



REQUEST FOR PROPOSAL

Bernhard

Project No. 04-20-0073
April 2, 2021



Fire Alarm and Security Equipment Indefinite Delivery Indefinite Quantity (IDIQ)

3714 N. Business Dr. Fayetteville, Arkansas 72703
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00100 – NOTICE FOR PROPOSERS

The University of Arkansas in Fayetteville is requesting proposals from qualified Fire Alarm and Security Contractors to furnish labor and materials for scheduled and unscheduled maintenance, service, programming, and installation of Fire Alarm, Access Control, Video Surveillance, and Intrusion Detection Systems. This includes complete and operational Systems for renovation projects and new construction on the campus and parts procurement. Joint ventures will be allowed. The intent of the University of Arkansas is to award one contract for Indefinite Delivery and Indefinite Quantity (IDIQ) of equipment specified in the Request for Proposals (RFP.)

Fire Alarm and Security Contractors that intend to participate in the proposal process must provide their contact information to insure complete and accurate communication of all related data. Provide the contact information, including the name and email address of the Fire Alarm and Security Contractor's designated contact to Grant Logan, glogan@bernhard.com.

The initial contract term will be one year, but the University of Arkansas may renew the contract annually up to six (6) additional years.

A Pre-proposal Conference will be held virtually via WebEx on Tuesday, April 20, 2021 at 10:00 a.m. local time. Participation is highly encouraged, but not mandatory. Virtual access to the pre-proposal conference can be gained by clicking [here](#), or by calling in using the following information:

Call-in Number: 1-415-655-0001; Meeting Number: 145 426 3364

Addendums generated as a result of the Pre-proposal Conference will be issued by Friday, April 23, 2021. Questions for inclusion in the Addendum shall be submitted via email to Grant Logan, glogan@bernhard.com no later than 12:00 p.m. on Thursday, April 22, 2021.

The sealed Proposal will be due in the Facilities Management Building – 521 S Razorback Road, The University of Arkansas, Fayetteville, Arkansas 72701, not later than 2:00 p.m. on Tuesday April 27, 2021, at which time the sealed RFP will be opened. Six (6) printed and one (1) electronic copy (on one USB thumb drive) of the complete proposal will be required.

Proposals will be received and acknowledged by Purchasing Services in an electronic, virtual opening. Virtual access to the proposal opening can be gained by clicking [here](#), or by calling in using the following information:

Call-in Number: 1-415-655-0001; Meeting Number: 145 874 6201

Proposals will be privately evaluated by the selection team. Fire Alarm and Security Contractors submitting Proposals will be notified of selection within sixty (60) calendar days after designated closing time for the receipt of Proposals. Upon request Fire Alarm and Security Contractors may be required to present an overview of the proposals to the UAF evaluation and selection team.

The full Request for Proposals (RFP) is available for download at <https://hogbid.uark.edu/>. Copies of the RFP may also be obtained from the office of Bernhard TME, 3714 N. Business Dr., Fayetteville, AR 72703; phone (479) 521-8634.

END OF SECTION

00200 – INSTRUCTIONS FOR PROPOSERS

PROJECT SCOPE OVERVIEW

The scope of services provided by the Fire Alarm and Security Contractor under this RFP shall include the supply of Fire Alarm, Access Control, Video Surveillance, and Intrusion Detection systems. The cost of all material, delivery, engineering/design services, submittals, shop drawings, initial warranty, installation, programming, system initialization, system testing, system certification, operational training for UAF personnel and system warranty for the following:

1. New Construction Projects
2. Renovation Construction Projects
3. Parts Procurement

The UAF has made significant and substantial investment in the Life Safety and Security System infrastructure throughout the campus. The purpose of this RFP is select a single Fire Alarm and Security Contractor that is qualified to extend and maintain the Systems that compose the existing infrastructure.

The following Systems are specified for this RFP. No substitutions will be allowed.

1. Edwards Systems Technology Fire Alarm
2. Lenel Access Control
3. Avigilon Surveillance
4. DSC Intrusion Detection

The Fire Alarm and Security Contractor shall have a current Arkansas Contractor's License and a current Arkansas Alarm License. The Fire Alarm and Security Contractor shall be certified by all of the major systems manufacturers listed above.

Systems in New Construction and/or Renovation Construction

1. All products shown and specified shall be priced by an IDIQ arrangement with unit pricing.
2. The selected Fire Alarm and Security Contractor may either operate as a subcontractor to a General Contractor or as a Prime Contractor at the discretion of the University. It is imperative that the Fire Alarm and Security Contractor provide close coordination and scheduling with the electrical contractor and/or the General Contractor.
3. The selected Fire Alarm and Security Contractor will be required to coordinate with the design team on specific University projects, develop and provide a design for the required systems, and develop pricing which may become an allowance for the construction budget.
4. The Fire Alarm and Security Contractor may be held accountable for any Performance Bonds or liquidated damages as enforced by the University or the General Contractor.
5. The Fire Alarm and Security Contractor shall be responsible for providing all materials and labor for the complete, operational, accepted, and approved installation of the systems covered by the RFP, include necessary system design. In addition, pricing in the Proposal shall include all necessary cabling and connections for a complete installation.

System Unit Pricing for Parts (Uninstalled Equipment)

1. All products shown and specified will be priced by and IDIQ arrangement with unit pricing.
2. Products shall be priced as delivered, but uninstalled.

Conditions

Due to changes and the rapid advance of new technology, the component list in this RFP is subject to amendment based on a yearly review by the University.

It is the intent of the University of Arkansas (UA) to contract for the supply of material for a period of one (1) year, beginning on the date of issue of the written University of Arkansas Purchase Order or Contract, with annual options to renew the contract for additional one (1) year periods up to six (6) renewals at the sole discretion of the UA. The prices provided in the Proposal by the selected Contractor will be incorporated into the first-year contract or purchase order.

The form of the contract shall be a University of Arkansas Purchase Order or Contract, containing reference to these requirements and the successful proposal.

This agreement in no way prohibits the University from procuring Fire Alarm and Security Equipment or Systems by other means if it is deemed to be in the best interest of the University.

Cost increases at contract renewal will be negotiated with certain limitations and will require justification on behalf of the Fire Alarm and Security Contractor. If in the sole opinion of the University, the pricing does not remain competitive, or if service or product quality becomes unsatisfactory, the University reserves the right to terminate the contract with thirty (30) days written notice.

Proposals not fully compliant with all sections of the Request for Proposal may be deemed non-responsive and may not be evaluated. However, the University reserves the right to waive any formality or irregularity in any Proposal if deemed to be in the best interest of the University. In addition, the University reserves the right to reject any or all Proposals.

If language in this RFP differs from other language in the University of Arkansas' Standard Terms and Conditions or other standard forms, the language in this RFP shall govern.

Unless dictated by other specific project contract documents which may take precedence, all new equipment shall have a parts and labor warranty for a minimum of two (2) years.

Proposals shall be delivered by the time and to the place stipulated in Section 00100, Notice to Proposers, in this Request for Proposal. It is the sole responsibility of the Fire Alarm and Security Contractor to see that Proposals are received on, or prior to, the designated closing time for receipt of Proposals. Proposals received after the designated closing time will not be considered.

Clarifications

All questions regarding the Proposal shall be submitted to the consulting engineering firm of Bernhard in writing (email to Grant Logan, glogan@bernhard.com). Questions must be submitted no later than 12:00 p.m. on Thursday, April 22, 2021. Clarifications to questions will be in the form of a written addendum to the RFP.

Any addenda issued during the time of submission of Proposals shall be addressed in the Proposal and shall be made a part of the Contract. Receipt of the addenda shall be acknowledged on the Proposal Price Form in the location provided. No addenda will be issued later than two (2) working days prior to the designated closing time for receipt of Proposals, except as an addendum withdrawing the Request for Proposal, or one that includes a postponement of the designated closing time for receipt of Proposals. Contractor shall ascertain, prior to submitting a Proposal, that the Fire Alarm and Security Contractor has received all issued addenda.

During the term of the Purchase Order or Contract for the successful Fire Alarm and Security Contractor, the University intends to utilize the services of its own staff and various engineers and architects for design services.

Any Fire Alarm and Security Contractor may withdraw their Proposal, by written request, at any time prior to the scheduled closing time for receipt of Proposals.

Failure to Receive a Purchase Order

In the event that the selected Fire Alarm and Security Contractor fails to receive a Notice of Intent to Award within 60 days as defined in *Section 00300 Standard Terms and Conditions*, the selected Fire Alarm and Security Contractor and the University shall be unconditionally released of all obligations, and the University shall not be responsible for any associated costs to the Fire Alarm and Security Contractor. The selected Fire Alarm and Security Contractor and the Owner, however, may decide to proceed with the purchase based upon revised terms and conditions that are agreeable to both parties.

Submittal Documents, Maintenance Manuals, and Owner's CMMS Information

The selected Fire Alarm and Security Contractor shall furnish to the Owner one (1) printed copy and one (1) electronic copy (on a CD or USB thumb drive) of the specified manufacturer's standard product and performance data if awarded a purchase order or contract. Standard product and performance data shall be updated and delivered on an annual basis. Prices shown in Section 00500 Proposal Form shall include preparation and delivery of all information described above.

Proprietary Information

Proprietary information, if any, submitted in response to this RFP will be processed in accordance with the applicable University of Arkansas Procurement procedures. All material submitted in response to this RFP becomes the public property of the State of Arkansas and will be a matter of public record and open to public inspection subsequent to proposal opening as defined by the Arkansas Freedom of Information Act. The respondent is hereby cautioned that any part of its proposal that is considered confidential, proprietary, or a trade secret, must be labeled as such and submitted in a separate envelope along with the proposal, and can only be protected to the extent permitted by Arkansas Law. Comingling of proprietary/confidential and other proposal information is NOT acceptable. Neither a proposal, in its entirety, nor proposal pricing will be considered proprietary/confidential information after a proposal opening has been accomplished and awarded. Any information that will be included in any resulting contract cannot be considered proprietary/confidential.

Ethical Standards

"It shall be a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the Contractor for the purpose of securing business."

Form of the Proposal

The form of the proposal shall consist of the items noted below.

1. Submit six (6) printed copies and one (1) electronic copy (on one USB thumb drive) of complete sets of the following in a sealed opaque envelope bearing the title of the RFP and the name of the Contractor: The Proposal Forms in Section 00500 (Including printed copies of the completed spreadsheets provided), the Contract and Grant Disclosure Form, The Equal Opportunity Policy Disclaimer, Illegal Immigrant Certification Form and the Restriction of Boycott of Israel Certification. All documents shall be signed by the person or persons legally authorized to bind the Contractor to an Agreement. In addition, submit six (6) printed copies and one (1) electronic copy (on one USB thumb drive) of descriptive and technical literature.
2. The Company Confidential Information Request List in Section 00600, and any additional information required for a complete response relating to financial competitiveness, market share, or information that can be construed to be privileged, shall be submitted in a sealed opaque envelope bearing the NAME and SIGNATURE of the official agent for the Fire Alarm and Security Contactor, the title of the RFP and the name of the Fire Alarm and Security Contactor, and clearly marked "Company Confidential". Each page of information contained in this envelope shall be individually marked with the name of the Fire Alarm and Security Contactor and clearly marked "Company Confidential". Fire Alarm and Security Contactors are encouraged to consult the Arkansas FOI Act to determine what type of information can be deemed Company Confidential.

All cost proposals shall be made on the Proposal Price Form or attachments described in Section 00500. If additional space is needed beyond what is provided on the form, blank sheets of paper may be referenced on the Proposal Price Form and attached. In the proposal, the Fire Alarm and Security Contactor shall design and provide pricing for Fire Alarm and Security equipment as defined in this RFP in the Proposal and Cost Worksheet.

Fire Alarm and Security Contactors shall provide descriptive and technical literature and complete specifications applicable to each item included in their proposal, including the list shown below. It is recommended that Fire Alarm and Security Contactors highlight features and capabilities that may exceed the minimum requirements in the specification, and provide documentation to justify such claims. Fire Alarm and Security Contactors shall provide the requested information organized and bound in three (3) ring "D" style binders containing the technical submittals, company information, and all other remaining information neatly tabbed and indexed. Fire Alarm and Security Contactors are encouraged to provide any information that will assist the University in comparing the Fire Alarm and Security Contactor's offering to the Evaluation Criteria.

1. Provide manufacturer specification data sheets for all major system components.
2. Provide a written description of the Contractor's ability and approach to provide additional surge capacity as required to successfully accommodate peak construction times and complete projects on time ahead of the beginning of spring and fall semesters.

Proposal Evaluation Criteria

Factors which will be considered in the evaluation process:

The University will utilize an evaluation team for the evaluation of this RFP. An award will be made to the Contractor who receives the most points based upon the following evaluation criteria:

1. Selection Criteria: The point system for selection criteria is indicated in the following table:

Criteria	Total Available Points
<p>1. The sum of total costs of installed equipment (multiplied by theoretical quantities) listed in the proposal spreadsheet.</p> <p>Proposal with lowest grand total will receive 30 points. Remaining proposals shall receive points in accordance with the formula below:</p> <p>(a/b) c=d, where:</p> <p>a = the lowest cost bid b= the second (third, fourth, etc.) cost bid c = the maximum number of points allowed (50) d = number of points allocated</p>	30
<p>2. The sum of total costs of uninstalled equipment (multiplied by theoretical quantities) listed in the proposal spreadsheet.</p> <p>Proposal with lowest grand total will received 20 points in accordance with the formula above.</p>	20
<p>3. Service Charges</p> <p>Points will be awarded by the selection committee on a subjective basis based on 1) the hourly rates indicated in the proposal, and 2) additional charges identified in the proposal.</p>	10
<p>4. Multipliers and Extended Warranty Period</p> <p>Points will be awarded by the selection committee on a subjective basis based on information provided by the Fire Alarm and Security Contractor in the proposal.</p>	10
<p>5. Qualifications of Local Support Staff</p> <p>Points will be allocated by the selection committee on a subjective basis based on information provided by the Fire Alarm and Security Contractor, including quantity of representatives, qualifications of representatives, proximity, and projected response times.</p>	15
<p>6. Operation Expertise, Performance Record, References, and Experience</p> <p>Points will be allocated by the selection committee on a subjective basis based on information provided by the Fire Alarm and Security Contractor. Factors considered will include, but not be limited to experience with comparable systems, number of similar projects, training, certification of installers and technicians, and the information provided in the Confidential Request List.</p>	15
TOTAL	100

RFP Evaluation Process

The RFP Proposals will be opened at the time specified for the opening of proposals in this RFP. The name of the Contractor making the proposal will be read aloud at the time of opening. The full RFP proposals will be evaluated privately by the selection committee and will be made available to the public after award of the contract.

The evaluation of Proposals shall be on a point basis based on the information provided on the Proposal Form, Section 00500, as well as the descriptive and technical literature described in the Form of Proposal section above. After preliminarily evaluating the proposals, the University may select two or more Contractors to provide equipment demonstrations as described below.

Final Selection

After preliminarily evaluating the proposals, the University may ask one or more Fire Alarm and Security Contractors to perform the following:

Deliver samples of certain equipment requested by the University to the University of Arkansas Facilities Management for review by the selection committee and/or other designated University staff. Materials shall be delivered to the Receiving Desk, Central Supply, Facilities Management, and should include a shipping ticket listing the individual components. The materials will be held at Facilities Management until the Office of Business Affairs has issued a notice of intent to award to the successful Fire Alarm and Security Contractor, at which time each Fire Alarm and Security Contractor will be responsible to reclaim their materials through Central Supply within thirty (30) days after the notice of intent to award.

If requested, provide a demonstration of the equipment to the selection committee, consulting engineer, and designated University staff.

The University may evaluate the physical aspects of the product using a selection committee composed of University staff and/or other individuals identified by the University as having significant knowledge and experience with operation and maintenance of similar equipment.

General Terms

For the purposes of this RFP, the words "Owner" and "University" both refer to the University of Arkansas at Fayetteville. The words "Fire Alarm and Security Contractor" refer to qualified Fire Alarm and Security Contractors responding to this RFP who may, if chosen by the selection committee, be awarded a purchase order or contract. However, no warranties or guarantees for contracts or purchase orders are made by describing respondents as "Fire Alarm and Security Contractors".

It is the intent of the University to award a contract or purchase order with the selected Fire Alarm and Security Contractor. In the Proposal Form in Section 00500, Proposers are asked to provide proposed itemized costs of selected Fire Alarm and Security equipment, including list price and discount price itemized separately. Do not include sales tax. The IDIQ contract or purchase order will include these costs for the selected Fire Alarm and Security equipment. However, the University may also negotiate with the selected Fire Alarm and Security Contractor to include similar prices in the contract or purchase order for other Fire Alarm and Security systems, accessories and options, and/or parts. During these negotiations, the University may expect costs, including discounts or multipliers for additional items to be numerically similar to the discounts listed in the Proposal.

00300 – STANDARD TERMS AND CONDITIONS

General

All proposals submitted shall be in compliance with the standard terms and conditions set forth herein. The proposal procedures followed by the University of Arkansas will be in accordance with these conditions. Therefore, all Fire Alarm and Security Contractors are urged to read and understand these conditions prior to submitting a response to this request for proposal.

Preparation of Proposals

Failure to examine any drawings, specifications, and instructions will be at proposer's risk.

All prices and notations must be printed in ink or typewritten. No erasures are permitted. Errors may be crossed out and corrections printed in ink or typewritten adjacent, and must be initialed in ink by person signing the proposal.

Brand Name References: Unless specified "No Substitute", any catalog brand name or manufacturer's reference used in the proposal invitation is descriptive only, not restrictive, and used to indicate the type and quality desired. If proposing other than referenced specifications, the proposal must show the manufacturer, Brand or trade name, and other descriptions, and should include the manufacturer's illustrations and complete descriptions of the product offered. The University reserves the right to determine whether a substitute offered is equivalent to and meets the standards of the item specified, and the University may require the proposer to supply additional descriptive material, samples, or demonstrators. The proposer guarantees that the product offered will meet or exceed the referenced product and/or specifications identified in this proposal invitation. If the proposer takes no exception to the specifications, the proposer will be required to furnish the product exactly as specified in the invitation.

Samples: Samples or demonstrators, when requested, must be furnished free of expense to the University. All demonstrators will be returned after reasonable examination. Each sample should be marked with the proposer's name, address, proposal number, and item number.

Submission of Proposals

Proposals, modifications or corrections thereof, received after the closing time specified, will not be considered.

Acceptance of Proposals

The University reserves the right to accept or reject all or any part of a proposal or any and all proposals, to waive any informality, and to award the proposal to best serve the interest of the University.

The University has sixty (60) days from the time of the opening of proposals to consider the offerings and issue a notice of intent to award.

Error in the Proposal

In case of error in the extension of prices in the proposal, the unit price will govern. No proposal shall be altered or amended after the specified time designated for the opening of the proposals.

Award

Contracts and purchases will be made or entered into with the Fire Alarm and Security Contractor selected by the selection committee using the criteria and process described in Section 00200 Instructions for Proposers.

When more than one item is specified in the Request for Proposals (RFP), the University reserves the right to select the Fire Alarm and Security Contractor either on the basis of the individual items or on the basis of all items included in the RFP, or as expressly stated in the RFP.

A written purchase order or contract award mailed, or otherwise furnished, to the successful Fire Alarm and Security Contractor within the time of acceptance specified in the RFP results in a binding contract without further action by either party. The contract shall not be assignable by the Fire Alarm and Security Contractor in whole or in part without the written consent of the University.

Delivery

The RFP may show the number of days to place a commodity in the University designated location under normal conditions. If the Fire Alarm and Security Contractor cannot meet the stated delivery, alternate delivery schedules may become a factor in award. The University has the right to extend delivery if reasons appear valid. Time of delivery is a significant factor in the University's criteria for award or renewal of a purchase order or contract, and delivery times that exceed maximum delivery times stipulated by the University may be grounds for termination of the contract.

Delivery shall be made during University work hours only, 8:00 a.m. to 4:00 p.m., unless prior approval for other shipment has been obtained.

Packing memoranda shall be enclosed with each shipment.

Acceptance and Rejection

Final inspection and acceptance or rejection may be made at delivery destination, but all materials and workmanship shall be subject to inspection and test at all times and places, and when practicable. During manufacture, the right is reserved to reject articles which contain defective material and workmanship. Rejected material shall be removed by and at the expense of the contractor promptly after notification of rejection. Final inspection and acceptance or rejection of the materials or supplies shall be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the University thereof for such materials or supplies as are not in accordance with the specification. In the event necessity requires the use of materials or supplies not conforming to the specification, payment may be made with a proper reduction in price.

Taxes and Trade Discounts

Do not include taxes in proposal price.

Trade discounts should be deducted from the unit price and net price should be shown in the proposal.

Default

Back orders, default in promised delivery, or failure to meet specifications authorize the University to cancel this contract to the defaulting contractor. The contractor must give written notice to the University of the reason and the expected delivery date.

Consistent failure to meet delivery without a valid reason may cause removal from the bidders list or suspension of eligibility for award.

Waiver

The University reserves the right to waive any General Condition, Special Condition, or minor specification deviation when considered to be in the best interest of the University, so long as such waiver is not given so as to deliberately favor any single manufacturer and that would have the same effect on all manufacturers.

Cancellation

Any contract or item award may be canceled for cause by either party by giving thirty (30) days written notice of intent to cancel. Cause for the University to cancel shall include, but not limited to, the cost exceeding current market prices for comparable purchases; request for increase in prices during the period of the contract; or failure to perform to contract conditions. The Contractor will be required to honor all purchase orders that were prepared and dated prior to the date of expiration or cancellation if received by the Contractor within a period of thirty (30) days following the date of expiration or cancellation. Cancellation by the University does not relieve the Contractor of any liability arising out of a default or nonperformance. Cause for the Fire Alarm and Security Contractor to cancel shall include, but not limited to, the item(s) being discontinued and unavailable from the Fire Alarm and Security Contractor.

Addenda

Addenda modifying plans and/or specifications may be issued if time permits. No addendum will be issued within a period of two (2) working days prior to the time and date for when the proposals are due. Should it become necessary to issue an addendum within the two (2) day period prior to the due date, the proposal due date will be reset giving proposer ample time to answer the addendum.

Only written addenda are part of the official Request for Proposals packet and should be considered.

Alternate Proposals

Contractors must respond to the RFP as stated in order to have their proposals considered. Unless specifically requested, alternate proposals will not be considered in lieu of what is stated. An alternate is considered to be an offering that does not comply with the minimum provisions of the specifications.

Alternates or features that exceed the minimum provisions of the specifications can be noted for consideration in the overall evaluation, but Contractors are cautioned not to propose pricing representative of these alternates or features as compared to their competitors.

Proposal Opening

Proposal opening will be conducted as an electronic, virtual bid opening. The meeting will serve only to open and read aloud the Contractors making proposals. No discussion will be entered into with any Contractor as to the quality or provisions of the specifications and no award will be made either stated or implied at the proposal opening.

END OF SECTION

00400 – CONTRACT INFORMATION

General

The following standard Contract Information is provided for information purposes. The contract procedures followed by the University of Arkansas in executing a purchase order or contract for the selected Contractor will be in accordance with conditions including, but not limited to, the following items. Therefore, all Fire Alarm and Security Contractors are urged to read and understand these conditions prior to submitting a response to this request for proposal.

As an agency of the State of Arkansas, the University of Arkansas may not contract with another party...

1. For a period of time, which continues past the end of a fiscal year, unless the contract allows cancellation by the Agency Purchasing Official upon thirty (30) days written notice whenever there are no funded appropriations for the contract.
2. To pay any penalties or charges for late payment, or any penalties or charges, which in fact, are penalties for any reason.
3. To indemnify, defend, or hold harmless any party for any liability and damages.
4. Upon default to pay all sums to become due under a contract.
5. To pay damages, legal expenses, or other costs and expenses of any party.
6. To continue a contract once the equipment has been repossessed.
7. To conduct litigation in a place other than Washington County, Arkansas.
8. To agree to any provision of a contract which violate the laws or constitution of the State of Arkansas.

A party wishing to contract with the University of Arkansas should:

1. Remove any language from its contract which grants to it any remedies other than...
 - a. The right to possession.
 - b. The right to accrued payments.
 - c. The right to expenses of de-installation.
 - d. The right to expenses of repair, to return the equipment to normal working order, normal wear and tear excluded.
 - e. The right to recover only amounts due at the time of repossession and any unamortized nonrecurring costs as allowed by Arkansas law.
 - f. Include in its contract that the laws of the State of Arkansas govern the contract.
 - g. Acknowledge in its contract that contracts become effective when awarded by the Agency Purchasing Official.

The University of Arkansas may contract with another party...

1. To accept the risk of loss of the equipment and pay for any destruction, loss or damage of the equipment while the University has such risk, when the extent of liability for such risk is based

upon the purchase price of the equipment at the time of any loss and the contract required the University to carry insurance for such risk.

2. To lease any equipment for a period of time which continues past the end of a fiscal year provided that, in the event funds are not appropriated for the equipment described in the agreement, the Agency Purchasing Official may, upon thirty (30) days written notice to the Contractor, cancel the agreement regarding that equipment for which no appropriations are made. In the event that there are no funded appropriations from which payment can be made for the equipment described in the agreement, the Agency Purchasing Official may upon thirty (30) days written notice to the Fire Alarm and Security Contractor, cancel this agreement as to that equipment for which there are no funded appropriations from which payment can be made for the equipment.

Non-Waiver of Defaults

Any failure of the University at any time, to enforce or require the strict keeping and performance of any of the terms and conditions of this agreement shall not constitute a waiver of such terms, conditions, or rights, and shall not affect or impair same, or the right of the University at any time to avail itself of same.

Lack of Funds

The University may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. Any delivered but unpaid goods will be returned in normal condition to the Fire Alarm and Security Contractor by the University. If the University is unable to return the commodities and there are no funds legally available to pay for the goods, the Contractor may file a claim with the Arkansas Claims Commission.

Governing Law

This agreement shall be construed and governed by the laws of the State of Arkansas.

Insurance Requirements

The contractor shall maintain liability insurance and shall file certificates of insurance with the owner prior to commencement of work. Insurance policies shall be written by a company or companies authorized to do business in the State of Arkansas. The limits of liability of such insurance shall be written for not less than the following limits.

1. Workers Compensation as required by the State of Arkansas.
2. Commercial General Liability, with no less than \$1,000,000 each occurrence/\$2,000,000 aggregate for bodily injury, property damage, products liability, personal injury and contractual liability.
3. Automobile Liability, with no less than \$1,000,000 combined and single limit coverage for bodily injury and property damage.
4. Umbrella Liability, with no less than \$2,000,000 limit of liability per occurrence.

NOTE: Failure to file certificates, or acceptance by the University of certificates of insurance, which do not indicate the specified coverage, shall in no way relieve the Contractor of his responsibility for maintaining adequate insurance.

Indemnification

Fire Alarm and Security Contractor agrees to indemnify and hold harmless the University and its officers and employees from any claim, damage, liability, injury, expense, or loss, including defense cost and attorney's fees arising out of Contractor's performance under this Agreement, or as a consequence of the existence of this agreement.

Warranty

Unless dictated by other contract documents, all new equipment shall have a two (2) year replacement warranty from date of purchase.

Time of Performance

Time is of the essence in the rendering of services hereunder. Fire Alarm and Security Contractor agrees to perform all obligations and rendering of services set forth in this RFP.

Contracting Authority

Contractor shall perform all services as an independent contractor and shall discharge all of its liabilities as such. No acts performed or representation made, whether written or oral, by contractor with respect to third parties shall be binding to the University.

Default or Termination

In the event the Fire Alarm and Security Contractor fails to carry out or comply with any of the Terms and Conditions of the contract with the University, the University may notify the Fire Alarm and Security Contractor of such failure or default in writing and demand that the failure or default be remedied within ten (10) working days; and in the event the Fire Alarm and Security Contractor fails to remedy such failure or default within the ten (10) day working period, the University shall have the right to cancel the contract upon thirty (30) days written notice.

Any contract or item award may be canceled for cause by either party by giving thirty (30) days written notice of intent to cancel. Cause for the University to cancel shall include, but not limited to, the cost exceeding current market prices for comparable purchases; request for increase in prices during the period of the contract; or failure to perform to contract conditions. The Fire Alarm and Security Contractor will be required to honor all purchase orders that were prepared and dated prior to the date of expiration or cancellation if received by the Fire Alarm and Security Contractor within a period of thirty (30) days following the date of expiration or cancellation. The cancellation of the contract, under any circumstances whatsoever, shall not effect or relieve Fire Alarm and Security Contractor from any obligation or liability that may have been incurred or will be incurred pursuant to the contract, and such cancellation by the University shall not limit any other right or remedy available to the University by law or in equity. Cause for the Fire Alarm and Security Contractor to cancel shall include, but not limited to, the item(s) being discontinued and unavailable from the Fire Alarm and Security Contractor.

Backorders, default in promised delivery, or failure to meet specifications authorize the University to cancel this contract to the defaulting Fire Alarm and Security Contractor. The Fire Alarm and Security Contractor must give written notice to the University of the reason and the expected delivery date.

Consistent failure to meet delivery without a valid reason is grounds for termination of the contract.

Survival

The terms, conditions, representations, and warranties contained in the agreement shall survive the termination of this contract.

Severability

If one or more provisions of the agreement, or the application of any provision to any party or circumstance is held invalid, unenforceable, or illegal in any respect, the remainder of the agreement and the application of the provision to other parties or circumstances shall remain valid and in full force and effect.

Access to Records

The University considers all information, documentation, and other requested materials to be submitted in response to this solicitation to be of a non-confidential and/or non-proprietary nature, and therefore shall be subject to public disclosure after an agreement is awarded, except as hereafter specifically stated.

Financial data, trade secrets, test secrets, text data, and similar proprietary information will, to the extent permitted by law, remain confidential provided such material is clearly marked by the proposer when the proposal is submitted.

Right to Audit

Fire Alarm and Security Contractor shall keep full and accurate records in connection with the products provided under this Agreement. All such records shall be retained by Contractor for a minimum period of four (4) years, after final payment under this Agreement.

At any time during the term of the agreement and for a period of four (4) years thereafter, the University or its duly authorized representative at its expense during regular working hours, reserves the right to incrementally audit the Fire Alarm and Security Contractor's pricing provided under the agreement. In the event such an audit reveals any error/overpayments, the Fire Alarm and Security Contractor shall refund the University the full amount of such overpayments within thirty (30) days of such audit findings; or the University, at its option, reserves the right to deduct such amounts plus interest from any payments due Fire Alarm and Security Contractor.

Acceptance of Products

All products furnished under this agreement shall be to the satisfaction of the University and in accordance with the specifications, terms, and conditions of the agreement. The University reserves the right to inspect the products furnished to determine the quality, acceptability, and fitness of such products.

Performance and Payment Bond

Performance and Payment Bonds are not required for bids \$35,000.00 or under. For work exceeding \$35,000.00, the bidder shall furnish a Performance and Payment Bond in the amount equal to 100% of contract price, on a form identical to the Arkansas Statutory Performance and Payment Bond Form, included with the Contract Documents, as security for faithful performance of the Contract and payment of all obligations arising thereunder within ten days after receipt of the Intent to Award. The bond shall be written by a surety company qualified and authorized to do business in the State of Arkansas. The bond shall be executed by a resident agent or a non-resident agent and shall be licensed by the Insurance Commissioner to represent the surety company executing the bond and filing with the bond the agent's Power of Attorney as his authority. The

bond shall be written in favor of the Owner. Contractor shall file the bond with the Circuit Clerk in the county where the work is to be performed. Failure to deliver said bonds, as specified, shall be considered as having abandoned the Contract and the bid security will be retained as liquidated damages. The bidder shall include in the bid the Performance and Payment bond amount so that the bid represents the total cost to the Owner of all work included in the contract.

Technology Access

The Fire Alarm and Security Contractor expressly acknowledges that state funds may not be expended in connection with the purchase of information technology unless that system meets certain statutory requirements, in accordance with State of Arkansas technology policy standards relating to accessibility by persons with visual impairments.

Accordingly, the Fire Alarm and Security Contractor represents and warrants to the University of Arkansas, Fayetteville, Arkansas, that the technology provided to the University of Arkansas for purchase is capable, either by virtue of features included within the technology or because it is readily adaptable by use with other technology, of (1) providing equivalent access for effective use by both visual and nonvisual means (2) presenting information, including prompts used for interactive communications, in formats intended for nonvisual use, and (3) being integrated into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired.

For purpose of this paragraph, the phrase "equivalent access" means a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within the technology or by other reasonable means, such as assisting devices or services, which would constitute reasonable accommodations under the American With Disabilities Act, or similar state or federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays, and customized display appearance.

If requested, the Fire Alarm and Security Contractor must provide a detailed plan for making this purchase accessible and/or a validation of concept demonstration.

Ownership and Responsibility

The Fire Alarm and Security Contractor shall be responsible for all arrangements and costs associated with equipment including freight, and insurance until delivery to the project site. Place of delivery shall be the University of Arkansas, Fayetteville, AR. Equipment title shall pass to the Owner upon delivery acceptance. Fire Alarm and Security Contractor shall notify the Owner forty-eight (48) hours prior to delivery.

Debris Removal

All debris must be removed from the University after installation of said equipment.

Acceptance and Rejection

Final inspection, acceptance, or rejection may be made at delivery destination, but all materials shall be subject to inspection and test at all times and places, when practicable. During manufacture, the right is reserved to reject articles that contain defective material and workmanship. Rejected material shall be removed by and at the expense of the Fire Alarm and Security Contractor promptly after notification of rejection. Final inspection and acceptance or rejection of the materials or supplies shall be made as

promptly as practicable, but failure to inspect, accept, or reject materials or supplies shall not impose liability on the University thereof for such materials or supplies not in accordance with the specification.

END OF SECTION

00500 – PROPOSAL FORM

Proposal of _____
(Hereinafter called "Fire Alarm and Security Contractor") corporation, organized and existing under the laws of the state of _____, partnership, or individual doing business as _____.

To: Mr. James Ezell
University of Arkansas at Fayetteville
Office of Business Affairs, Room 321
Administration Building
Fayetteville, AR 72701

Gentlemen:

The Fire Alarm and Security Contractor, in compliance with your Request for Proposals to purchase equipment for the University of Arkansas, having examined the Proposal Documents and being familiar with all conditions of these documents, hereby proposes to furnish equipment in accordance with the Proposal Documents, within the time set forth therein, and at the prices stated below.

Fire Alarm and Security Contractor acknowledges receipt of the following Addenda:

Addenda Number: _____ Date Received: _____ Initials: _____

Addenda Number: _____ Date Received: _____ Initials: _____

Addenda Number: _____ Date Received: _____ Initials: _____

Addenda Number: _____ Date Received: _____ Initials: _____

EXCEL Spreadsheet: A digital cost worksheet spreadsheet in EXCEL format was provided as an attachment to the RFP. In addition to providing the completed spreadsheet in digital EXCEL format, Fire Alarm Contractor shall complete, print, and attach to this Proposal form all sheets of the spreadsheet and provide the following information/agreements described below.

Standard of Quality: Fire Alarm and Security Contractor understands and agrees that specific equipment manufacturers are approved by the University and no manufacturer substitutions are approved. Specific model numbers from the approved manufacturers are listed on the EXCEL Spreadsheet as "Standards of Quality" that are approved for use at the University, although substitutions of specific models that are approved by the University are allowed. Fire Alarm and Security Contractor shall list brand and model numbers of equipment that Fire Alarm and Security Contractor proposes to provide.

Fire Alarm and Security Contractor Control of Pricing: The Fire Alarm and Security Contractor understands and agrees that the Fire Alarm and Security Contractor shall be responsible to directly provide material quotes for the life of the Contract. This responsibility includes providing material quotes to the University of Arkansas and its authorized General Contractors and authorized Subcontractors on behalf of the University for work on University projects.

Installed Equipment Unit Pricing

Fire Alarm and Security Contractor agrees to design, provide, and install complete working solutions including but not limited to materials, equipment, engineering assistance, submittal documents, installation, consumables, small tool allowance, equipment rental, clean-up and trash removal, cabling, cabling terminations, shipping, freight, handling, labor, labor burden, project supervision, project management, global system integration, software, programming, testing, certification, documentation, licenses, maintenance manuals, warranty, training, overhead, profit, and bonds. The costs shall include a two (2) year warranty as described in the RFP.

Fire Alarm and Security Contractor also agrees to provide pricing proposals and design of systems within ten (10) working days after receiving construction documents for each project, and Fire Alarm and Security Contractor agrees to mobilize within eight (8) working days after receipt of a contract or purchase order.

The Fire Alarm and Security Contractor must submit a completed bid in the format provided (Excel format see Appendix 5). In the Excel Spreadsheet, specific models are listed. If the Fire Alarm and Security Contractor wishes to propose model substitutions (e.g. model updates – no substitutions from acceptable manufacturers shown are allowed) that are consistent with the quality standards specified, the Fire Alarm and Security Contractor may write the substitution in the space provided. The Excel spreadsheet includes theoretical quantities of each component that will be automatically multiplied to the component price for the purposes of comparison by the selection committee. The theoretical quantities listed in the spreadsheet are for comparison purposes only, and component pricing shall be honored for any quantities required by the University in accordance with the IDIQ concept described in this RFP. The sum of costs of minimum components (multiplied by the theoretical quantities) shall be reported below, and the selection committee will use these costs for consistent price comparisons between proposals.

In addition, if the Fire Alarm and Security Contractor recommends equipment that differs from the minimum equipment components listed, the Fire Alarm Contractor shall provide a description of Fire Alarm and Security Contractor's recommended changes with pricing separately, but the Fire Alarm Contractor shall still provide pricing of the specific minimum equipment listed on the spreadsheet for consistent price comparisons between proposals.

I1 – Installed Access Control Components	Dollars (\$_____)
I2 – Installed Security Components	Dollars (\$_____)
I3 – Installed Fire & Life Safety Components	Dollars (\$_____)
I4 – Installed Surveillance Components	Dollars (\$_____)
Total Installed Equipment Pricing	Dollars (\$_____)

Uninstalled Equipment Unit Pricing

Fire Alarm and Security Contractor agrees to furnish equipment as shown in the Excel spreadsheet. The Fire Alarm and Security Contractor must submit a completed bid in the format provided (Excel format see Appendix 5). The total prices below shall be detailed in the Excel worksheet, including itemized costs for the following:

- A. Model list price
B. Proposed discounted price to the University Including Freight (Uninstalled)

U1 – Uninstalled Access Control Components	Dollars (\$_____)
U2 – Uninstalled Security Components	Dollars (\$_____)
U3 – Uninstalled Fire & Life Safety Components	Dollars (\$_____)
U4 – Uninstalled Surveillance Components	Dollars (\$_____)
Total Uninstalled Equipment Pricing	Dollars (\$_____)

UL Listed Central Station Monitoring of Fire Alarm Systems

The Fire Alarm and Security Contractor shall indicate the annual charge to provide UL Listed Central Station Monitoring of a fire alarm panel equipped with a Digital Alarm Communicator Transmitter (DACT) in accordance with the current requirements of the Arkansas Fire Prevention Code, 2012 edition and NFPA 72, 2010 edition for a period of one year.

Dollars (\$_____)

The Fire Alarm and Security Contractor shall indicate the annual charge to provide auxiliary UL Listed Central Station Monitoring of a fire alarm panel equipped with a UL Listed Single Path Cellular Communicator arranged in accordance with NFPA 72, 2016 edition, 26.6.3.3 through 26.6.3.5.

Dollars (\$_____)

The Fire Alarm and Security Contractor shall indicate the price to provide and install a UL Listed Single Path Cellular Communicator for a fire alarm panel.

Dollars (\$_____)

UL Listed Central Station Monitoring of Security Systems

The Fire Alarm and Security Contractor shall indicate the annual charge to provide UL Listed Central Station Monitoring of an access control system or an intrusion system for a period of one year.

Dollars (\$_____)

The Fire Alarm and Security Contractor shall indicate the price to provide and install a UL listed communicator for an access control system or intrusion system.

Dollars (\$_____)

Service Charges

The Fire Alarm and Security Contractor agrees to offer service charges (outside of warranty) as shown below. Costs shown are all costs associated with comprehensive services required for maintenance/repair of systems.

Scheduled Onsite Service Charges

List the hourly rate for previously scheduled onsite support and programming services. Such support will be arranged with the winning Fire Alarm and Security Contractor at least 48 hours in advance and shall be performed during normal, non-holiday, business hours, Monday-Friday, 7:00am – 5:00pm. Fire Alarm and Security Contractor agrees that scheduled support operations must be completed within 1 week.

Scheduled Support Cost per hour

Dollars (\$_____)

Emergency Onsite Service Charges

List the hourly rate for emergency onsite support services. Such support will be arranged with the winning Fire Alarm and Security Contractor with little advance notice to the winning Fire Alarm and Security Contractor and may be performed during off-hours (i.e. before 7:00am or after 5:00pm), on holidays and/or weekends (Saturday or Sunday). Fire Alarm and Security Contractor agrees that Emergency Onsite Support shall be available on location within 2 hours to perform support operations or workarounds.

Emergency Support Cost per hour

Dollars (\$_____)

Additional Charges

List any additional charges for service calls, if applicable, below. Such costs may include, but not be limited to, minimum charges, fuel surcharges, material markup percentages, etc.

_____	Dollars (\$_____)
_____	Dollars (\$_____)
_____	Dollars (\$_____)
_____	Dollars (\$_____)

Multipliers and Extended Warranty

Fire Alarm and Security Contractor agrees to offer the following multipliers shown below:

Catalog Parts and Materials Multiplier

The price for catalog parts and materials (not included in component pricing above) shall be equal to the list price published in the catalog (a catalog with prices must be furnished with the Proposal) multiplied by the percentage listed below.

The multiplier listed below shall include handling, shipping, freight, maintenance manuals, two-year warranty as described in the RFP, overhead, and profit. The price shall not include installation.

Catalog and Materials Multiplier _____% (Percent)

Sub-Contractor Multiplier

Fire Alarm and Security Contractor agrees to provide the following mark-up on Sub-Contractors pricing. The multiplier listed below shall be a percentage-based multiplier of the lowest responsive bid of at least three bids. If the work is to be incorporated into an existing project, and if there is a subcontractor who is qualified to perform the work already mobilized on-site, at least one bid shall be from the qualified on-site subcontractor. Fire Alarm and Security Contractor agrees that the University reserves the right to approve or reject proposed subcontractors, and the University reserves the right to request additional bids or select a subcontractor by other means if it is deemed to be in the best interest of the University. The subcontractor bids may include sales tax where appropriate. The multiplier shall include project supervision, project management, overhead, and profit.

Sub-Contractor Multiplier _____% (Percent)

Extended Warranty Proposal

Propose pricing and terms for an extended warranty up to four (4) years using the space below or attaching additional sheets. The minimum warranty period (and the standard warranty period included in the pricing above) shall be two (2) years from the date of shipment (for uninstalled equipment) or two (2) years from substantial completion (for equipment installed by the Fire Alarm and Security Contractor.) Include a discussion regarding whether or not extended terms are offered (e.g. three and four-year warranties) including pricing. Also, provide pricing methodology. Examples of pricing methodology include, but are not limited to, multipliers as a percent of material/labor costs for each year of extension, lump sum annual system extended warranty contracts, or extended warranties for specified equipment at no cost. Fire Alarm and Security Contractor shall include a detailed scope of coverage for the extended warranty and list any excluded components.

Additional Information

Fire Alarm and Security Contractor shall attach/incorporate all information as described in Section 00200 "Instructions for Proposers."

The Fire Alarm and Security Contractor acknowledges that the intent of the lists described above and shown in the spreadsheet is to provide a comprehensive and exhaustive list of costs associated with equipment and labor necessary to provide fully functional, operational, approved, and accepted systems, including materials, labor, warranties, design, service, and subcontracting services. The Fire Alarm and Security Contractor agrees that no multipliers, minimum charges, surcharges, or markups will apply if and when a contract is negotiated unless the Fire Alarm and Security Contractor has identified these charges.

The Fire Alarm and Security Contractor understands that the Owner reserves the right to reject any or all Proposals and to waive any formalities in the Proposals.

Respectfully Submitted,

(Seal if by corporation)

Fire Alarm and Security Contractor (Company Name)

Address

Date: _____, 2021

By:

(Printed Name)

Title:

Signature: _____

Arkansas Contractors License Number: _____

Arkansas Alarm License Number: _____

00600 – COMPANY CONFIDENTIAL INFORMATION REQUEST LIST

The proposer shall provide the following information in the sealed opaque envelope for Company Confidential Information.

1. Describe the ownership of the Fire Alarm and Security Contractor.
2. Describe the Fire Alarm and Security Contractor's relationship with the specified equipment manufacturers.
3. Has the Fire Alarm and Security Contractor bought out or merged with another entity in the last five (5) years, if so who?
4. Has the Fire Alarm and Security Contractor been bought by or merged with another entity in the last five (5) years, if so who?
5. Provide a copy of the Parent Company annual report.

END OF SECTION

Appendix 1 – Contract and Grant Disclosure Form

CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.

SUBCONTRACTOR:

SUBCONTRACTOR NAME:

☐ Yes ☐ No

IS THIS FOR:

TAXPAYER ID NAME:

☐ Goods?

☐ Services? ☐ Both?

YOUR LAST NAME:

FIRST NAME:

M.I.:

ADDRESS:

CITY:

STATE:

ZIP CODE:

COUNTRY:

AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:

F O R I N D I V I D U A L S *

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

Position Held	Mark (√)		Name of Position of Job Held [senator, representative, name of board/ commission, data entry, etc.]	For How Long?		What is the person(s) name and how are they related to you? [i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]	
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Relation
General Assembly	<input type="checkbox"/>	<input type="checkbox"/>					
Constitutional Officer	<input type="checkbox"/>	<input type="checkbox"/>					
State Board or Commission Member	<input type="checkbox"/>	<input type="checkbox"/>					
State Employee	<input type="checkbox"/>	<input type="checkbox"/>					

☐ None of the above applies

F O R A N E N T I T Y (B U S I N E S S) *

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

Position Held	Mark (√)		Name of Position of Job Held [senator, representative, name of board/commission, data entry, etc.]	For How Long?		What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?		
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Ownership Interest (%)	Position of Control
General Assembly	<input type="checkbox"/>	<input type="checkbox"/>						
Constitutional Officer	<input type="checkbox"/>	<input type="checkbox"/>						
State Board or Commission Member	<input type="checkbox"/>	<input type="checkbox"/>						
State Employee	<input type="checkbox"/>	<input type="checkbox"/>						

☐ None of the above applies

Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

1. Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM**. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.

2. I will include the following language as a part of any agreement with a subcontractor:

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.

3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM** completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and that I agree to the subcontractor disclosure conditions stated herein.

Signature _____ Title _____ Date _____

Vendor Contact Person _____ Title _____ Phone No. _____

Agency use only

Agency Number _____ Agency Name _____ Agency Contact Person _____ Contact Phone No. _____ Contract or Grant No. _____



EQUAL OPPORTUNITY POLICY DISCLAIMER

Pursuant to Arkansas Code Annotated § 19-11-104, any prospective contractor who is responding to a formal bid request, request for qualifications, or negotiating a contract with the state for professional, technical, or general services, must submit their most current equal opportunity policy (EO Policy). This applies to any contractor responding to a formal bid request, or entering a service contract, which the total dollar value of the contract is \$25,000 or greater.

Although contractors are encouraged to have a viable EO policy, a response stating the contractor does not have such an EO Policy will be considered that contractor's response and will be acceptable in complying with the requirement. This is a mandatory response requirement when submitting a formal proposal or entering a service contract as outlined above. Submit this completed and signed form, and associated attachments, with your proposal or contract.

Instructions:

Please check the appropriate statement below:

Current EO Policy Attached.

EO Policy Not Available.

Contractor Name	
Mailing Address	
City, State & Zip	
Contractor Signature	
Name & Title	
Date	

The University of Arkansas, Fayetteville Procurement Department (UA), will maintain a database of policies or written responses received from all contractors in response to solicitations issued by UA. For questions, please contact the Procurement Department by calling (479) 575-2551.



ILLEGAL IMMIGRANT CERTIFICATION

Pursuant to Arkansas Code Annotated § 19-11-105, state agencies are not allowed to enter into contracts for the procurement of public, professional, technical or general services, or any category of construction with any contractor who employs or contracts with illegal immigrants. This applies to any contractor responding to a formal bid request, or entering a service contract, which the total dollar value of the contract is \$25,000 or greater.

Contractor(s) must certify with the state, prior to the award of the contract, that they do not employ or contract with any illegal immigrants. This certification process is a mandatory requirement. Submit this completed and signed form, and your online screenshot of certification, with your proposal or contract. Failure to certify may result in rejection of your proposal, and no contract award will be made to a contractor who has not so certified.

Instructions:

- Contractor(s) are to certify online: <https://www.ark.org/dfa/immigrant/index.php/disclosure/submit/new>
- Print screenshot of your online certification and submit with proposal or contract.
- Please check the appropriate statement below and include response:

We have certified online that we do not employ or contract with any illegal immigrants, and screenshot of certification is attached.
Date online certification completed:

We have NOT certified online at this time, and we understand that no contract can be awarded to our business until we have done so.
Reason for non-certification:

Contractor Name	
Mailing Address	
City, State & Zip	
Contractor Signature	
Name & Title	
Date	

- For purposes of this requirement, “*Illegal immigrant*” means any person not a citizen of the United States who has:
- a. Entered the United States in violation of the Federal Immigration and Naturalization Act or regulations issued the act;
 - b. Legally entered but without the right to be employed in the United States; or
 - c. Legally entered subject to a time limit but has remained illegally after expiration of the time limit.

For questions, please contact the Procurement Department by calling (479) 575-2551.

Appendix 4 – Restriction of Boycott of Israel Certification



RESTRICTION OF BOYCOTT OF ISRAEL CERTIFICATION

Pursuant to Arkansas Code Annotated § 25-1-503, a Public Entity **shall not** enter into a contract valued at \$1,000 or greater with a contractor unless the contract includes a written certification that the contractor is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel.

By signing below, the Contractor agrees and certifies that they do not boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract with, any Public Entity as defined in § 25-1-503*. If at any time after signing this certification the contractor decides to engage in a boycott of Israel, the contractor must notify the contracting Public Entity in writing.

If a company does boycott Israel, see Arkansas Code Annotated § 25-1-503.

Contractor Name	
Mailing Address	
City, State & Zip	
Contractor Signature	
Name & Title	
Date	

* “Public Entity” means the State of Arkansas, or a political subdivision of the state, including all boards, commissions, agencies, institutions, authorities, and bodies politic and corporate of the state, created by or in accordance with state law or regulations, and does include colleges, universities, a statewide public employee retirement system, and institutions in Arkansas as well as units of local and municipal government.

For questions, please contact the Procurement Department by calling (479) 575-2551.

Cost Worksheet

Indefinite Delivery Indefinite Quantity (IDIQ)

Fire Alarm and Security - New and Existing Buildings University of Arkansas Campus

Fayetteville, Arkansas

Summary of Installation and Component Costs for Building Access Control Components

The line item cost MUST INCLUDE ALL product materials, labor, installation (including engineering, shop drawings, and start-up assistance), and testing. Sales Tax is not applicable for this pricing.

I1. Standard System Componets for New/Renovated Buildings					
Item Description		Model Proposed by Vendor (If Different)	INSTALLED Component Cost (each)	Quantity for Comparison	Total Installed Cost for Theoretical Quantity
Minimum Equipment for Price Comparisons	Intelligent Single Door Conroller (LNL-X2210)			2	\$0.00
	Intelligent Dual Door Controller (Lenel LNL-X2220)			2	\$0.00
	Input Control Module (Lenel LNL-1100-S3)			5	\$0.00
	Output Control Module (Lenel LNL-1200-S3)			5	\$0.00
	Lantronix EDS1100 Serial Server (ED1100002-01)			1	\$0.00
	Single Reader Interface (Lenel LNL-1300-S3)			2	\$0.00
	Lenel LNL-1320 Dual Reader Interface (Lenel LNL-1320-S3)			40	\$0.00
	MultiClass Card Reader SE RP40 (HID 920PTNNEK)			40	\$0.00
	MultiClass Card Reader SE RMP40 (HID RMP40 6223C PROX and Insert Reader)			40	\$0.00
	MultiClass Card Reader (HID Thin-Line II Prox)			40	\$0.00
	BlueDiamond Multi-Tech US Single Gang (LENEL)			40	\$0.00
	Electric Strike (ASSA ABLOY HES 8500C-630-LBM)			40	\$0.00
	Single Mag-locks (SDC 1511VBL)			40	\$0.00
	Single Mag-lock (DynaLock 2011 with HSM)			40	\$0.00
	Double Mag-locks (SDC 1512VBL)			40	\$0.00
	Double Mag-locks (DynaLock 2022 with HSM2)			40	\$0.00
	Touch Sense Bar TSB-3			40	\$0.00
	Electric Mortise Lock (Onity Integra ONTKTDLM626-L or R)			40	\$0.00
	Electric Mortise Lock (Corbin Russwin, Model: ML20906 with M92 & M105 Options)			40	\$0.00
	Electrolynx Power Transfer Hinge (McKinney, Model: QC8)			40	\$0.00
	Electrolynx Retrofit Cable, 6 Inch (McKinney, Model: QC-C006P)			40	\$0.00
	Electrolynx Retrofit Cable, 44 Inch (McKinney, Model: QC-C306)			40	\$0.00
	Armored Door Cord (Securitron, Model: TSD-C)			40	\$0.00
	Motion Sensor (DS160 REX)			40	\$0.00
	Key Override For Lock Shop (SDC 704-L2)			1	\$0.00
	Mortise Keyswitch (Securitron, Model: MK)			40	\$0.00
	Door Prop Alarm Voice Prompt (DSI ES4600-K1 and Spectralert BK-MHW Horn)			20	\$0.00
	System Sensor SpectrAlert® Advance MHW Door Prop Alarm; Model: MHW			20	\$0.00
	Exit Push Button (Dortonics W5286-P23DA)			40	\$0.00
	Exit Push Button, Pneumatic; Alarm Controls Brand, Model: TS-14			40	\$0.00
	Door Position Sensor (1078M)			40	\$0.00
	Power Supplies (ALTRONIX AL600ULACM)			10	\$0.00
	Access Control 18/8 AWG Conductor Power (FT)			1000	\$0.00
	Acess Control 22/4 AWG Conductor (FT)			1000	\$0.00
	Composite Access Control Cable (Comparable to Paige, Part# 454932AYW) (FT)			1000	\$0.00
	Cat6A Network Cable (FT)			1000	\$0.00
	Proximity Printed ID Card			1000	\$0.00
	Proximity Key Fob			1000	\$0.00
Subtotal (Report on Line I1 of Proposal Form)					\$0.00

Cost Worksheet

Indefinite Delivery Indefinite Quantity (IDIQ)

Fire Alarm and Security - New and Existing Buildings University of Arkansas Campus

Fayetteville, Arkansas

Summary of Installation and Component Costs for Building Security Components

The line item cost MUST INCLUDE ALL product materials, labor, installation (including engineering, shop drawings, and start-up assistance), and testing. Sales Tax is not applicable for this pricing.

I2. Standard System Componets for New/Renovated Buildings					
Item Description		Model Proposed by Vendor (If Different)	INSTALLED Component Cost (each)	Quantity for Comparison	Total Installed Cost for Theoretical Quantity
Minimum Equipment for Price Comparisons	Recessed Mag Lock (1125-N)			40	\$0.00
	Overhead Mag contact (2315)			40	\$0.00
	Indoor Surface Mount Siren (DT-24)			40	\$0.00
	Outdoor Surface Mount Siren (DT-50)			5	\$0.00
	Power Supplies			1	\$0.00
	DSC PowerSeries Neo Panel Kit, Model: HS32-119CP01			2	\$0.00
	DSX PowerSeries Neo Full Message Keypad, Model: HS2LCD			2	\$0.00
	DSC PowerG Wireless Repeater, Model: PG9920			2	\$0.00
	DSC PowerG Wireless Door/Window Contact w/Aux Input, Model: PG9945			40	\$0.00
	DSC PowerG Wireless Panic Key, Model: PG9938			40	\$0.00
	DSC PowerG Wireless Dual Tech (PIR & MW) Motion Detector, Model: PG9984P			40	\$0.00
	DSC PowerG Wireless Glass Break Detector, Model: PG9922			40	\$0.00
	DSC PowerG Wireless 360° Ceilingmount PIR Detector, Model: PG9862			40	\$0.00
	DSC Cabinet Lock, Model: L-1			1	\$0.00
	Security 18 AWG Conductor Power (FT)			1000	\$0.00
	Security 22/4 AWG Conductor (FT)			1000	\$0.00
	Subtotal (Report on Line I2 of Proposal Form)				\$0.00

Cost Worksheet

Indefinite Delivery Indefinite Quantity (IDIQ)

Fire Alarm and Security - New and Existing Buildings University of Arkansas Campus

Fayetteville, Arkansas

Summary of Installation and Component Costs for Fire and Life Safety Components

The line item cost MUST INCLUDE ALL product materials, labor, installation (including engineering, shop drawings, and start-up assistance), and testing. Sales Tax is not applicable for this pricing.

I3. Standard System Componets for New/Renovated Buildings					
Item Description		Model Proposed by Vendor (If Different)	INSTALLED Component Cost (each)	Quantity for Comparison	Total Installed Cost for Theoretical Quantity
Minimum Equipment for Price Comparisons	Fire Alarm Control Panel (EST-4)			5	\$0.00
	Fire Alarm Control Panel (EST-3)			5	\$0.00
	Fire Alarm Control Panel (EST-3X)			5	\$0.00
	Fire Alarm Network Annunciator (4-2ANN)			1	\$0.00
	Annunciator (4-2ANN)			20	\$0.00
	Control Station with Fire Alarm Annuciation Fire Alarm Graphics Package (FireWorks)			1	\$0.00
	Intelligent Optical Smoke Detector (SIGA-OSD)			50	\$0.00
	Intelligent Smoke Detector (SIGA-PD)			50	\$0.00
	LCD Display (EST 4-LCD)			1	\$0.00
	Standard Detector Base with Trim (SIGA-SB4)			50	\$0.00
	Heat detector, double contact, rate of rise/135F fixed (SIGA-HFD)			50	\$0.00
	Carbon Monoxide Detector (SIGA-COD)			20	\$0.00
	Duct Detector (SIGA-SD) include Housing, Addressable Smoke Detector, individual control relay, and LED test station			20	\$0.00
	Flame Detector U.V. Explosion Proof with addressable module (SPECTRIX SHARPEYE 20)			20	\$0.00
	Manual Pull Stations "PULL IN CASE OF FIRE" (SIGA-270)			20	\$0.00
	Strobe Weatherproof (CS405-7A-T)			10	\$0.00
	Speaker / Strobe must be Multi-Candela Selectable (G4S SERIES)			10	\$0.00
	Speaker / Strobe Ceiling Mount must be Multi-Candela Selectable (GCS SERIES)			20	\$0.00
	Relay module (SIGA-CRH)			20	\$0.00
	Intelligent Addressable Input Output Modules (SIGA-CT1)			1	\$0.00
	Dual Input Addressable Module (SIGA-CT2)			20	\$0.00
	Single Input Signal Module (SIGA-CC1)			1	\$0.00
	Synchronization Module (SIGA-CC1S)			1	\$0.00
	Edwards Waterflow/Tamper Module (SIGA-WTM)			20	\$0.00
	Door Holders, Surface Mount 110v/24v (1508-AQN5)			20	\$0.00
	Fire Fighter Telephone Handset (6830-3)			1	\$0.00
	Fire Fighter Telephone Cabinet (TCS-6)			1	\$0.00
	Fire Fighter Phone 1/4" Jacks (6833-4)			20	\$0.00
	3-ZA40B Fire Alarm Amplifier 40 watt for Audio			1	\$0.00
	3-ASU/FT Audio / Fire Phone Control Center			1	\$0.00
	3-MODCOM Fire Alarm Dialer			1	\$0.00
	Power Supplies (BPS10A)			10	\$0.00
	Fire Alarm Plenum Cable 18/2 (FT)			1000	\$0.00
	Fire Alarm Plenum Cable 16/2 (FT)			1000	\$0.00
	Fire Alarm Plenum Cable 14/2 (FT)			1000	\$0.00
	Subtotal (Report on Line I3 of Proposal Form)				\$0.00

Cost Worksheet

Indefinite Delivery Indefinite Quantity (IDIQ)

Fire Alarm and Security - New and Existing Buildings University of Arkansas Campus

Fayetteville, Arkansas

Summary of Installation and Component Costs for Surveillance Components

The line item cost MUST INCLUDE ALL product materials, labor, installation (including engineering, shop drawings, and start-up assistance), and testing. Sales Tax is not applicable for this pricing.

I4. Standard System Componets for New/Renovated Buildings					
Item Description		Model Proposed by Vendor (If Different)	INSTALLED Component Cost (each)	Quantity for Comparison	Total Installed Cost for Theoretical Quantity
Minimum Equipment for Price Comparisons	Avigilon Standalone Video Appliance VMA-AS3-8P4-NA			1	\$0.00
	Network Video Recorder (Avigilon NVR4-VAL-6TB-NA)			1	\$0.00
	Network Video Recorder (Avigilon NVR4X-STD-24TB-S16-NA)			1	\$0.00
	Camera Licenses (Avigilon Control Center ACC7-ENT)			1	\$0.00
	Network Storage Server (Avigilon NVR4-VAL-6TB-NA)			1	\$0.00
	4TB Camera Administration Workstation w/Monitor (Avigilon NVR4-WKS-4TB-NA)			1	\$0.00
	Micro PTZ Indoor/Outdoor Camera (Avigilon 2 MP Micro Dome Camera 2.0C-H5SL-D1 OR 2.0C-H5SL-DO1-IR)			20	\$0.00
	Fixed Aim Indoor/Outdoor Camera (Avigilon 5 MP H.264 HD Dome Camera 5.0C-H5SL-D1 OR 5.0C-H5SL-DO1-IR)			10	\$0.00
	20x Optical Zoom PTZ Camera (Avigilon 2MP HD PTZ Dome Camera 2.0C-H54IRPTZ-DP30-WP)			5	\$0.00
	KVM Switch Tray for 19" Rack			1	\$0.00
	48 Port Juniper EX series POE Ethernet Switch			1	\$0.00
	1.25 Gigabit Ethernet-Multimode Transceiver			1	\$0.00
	Heavy duty Exterior Weather Proof Camera Housing			1	\$0.00
	Rugged pendant-mount housing			1	\$0.00
	Exterior Weather Proof Camera Housing			20	\$0.00
	Exterior Weather Proof Smoked Pan Tilt Zoom Dome Housing (Avigilon PTZMH-DP-SMOK1)			2	\$0.00
	Exterior Corner Adaptor for Pan Tilt Zoom (Avigilon H4-MT-CRNR1)			2	\$0.00
	Clear Acrylic Dome (Avigilon H4SL-DD-CLER1)			1	\$0.00
	Mirrored Dome			2	\$0.00
	Polycarbonate Dome (Avigilon H4SL-DD-SMOK1)			1	\$0.00
	T-Bar Support Kit			1	\$0.00
	UPS			4	\$0.00
	POE Injector for PTZ Cameras (POE-INJ2-95W-NA)			20	\$0.00
	4-Port Encoder (Avigilon ENC-4P-H264)			1	\$0.00
	Fibre Cable (FT)			1000	\$0.00
	Cat6A Network Cable (FT)			1000	\$0.00
	Subtotal (Report on Line I4 of Proposal Form)				\$0.00
	Total All Installed Items (sum of subtotals of I1 - I4)				\$0.00

Cost Worksheet

Indefinite Delivery Indefinite Quantity (IDIQ)

BUILDING SECURITY, FIRE ALARM, VIDEO SURVEILLANCE & ACCESS CONTROL SYSTEMS - University of Arkansas Campus

Fayetteville, Arkansas

Summary of Uninstalled Component Costs by Type

The line item cost shall NOT include labor or installation. Do NOT include costs of any materials not as a part of the manufacturer's original packaging. Sales Tax is not applicable for this pricing.

	Component and Model Number	Model Proposed by Vendor (If Different)	List Price	Discounted UA Price	Quantity	Total UNINSTALLED Component Cost
U1. Building Access Control	Intelligent Single Door Conroller (LNL-X2210)				1	\$0.00
	Intelligent Dual Door Controller (Lenel LNL-X2220)				1	\$0.00
	Input Control Module (Lenel LNL-1100-S3)				1	\$0.00
	Output Control Module (Lenel LNL-1200-S3)				1	\$0.00
	Lantronix EDS1100 Serial Server (ED1100002-01)				1	\$0.00
	Single Reader Interface (Lenel LNL-1300-S3)				1	\$0.00
	Lenel LNL-1320 Dual Reader Interface (Lenel LNL-1320-S3)				1	\$0.00
	MultiClass Card Reader SE RP40 (HID 920PTNNEK)				1	\$0.00
	MultiClass Card Reader SE RMP40 (HID RMP40 6223C PROX and Insert Reader)				1	\$0.00
	MultiClass Card Reader (HID Thin-Line II Prox)				1	\$0.00
	BlueDiamond Multi-Tech US Single Gang (LENEL)				1	\$0.00
	Electric Strike (ASSA ABLOY HES 8500C-630-LBM)				1	\$0.00
	Single Mag-locks (SDC 1511VBL)				1	\$0.00
	Single Mag-lock (DynaLock 2011 with HSM)				1	\$0.00
	Double Mag-locks (SDC 1512VBL)				1	\$0.00
	Double Mag-locks (DynaLock 2022 with HSM2)				1	\$0.00
	Touch Sense Bar TSB-3				1	\$0.00
	Electric Mortise Lock (Onity Integra ONTKTDLM626-L or R)				1	\$0.00
	Electric Mortise Lock (Corbin Russwin, Model: ML20906 with M92 & M105 Options)				1	\$0.00
	Electrolynx Power Transfer Hinge (McKinney, Model: QC8)				1	\$0.00
	Electrolynx Retrofit Cable, 6 Inch (McKinney, Model: QC-C006P)				1	\$0.00
	Electrolynx Retrofit Cable, 44 Inch (McKinney, Model: QC-C306)				1	\$0.00
	Armored Door Cord (Securitron, Model: TSD-C)				1	\$0.00
	Motion Sensor (DS160 REX)				1	\$0.00
	Key Override For Lock Shop (SDC 704-L2)				1	\$0.00
	Mortise Keyswitch (Securitron, Model: MK)				1	\$0.00
	Door Prop Alarm Voice Prompt (DSI ES4600-K1 and Spectralert BK-MHW Horn)				1	\$0.00
	System Sensor SpectrAlert® Advance MHW Door Prop Alarm; Model: MHW				1	\$0.00
	Exit Push Button (Dortonics W5286-P23DA)				1	\$0.00
	Exit Push Button, Pneumatic; Alarm Controls Brand, Model: TS-14				1	\$0.00
	Door Position Sensor (1078M)				1	\$0.00
	Power Supplies (ALTRONIX AL600ULACM)				1	\$0.00
	Access Control 18/8 AWG Conductor Power (FT)				1	\$0.00
	Acess Control 22/4 AWG Conductor (FT)				1	\$0.00
	Composite Access Control Cable (Comparable to Paige, Part# 454932AYW) (FT)				1	\$0.00
	Cat6A Network Cable (FT)				1	\$0.00
	Proximity Printed ID Card				1	\$0.00
	Proximity Key Fob				1	\$0.00
Subtotal (Report on Line U1 of Proposal Form)						\$0.00

Cost Worksheet

Indefinite Delivery Indefinite Quantity (IDIQ)

BUILDING SECURITY, FIRE ALARM, VIDEO SURVEILLANCE & ACCESS CONTROL SYSTEMS - University of Arkansas Campus

Fayetteville, Arkansas

Summary of Uninstalled Component Costs by Type

The line item cost shall NOT include labor or installation. Do NOT include costs of any materials not as a part of the manufacturer's original packaging. Sales Tax is not applicable for this pricing.

Component and Model Number		Model Proposed by Vendor (If Different)	List Price	Discounted UA Price	Quantity	Total UNINSTALLED Component Cost
U2. Building Security	Recessed Mag Lock (1125-N)				1	\$0.00
	Overhead Mag contact (2315)				1	\$0.00
	Indoor Surface Mount Siren (DT-24)				1	\$0.00
	Outdoor Surface Mount Siren (DT-50)				1	\$0.00
	Power Supplies				1	\$0.00
	DSC PowerSeries Neo Panel Kit, Model: HS32-119CP01				1	\$0.00
	DSX PowerSeries Neo Full Message Keypad, Model: HS2LCD				1	\$0.00
	DSC PowerG Wireless Repeater, Model: PG9920				1	\$0.00
	DSC PowerG Wireless Door/Window Contact w/Aux Input, Model: PG9945				1	\$0.00
	DSC PowerG Wireless Panic Key, Model: PG9938				1	\$0.00
	DSC PowerG Wireless Dual Tech (PIR & MW) Motion Detector, Model: PG9984P				1	\$0.00
	DSC PowerG Wireless Glass Break Detector, Model: PG9922				1	\$0.00
	DSC PowerG Wireless 360° Ceilingmount PIR Detector, Model: PG9862				1	\$0.00
	DSC Cabinet Lock, Model: L-1				1	\$0.00
	Security 18 AWG Conductor Power (FT)				1	\$0.00
	Security 22/4 AWG Conductor (FT)				1	\$0.00
Subtotal (Report on Line U2 of Proposal Form)						\$0.00

Cost Worksheet						
Indefinite Delivery Indefinite Quantity (IDIQ)						
BUILDING SECURITY, FIRE ALARM, VIDEO SURVEILLANCE & ACCESS CONTROL SYSTEMS - University of Arkansas Campus						
Fayetteville, Arkansas						
Summary of Uninstalled Component Costs by Type						
The line item cost shall NOT include labor or installation. Do NOT include costs of any materials not as a part of the manufacturer's original packaging. Sales Tax is not applicable for this pricing.						
Component and Model Number		Model Proposed by Vendor (If Different)	List Price	Discounted UA Price	Quantity	Total UNINSTALLED Component Cost
U3. Fire and Life Safety	Fire Alarm Control Panel (EST-4)				1	\$0.00
	Fire Alarm Control Panel (EST-3)				1	\$0.00
	Fire Alarm Control Panel (EST-3X)				1	\$0.00
	Fire Alarm Network Annunciator (4-2ANN)				1	\$0.00
	Annunciator (4-2ANN)				1	\$0.00
	Control Station with Fire Alarm Annuciation Fire Alarm Graphics Package (FireWorks)				1	\$0.00
	Intelligent Optical Smoke Detector (SIGA-OSD)				1	\$0.00
	Intelligent Smoke Detector (SIGA-PD)				1	\$0.00
	LCD Display (EST 4-LCD)				1	\$0.00
	Standard Detector Base with Trim (SIGA-SB4)				1	\$0.00
	Heat detector, double contact, rate of rise/135F fixed (SIGA-HFD)				1	\$0.00
	Carbon Monoxide Detector (SIGA-COD)				1	\$0.00
	Duct Detector (SIGA-SD) include Housing, Addressable Smoke Detector, individual control relay, and LED test station				1	\$0.00
	Flame Detector U.V. Explosion Proof with addressable module (SPECTRIX SHARPEYE 20)				1	\$0.00
	Manual Pull Stations "PULL IN CASE OF FIRE" (SIGA-270)				1	\$0.00
	Strobe Weatherproof (CS405-7A-T)				1	\$0.00
	Speaker / Strobe must be Multi-Candela Selectable (G4S SERIES)				1	\$0.00
	Speaker / Strobe Ceiling Mount must be Multi-Candela Selectable (GCS SERIES)				1	\$0.00
	Relay module (SIGA-CRH)				1	\$0.00
	Intelligent Addressable Input Output Modules (SIGA-CT1)				1	\$0.00
	Dual Input Addressable Module (SIGA-CT2)				1	\$0.00
	Single Input Signal Module (SIGA-CC1)				1	\$0.00
	Synchronization Module (SIGA-CC1S)				1	\$0.00
	Edwards Waterflow/Tamper Module (SIGA-WTM)				1	\$0.00
	Door Holders, Surface Mount 110v/24v (1508-AQN5)				1	\$0.00
	Fire Fighter Telephone Handset (6830-3)				1	\$0.00
	Fire Fighter Telephone Cabinet (TCS-6)				1	\$0.00
	Fire Fighter Phone 1/4" Jacks (6833-4)				1	\$0.00
	3-ZA40B Fire Alarm Amplifier 40 watt for Audio				1	\$0.00
	3-ASU/FT Audio / Fire Phone Control Center				1	\$0.00
	3-MODCOM Fire Alarm Dialer				1	\$0.00
	Power Supplies (BPS10A)				1	\$0.00
	Fire Alarm Plenum Cable 18/2 (FT)				1	\$0.00
	Fire Alarm Plenum Cable 16/2 (FT)				1	\$0.00
	Fire Alarm Plenum Cable 14/2 (FT)				1	\$0.00
Subtotal (Report on Line U3 of Proposal Form)						\$0.00

Cost Worksheet						
Indefinite Delivery Indefinite Quantity (IDIQ)						
BUILDING SECURITY, FIRE ALARM, VIDEO SURVEILLANCE & ACCESS CONTROL SYSTEMS - University of Arkansas Campus						
Fayetteville, Arkansas						
Summary of Uninstalled Component Costs by Type						
The line item cost shall NOT include labor or installation. Do NOT include costs of any materials not as a part of the manufacturer's original packaging. Sales Tax is not applicable for this pricing.						
Component and Model Number		Model Proposed by Vendor (If Different)	List Price	Discounted UA Price	Quantity	Total UNINSTALLED Component Cost
U4. Surveillance	Avigilon Standalone Video Appliance VMA-AS3-8P4-NA				1	\$0.00
	Network Video Recorder (Avigilon NVR4-VAL-6TB-NA)				1	\$0.00
	Network Video Recorder (Avigilon NVR4X-STD-24TB-S16-NA)				1	\$0.00
	Camera Licenses (Avigilon Control Center ACC7-ENT)				1	\$0.00
	Network Storage Server (Avigilon NVR4-VAL-6TB-NA)				1	\$0.00
	4TB Camera Administration Workstation w/Monitor (Avigilon NVR4-WKS-4TB-NA)				1	\$0.00
	Micro PTZ Indoor/Outdoor Camera (Avigilon 2 MP Micro Dome Camera 2.0C-H5SL-D1 OR 2.0C-H5SL-DO1-IR)				1	\$0.00
	Fixed Aim Indoor/Outdoor Camera (Avigilon 5 MP H.264 HD Dome Camera 5.0C-H5SL-D1 OR 5.0C-H5SL-DO1-IR)				1	\$0.00
	20x Optical Zoom PTZ Camera (Avigilon 2MP HD PTZ Dome Camera 2.0C-H54IRPTZ-DP30-WP)				1	\$0.00
	KVM Switch Tray for 19" Rack				1	\$0.00
	48 Port Juniper EX series POE Ethernet Switch				1	\$0.00
	1.25 Gigabit Ethernet-Multimode Transceiver				1	\$0.00
	Heavy duty Exterior Weather Proof Camera Housing				1	\$0.00
	Rugged pendant-mount housing				1	\$0.00
	Exterior Weather Proof Camera Housing				1	\$0.00
	Exterior Weather Proof Smoked Pan Tilt Zoom Dome Housing (Avigilon PTZMH-DP-SMOK1)				1	\$0.00
	Exterior Corner Adaptor for Pan Tilt Zoom (Avigilon H4-MT-CRNR1)				1	\$0.00
	Clear Acrylic Dome (Avigilon H4SL-DD-CLER1)				1	\$0.00
	Mirrored Dome				1	\$0.00
	Polycarbonate Dome (Avigilon H4SL-DD-SMOK1)				1	\$0.00
	T-Bar Support Kit				1	\$0.00
	UPS				1	\$0.00
	POE Injector for PTZ Cameras (POE-INJ2-95W-NA)				1	\$0.00
	4-Port Encoder (Avigilon ENC-4P-H264)				1	\$0.00
	Fibre Cable (FT)				1	\$0.00
	Cat6A Network Cable (FT)				1	\$0.00
	Subtotal (Report on Line U4 of Proposal Form)					\$0.00
Total All Uninstalled Items (sum of subtotals of U1 - U4)						\$0.00