens panels are installed and maintained.
- Contractor shall employ and assign at least one full time employee certificated to install/maintain Siemens and Simplex fire alarm systems

The successful Bidder must supply to North Penn School District documentation required by Act 34, Section III of the Public School Code (Criminal Record Check) and Act 151, Chapter 63 of 23 PA Consolidated Statutes (Pennsylvania Child Abuse History Clearance) and Act 114 (FBI Fingerprinting Clearances) before work on a project shall begin. These forms must be current for every worker on site at all times.

- Appendix A

Fire Alarm System Inventory

Listed below is an estimate of equipment quantities and their locations. Bidders are reminded to review sections 1.0 for building addresses and section 7.0 for bidder's responsibility to determine quantities.

School	System	Smoke	Heat	Duct	Pull	Door	Horn/ Strobe	Strobe	Flow	Tamper
North Penn HS	Simplex 4001 Simplex 4100U DACT	125	22	45	124 (70 coded)		49 103 bells/ho	93	8	9
Northbridge	Siemens MXL Annunciator, DACT NAC panels (2)	34	3	8	7		30		1	2
Pennbrook MS	Siemens MXL Annunciator, DACT	161	65	34	45		65	122	2	3
Penndale MS	Simplex 4100 DACT	34		17	89	24	183		8	10
Pennfield MS	Siemens MXL Annunciators (3), DACT NAC panels (6)	199	93	35	37	10	117		2	4
Bridle Path ES	Notifier AFP-200 Annunciator, DACT	9		9	31	4	67		3	5
Gwyn-Nor ES	Siemens MXL Annunciator, DACT NAC panels (2)	19	3	1	21	13	25	61		
Gwynedd Square ES	Simplex 4100 DACT	84	4	11	13	3	111		6	1
Hatfield ES	Siemens Fire Finder XLS	85	7	39	13		120		4	4
Inglewood ES	GE EST-3 Annunciator, GE EST -3.	60		17	16	6	77	17	2	11
Knapp ES	Edwards Notifier EST-4 (6) NAC, (3) SLC	88	125	6	36		64	24	4	5
Kulp ES	G.E. EST.	78	14	18	19	2	87	28	2	3
Montgomery ES	Edwards EST-3 (1) SLC, (2) NAC	99	3	44	15	10	24	24	3	3
Nash ES	Siemens Fire Finder XLS Annunciator, DACT	68		23	15	4	94 4 H	13	4	6
North Wales ES	Siemens MXL Annunciator, DACT Pre- action Panel (2)	84	4	20	19		86	30	3	8
Oak Park ES	Siemens MXL Annunciator, DACT NAC panels (2)	111	21	1	18 (10 coded)	4	21	61		
Walton Farm ES	Simplex 4020 Annunciator, DACT	28		9	31	6	21	46	3	4
York Avenue ES	Siemens XLS Annunciator, DACT	54	36	14	34		59	37		5
Educational Services Center	Simplex 4010 Annunciator, DACT	39	1	5	7		6		2	
Support Services Center	Notifier NFW2-100 Annunciator, DACT	1		1	7		18	4	2	2

END OF SPECIFICATIONS

**North Penn School District
Lansdale, PA 19446**

FIRE ALARM TEST AND INSPECT

BASE BID

Firm Fixed Price - For the annual fire alarm inspection, testing, certification, preventive maintenance and repair services (including all NFPA required functional and visual tests and inspections) at the following North Penn School District facilities as described in these specifications.

School	Year		
	26/27	27/28	28/29
North Penn HS	\$2407	\$2479	\$2554
Northbridge School	\$272	\$280	\$289
Pennbrook MS	\$2230	\$2297	\$2366
Penndale MS	\$1063	\$1095	\$1128
Pennfield MS	\$2691	\$2772	\$2855
Bridle Path ES	\$287	\$296	\$304
Gwyn Nor ES	\$187	\$193	\$198
Gwynedd Square ES	\$763	\$786	\$809
Hatfield ES	\$1017	\$1048	\$1070
Inglewood ES	\$664	\$684	\$704
Knapp ES	\$1843	\$1898	\$1955
Kulp ES	\$881	\$907	\$935
Montgomery ES	\$1000	\$1030	\$1061
Nash ES	\$740	\$762	\$785
North Wales ES	\$909	\$936	\$964
Oak Park ES	\$1009	\$1048	\$1079
Walton Farm ES	\$426	\$439	\$452
York Avenue ES	\$948	\$976	\$1006
Educational Services Center	\$264	\$272	\$280
Support Services Center	\$99	\$102	\$106
Totals	\$19,700	\$20,300	\$20,900

Unit Price: For labor (per hour) for corrective maintenance services and emergency service as outlined in these specifications. Hourly rate must include all taxes, benefits, supervision, profit, overhead, insurances, travel expenses, equipment, and all associated costs to perform the required tasks.

Service	Year		
	26/27	27/28	28/29
Corrective Maintenance Services	\$179	\$184	\$189
Emergency Service Normal Hours (7:00am – 5:00pm)	\$268.50	\$276	\$283.50
Emergency Service After Hours (5:01pm – 6:59am)	\$268.50 Min 4 hrs	\$276 min 4 hrs	\$283.50 min 4 hrs

Markup for replacement parts for corrective maintenance services and emergency service as outlined in these specifications.

	Year		
	26/27	27/28	28/29
% markup	30%	30%	30%

Prospective bidders should attach the information required in provision 10.0 of this specification with their bid package as specified.

By:


Signature

Parkside Fire and Security

Name of Firm

305 Cayuga Rd Suite 140

Address of Firm

Buffalo NY 14225

City State Zip code

716-431-5675

716-348-3801

Telephone

Fax

AFFIX CORPORATE SEAL



Attest



PO Box 5077 Sioux Falls SD 57117-5077

1-800-331-6053
Fax 1-605-335-0357
www.cnasurety.com
uwservices@cnasurety.com

DATE: June 17th, 2026

AGENT CODE: 31 01918

ATTENTION: Danea

Number of Pages: 3

RE: Bond 73817493 . Parkside Fire & Security

NPSD Fire Alarm Maintenance Contract 2026-2027
10%

Contract Amount: \$ 60,900
Company Code: 0601

Thank you for placing this business with CNA Surety.

Please execute the requested bond(s) by using the documents sent with this fax/email. Sign the bond(s) and attach a gold colored seal from your Western Surety Company kit to each bond issued.

****Please advise us of the bid results as soon as they are available. Please complete and fax/email us the following:

Contract Price: \$ _____
Contract Date: _____
Next two lowest bidders: \$ _____
\$

Was the principal the low bidder? ☐ Yes ☐ No

Do you need approval for the Performance and Payment bond at this time? ☐ Yes ☐ No

Please check your supply of gold seals periodically to ensure you have an adequate amount. To reorder gold seals, simply visit cnasurety.com and click on the "Order Supplies Here" icon under the Broker/Agent Services section.

****IMPORTANT NOTICE AND REMINDER:** Approval of the requested Bid Bond is NOT an approval of any final or other bonds that may be requested by this principal. Further, the Bid Bond approval is limited to the contract amount approved by the underwriter. If the anticipated bid exceeds this amount, you must contact the underwriter at 800-331-6053 to inquire about specific approval before filing the bid. Failure to receive approval could result in declination of any subsequent performance and payment bond(s) requested. Furthermore, we reserve the right to decline any bond for any reason per the terms of the General Indemnity Agreement, and shall not be liable to the principal or any person or entity for such declination.

Business Services

BID BOND
(Percentage)

Bond Number: 73817493

KNOW ALL PERSONS BY THESE PRESENTS, That we Parkside Fire & Security

_____ of
305 Cayuga Road Suite 140, Buffalo, NY 14225, hereinafter

referred to as the Principal, and Western Surety Company,

as Surety, are held and firmly bound unto NORTH PENN CSD

of 401 E HANCOCK ST, LANSDALE PA 19446

_____ Ten Percent of the
hereinafter referred to as the Oblige, in the sum of Amount Bid (10 %) percent of the greatest
amount bid, for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly
and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Oblige on a contract for _____

NPSD Fire Alarm Maintenance Contract 2026-2027

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be
specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or
contract documents with surety acceptable to Oblige; or if Principal shall fail to do so, pay to Oblige the
damages which Oblige may suffer by reason of such failure not exceeding the penalty of this bond, then this
obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 18th day of June, 2026.

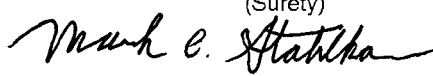
Parkside Fire & Security

(Principal)

By  (Seal)

Western Surety Company

(Surety)

By  (Seal)

MARK E STAHLKA
Attorney In Fact

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 73817493

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint MARK E STAHLKA

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Parkside Fire & Security

Obligee: NORTH PENN CSD

Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

If Bond No. 73817493 is not issued on or before midnight of September 18th, 2026, all authority conferred in this Power of Attorney shall expire and terminate.

In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Larry Kasten, and its corporate seal to be affixed this 18th day of June, 2026.

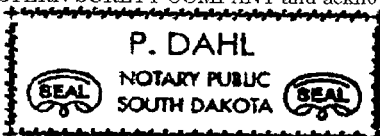
STATE OF SOUTH DAKOTA
COUNTY OF MINNEHAHA

} ss

WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

On this 18th day of June, in the year 2026, before me, a notary public, personally appeared Larry Kasten, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires June 18, 2031

P. Dahl
Notary Public - South Dakota

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 18th day of June, 2026.

WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2025

ASSETS

Bonds	\$ 2,001,112,236
Stocks	23,674,439
Cash, cash equivalents, and short-term investments	31,569,622
Investment income due and accrued	18,609,271
Premiums and considerations	90,981,144
Amounts recoverable from reinsurers	961,708
Current federal and foreign income tax recoverable and interest thereon	2,927,740
Net deferred tax asset	19,934,710
Receivable from parent, subsidiaries, and affiliates	19,958,145
Other assets	194,065
Total Assets	<u>\$ 2,209,923,080</u>

LIABILITIES AND SURPLUS

Losses	\$ 277,849,544
Loss adjustment expense	61,153,426
Commissions payable, contingent commissions and other similar charges	17,869,837
Taxes, license and fees (excluding federal and foreign income taxes)	4,835,587
Unearned premiums	348,533,677
Advance premiums	6,351,779
Ceded reinsurance premiums payable (net of ceding commissions)	2,616,205
Amounts withheld or retained by company for account of others	3,757,322
Provision for reinsurance	1,180,112
Other liabilities	(35,219)
Total Liabilities	<u>\$ 724,112,270</u>

Surplus Account:

Common stock	\$ 4,000,000
Gross paid in and contributed surplus	286,896,195
Unassigned funds	<u>1,194,914,615</u>
Surplus as regards policyholders	<u>\$ 1,485,810,810</u>
Total Liabilities and Capital	<u>\$ 2,209,923,080</u>

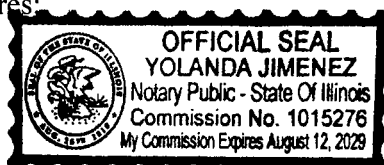
I, Julie Lee, Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2025, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

WESTERN SURETY COMPANY

By Julie Lee
Vice President, Accounting Policy & External Reporting

Subscribed and sworn to me this 19th day of March, 2026.

My commission expires:



By Yolanda Jimenez
Notary Public