



**LEE COUNTY**  
SOUTHWEST FLORIDA  
BOARD OF COUNTY COMMISSIONERS

John E. Manning  
District One

(239) 533-5450

Cecil L. Pendergrass  
District Two

Larry Kiker  
District Three

Tammy Hall  
District Four

Frank Mann  
District Five

Roger Desjarlais  
County Manager

Andrea Fraser  
Acting County Attorney

Diana M. Parker  
County Hearing  
Examiner

July 24, 2013  
SOLICITATION NO.: RFQ130310

Blackburn Controls, Inc.  
DbA BCI Technologies  
Daniel Blocker  
6540 Corporate Park circle, Ste #3  
Fort Myers, FL 33966

**SUBJECT: CONTROL, TELEMETRY, SECURITY & SCADA INTEGRATION SERVICES**

ENCLOSURE (1): Executed copy of Agreement


Dear Mr. Blocker:

Enclosed is your executed copy of the Construction Manager Agreement for the above-referenced project.

The contract number for this project is **6446**. This contract number will also serve as your Purchase Order Number for this project and **must** be on all invoice statements.

If you should have any questions, please contact our office at the above number.

Sincerely,  
PROCUREMENT MANAGEMENT

  
Rachel Mixson  
Procurement Analyst

C: Doug Meyers, Project Manager, Utilities  
Kristin Miller, Utilities Fiscal

PART E  
LEE COUNTY CONSTRUCTION CONTRACT  
AGREEMENT FORM

Contract No. 6446  
Board Award Date: 6/18/2013

AGREEMENT

made as of the 18th day of June in year of 2013  
BETWEEN the COUNTY: Board of County Commissioners, Lee County, Florida  
and the CONTRACTOR:

Blackburn Controls, Inc.  
Db a BCI Technologies  
6540 Corporate Park Circle, Ste #3  
Fort Myers, FL 33966  
Attn: Daniel Blocker  
P: 239.433.9600 F: 239.433.2700  
danb@bcitech.com

Check Appropriate Line:  
 Individual  
 Partnership  
 Incorporated in the  
State of FL

in consideration of the mutual covenants herein set forth, agree as follows:

ARTICLE 1. WORK

The CONTRACTOR shall perform all the work required by the Contract Documents:

Scope of work: SCADA contractors or systems integrators to provide various repairs, services and new installations. Work will be performed at the water and wastewater plants as well as remote sites that are part of the plant's operations.

in full accordance with the drawings and as elaborated in the specifications.

PROJECT NAME: RFQ130310 CONTROL, TELEMETRY, SECURITY AND SCADA INTEGRATION SERVICES

LOCATION: Lee County, Florida

ARTICLE 2. AMOUNT OF CONTRACT

2.1 The COUNTY shall pay the CONTRACTOR in current funds for the performance of the work, subject to additions and deductions by Change Order as provided in the Contract Documents, the sum specified by each project received under this Contract.

CONSTRUCTION CONTRACT  
ARTICLE 3. PROGRESS PAYMENTS

Based upon Applications for payment submitted to the OWNER'S Representative by the CONTRACTOR, and Certificates for Payment issued by the OWNER'S Representative, the COUNTY shall make progress payments on account of the Contract Price to the CONTRACTOR as provided in the Contract Documents as follows:

3.1 Not later than fifteen (15) calendar days following the approval of an Application for payment, ninety percent (90%) of the portion of the Contract Price properly allocated to labor, materials and equipment incorporated in the work and ninety percent (90%) of the portion of the Contract Price properly allocated to materials and equipment suitably stored at the site or at some other location agreed upon in writing, for the period covered by the application for payment, less the aggregate of previous payments made by the COUNTY.

3.1.1 At the discretion of the project manager, department director and final authorization by the Public Works Director, once the project reaches 50% completion and the County is holding 5% of the total contract amount, no further retainage may be withheld from the subsequent monthly invoices, provided however, that the project is on schedule. At any time the project falls behind schedule, the County retains the exclusive right to revert back to the original contract terms, by withholding the full 10% retainage, until the project is back on schedule or the project is completed.

3.2 Upon final completion of the work and acceptance of the project, a sum sufficient to increase the total payments to one hundred percent (100%) of the Contract Price, less such amounts as the COUNTY shall determine for all incomplete work, unsettled claims or unused units as provided in the Contract Documents.

ARTICLE 4. CONTRACT DOCUMENTS

This Contract entered into this date by the Lee County Board of County Commissioners and the CONTRACTOR. WITNESSETH that the parties hereto do mutually agree as follows:

The CONTRACTOR shall furnish all labor, equipment, and materials and perform the work above described for the amount stated above in strict accordance with the General Conditions, Supplementary Conditions, Plans and Specifications and other Contract Documents, all of which are made a part hereof as if attached and enumerated as follows:

4.1 Lee County Request for Bids/Project Manual Titled: CONTROL, TELEMETRY, SECURITY AND SCADA INTEGRATION SERVICES

DATED: March 8, 2013

4.1.1 Contractors Proposal Dated April 9, 2013, ATTACHED AS EXHIBIT "A"

4.1.2 Contractors Bid Proposal for each project received.

4.2 Project Drawings consisting of the following sheets listed by title and date: As provided to the Contractor by the Project Manager

CONSTRUCTION CONTRACT  
ARTICLE 4. CONTRACT DOCUMENTS (Continued)

4.3 Public Payment and Performance Bond (if Applicable)

4.4 Certificate of Insurance

4.5 Notice of Award

4.6 Addenda: Number One dated March 26, 2013

4.7 Documentation submitted by the CONTRACTOR prior to the Notice of Award: None

4.8 The following which may be delivered or issued after the effective date of the Agreement and are not attached hereto: All written amendments and other documents amending, modifying or supplementing the Contract Documents.

ARTICLE 5. TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

5.1 Work to be started on the date specified in the Official Notice to Proceed.

5.2 Substantial completion shall be achieved not later than the number of days specified in the Proposal to the County Project Manager.

5.3 Final completion shall be achieved not later than the number of days specified in the Proposal to the County Project Manager.

Liquidated Damages:

5.4 The COUNTY and CONTRACTOR recognize that time is of the essence of this agreement and that the COUNTY will suffer financial loss if the work is not completed within the times specified in 5.2 and 5.3 above, plus any extensions thereof allowed by Change Order. They also recognize the delays, expense, and difficulties involved in proving in a legal proceeding the actual loss suffered by the COUNTY if the work is not completed on time. Accordingly, instead of requiring any such proof, COUNTY and CONTRACTOR agree that as Liquidated Damages for delay (but not as a penalty) the sum of dollars per day (To Be Determined Per Project) shall be deducted from monies due the CONTRACTOR or paid by the CONTRACTOR to the COUNTY for each calendar day that expires after the time specified for Substantial Completion and the project fails to reach Substantial Completion. The CONTRACTOR shall also be liable for any Actual Damages sustained by the COUNTY due to the CONTRACTOR'S failure to fully complete the work by the time agreed upon for Final Completion in the Contract Documents. Actual Damages may include, but not be limited to: costs related to supervision, inspection, rentals, testing, consulting fees, or lost productivity. The COUNTY shall have the right to deduct all damages due from the final payment request as well as retainage. However, prior to deducting liquidated damages, the COUNTY shall give the CONTRACTOR seven (7) calendar days notice prior to submitting the adjusted amount due to the Clerk for payment.

CMO:006(3 of 5)  
REV: 03/18/04

## CONSTRUCTION CONTRACT

### ARTICLE 6. MISCELLANEOUS PROVISIONS

6.1 Final payments, constituting the entire unpaid balance of the Contract Price shall be paid by the COUNTY to the CONTRACTOR when the work has been completed, the Contract fully performed, and a final Certificate for Payment, form No. CMO:013, has been approved by the COUNTY.

6.2 Terms used in the Agreement which are defined in the General Conditions of the Contract (Part F of the Bid Documents) shall have the meaning designated in those conditions.

6.3 The COUNTY and CONTRACTOR each binds himself, his partners, successors, assigns and legal representatives to the other party hereto, his partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

6.4 The CONTRACTOR shall not assign or transfer any of its rights, benefits, or obligations, except for transfer that result from transfer or consolidation with a third party, without the prior written approval of the COUNTY. The CONTRACTOR shall have the right to employ other persons and/or firms to serve as sub-contractors in connection with the requirements of the Contract Documents.

6.5 The CONTRACTOR agrees through the signing of this agreement by an authorized party or agent that he shall hold harmless and defend the County of Lee and its agents and employees from all suits and action, including attorney's fees, and all cost of litigation and judgements of every name and description arising out of and incidental to the performance of this Contract Document or work performed thereunder, whether or not due to or caused by negligence of the COUNTY, excluding only the sole negligence of the COUNTY. This provision shall also pertain to any claims brought against the COUNTY by any employee of the CONTRACTOR, or sub-contractor(s), or anyone directly or indirectly employed by any of them. The CONTRACTOR'S obligation under this provision shall not be limited in any way to the agreed upon Contract Price as shown in this agreement or the CONTRACTOR'S limit of or lack of sufficient insurance protection.

CONSTRUCTION CONTRACT

In witness whereof, COUNTY and CONTRACTOR have signed this agreement in duplicate. One counterpart has been retained by the Clerk of the Board of County Commissioners, one to the Project Sponsoring Department, and one part each has been delivered to the Lee County Procurement Management, and the CONTRACTOR. All portions of the Contract Document have been signed or identified by COUNTY and CONTRACTOR, or by COUNTY'S CONSULTANT on their behalf.

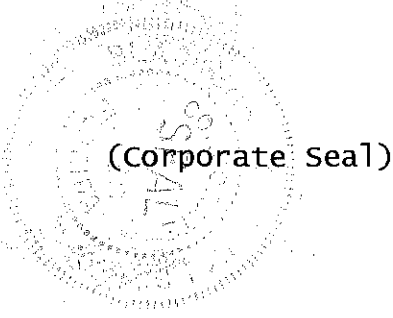
Signed, sealed, and delivered in the presence of:

Miriam Patton  
Secretary

BLACKBURN CONTROLS, INC.  
DBA BCI TECHNOLOGIES  
(Correct Name of Business)

BY: John S. Blackburn  
President  
Title

Date: 7-3-2013



BOARD OF COUNTY COMMISSIONERS OF  
LEE COUNTY, FLORIDA

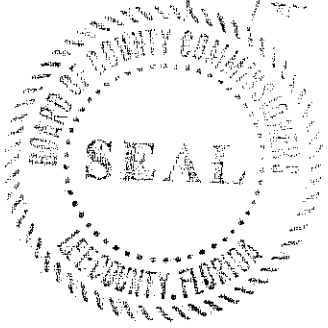
ATTEST: Clerk of the Board  
BY: [Signature]  
Deputy Clerk

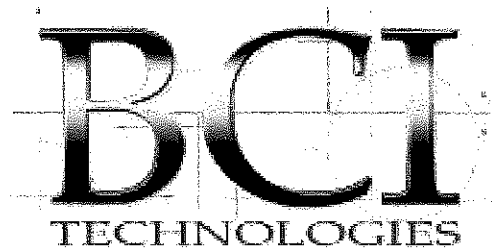
BY: [Signature]  
Chair

Date: 6/18/13

ATTEST: Linda Doggett, Clerk  
BY: Marcia Wilson  
Deputy Clerk

APPROVED AS TO FORM  
BY: [Signature]  
Assistant County Attorney





**Request for Qualifications  
Control, Telemetry, Security  
and SCADA Integration Services**

**Project No: RFQ130310**

**Open Data: Tuesday, April 9, 2013; 2:30pm**

Company Name: BCI Technologies  
Contact Person: Daniel Blocker  
Responsible Office: 6540 Corporate Park Cir. Suite #3  
Fort Myers, Florida, 33966  
Telephone: 239-433-9600  
Fax: 239-433-2700  
E-mail: [danb@bcitech.com](mailto:danb@bcitech.com)

**NOTE REQUIREMENT: IT IS THE SOLE RESPONSIBILITY OF THE VENDOR TO CHECK LEE COUNTY PROCUREMENT MANAGEMENT WEB SITE FOR ANY PROJECT ADDENDA ISSUED FOR THIS PROJECT. THE COUNTY WILL POST ADDENDA TO THIS WEB PAGE, BUT WILL NOT NOTIFY.**

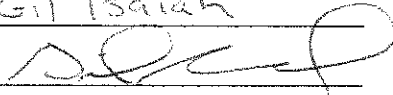
The undersigned acknowledges  
receipt of Addenda numbers: 4

ANTI-COLLUSION STATEMENT

**THE BELOW SIGNED BIDDER HAS NOT DIVULGED TO, DISCUSSED OR COMPARED HIS BID WITH OTHER BIDDERS AND HAS NOT COLLUDED WITH ANY OTHER BIDDER OR PARTIES TO A BID WHATSOEVER. NOTE: NO PREMIUMS, REBATES OR GRATUITIES TO ANY EMPLOYEE OR AGENT ARE PERMITTED EITHER WITH, PRIOR TO, OR AFTER ANY DELIVERY OF MATERIALS. ANY SUCH VIOLATION WILL RESULT IN THE CANCELLATION AND/OR RETURN OF MATERIALS (AS APPLICABLE).**

FIRM NAME: BCI Technologija S

BY (Printed): Gil Isaiiah

BY (Signature): 

TITLE: Vice President

FEDERAL ID # OR S.S.# 59-3018508

ADDRESS: 316 N. JOHN YOUNG PARKWAY, Suite 6  
KISSIMMEE, FL. 34741

PHONE NO.: 407-847-8848

FAX NO.: 407-847-8824

CELLULAR PHONE/PAGER NO.: 321-443-4745

DUNS#: \_\_\_\_\_

LEE COUNTY LOCAL BUSINESS TAX ACCOUNT NUMBER:  
0902056

E-MAIL ADDRESS: gili@bcitech.com

DISADVANTAGED BUSINESS ENTERPRISE (DBE): Yes  No



AFFIDAVIT CERTIFICATION  
IMMIGRATION LAWS

SOLICITATION NO.: RFQ 130310 PROJECT NAME: RFQ Control, Telemetry, Security, AND SCADA INTEGRATION SERVICES

LEE COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS CONTAINED IN 8 U.S.C. SECTION 1324 a(e) {SECTION 274A(e) OF THE IMMIGRATION AND NATIONALITY ACT ("INA").

LEE COUNTY MAY CONSIDER THE EMPLOYMENT BY ANY CONTRACTOR OF UNAUTHORIZED ALIENS A VIOLATION OF SECTION 274A(e) OF THE INA. **SUCH VIOLATION BY THE RECIPIENT OF THE EMPLOYMENT PROVISIONS CONTAINED IN SECTION 274A(e) OF THE INA SHALL BE GROUNDS FOR UNILATERAL CANCELLATION OF THE CONTRACT BY LEE COUNTY.**

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: BCT Technologies  
[Signature] V. President 4/5/13  
Signature Title Date

STATE OF Florida  
COUNTY OF Brevard

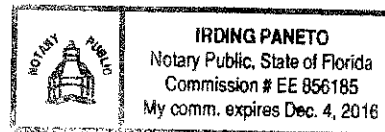
The foregoing instrument was signed and acknowledged before me this 5 day of April 2013, by Gil Israel Isaiiah who has produced

(Print or Type Name)  
Drivers license as identification.  
(Type of Identification and Number)

[Signature]  
Notary Public Signature

Irving Paneto  
Printed Name of Notary Public

121416  
Notary Commission Number/Expiration



The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. **LEE COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.**

## Executive Summary:

BCI Technologies started June of 1990 in Kissimmee, Florida providing PC based SCADA solutions to the Florida water and wastewater, and industrial markets. We originally started as a sales organization, but quickly started providing integration services as our customers demanded solutions implemented by a company that knew what they were doing. In 2006 we expanded our system integration capabilities with the acquisition of Sterling Controls located in North Fort Myers, FL. In 2009, we expanded again moving our engineering office and panel shop to a larger, 4200sf located in Ft Myers, FL. Today, we employ 20 dedicated team members located in 3 offices across Florida. We believe that being located near our customers, so we can provide timely local support, is a vitally important component to the success of the systems we provide. We have completed many successful projects for Lee County, Marco Island, FGUA, Collier County, NASA, Pratt Whitney, Lockheed Martin, and many others. We excel in design and implementation of complex systems that stand the test of time. We set our goals to exceed customer expectations and deliver outstanding support.

Evaluation Criteria 1:

- a) Lee County Contractors License: N/A
- b) Proof of Insurance: See next page for insurance form



**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
5/4/2012

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

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

<b>PRODUCER</b> Bowen, Miellette & Britt of Florida LLC 1020 N. Orlando Avenue Suite 200 Maitland FL 32751		<b>CONTACT NAME:</b> Wayla Ramsey <b>PHONE (A/C, No, Ext):</b> 407-647-1616 <b>E-MAIL ADDRESS:</b> wramsey@bmbinc.com <b>FAX (A/C, No):</b> 407-628-1635	
<b>INSURED</b> Blackburn Controls, Inc 316 N John Young Pkwy #4 Kissimmee FL 34741		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Maryland Casualty Company NAIC # 19356 INSURER B: Retail First Insurance Company 10700 INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES**                      **CERTIFICATE NUMBER:** 1871521407                      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL 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 type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			PPS042124322	5/5/2012	5/5/2013	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$2,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COM/PROP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS  <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			PPS042124322	5/5/2012	5/5/2013	COMBINED SINGLE LIMIT (EA ACCIDENT) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below.	Y/N	N/A	052031038	5/1/2012	5/1/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E L EACH ACCIDENT \$1,000,000 E L DISEASE - EA EMPLOYEE \$1,000,000 E L DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 When required by written contract, those Parties listed in said contract, including the certificate holder, are added as an Additional Insured excluding Workers' Compensation and Employers' Liability as afforded by the policy and/or endorsements.

<b>CERTIFICATE HOLDER</b>  Lee County Board of County Commissioners P.O. Box 398 Fort Myers FL 33902-0398	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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- c) Proof of Performance Bond: Not provided at this time.
- d) Largest Project: North Lee County RO WTP Expansion \$1,242,700.00.

The project involved the complete reprogramming of the control and SCADA system to add an additional two RO trains and correct the operations of the original plant. We also repaired and/or preplaced all of the control panels in the plant for improved plant performance.

- e) Company Years of Experience:
  - Our administrative and sales office is located in Kissimmee, Florida and has been in operation for 23 years with a small panel shop operating in one of the suites.
  - Our south Florida office is located in Fort Myers, Florida. Our staff includes three engineers, two junior engineers, and two panel shop technician. All of our Controls and Panel Engineering comes out of our Fort Myers office.
- f) Past or Pending Litigations or Judgments: None

- g) Qualifying Office:

BCI Technologies  
6540 Corporate Park Cir. Suite #3  
Fort Myers, FL. 33966

Located within Lee County

- h) Hourly Rate:

Programmer:	Normal Rate: <u>\$90/hr.</u>	Overtime Rate: <u>\$135/hr.</u>
Instrument Tech:	Normal Rate: <u>\$70/hr.</u>	Overtime Rate: <u>\$105/hr.</u>

## Evaluation Criteria 2:

## a.) Company Credential:

BCI Technologies having been in business for over 23 years has a combined experience of over 75 years in Control, Instrumentation, and SCADA Programming. We have successfully completed numerous projects with Lee County, Collier County, City of Marco Island, and various other municipalities in Florida. The following is a listing of successful project we have completed:

- Lee County Wastewater Lift Station Rehab. using BCI's LSPro Telemetry Solution
- Lee County North RO WTP Plant Expansion  
*(Note: this project received the DBIA Project of the Year Award)*
- Lee County North RO WTP Well Field Expansion 1 & 2A
- Lee County Gateway WWTP Expansion
- Lee County Waterway Pump Station Interconnect
- North Fort Myers Master Lift Station 1 Pump Control Panel
- Collier County Upgrade to IQ Water Sites Priority Group 2
- Collier County SWTP Switchgear Master Controller
- City of Marco Island WWTP Upgrade Phases 2, 3, and 4
- City of Marco Island ASR Facility Expansion
- City of Marco Island RO WTP Control System Replacement
- City of Daytona Beach WWTP Control System Replacement
- Cape Canaveral Lift Station RTU Replacement
- NASA CitectSCADA System Improvements
- Lockheed Martin Remote Monitoring Stations
- Corry West Electrical Substation Control and Monitoring Panel
- Pratt-Whitney Jet Engine Testing and Control Panel

b.) CitectSCADA Certification:



Schneider Electric USA, Inc.  
30000 M.B. Creek Avenue, Suite 300  
Alpharetta, GA 30022 USA  
Tel: 1 770 521 7511 Fax: 1 770 521 7512  
[www.citect.schneider-electric.com](http://www.citect.schneider-electric.com)

April 8, 2013

BCI Technologies, Inc.  
316 N. John Young Pkwy., Suite 4  
Kissimmee, FL 34741

Subject: Sole Source letter for Lee County Utilities

Dear Customer,

Blackburn Controls (BCI Technologies, Inc.) is the Schneider Electric Advanced Software Distributor in Florida with authorized access to sell and support the CitectSCADA and Historian software brand. They have been a trusted sales partner for over 10+ years. BCI has provided a consistently high level of sales, support, training and integration services to our customers in Florida for that time.

Please contact me with any questions concerning our relationship with BCI.

Regards,

A handwritten signature in black ink, appearing to read "Robert Cietek". The signature is stylized and includes a long horizontal line extending to the right.

Robert Cietek  
Southeast Manager Schneider Electric  
SCADA Division

## Evaluation Criteria 3:

## a) Completed Projects:

- Lee County North RO WTP Expansion:
  - Completed in June 2012
  - Allen-Bradley ControlLogix PLC platform
  - CitectSCADA system
  - Project Contract \$1,242,700.00
  
- Lee County Gateway WWTP Expansion:
  - Completed in March 2011
  - Allen-Bradley ControlLogix PLC platform
  - CitectSCADA system
  - Project Contract \$589,518.00
  
- Lee County North RO Well Field Expansion Phase 1:
  - Complete Oct. 2009
  - Allen-Bradley MicroLogix PLC platform
  - CitectSCADA system
  - Project Contract \$211,300.00
  
- Lee County North RO Well Field Expansion Phase 2A:
  - Complete Aug. 2011
  - Allen-Bradley MicroLogix PLC platform
  - CitectSCADA system
  - Project Contract \$161,862.00
  
- Lehigh Acres WTP 2 Booster Station Conversion:
  - Completed March 2013
  - Modicon Quantum PLC Platform
  - CitectSCADA system
  - Project Contract: \$96,505.00
  
- Pratt & Whitney Testing and Control Panel
  - Completes July 2010
  - Allen-Bradley ControlLogix PLC platform
  - CitectSCADA system
  - Project Contract \$153,000.00



## Evaluation Criteria 4:

## a) Contractor's History:

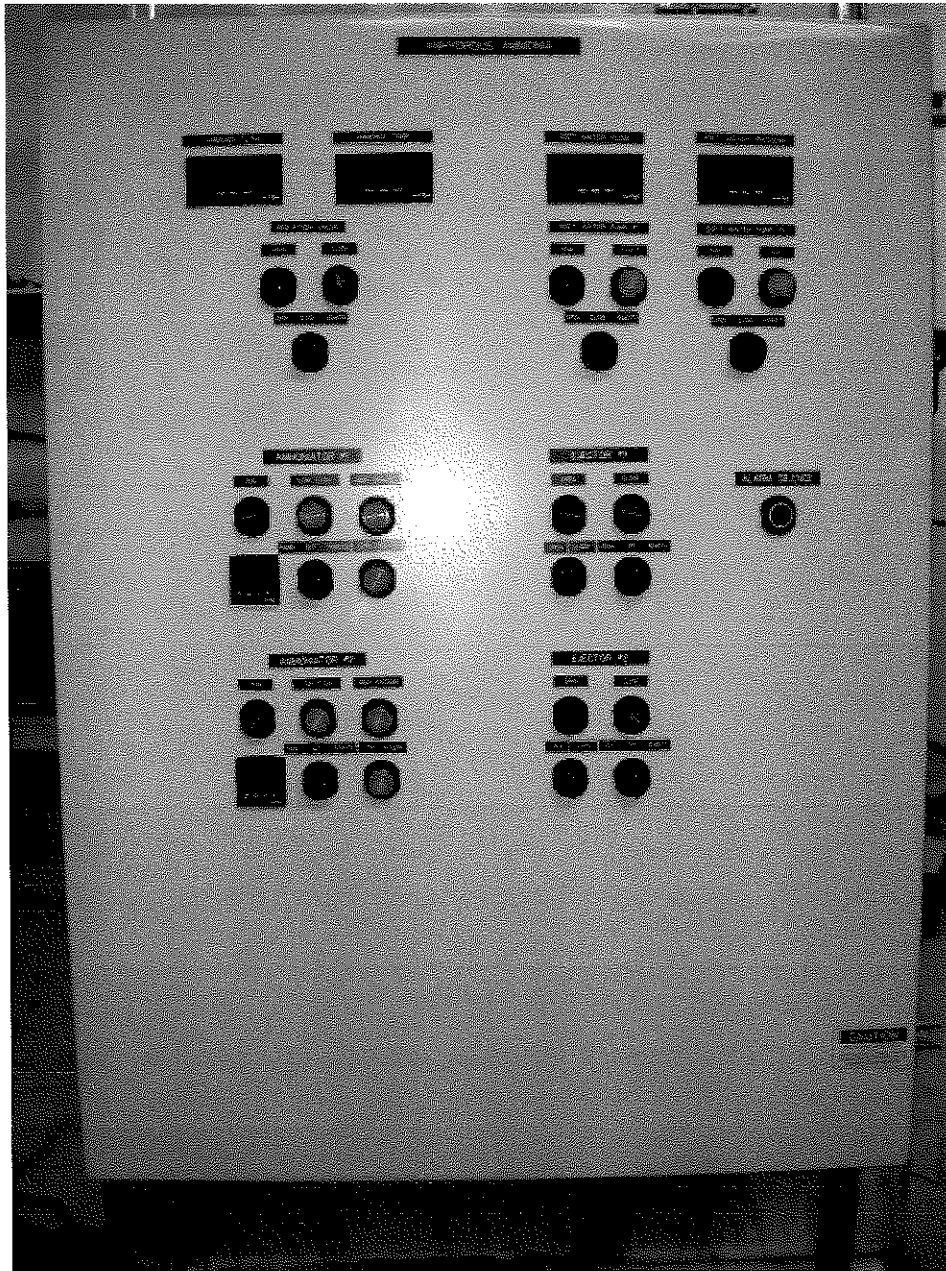
BCI Technologies has been operation for 23 years with our administrative and sales office located in Kissimmee, Florida and an Integration and Controls Division operating in Lee County for the last 8 years. Our I&C Division staff includes three engineers, two junior engineers, and two panel shop technician. All of our Controls and Panel Engineering comes out of our Fort Myers office.

- Lee County North RO WTP Expansion:
  - Completed in June 2012
  - Allen-Bradley ControlLogix PLC platform and CitectSCADA system
  - Project Contract \$1,242,700.00
  - Project completed on time and in budget
  - Project received the DBIA of the year award for 1012
  
- Lee County Gateway WWTP Expansion:
  - Completed in March 2011
  - Allen-Bradley ControlLogix PLC platform and CitectSCADA system
  - Project Contract \$589,518.00
  - Project completed on time and in budget
  
- Lee County North RO Well Field Expansion Phase 1:
  - Complete Oct. 2009
  - Allen-Bradley MicroLogix PLC platform and CitectSCADA system
  - Project Contract \$211,300.00
  - Project completed on time and in budget
  
- Lee County North RO Well Field Expansion Phase 2A:
  - Complete Aug. 2011
  - Allen-Bradley MicroLogix PLC platform and CitectSCADA system
  - Project Contract \$161,862.00
  - Project completed on time and in budget
  
- Lehigh Acres WTP 2 Booster Station Conversion:
  - Completed March 2013
  - Modicon Quantum PLC Platform and CitectSCADA system
  - Project Contract: \$96,505.00
  - Project completed on time and in budget

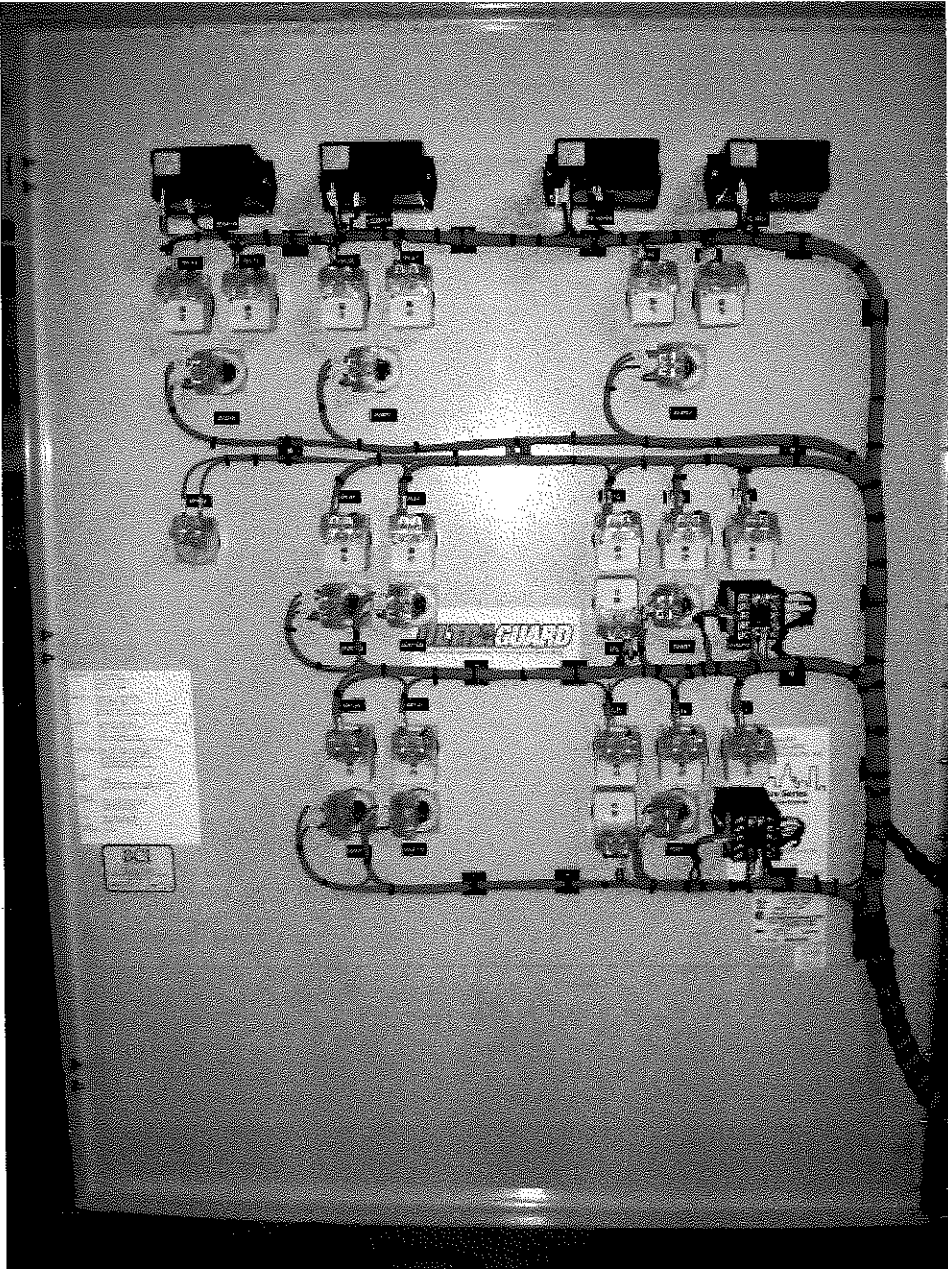
## b) Project Portfolio:

- Lee County Utilities North RO Plant Expansion to 10MGD \$1,242,700.00  
Design, build, program, and install a completely new plant wide control and CitectSCADA control system while maintaining water production. Performed all engineering, programming, and installation for this project.

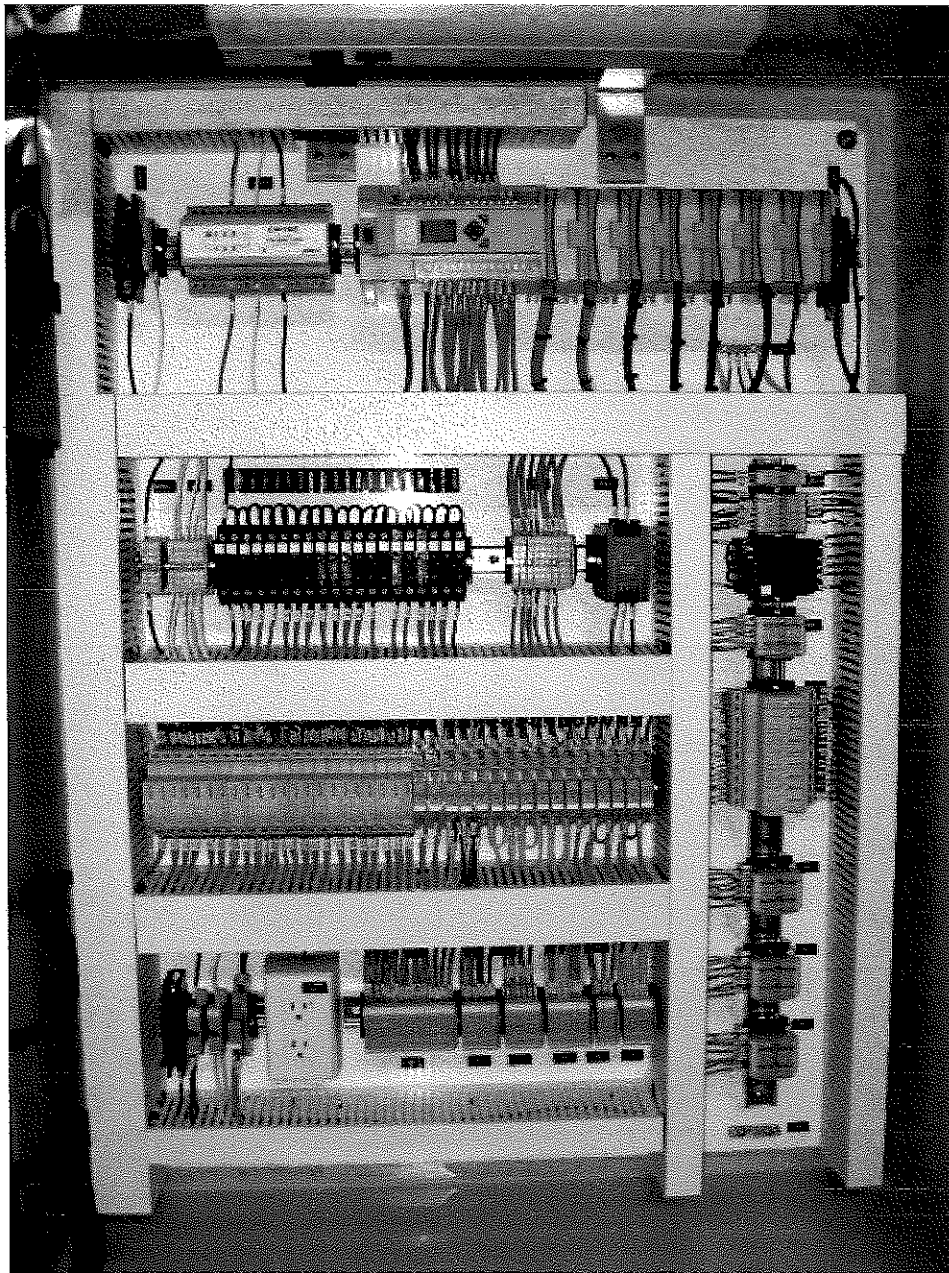
Project was on time and in budget.



NRO Plant Chemical Pump Panel Door

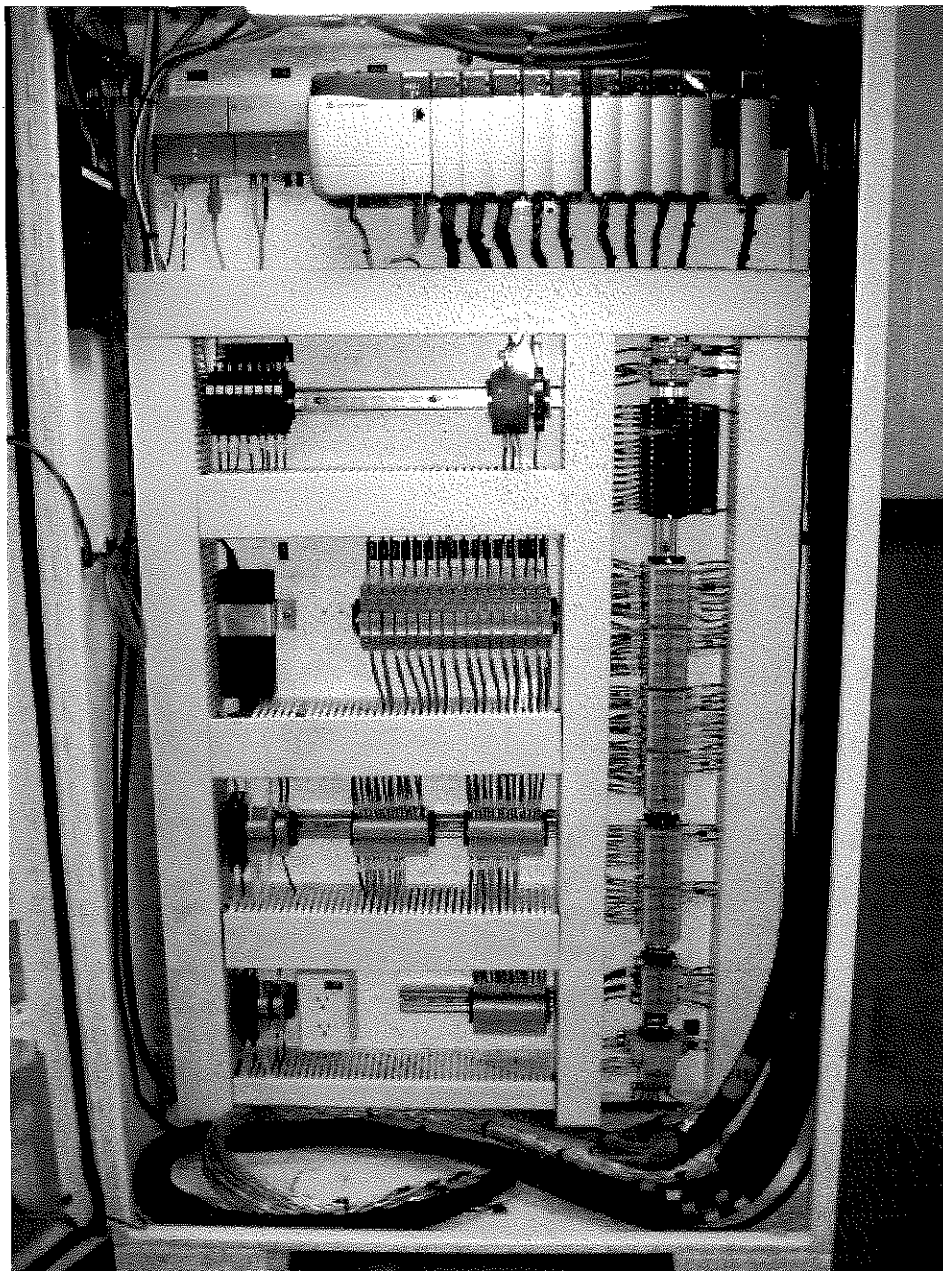


NRO Plant Chemical Pump Panel Door (Back)

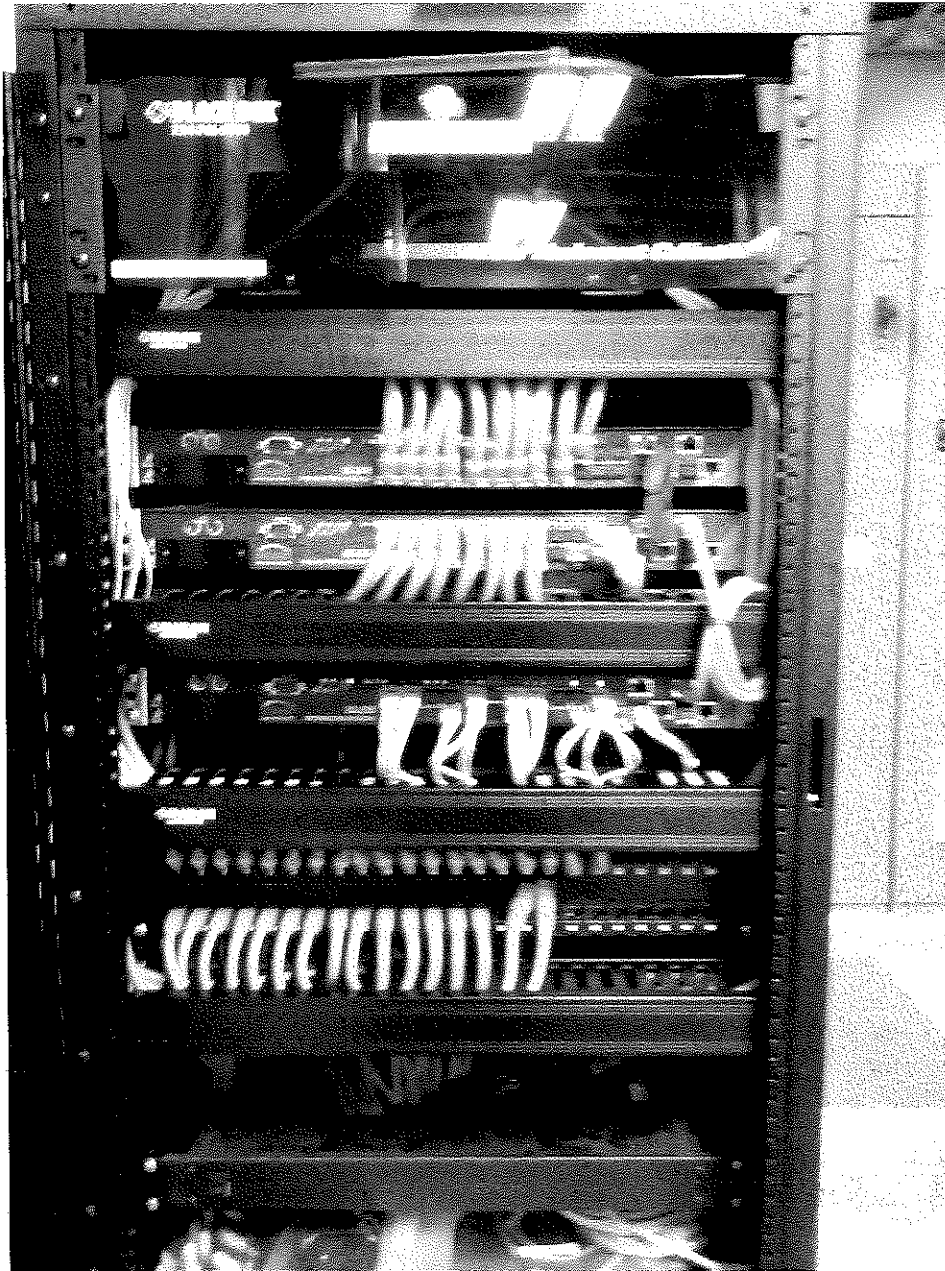


NRO Plant Chemical Pump Control Panel Back Panel





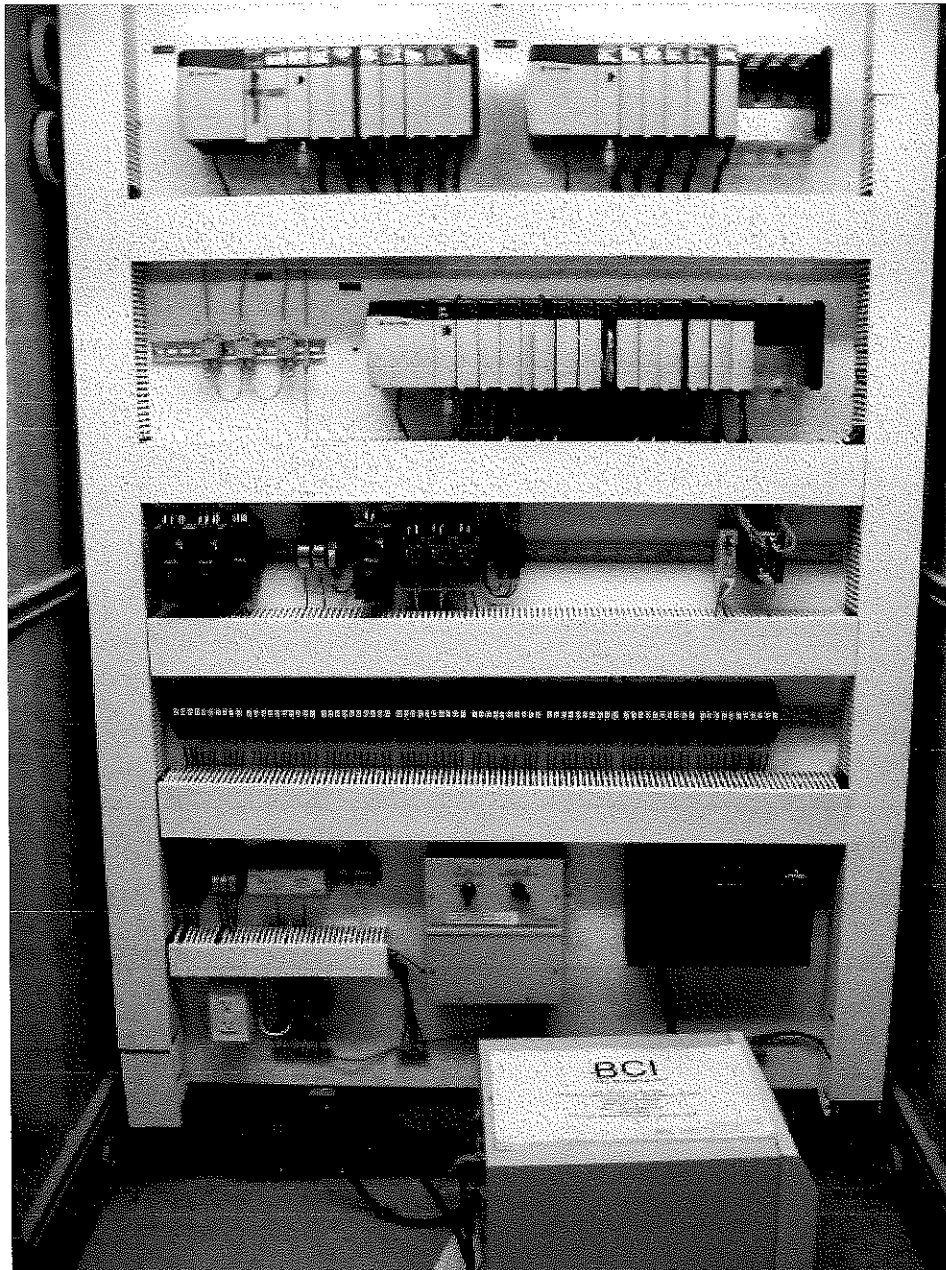
NRO Plant Train 3&4 Control Panel



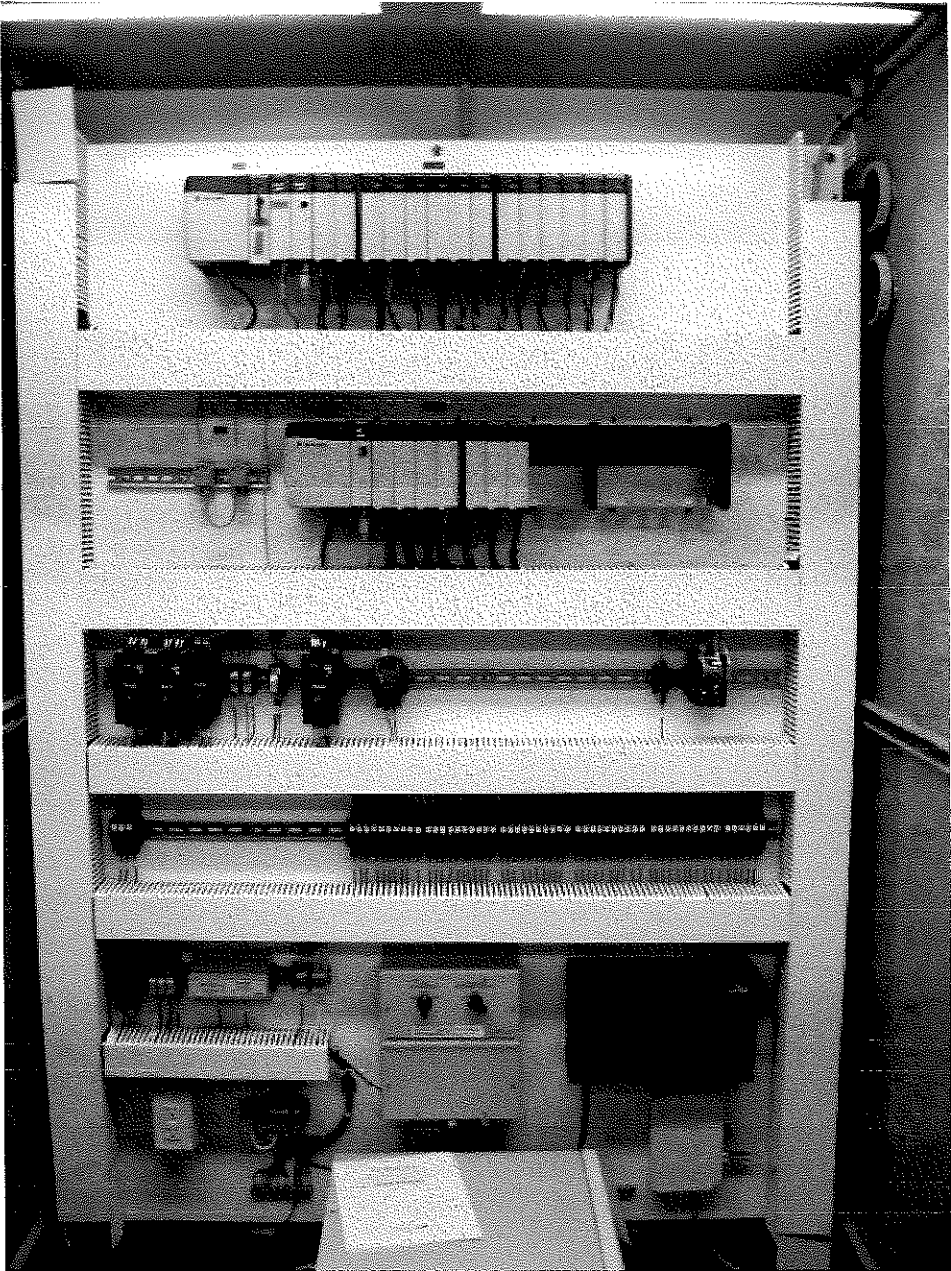
NRO Plant – New MCC Room Fiber Optic Network Panel

- Lee County Utilities Gateway WWTP Expansion to 2MGD \$589,518.00. Design, build, program, and install a completely new plant wide control and CitectSCADA control system. Performed all control system engineering, programming, and installation for this project.

Project was on time and in budget.

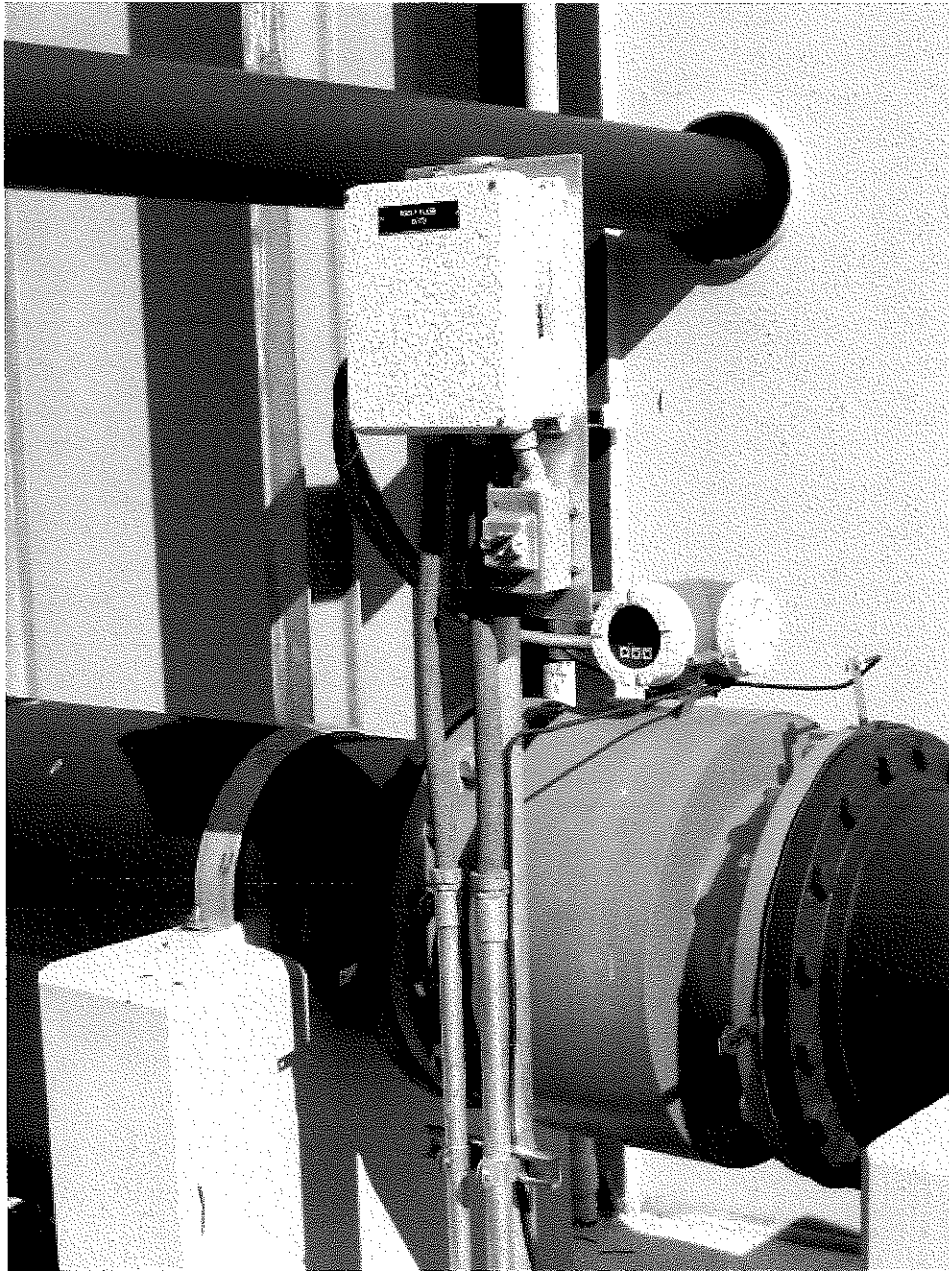


Gateway WWTP - PLC Control Panel 1

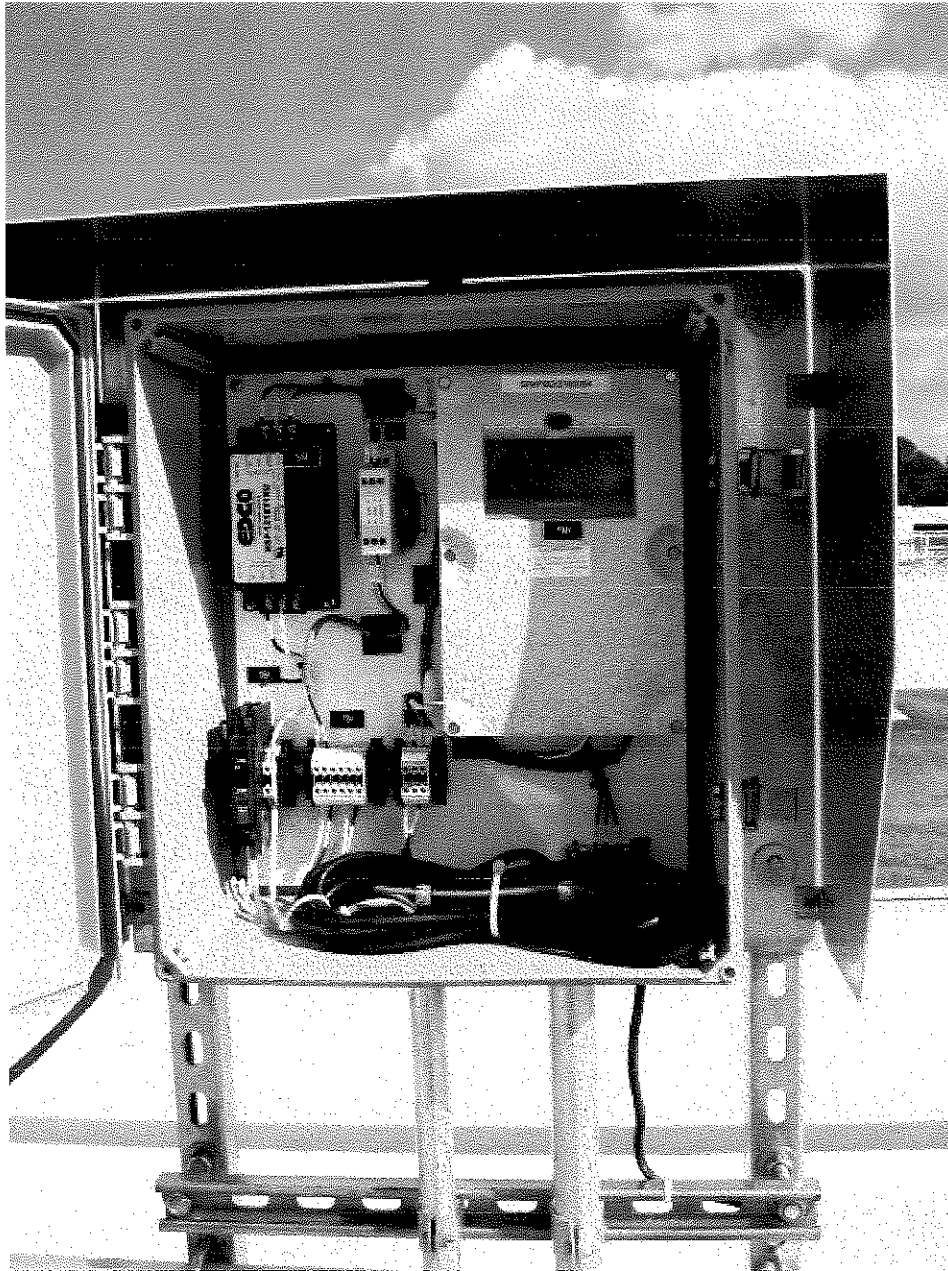


Gateway WWTP - PLC Control Panel 2





Gateway WWTP – Flowmeter Installation



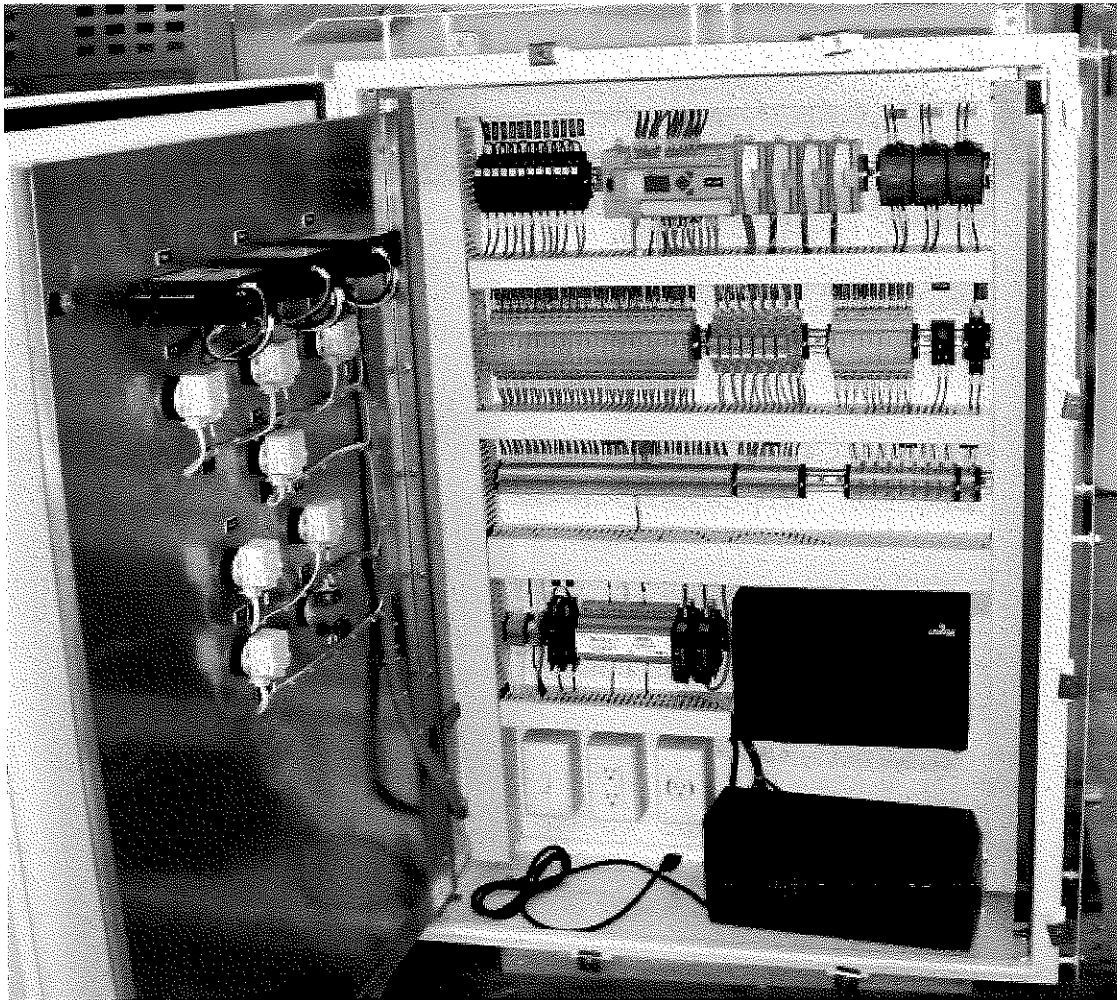
Gateway WWTP - Level Transmitter Installation

- Lee County North RO Well Field Expansion Phase 1 \$211,300.00  
Design, build, program, and install three new well site control panels, fiber optic cables and CitectSCADA control system. Performed all control system engineering, programming, and installation for this project.

Project was on time and in budget.



NRO Well Field – Pump Control Panel Door

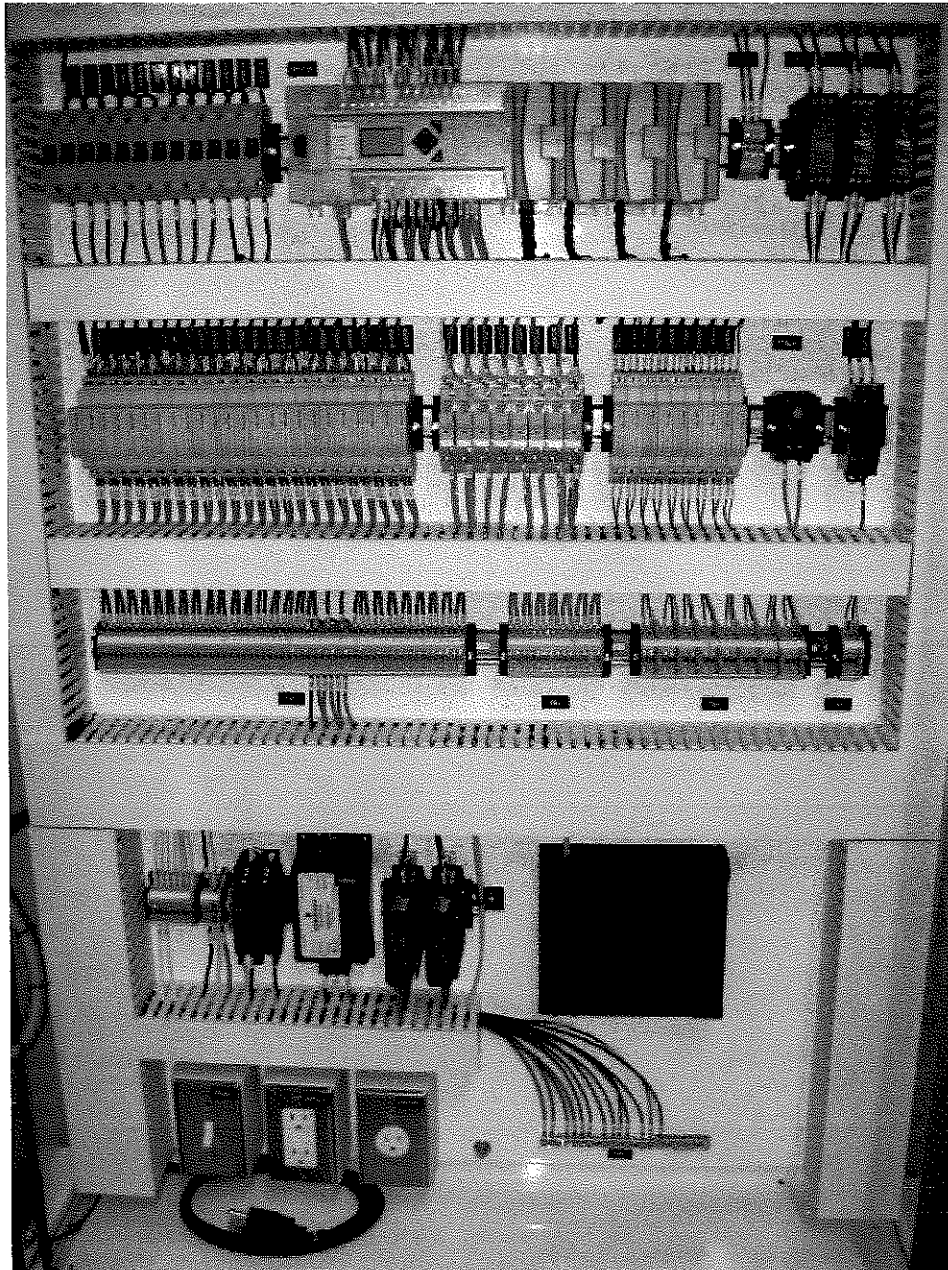


NRO Well Field – Pump Control Panel Back Panel

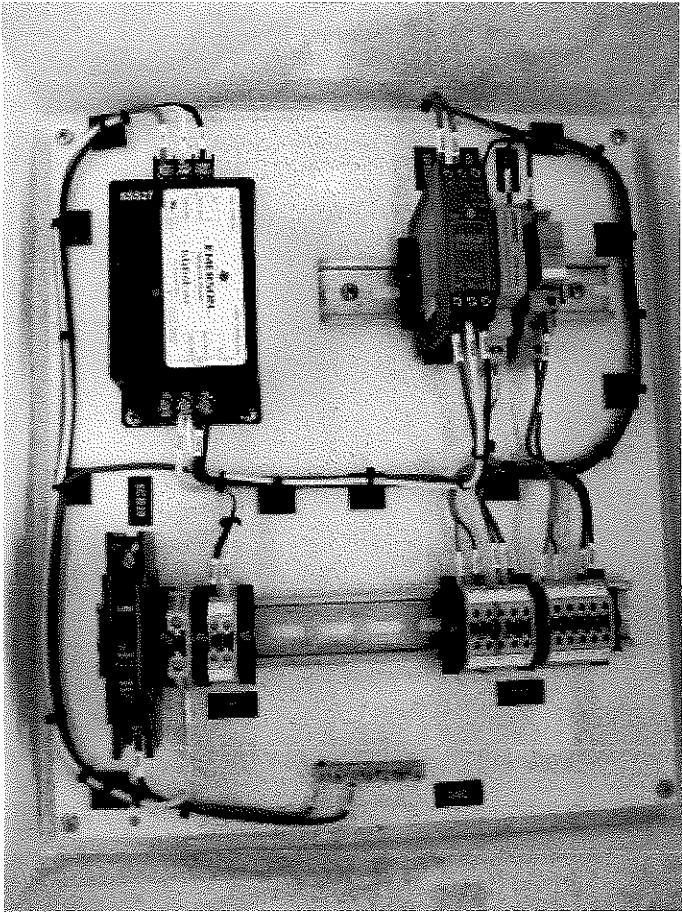


- Lee County North RO Well Field Expansion Phase 2A \$161,86200.00  
Design, build, program, and install three new well site control panels, fiber optic cables and CitectSCADA control system. Performed all control system engineering, programming, and installation for this project.

Project was on time and in budget.



NRO Well Field – Pump Control Panel (Back Panel)



NRO Well Field - Flowmeter Surge Panel

Project Drawings:

- Panel Hardware Equipment Layout Drawings
- Panel Electrical Schematics
- Control Signal Loop Drawings
- Network Layout Drawings

Theory of Operation, User Manual, and Training Manual:

We include the plants Theory of Operation into the project User Manual to help operators understand the workings of plant as it relates to the visual media of the SCADA system. This practice has helped create a better understanding of plant operation because they can relate and action in the field with what they are seeing on the SCADA screens.

We design our User Manuals to also be the guideline for the training manual. The best training that can be provided is to incorporate the Theory of Operation with the visualization of how to use the SCADA controls correctly.

The following is an example of the User Manual for the Lee County North RO WTP.



Evaluation Criteria 4: cont.

Subsection b: cont.

O&M Manual: Reference the included O&M Manual for our example of a completed O&M Manual. (Lee County NRO Well Field Expansion 2A)

## Evaluation Criteria 5:

## a) Staff Credentials:

Gil Blackburn: President

- BBA Business Administration University of Houston
- 20 yrs. Project Management
- 25 yrs. Industrial Controls & Automation
- 19 yrs. CitectSCADA, ClearSCADA & PLC Programming
- 3 yrs. SQL & Relational Databases
- Training/Certification
- Citect Certified Trainer
- IEC61131 Isograf Programming
- DNP3/MODBUS/AB/TIWay Protocol

Gil Isaiah: Vice President

- BS in Mechanical Engineering University of Florida
- 10 yrs. CitectSCADA & PLC programming
- 11 yrs. SQL & Relational Databases
- 13 yrs. Project Management

Daniel Blocker: Projects Manager

- AS degree in Computer Science
- 10 yrs. Mechanical Maintenance
- 2 yrs. Industrial Electrician
- 16 yrs. Control & Instrumentation Engineering
- 11 yrs. Project Management
- 15 yrs. SCADA & PLC Programming
- CitectSCADA, Intellution iFix32, Wonderware InTouch
- Allen-Bradley (including RSLogix5000), Modicon, Koyo, Siemens
- Modicon Programming Levels 1 & 2
- Allen Bradley Programming Levels 1 & 2
- Wonderware Programming Level 1
- Citect Programming Levels 1 & 2
- Microsoft A+ Certification
- Microsoft Network Plus Certification

Ben Gonzalez: Project Lead / Engineering, Programming, Field Installation

- BS Electrical Engineering Turabo University
- AA Mechanical Engineering University of PR
- Experience
- 14 yrs. PLC & SCADA Programming
- CitectSCADA
- Allen-Bradley PLC (including RSLogix5000)
- 2 yr. Project Management
- 8 yrs. Network Management
- 13 yrs. Computer Programming
- Training/Certification
- Citect Programming Levels 1 & 2
- Allen Bradley Programming Levels 1 & 2
- PanelView/RSView
- Bonded Warehouse Certification

Phil Sirota: Project Lead / Engineering, Programming, Field Installation

- BS Computer Engineering
- 6 yrs. Control & Instrumentation Engineering
- 6 yrs. Project Management
- 6 yrs. SCADA & PLC Programming
- CitectSCADA, Wonderware
- Allen-Bradley (including RSLogix5000), Modicon, Koyo

Steve Blocker: Project Lead / Engineering, Programming, Field Installation

- 19 yrs. Project Management
- 19 yrs. SCADA & PLC Programming
- CitectSCADA
- Allen-Bradley (including RSLogix5000), Modicon, Koyo, Siemens
- 19 yrs. Computer Programming
- 9 yrs. Control & Instrumentation Engineering
- 9 yrs. Network Engineering

Doug Lehmann: Project Lead / Engineering, Field Installation

- ASET Owens Technical College Perrysburg Ohio
- BEET Toledo University Toledo Ohio
- 20 Years Electronic Engineering
- 11 Years Project Management
- 11 Years Operating System Design
- 4 Years PLC Programming
- Allen-Bradley (including RSLogix5000)
- 5 Years Residential Home Builder
- Texas Instruments Programmable Controllers
- Zuken Redac CAD
- HP Unix

Timothy Marin: Project Lead / Programming, Field Support

- 7 yrs. Computer Programming
- Training/Certification
- CitectSCADA Programming Levels 1 & 2
- C-Sharp Programming

Bob Bermudez: Panel Shop Lead

- 20 yrs. Panel Building
- 7 yrs. Field Installation Technician

## Evaluation Criteria 6:

## a) References:

- **Company Name:** City of Daytona Beach  
**Address:** 3651 LPGA Blvd, Daytona Beach, FL. 32124  
**Contracting Officer:** Ingrid Owens, 386-671-8802  
**Technical Rep:** Marvin Owens, 386-671-8831  
**Description:** Design, build, program, and install a completely new plant wide control and CitectSCADA system while maintaining water production. Performed all engineering, programming, and installation for the project.  
**Project Value:** \$650,563.00
  
- **Company Name:** City of Marco Island  
**Address:** 50 Bald Eagle Drive, Marco Island, FL.  
**Contracting Officer:** Eric Dial 239-389-5031  
**Technical Rep:** Bill Good 239-825-9384  
**Description:** Marco Island WRF Expansion Phase 2. Working from engineering plans & specs, designed, built, programmed, and installed new control system and modified existing Wonderware SCADA application.  
**Project Value:** \$298,870.00
  
- **Company Name:** Florida Governmental Utility Authority  
**Address:** 280 Wekiva Springs Road, Suite 2000  
Longwood, FL. 32779  
**Contracting Officer:** Chris Couch 407-937-1497  
**Technical Rep:** Jerry Connolly 407-937-1497  
**Description:** Lehigh Acres WTP 2 Booster Station Conversion. Working from engineering plans & specs, designed, built, programmed, and installed new control system and modified existing CitectSCADA application.  
**Project Value:** \$298,870.00

Evaluation Criteria 7:

a) Detailed Listing of SCADA and PLC programming software qualified to modify, install and program:

- SCADA
  - CitectSCADA
  - ClearSCADA
  - Intellutions iFix SCADA
  - Wonderware SCADA
  - Allen-Bradley PanelView
  - Modicon Magelis
  
- PLC Programming:
  - Allen-Bradley RSLogix5000
  - Allen-Bradley RSLogix500
  - Allen-Bradley RSLogix5
  - Modicon ProWorx32
  - Modicon Unity Pro
  - Koyo DirectSoft5
  - Siemens Step7



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
7/8/2013

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 Bowen, Miellette & Britt of Florida LLC 1020 N. Orlando Avenue Suite 200 Maitland FL 32751	CONTACT NAME: Reina Gonzalez	
	PHONE (A/C, No., Ext): 407-647-1616	FAX (A/C, No.): 407-628-1635
	E-MAIL ADDRESS: rgonzalez@bmbinc.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Assurance Co. of America	19305
INSURED BLACKBURN C Blackburn Controls, Inc 316 N John Young Pkwy #4 Kissimmee FL 34741	INSURER B: Retail First Insurance Company	10700
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES      CERTIFICATE NUMBER: 191180544      REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL/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 CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC		PPS42124322	5/5/2013	5/5/2014	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$2,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS <input checked="" type="checkbox"/>		PPS42124322	5/5/2013	5/5/2014	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0		PPS42124322	5/5/2013	5/5/2014	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	52031038	6/1/2013	6/1/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

When required by written contract, those Parties listed in said contract, including the certificate holder, are added as an Additional Insured with regard to General Liability as afforded by the policy and/or endorsements.

CERTIFICATE HOLDER Lee County Board of County Commissioners P.O. Box 398 Fort Myers FL 33902-0398	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

**Lee County Board Of County Commissioners  
Agenda Item Summary**

**Blue Sheet No. 20130500**

**1. ACTION REQUESTED/PURPOSE:**

- A) Concur with the recommendation of the Selection Committee to award a contract to five Contractors under RFQ130310 CONTROL, TELEMETRY, SECURITY & SCADA INTEGRATION SERVICES as follows: Blackburn Controls, Inc. dba BCI Technologies (Fort Myers); Curry Controls Company (Lakeland); KW Controls, Inc. (Venice); McKim & Creed, Inc. (Clearwater); and Benro Enterprises, Inc. dba Rocha Controls (Tampa).  
 B) Authorize staff to negotiate on a project-by-project basis with these five Contractors for an initial contract period of two years, with the option to renew for up to three additional one year periods.  
 C) Approve a total annual estimated expenditure for these services in an amount not to exceed \$1,500,000.  
 D) Authorize Chair to execute agreements upon final negotiations.

**2. FUNDING SOURCE:**

Fund: Utilities Operating and Utilities Capital Improvements; Program: Water & Wastewater Treatment Plants & Capital Projects; Projects: Other Contracted Services, Electrical Equipment Upgrades/Replacements, SCADA Upgrades and Improvements, Olga WTP Improvements, Energy Management Initiatives Program; Facility-Wide Security Systems; and County-wide Fiber Optic Network. Funds are budgeted in the LCU Capital Improvement and Operating budgets annually for anticipated costs of new or upgraded equipment and systems.

**3. WHAT ACTION ACCOMPLISHES:**

Provides the County with five contractors to perform work on an "as need" basis. The contractors will provide various repairs, services and new installations of our control, telemetry, security, and SCADA systems at both existing and new facilities.

**4. MANAGEMENT RECOMMENDATION: Approve**

**5. Departmental Category: C13C**

**6. Meeting Date: 6/18/2013**

**7. Agenda:**

Consent

**8. Requirement/Purpose: (specify)**

- Statute  
 Ordinance  
 Admin Code AC-4-4  
 Other

**9. Request Initiated**

**Commissioner:**  
**Department:** UTILITIES  
**Division:** No Divisions  
**By:** Pam Keyes

**10. Background:**

Letters of Qualifications were solicited on behalf of the Board of County Commissioners for RFQ130310 CONTROL, TELEMETRY, SECURITY & SCADA INTEGRATION SERVICES. The deadline for receipt of Letters of Qualifications was April 9, 2013. A total of six Letters of Qualifications were considered at the Committee meeting held on April 22, 2013. The Committee voting members consisted of Pam Keyes, Interim Assistant County Manager, Chair; Doug Meyer, Utilities; and Mikes Maillakakis, Utilities. Based on the information submitted by the Consultants in their Letters of Qualifications, it was the consensus of the Committee to short list five firms for telephone interviews. Telephone interviews were conducted on May 2, 2013 with the "short list" firms.

At the committee meetings the committee members deemed five firms, each scoring a minimum of 30 points out of 50, most qualified. The evaluation was based primarily upon: company qualifications, contractor qualifications, system experience, contractor's history/experience, staff credentials, references, and software application qualifications.

**11. Required Review:**

<i>Pam Keyes</i>	<i>Emma Wolf</i>	<i>David Harris</i>	<i>Robert Franceschini</i>	<i>Dawn Perry-Lehnert</i>	<i>Pam Keyes</i>
UTILITIES	Budget Analyst	Budget Services	Purchasing	County Attorney	Public Works Director

**12. Commission Action:**



On the basis of the information submitted by each firm in their Letter of Qualifications, and after conducting the telephone interviews on May 2, 2013, the consensus of the Committee was to recommend award to, and request Board approval for staff to negotiate on a project-by-project basis with, five firms as follows: Blackburn Controls, Inc. dba BCI Technologies (Fort Myers); Curry Controls Company (Lakeland); KW Controls, Inc. (Venice); McKim & Creed, Inc. (Clearwater); and Benro Enterprises, Inc. dba Rocha Controls (Tampa); with a contract period of two years with the option to renew for three additional one year periods. County staff anticipates the total expenditure for these services will not exceed \$1,500,000.00 annual.

Budgeted projects anticipated under these Agreements include but are not limited to the following:

Project	FY 12/13	FY13/14	FY 14/15	FY 15/16
Olga Chemicals improvements (CIP 7265)	\$700,000			
Pinewoods PLC Upgrade (CIP 7424)	\$300,000			
Ft. Myers Bch control sys. repl. (New CIP)		\$600,000		
Reservoir PLC Upgrades (CIP 7424)			\$150,000	
Citect to Clear Scada Conversion (CIP 7424)			\$150,000	
Misc. Plant controls projects (CIP 7424)	\$100,000	\$100,000	\$100,000	\$100,000
Power Monitoring, Plants (CIP7446)	\$100,000	\$100,000	\$100,000	\$100,000
Security sys integration (CIP 7447)	\$25,000	\$25,000	\$25,000	\$25,000
County Wide Fiber integration (CIP7448)	\$250,000	\$100,000	\$100,000	\$100,000
Scada Pack installation (CIP 7424)		\$200,000	\$200,000	\$200,000
<b>TOTAL</b>	<b>\$1,475,000</b>	<b>\$1,125,000</b>	<b>\$825,000</b>	<b>\$525,000</b>

Funds are available in accounts: OD5360548700.503490, OD5362448700.503490, OD5362848700.53490, OD5360148700.503490, OD5365148700.503490, OD5362948700.503490, OD5361948700.503490, OD5362748700.503490, OD5362048700.503490, OD5362348700.503490, OD5362548700.503490; OD5361548700.503490, 20726548730.506410, 20742948730.506410, 20742448730.506410, 20744648730.506410, 20744748730.506410, and 20744848730.506410.

- Attachment: 1. Sample Contract  
 2. Meeting Minutes dated April 22, 2013  
 3. Telephone Interviews dated May 2, 2013

**CONTRACT REVIEW CHECKLIST**

**CONTRACT TYPE:** CONSTRUCTION CONTRACT

**SUBJECT:** Project known as: Control, Telemetry, Security & SCADA  
Integration Services Annual Contract

between Lee County and Blackburn Controls, Inc.

Reference: Board action approving contract/agreement

(2 origis)

Consent Agenda Item No. C13C on 6/18/2013

The subject contract is forwarded herewith for review and/or endorsements:

(1) By the Director of ROUTED BY PROCUREMENT  
Project Sponsoring Department

- Recommending execution
- Not recommending execution for the following reason(s)

Date received \_\_\_\_\_ Date returned/forwarded \_\_\_\_\_

Signed \_\_\_\_\_

2013 JUL 17 AM 11:00  
RECEIVED BY  
LEE CO. ATTORNEY

(2) By Procurement Management  
 Recommending execution  
 Not recommending execution for the following reason(s)

Date received 7/8/13 Date returned/forwarded 7/16/13

Signed *[Signature]*

13 JUL 23 PM 2:04

(3) By the Risk Management  
 Recommending execution  
 Not recommending execution for the following reason(s)

Date received July 16, 2013 Date returned/forwarded July 17, 2013

Signed \_\_\_\_\_

(4) By the County Attorney  
 Recommending execution  
 Not recommending execution for the following reason(s)

Date received 7-17-13 Date returned/forwarded 7-17-13

Signed *[Signature]* 7-17-13

MINUTES OFFICER

JUL-22-2013

RECEIVED

- (5) CHAIR OF THE BOARD \_\_\_\_\_
- (6) Clerks Office, Minutes Department 7-23-13 MW
- (7) PROCUREMENT MGMT. \_\_\_\_\_