



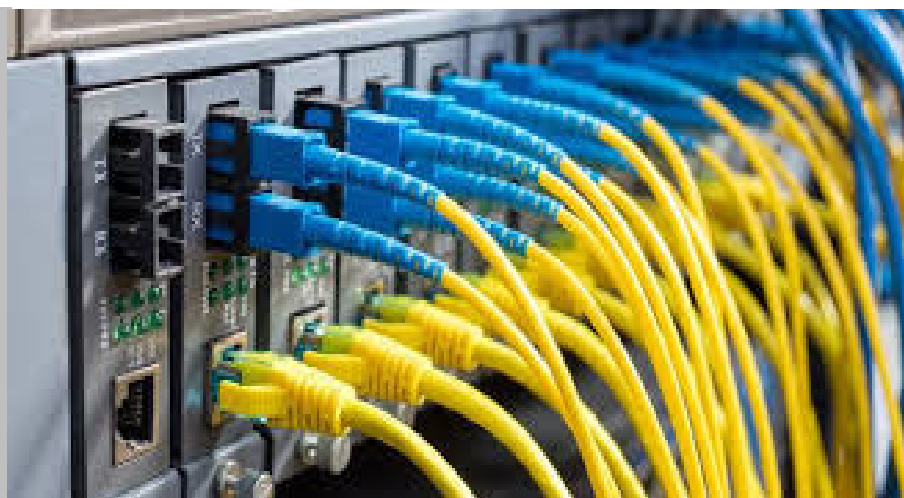
UNIVERSITY OF  
**ARKANSAS**  
Fayetteville, Arkansas



# REQUEST FOR PROPOSAL

**Bernhard** **TME**  
Engineering

Project No. 04-18-0028  
October 8, 2020



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Structured Cabling Material Indefinite Delivery Indefinite Quantity (IDIQ)

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2039 Green Acres Road Fayetteville, Arkansas 72703  
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# 00100 – NOTICE FOR PROPOSALS

The University of Arkansas is requesting proposals from qualified equipment Manufacturers to furnish and deliver voice and data cabling and equipment to be used in campus construction and renovation projects at the University of Arkansas in Fayetteville. 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.)

Manufacturers 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 Manufacturer's designated contact to Grant Logan, [GLogan@bernhardtme.com](mailto:GLogan@bernhardtme.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 October 20, 2020 at 10:00 a.m. local time. Participation is highly encouraged, but not mandatory. Virtual access to the pre-proposal conference will be provided for Manufacturers that wish to attend.

Addendums generated as a result of the Pre-proposal Conference will be issued by Monday October 26, 2020. Questions for inclusion in the Addendum shall be submitted via email to Grant Logan, [GLogan@bernhardtme.com](mailto:GLogan@bernhardtme.com) no later than 5:00 p.m. on Thursday October 22, 2020.

The sealed Proposal will be due in the Facilities Management – 521 S Razorback Road, The University of Arkansas, Fayetteville, Arkansas 72701, not later than 2:00 p.m. on Thursday October 29, 2020, 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 will be provided for those that wish to attend.

Proposals will be privately evaluated by the selection team. Manufacturers submitting Proposals will be notified of selection within sixty (60) calendar days after designated closing time for the receipt of Proposals. Upon request Manufacturers 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, 2039 Green Acres Road, Fayetteville, AR 72703; phone (479) 521-8634.

END OF SECTION

# 00200 – INSTRUCTIONS FOR PROPOSERS

## PROJECT SCOPE OVERVIEW

The scope of material provided by the Manufacturer under this RFP shall be the supply of Voice/Data cable and equipment, including delivery and warranty. The cost of material, delivery, and basic warranty (as defined in this document), shall be included in the line item component prices.

### **Voice/Data Material Unit Pricing for Parts (Uninstalled Equipment)**

All products shown and specified will be priced by an IDIQ arrangement with unit pricing.

Products shall be priced as delivered but uninstalled. The price shall not include sales tax.

### **Technological Advances:**

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 Voice/Data 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 Manufacturer will be incorporated into the first-year contract or purchase order.

The purchase order or contract will be utilized by UA Facilities Management for procurement of equipment for new and existing buildings. However, the University may assign the procurement of Voice/Data Cabling, Equipment and System to contractors working on University projects, and the successful Manufacturer shall extend the same pricing to those Manufacturer Authorized contractors of the University as if directly purchased by the University under the same terms and conditions of this agreement. The University reserves the right to place orders against this contract in either large or small lots, whichever is in the best interest of the University.

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

This agreement with the Manufacturer in no way prohibits the University from procuring Voice/Data Cabling, 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 Manufacturer. 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 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 Manufacturer 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 TME in writing (fax 479-521-1014 or email to Grant Logan, GLogan@bernhardtme.com). Questions must be submitted no later than seven (7) calendar days prior to the schedule closing time for the receipt of Proposals. 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. Manufacturer shall ascertain, prior to submitting a Proposal, that the Manufacturer has received all issued addenda.

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

Any Manufacturer 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 Manufacturer fails to receive a Notice of Intent to Award within 60 days as defined in *Section 00300 Standard Terms and Conditions*, the selected Manufacturer and the University shall be unconditionally released of all obligations, and the University shall not be responsible for any associated costs to the Manufacturer. The selected Manufacturer 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 Manufacturer shall furnish to the Owner one (1) printed copy and one (1) electronic copy (on a CD) of the 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 Manufacturer 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 Manufacturer: 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 Manufacturer 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 Manufacturer, the title of the RFP and the name of the Manufacturer, and clearly marked "Company Confidential". Each page of information contained in this envelope shall be individually marked with the name of the Manufacturer and clearly marked "Company Confidential". Manufacturers 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, Manufacturer shall design and provide pricing for Voice/Data Cabling and Equipment as defined in this RFP in the Proposal and Cost Worksheet.

Manufacturers 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 Manufacturers highlight features and capabilities that may exceed the minimum requirements in the specification, and provide documentation to justify such claims. Manufacturers 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. Manufacturers are encouraged to provide any information that will assist the University in comparing the Manufacturer's offering to the Evaluation Criteria.

1. Provide Manufacturer specification data sheets for all major system components.
2. Provide a detailed list of Manufacturer Authorized installation contractors with a 250-mile radius of the campus.

## 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 Manufacturer 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 unit pricing of uninstalled parts listed in the spreadsheet: Proposal with lowest grand total will receive 50 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>	50
<p>2. Manufacturer Authorized Installation Contractors</p> <p>Points will be awarded by the selection team on a subjective basis based on 1) the quantity of authorized installation contractors within the specified area and 2) the qualifications of the authorized installation contractors within the specified area</p>	17
<p>3. System Compatibility, Quality and Implementation:</p> <p>Points will be allocated by the selection committee on a subjective basis based on information provided by the Manufacturer. Factors considered will include, but not be limited to, quality, flexibility, and compatibility with existing systems.</p>	11
<p>4. Warranty Period:</p> <p>Proposal with the proposed warranty period with the longest duration will receive 11 points. Remaining proposals will receive points in accordance with a formula similar to the one listed in Item 1 above. The proposed warranty shall be provided at no additional charge.</p>	11
<p>5. Discount percentage for manufacturer's products not itemized in pricing schedule:</p> <p>Proposal with the largest discount amount to be applied to manufacturer's products not itemized in the pricing schedule will receive 11 points. Remaining proposals will receive points in accordance with a formula similar to the one listed in Item 1 above.</p>	11
<b>TOTAL</b>	<b>100</b>



## **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 Manufacturer 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 Manufacturers to provide equipment demonstrations as described below.

## **Final Manufacturer Selection**

After preliminarily evaluating the proposals, the University may ask one or more Manufacturers 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 Manufacturer, at which time each Manufacturer 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 "Proposer", "Manufacturer", and "Vendor" all refer to qualified Manufacturers 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 "Manufacturer" or "Vendor"

It is the intent of the University to award a contract or purchase order with the selected Manufacturer. In the Proposal Form in Section 00500, Proposers are asked to provide proposed itemized costs of selected Voice/Data Cabling and 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 Voice/Data Cabling and Equipment. However, the University may also negotiate with the selected Manufacturer to include similar prices in the contract or purchase order for other Voice/Data 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 Manufacturers 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 Manufacturer 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 Manufacturer 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 Manufacturer 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 Manufacturer 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 Manufacturer 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 Manufacturer 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 Manufacturer within a period of thirty (30) days following the date of expiration or cancellation. Cancellation by the University does not relieve the Manufacturer of any liability arising out of a default or nonperformance. Cause for the Manufacturer to cancel shall include, but not limited to, the item(s) being discontinued and unavailable from the Manufacturer.

## **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**

Manufacturers 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 Manufacturers 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 Manufacturers making proposals. No discussion will be entered into with any Manufacturer 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 Manufacturer will be in accordance with conditions including, but not limited to, the following items. Therefore, all Manufacturers 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 Manufacturer, 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 Manufacturer, 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 Manufacturer 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 Manufacturer 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.

## **Indemnification**

Manufacturer 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 Manufacturer'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 replacement warranty from date of purchase.

## **Default or Termination**

In the event the Manufacturer fails to carry out or comply with any of the Terms and Conditions of the contract with the University, the University may notify the Manufacturer 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 Manufacturer 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 Manufacturer 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 Manufacturer 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 Manufacturer 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 Manufacturer to cancel shall include, but not limited to, the item(s) being discontinued and unavailable from the Manufacturer.

Backorders, default in promised delivery, or failure to meet specifications authorize the University to cancel this contract to the defaulting Manufacturer. The Manufacturer 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**

Manufacturer shall keep full and accurate records in connection with the products provided under this Agreement. All such records shall be retained by Manufacturer 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 Manufacturer's pricing provided under the agreement. In the event such an audit reveals any error/overpayments, the Manufacturer 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 Manufacturer.

## **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.

## **Ownership and Responsibility**

The Manufacturer 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. Manufacturer shall notify the Owner forty-eight (48) hours prior to delivery.

## **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 Manufacturer 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 "Manufacturer") 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 Manufacturer, 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.

Manufacturer 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, Manufacturer 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:** Manufacturer understands and agrees that specific equipment brand and model numbers are listed as "Standards of Quality" that are approved for use at the University, although substitutions that are approved by the University are allowed. Manufacturer shall list brand and model numbers of equipment that Manufacturer proposes to provide.

**Manufacturer Control of Pricing:** The Manufacturer understands and agrees that the Manufacturer shall be responsible to directly provide material quotes on behalf of the Manufacturer's distributors 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. The Manufacturer must dictate and control the margins of all the Manufacturer's distributors in order to maintain the Contract pricing for the life of the Contract.

## 1. Unit Pricing of Uninstalled Parts:

Manufacturer agrees to provide the materials and equipment required in accordance with the

specification. Manufacturer shall enter the price for the Unit Pricing of Uninstalled Parts in the shaded cells of the spreadsheet. Do not include taxes.

The Unit Pricing of Uninstalled Parts amounts indicated on the proposal from shall include all costs (including but not limited to distribution mark-up, engineering assistance, submittal documents, material, equipment, shipping, freight, handling, documentation, maintenance manuals, and warranty).

Using the unit pricing indicated on the attached EXCEL spreadsheet for each item provided by the Manufacturer, the Excel spreadsheet will calculate the cost for each type of material / equipment shown below. Manufacturer shall report the total cost from each spreadsheet below.

Fiber Cable Total Uninstalled Cost for Components	Total Cost = Dollars (\$_____)
CAT6A Cable Total Uninstalled Cost for Components	Total Cost = Dollars (\$_____)
CAT6 Cable Total Uninstalled Cost for Components	Total Cost = Dollars (\$_____)
Faceplates Total Uninstalled Cost for Components	Total Cost = Dollars (\$_____)
Equipment Racks Total Uninstalled Cost for Components	Total Cost = Dollars (\$_____)
Cable Tray & Acc. Total Uninstalled Cost for Components	Total Cost = Dollars (\$_____)
GRAND TOTAL for all Uninstalled Cost for Components	Total Cost = Dollars (\$_____)

**2. Extended Warranty Proposal:**

Propose your minimum warranty period from start-up and acceptance in years. The minimum warranty period accepted by the University shall be two (2) years. Proposals with longer warranty periods than the minimum will receive more points during the selection process (See also Section 00200 Instructions for Proposals). Any extended warranty's that are offered as part of the proposal shall be made at no additional cost for the material that is being covered by the warranty.

**EW1. Warranty Period** \_\_\_\_\_ Years

**3. Discount Percentage for Non-Itemized Material:**

Manufacturer shall provide a discount percentage for any material that is not itemized in the Excel Spreadsheet Pricing Schedule in accordance with the categories listed below. This discount percentage shall be applied to the manufacturer's list price for the equipment as published in the manufacturer's catalog, website, or other source as appropriate from the manufacturer. The discount percentage listed here shall reflect the total discount from the published pricing. Indicate the fixed discount percentage for the for categories listed below.

Category 6A UTP Copper Cable and Connectivity Percentage (\_\_\_\_\_%)

Fiber Optic Cable and Connectivity	Percentage (_____%)
Racks and Cable Management	Percentage (_____%)
Work Area Mounting and Accessories	Percentage (_____%)
Ruggedized/Industrialized Connectivity	Percentage (_____%)

Manufacturer 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)

\_\_\_\_\_

Manufacturer (Company Name)

\_\_\_\_\_

Address

Date: \_\_\_\_\_, 2020

By: \_\_\_\_\_

(Printed Name)

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

# 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 Manufacturer.
2. Describe the Manufacturer's relationship with the Manufacturer Authorized Installation Contractors.
3. Describe the history of the relationship between the Manufacturers and each Authorized Installation Contractor.
4. Provide the following information for each Manufacturer Authorized Installation Contractor:
  - a. Name
  - b. Address
  - c. Telephone number
  - d. Arkansas Contractor License Number
  - e. Three (3) references
5. Manufacturer's Dunn and Bradstreet rating and number.
6. Has the Manufacturer bought out or merged with another entity in the last five (5) years, if so who?
7. Has the Manufacturer been bought by or merged with another entity in the last five (5) years, if so who?
8. Provide a copy of the Manufacturer's 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.

## Appendix 5 - Pricing Worksheet

Pricing Worksheet

### Indefinite Delivery Indefinite Quantity (IDIQ) Structured Cabling Material - University of Arkansas Campus Fayetteville, Arkansas

#### Summary of Installation and Component Costs

The line item cost MUST INCLUDE ALL product materials for this project. Sales Tax is not applicable for this pricing.

Note: Provide Input in Blue Shaded Cells Only

Product Standard Leadtime (If product has a non-standard leadtime, please indicate leadtime in column marked Non-Standard Leadtime for each product)		Weeks				
Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
<b>Fiber Cable</b>						
<b>Fiber Single Mode</b>						
<b>OS2 Plenum Indoor - Price 1,000 Linear Feet</b>			Price Per Foot			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OS2 Riser Indoor - Price 1,000 Linear Feet</b>			Price Per Foot			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OS2 Plenum Indoor - Armored - Price 1,000 Linear Feet</b>			Price Per Foot			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OS2 Riser Indoor - Armored - Price 1,000 Linear Feet</b>			Price Per Foot			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OS2 Plenum Indoor/Outdoor - Price 1,000 Linear Feet</b>			Price Per Foot			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total Uninstalled Cost for Components	Non- Standard Leadtime (Weeks)
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OS2 Riser Indoor/Outdoor - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OS2 Plenum Indoor/Outdoor - Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OS2 Riser Indoor/Outdoor - Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OSP Non-Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OSP Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>Fiber Multimode</b>						
<b>OM4 50/125 Plenum - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total Uninstalled Cost for Components	Non- Standard Leadtime (Weeks)
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM4 50/125 Riser - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM3 50/125 Plenum - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM3 50/125 Riser - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM1 62.5/125 Plenum - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM1 62.5/125 Riser - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM4 50/125 Plenum -Indoor/Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM4 50/125 Riser -Indoor/Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM3 50/125 Plenum -Indoor/Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM3 50/125 Riser -Indoor/Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM1 62.5/125 Plenum -Indoor/Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM1 62.5/125 Riser -Indoor/Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM4 Gel-Free UV Rated Plenum -Indoor/Outdoor - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total Uninstalled Cost for Components	Non- Standard Leadtime (Weeks)
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM4 Gel-Free UV Rated Riser -Indoor/Outdoor - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM3 Gel-Free UV Rated Plenum -Indoor/Outdoor - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM3 Gel-Free UV Rated Riser -Indoor/Outdoor - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM1 Gel-Free UV Rated Plenum -Indoor/Outdoor - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM1 Gel-Free UV Rated Riser -Indoor/Outdoor - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM4 Gel-Free UV Rated Plenum -Indoor/Outdoor- Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total Uninstalled Cost for Components	Non- Standard Leadtime (Weeks)
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM4 Gel-Free UV Rated Riser -Indoor/Outdoor-Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM3 Gel-Free UV Rated Plenum -Indoor/Outdoor-Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM3 Gel-Free UV Rated Riser -Indoor/Outdoor-Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM1 Gel-Free UV Rated Plenum -Indoor/Outdoor-Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>OM1 Gel-Free UV Rated Riser -Indoor/Outdoor-Armored - Price 1,000 Linear Feet</b>			<b>Price Per Foot</b>			
6 Strands		1000		\$0.00	\$0.00	
12 Strands		1000		\$0.00	\$0.00	
24 Strands		1000		\$0.00	\$0.00	
48 Strands		1000		\$0.00	\$0.00	
72 Strands		1000		\$0.00	\$0.00	
96 Strands		1000		\$0.00	\$0.00	
144 Strands		1000		\$0.00	\$0.00	
<b>Fiber Rack Mount Enclosure</b>						
<b>Standard Density</b>						
<b>Sliding</b>			<b>Price Per Unit</b>			
SD-1U 36 LC Ports or 24 MPO Ports		10		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total Uninstalled Cost for Components	Non- Standard Leadtime (Weeks)
SD-2U 72 LC Ports or 48 MPO Ports		5		\$0.00	\$0.00	
SD-4U 144 LC Ports or 96 MPO Ports		5		\$0.00	\$0.00	
<b>High Density</b>						
<b>Sliding</b>			Price Per Unit			
HD-1U		10		\$0.00	\$0.00	
HD-2U		10		\$0.00	\$0.00	
HD-4U		10		\$0.00	\$0.00	
<b>Fixed</b>			Price Per Unit			
HD-1U-FX		10		\$0.00	\$0.00	
HD-2U-FX		10		\$0.00	\$0.00	
HD-4U-FX		10		\$0.00	\$0.00	
<b>Splicing</b>			Price Per Unit			
HD-1U-SP		10		\$0.00	\$0.00	
HD-2U-SP		10		\$0.00	\$0.00	
HD-4U-SP		10		\$0.00	\$0.00	
<b>Ultra Density</b>						
<b>Sliding</b>			Price Per Unit			
UD-2U		10		\$0.00	\$0.00	
UD-4U		10		\$0.00	\$0.00	
<b>Fixed</b>			Price Per Unit			
UD-2U-FX		10		\$0.00	\$0.00	
UD-4U-FX		10		\$0.00	\$0.00	
<b>Enhanced High Density</b>			Price Per Unit			
144 LC Port Capacity / 72 MPO Ports		10		\$0.00	\$0.00	
288 LC Port Capacity / 144 MPO Ports		10		\$0.00	\$0.00	
576 LC Port Capacity / 288 MPO Ports		10		\$0.00	\$0.00	
<b>Fiber Wall Mount Enclosure</b>			Price Per Unit			
Accept Two Patch		1		\$0.00	\$0.00	
Accept Four Patch		1		\$0.00	\$0.00	
Accept Eight Patch		1		\$0.00	\$0.00	
<b>Fanout Kits</b>			Price Per Unit			
6 Fiber Breakout Kit		10		\$0.00	\$0.00	
12 Fiber Breakout Kit		10		\$0.00	\$0.00	
<b>Patch Cords (Standard)</b>						
<b>Single Mode Fiber</b>			Price Per Unit			
LC to LC OS2		100		\$0.00	\$0.00	
SC to SC OS2		100		\$0.00	\$0.00	
ST to ST OS2		100		\$0.00	\$0.00	
<b>MultiMode Fiber</b>			Price Per Unit			
LC to LC OM4		20		\$0.00	\$0.00	
LC to LC OM1		20		\$0.00	\$0.00	



Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total Uninstalled Cost for Components	Non- Standard Leadtime (Weeks)
SC to SC OM4		20		\$0.00	\$0.00	
SC to SC OM1		20		\$0.00	\$0.00	
ST to ST OM4		20		\$0.00	\$0.00	
ST to ST OM1		20		\$0.00	\$0.00	
<b>Pigtails</b>			<b>Price Per Unit</b>			
3-Meter OM4 Multimode single strand LC Kit		5		\$0.00	\$0.00	
2-Meter OM4 Multimode single strand SC Kit		5		\$0.00	\$0.00	
20-ft Singlemode 12 strand LC Kit		5		\$0.00	\$0.00	
<b>Splice Modules/Cassettes - Single Mode</b>						
<b>SD Enclosure</b>						
<b>Single Mode - Loaded with Pigtail</b>			<b>Price Per Unit</b>			
LC -12 Port		10		\$0.00	\$0.00	
LC-24 Port		10		\$0.00	\$0.00	
SC-12 Port		10		\$0.00	\$0.00	
<b>Single Mode - Loaded with Pigtail / Angle Polish</b>			<b>Price Per Unit</b>			
LC -12 Port		10		\$0.00	\$0.00	
LC-24 Port		10		\$0.00	\$0.00	
SC-12 Port		10		\$0.00	\$0.00	
<b>Single Mode - Empty</b>			<b>Price Per Unit</b>			
LC -12 Port		10		\$0.00	\$0.00	
LC-24 Port		10		\$0.00	\$0.00	
SC-12 Port		10		\$0.00	\$0.00	
<b>Single Mode - Empty / Angle Polish</b>			<b>Price Per Unit</b>			
LC -12 Port		10		\$0.00	\$0.00	
LC-24 Port		10		\$0.00	\$0.00	
SC-12 Port		10		\$0.00	\$0.00	
12 LC Single Mode OS2 Empty		10		\$0.00	\$0.00	
12 LC Single Mode OS2 Empty / Angled Polish		10		\$0.00	\$0.00	
6 SC Single Mode OS2 Empty		10		\$0.00	\$0.00	
6 SC Single Mode OS2 Empty / Angled Polish		10		\$0.00	\$0.00	
<b>Enhanced HD Enclosures</b>			<b>Price Per Unit</b>			
24 LC Single Mode OS2 - Standard Pigtail Splice Cassette		1		\$0.00	\$0.00	
24 LC Single Mode - Ribbon Pigtail Splice Cassette		1		\$0.00	\$0.00	
<b>Splice Modules/Cassettes - MultiMode</b>						
<b>SD Enclosure</b>						
<b>MultiMode - Loaded with Pigtail</b>			<b>Price Per Unit</b>			
LC -12 Port - OM4		10		\$0.00	\$0.00	
LC-24 Port - OM4		10		\$0.00	\$0.00	
SC-12 Port - OM4		10		\$0.00	\$0.00	
LC -12 Port - OM1		10		\$0.00	\$0.00	
LC-24 Port - OM1		10		\$0.00	\$0.00	
SC-12 Port - OM1		10		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
MultiMode - Empty			Price Per Unit			
LC -12 Port - OM4		10		\$0.00	\$0.00	
LC-24 Port - OM4		10		\$0.00	\$0.00	
SC-12 Port - OM4		10		\$0.00	\$0.00	
<b>HD Enclosures</b>			Price Per Unit			
12 LC Single Mode OS2 - Loaded with Pigtail		10		\$0.00	\$0.00	
6 SC Single Mode OS2 Pigtail A		10		\$0.00	\$0.00	
6 SC Single Mode OS2 Pigtail B		10		\$0.00	\$0.00	
<b>Enhanced HD Enclosures</b>			Price Per Unit			
24 LC Single Mode OS2 - Standard Pigtail Splice Cassette		10		\$0.00	\$0.00	
24 LC Single Mode - Ribbon Pigtail Splice Cassette		10		\$0.00	\$0.00	
<b>Single Mode Splice Trays</b>			Price Per Unit			
1 RU -24 Splices		1		\$0.00	\$0.00	
1 RU -32 Splices		1		\$0.00	\$0.00	
2 RU 48 Splices		1		\$0.00	\$0.00	
2 RU - 64 Splices		1		\$0.00	\$0.00	
Splice Wallett - 72 Splices		1		\$0.00	\$0.00	
Splice Wallett - 96 Splices		1		\$0.00	\$0.00	
<b>MultiMode Splice Trays</b>			Price Per Unit			
1 RU -24 Splices		1		\$0.00	\$0.00	
1 RU -32 Splices		1		\$0.00	\$0.00	
2 RU 48 Splices		1		\$0.00	\$0.00	
2 RU - 64 Splices		1		\$0.00	\$0.00	
Splice Wallett - 72 Splices		1		\$0.00	\$0.00	
Splice Wallett - 96 Splices		1		\$0.00	\$0.00	
<b>Ultra-Low Loss G2 MPO Modules Single Mode</b>			Price Per Unit			
MPO-8		1		\$0.00	\$0.00	
MPO-12		1		\$0.00	\$0.00	
<b>Ultra-Low Loss MPO Modules Single Mode (Patch Compatible)</b>			Price Per Unit			
MPO-8		1		\$0.00	\$0.00	
MPO-12		1		\$0.00	\$0.00	
<b>Ultra-Low Loss MPO Modules Single Mode Trunks</b>			Price Per Unit			
MPO-8 Trunk		1		\$0.00	\$0.00	
MPO-12 Trunk		1		\$0.00	\$0.00	
MPO-24 Trunk		1		\$0.00	\$0.00	
<b>Ultra-Low Loss SingleMode Patch Cords</b>			Price Per Unit			
OS2 2- Fiber LC to LC Plenum		1		\$0.00	\$0.00	
OS2 2- Fiber LC to LC		1		\$0.00	\$0.00	
OS2 1-Fiber LC to unconnected pigtail		1		\$0.00	\$0.00	
<b>Ultra-Low Loss G2 MPO Modules MultiMode</b>			Price Per Unit			
MPO-8 OM4		1		\$0.00	\$0.00	
MPO-12 OM4		1		\$0.00	\$0.00	
MPO-24 OM4		1		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
MPO-8 OM5		1		\$0.00	\$0.00	
MPO-12 OM5		1		\$0.00	\$0.00	
MPO-24 OM5		1		\$0.00	\$0.00	
Patch Compatible			Price Per Unit			
MPO-8 OM4		1		\$0.00	\$0.00	
MPO-12 OM4		1		\$0.00	\$0.00	
MPO-24 OM4		1		\$0.00	\$0.00	
MPO-8 OM5		1		\$0.00	\$0.00	
MPO-12 OM5		1		\$0.00	\$0.00	
MPO-24 OM5		1		\$0.00	\$0.00	
Ultra-Low Loss Patch Cords MultiMode			Price Per Unit			
OM4 2-Fiber LC to 1 LC Plenum		10		\$0.00	\$0.00	
OM4 2-Fiber LC to 1 LC		10		\$0.00	\$0.00	
OM4 1-Fiber LC to Unconnected pigtail		10		\$0.00	\$0.00	
OM5 2-Fiber LC to 1 LC Plenum		10		\$0.00	\$0.00	
OM5 2-Fiber LC to 1 LC		10		\$0.00	\$0.00	
OM5 1-Fiber LC to Unconnected pigtail		10		\$0.00	\$0.00	
WideBand MultiMode - Trunks						
Female to Female			Price Per Unit			
12 Fiber		1		\$0.00	\$0.00	
24 Fiber		1		\$0.00	\$0.00	
36 Fiber		1		\$0.00	\$0.00	
Female to Male			Price Per Unit			
12 Fiber		1		\$0.00	\$0.00	
24 Fiber		1		\$0.00	\$0.00	
36 Fiber		1		\$0.00	\$0.00	
Modules			Price Per Unit			
MPO to LC		1		\$0.00	\$0.00	
MPO Array Fanout			Price Per Unit			
MPO Female to LC Array Fanout		1		\$0.00	\$0.00	
MPO Male to LC Array Fanout		1		\$0.00	\$0.00	
MPO Patch Cord			Price Per Unit			
Female to Female		10		\$0.00	\$0.00	
Female to Male		10		\$0.00	\$0.00	
Male to Male		10		\$0.00	\$0.00	
Uniboot LC Jumper			Price Per Unit			
2 Fiber		10		\$0.00	\$0.00	
Total for Fiber Products					\$0.00	

Cost Worksheet

**Indefinite Delivery Indefinite Quantity (IDIQ)  
Structured Cabling Material - University of Arkansas Campus  
Fayetteville, Arkansas**

**Summary of Installation and Component Costs**

The line item cost MUST INCLUDE ALL product materials for this project. Sales Tax is not applicable for this pricing.

**Note: Provide Input in Blue Shaded Cells Only**

Product Standard Leadtime (If product has a non-standard leadtime, please indicate leadtime in column marked Non-Standard Leadtime for each product)		WEEKS				
Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total Uninstalled Cost for Components	Non- Standard Leadtime (Weeks)
<b>Communications - CAT6A</b>						
<b>CAT 6A - Plenum</b>						
Category 6A U/UTP, 4-pair, 1000 ft box, slate		20		\$0.00	\$0.00	
Category 6A U/UTP, 4-pair, 1000 ft box, orange		20		\$0.00	\$0.00	
Category 6A U/UTP, 4-pair, 1000 ft box, pink		20		\$0.00	\$0.00	
Category 6A U/UTP, 4-pair, 1000 ft box, red		20		\$0.00	\$0.00	
Category 6A U/UTP, 4-pair, 1000 ft reel, black		20		\$0.00	\$0.00	
Category 6A U/UTP, 4-pair, 1000 ft box, green		20		\$0.00	\$0.00	
<b>CAT 6A Ceiling Connector Assembly</b>						
Standard Cable with Cord		20		\$0.00	\$0.00	
Standard Cable with Cord (Plenum)		20		\$0.00	\$0.00	
Standard Cable without Cord		20		\$0.00	\$0.00	
Standard Cable without Cord (Plenum)		20		\$0.00	\$0.00	
<b>Jacks (6A)</b>						
Blue (Single)		1		\$0.00	\$0.00	
Yellow (Single)		1		\$0.00	\$0.00	
Gray (Single)		1		\$0.00	\$0.00	
White (Single)		1		\$0.00	\$0.00	
Orange (Single)		1		\$0.00	\$0.00	
Almond (Single)		1		\$0.00	\$0.00	
Green (Single)		1		\$0.00	\$0.00	
Ivory (Single)		1		\$0.00	\$0.00	
Violet (Single)		1		\$0.00	\$0.00	
Red (Single)		1		\$0.00	\$0.00	
Black (Single)		1		\$0.00	\$0.00	
Cream (Single)		1		\$0.00	\$0.00	
Blue (Bulk pkg of 100)		10		\$0.00	\$0.00	
Yellow (Bulk pkg of 100)		10		\$0.00	\$0.00	
Gray (Bulk pkg of 100)		10		\$0.00	\$0.00	
White (Bulk pkg of 100)		10		\$0.00	\$0.00	
Orange (Bulk pkg of 100)		10		\$0.00	\$0.00	
Almond (Bulk pkg of 100)		10		\$0.00	\$0.00	
Green (Bulk pkg of 100)		10		\$0.00	\$0.00	
Ivory (Bulk pkg of 100)		10		\$0.00	\$0.00	
Violet (Bulk pkg of 100)		10		\$0.00	\$0.00	
Red (Bulk pkg of 100)		10		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
Black (Bulk pkg of 100)		10		\$0.00	\$0.00	
Cream (Bulk pkg of 100)		10		\$0.00	\$0.00	
<b>Jacks (6A) Shielded</b>						
Blue (Bulk pkg of 25)		10		\$0.00	\$0.00	
Yellow (Bulk pkg of 25)		10		\$0.00	\$0.00	
Gray (Bulk pkg of 25)		10		\$0.00	\$0.00	
White (Bulk pkg of 25)		10		\$0.00	\$0.00	
Orange (Bulk pkg of 25)		10		\$0.00	\$0.00	
Black (Bulk pkg of 25)		10		\$0.00	\$0.00	
Green (Bulk pkg of 25)		10		\$0.00	\$0.00	
Ivory (Bulk pkg of 25)		10		\$0.00	\$0.00	
Red (Bulk pkg of 25)		10		\$0.00	\$0.00	
Blue (Bulk pkg of 100)		10		\$0.00	\$0.00	
Yellow (Bulk pkg of 100)		10		\$0.00	\$0.00	
Gray (Bulk pkg of 100)		10		\$0.00	\$0.00	
White (Bulk pkg of 100)		10		\$0.00	\$0.00	
Orange (Bulk pkg of 100)		10		\$0.00	\$0.00	
Black (Bulk pkg of 100)		10		\$0.00	\$0.00	
Green (Bulk pkg of 100)		10		\$0.00	\$0.00	
Ivory (Bulk pkg of 100)		10		\$0.00	\$0.00	
Red (Bulk pkg of 100)		10		\$0.00	\$0.00	
<b>CAT 6A Modular Plug (UTP Cable)</b>						
Mod Plug Pkg of 100		10		\$0.00	\$0.00	
Boot Pkg of 100		10		\$0.00	\$0.00	
<b>Patch Cords (CAT 6A) Lengths 3 ft . To 100 ft.</b>						
Blue (Single)		100		\$0.00	\$0.00	
White (Single)		100		\$0.00	\$0.00	
Yellow (Single)		100		\$0.00	\$0.00	
Dark Gray (Single)		100		\$0.00	\$0.00	
Green (Single)		100		\$0.00	\$0.00	
Slate (Single)		100		\$0.00	\$0.00	
Lilac (Single)		100		\$0.00	\$0.00	
Red (Single)		100		\$0.00	\$0.00	
Black (Single)		100		\$0.00	\$0.00	
Lt Blue (Single)		100		\$0.00	\$0.00	
<b>Patch Cords (CAT 6A) Lengths 3 ft . To 25 ft.</b>						
Blue (Bulk Pack of 10)		100		\$0.00	\$0.00	
White (Bulk Pack of 10)		100		\$0.00	\$0.00	
Yellow (Bulk Pack of 10)		100		\$0.00	\$0.00	
Dark Gray (Bulk Pack of 10)		100		\$0.00	\$0.00	
Green (Bulk Pack of 10)		100		\$0.00	\$0.00	
Slate (Bulk Pack of 10)		100		\$0.00	\$0.00	
Lilac (Bulk Pack of 10)		100		\$0.00	\$0.00	
Red (Bulk Pack of 10)		100		\$0.00	\$0.00	
Black (Bulk Pack of 10)		100		\$0.00	\$0.00	
Lt Blue (Bulk Pack of 10)		100		\$0.00	\$0.00	
<b>Patch Cords (CAT 6A) Lengths 3 ft . To 7 ft.</b>						
Blue (Bulk Pack of 100)		10		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total Uninstalled Cost for Components	Non- Standard Leadtime (Weeks)
White (Bulk Pack of 100)		10		\$0.00	\$0.00	
Yellow (Bulk Pack of 100)		10		\$0.00	\$0.00	
Dark Gray (Bulk Pack of 100)		10		\$0.00	\$0.00	
Green (Bulk Pack of 100)		10		\$0.00	\$0.00	
Slate (Bulk Pack of 100)		10		\$0.00	\$0.00	
Lilac (Bulk Pack of 100)		10		\$0.00	\$0.00	
Red (Bulk Pack of 100)		10		\$0.00	\$0.00	
Black (Bulk Pack of 100)		10		\$0.00	\$0.00	
Lt Blue (Bulk Pack of 100)		10		\$0.00	\$0.00	
<b>Patch Panels CAT6A - Standard</b>						
<b>GigaSPEED X10D</b>						
24-Port Panel		25		\$0.00	\$0.00	
48-Port Panel		25		\$0.00	\$0.00	
24-Port Panel Angled		25		\$0.00	\$0.00	
48-Port Panel Angled		25		\$0.00	\$0.00	
Termination Manager - Pkg of 28		25		\$0.00	\$0.00	
<b>Modular Panels</b>						
24-Port Modular		25		\$0.00	\$0.00	
48-Port Modular		25		\$0.00	\$0.00	
24-Port Modular Angled		25		\$0.00	\$0.00	
48-Port Modular Angled		25		\$0.00	\$0.00	
<b>Patch Panels CAT6A - Shielded</b>						
24-Port Panel		1		\$0.00	\$0.00	
<b>Secure CAT6A</b>						
RJ45 Port Blockers Pkg 100 - Specify Color		1		\$0.00	\$0.00	
<b>Secure RJ45 CAT6A Patch Cords</b>						
Orange (Two Secure color Matching port Blockers)		100		\$0.00	\$0.00	
Green (Two Secure color Matching port Blockers)		100		\$0.00	\$0.00	
Red (Two Secure color Matching port Blockers)		100		\$0.00	\$0.00	
Yellow (Two Secure color Matching port Blockers)		100		\$0.00	\$0.00	
Violet (Two Secure color Matching port Blockers)		100		\$0.00	\$0.00	
Rose (Two Secure color Matching port Blockers)		100		\$0.00	\$0.00	
<b>Secure RJ45 CAT6A Patch Cords</b>						
Orange (Patch Cord Only)		100		\$0.00	\$0.00	
Green (Patch Cord Only)		100		\$0.00	\$0.00	
Red (Patch Cord Only)		100		\$0.00	\$0.00	
Yellow (Patch Cord Only)		100		\$0.00	\$0.00	
Violet (Patch Cord Only)		100		\$0.00	\$0.00	
Rose (Patch Cord Only)		100		\$0.00	\$0.00	
<b>Total for CAT6A Cable &amp; Accessories</b>					<b>\$0.00</b>	

Cost Worksheet

**Indefinite Delivery Indefinite Quantity (IDIQ)  
Structured Cabling Material - University of Arkansas Campus  
Fayetteville, Arkansas**

**Summary of Installation and Component Costs**

The line item cost MUST INCLUDE ALL product materials for this project. Sales Tax is not applicable for this pricing.

**Note: Provide Input in Blue Shaded Cells Only**

Product Standard Leadtime (If product has a non-standard leadtime, please indicate leadtime in column marked Non-Standard Leadtime for each product)		WEEKS				
Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
<b>Communications - CAT6</b>						
<b>CAT 6 Plenum</b>						
Category 6 U/UTP, 4-pair, 1000 ft box, light blue		20		\$0.00	\$0.00	
Category 6 U/UTP, 4-pair, 1000 ft box, blue		20		\$0.00	\$0.00	
Category 6 U/UTP, 4-pair, 1000 ft box, white		20		\$0.00	\$0.00	
Category 6 U/UTP, 4-pair, 1000 ft box, yellow		20		\$0.00	\$0.00	
Category 6 U/UTP, 4-pair, 1000 ft box, slate		20		\$0.00	\$0.00	
Category 6 U/UTP, 4-pair, 1000 ft box, orange		20		\$0.00	\$0.00	
Category 6 U/UTP, 4-pair, 1000 ft box, lilac		20		\$0.00	\$0.00	
Category 6 U/UTP, 4-pair, 1000 ft box, red		20		\$0.00	\$0.00	
Category 6 U/UTP, 4-pair, 1000 ft box, black		20		\$0.00	\$0.00	
Category 6 U/UTP, 4-pair, 1000 ft box, spring green		20		\$0.00	\$0.00	
<b>CAT 6 Outdoor UV Resistant</b>						
Unshielded U/UTP 1,000 ft. reel		20		\$0.00	\$0.00	
Unshielded U/UTP 3,000 ft. reel		20		\$0.00	\$0.00	
Shielded U/UTP 1,000 ft. reel		20		\$0.00	\$0.00	
<b>CAT 6 F/UTP (Shielded)</b>						
CAT6 U/UTP 4-pair 1,000 ft box (Non-Plenum)		20		\$0.00	\$0.00	
<b>CAT 6 Ceiling Connector Assembly</b>						
Standard Cord (Plenum Rated) Specify Color		20		\$0.00	\$0.00	
Standard Cord (Non-Plenum Rated) Specify Color		20		\$0.00	\$0.00	
<b>Jacks (CAT6)</b>						
Blue (Single)		1		\$0.00	\$0.00	
Yellow (Single)		1		\$0.00	\$0.00	
Gray (Single)		1		\$0.00	\$0.00	
White (Single)		1		\$0.00	\$0.00	
Orange (Single)		1		\$0.00	\$0.00	
Almond (Single)		1		\$0.00	\$0.00	
Green (Single)		1		\$0.00	\$0.00	
Ivory (Single)		1		\$0.00	\$0.00	
Violet (Single)		1		\$0.00	\$0.00	
Red (Single)		1		\$0.00	\$0.00	
Black (Single)		1		\$0.00	\$0.00	
Cream (Single)		1		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
Blue (Bulk pkg of 100)		10		\$0.00	\$0.00	
Yellow (Bulk pkg of 100)		10		\$0.00	\$0.00	
Gray (Bulk pkg of 100)		10		\$0.00	\$0.00	
White (Bulk pkg of 100)		10		\$0.00	\$0.00	
Orange (Bulk pkg of 100)		10		\$0.00	\$0.00	
Almond (Bulk pkg of 100)		10		\$0.00	\$0.00	
Green (Bulk pkg of 100)		10		\$0.00	\$0.00	
Ivory (Bulk pkg of 100)		10		\$0.00	\$0.00	
Violet (Bulk pkg of 100)		10		\$0.00	\$0.00	
Red (Bulk pkg of 100)		10		\$0.00	\$0.00	
Black (Bulk pkg of 100)		10		\$0.00	\$0.00	
Cream (Bulk pkg of 100)		10		\$0.00	\$0.00	
<b>Jacks (CAT6) Shielded</b>						
Blue (Bulk pkg of 25)		10		\$0.00	\$0.00	
Yellow (Bulk pkg of 25)		10		\$0.00	\$0.00	
Gray (Bulk pkg of 25)		10		\$0.00	\$0.00	
White (Bulk pkg of 25)		10		\$0.00	\$0.00	
Orange (Bulk pkg of 25)		10		\$0.00	\$0.00	
Black (Bulk pkg of 25)		10		\$0.00	\$0.00	
Green (Bulk pkg of 25)		10		\$0.00	\$0.00	
Ivory (Bulk pkg of 25)		10		\$0.00	\$0.00	
Red (Bulk pkg of 25)		10		\$0.00	\$0.00	
Blue (Bulk pkg of 100)		10		\$0.00	\$0.00	
Yellow (Bulk pkg of 100)		10		\$0.00	\$0.00	
Gray (Bulk pkg of 100)		10		\$0.00	\$0.00	
White (Bulk pkg of 100)		10		\$0.00	\$0.00	
Orange (Bulk pkg of 100)		10		\$0.00	\$0.00	
Black (Bulk pkg of 100)		10		\$0.00	\$0.00	
Green (Bulk pkg of 100)		10		\$0.00	\$0.00	
Ivory (Bulk pkg of 100)		10		\$0.00	\$0.00	
Red (Bulk pkg of 100)		10		\$0.00	\$0.00	
<b>CAT 6 Modular Plug (UTP Cable)</b>						
Mod Plug Pkg of 100		10		\$0.00	\$0.00	
Boot Pkg of 100		10		\$0.00	\$0.00	
<b>Patch Cords (CAT 6) Lengths 1 ft . To 100 ft.</b>						
Blue (Single)		100		\$0.00	\$0.00	
White (Single)		100		\$0.00	\$0.00	
Yellow (Single)		100		\$0.00	\$0.00	
Dark Gray (Single)		100		\$0.00	\$0.00	
Green (Single)		100		\$0.00	\$0.00	
Orange (Single)		100		\$0.00	\$0.00	
Lilac (Single)		100		\$0.00	\$0.00	
Red (Single)		100		\$0.00	\$0.00	
Black (Single)		100		\$0.00	\$0.00	
Lt Blue (Single)		100		\$0.00	\$0.00	
<b>Patch Cords (CAT 6) Lengths 1 ft . To 25 ft.</b>						
Blue (Bulk Pack of 10)		100		\$0.00	\$0.00	
White (Bulk Pack of 10)		100		\$0.00	\$0.00	
Yellow (Bulk Pack of 10)		100		\$0.00	\$0.00	



Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
Dark Gray (Bulk Pack of 10)		100		\$0.00	\$0.00	
Green (Bulk Pack of 10)		100		\$0.00	\$0.00	
Orange (Bulk Pack of 10)		100		\$0.00	\$0.00	
Lilac (Bulk Pack of 10)		100		\$0.00	\$0.00	
Red (Bulk Pack of 10)		100		\$0.00	\$0.00	
Black (Bulk Pack of 10)		100		\$0.00	\$0.00	
Lt Blue (Bulk Pack of 10)		100		\$0.00	\$0.00	
<b>Patch Cords (CAT 6) Lengths 1 ft . To 7 ft.</b>						
Blue (Bulk Pack of 100)		10		\$0.00	\$0.00	
White (Bulk Pack of 100)		10		\$0.00	\$0.00	
Yellow (Bulk Pack of 100)		10		\$0.00	\$0.00	
Dark Gray (Bulk Pack of 100)		10		\$0.00	\$0.00	
Green (Bulk Pack of 100)		10		\$0.00	\$0.00	
Orange (Bulk Pack of 100)		10		\$0.00	\$0.00	
Lilac (Bulk Pack of 100)		10		\$0.00	\$0.00	
Red (Bulk Pack of 100)		10		\$0.00	\$0.00	
Black (Bulk Pack of 100)		10		\$0.00	\$0.00	
Lt Blue (Bulk Pack of 100)		10		\$0.00	\$0.00	
<b>atch Cords (CAT 6) Shielded Lengths 1 ft . To 300 ft.</b>						
Blue (Single)		1		\$0.00	\$0.00	
White (Single)		1		\$0.00	\$0.00	
Yellow (Single)		1		\$0.00	\$0.00	
Gray (Single)		1		\$0.00	\$0.00	
Green (Single)		1		\$0.00	\$0.00	
Orange (Bulk Pack of 100)		10		\$0.00	\$0.00	
Violet (Bulk Pack of 100)		10		\$0.00	\$0.00	
Red (Bulk Pack of 100)		10		\$0.00	\$0.00	
Black (Bulk Pack of 100)		10		\$0.00	\$0.00	
<b>Patch Panels CAT6 - Standard</b>						
24-Port Panel		25		\$0.00	\$0.00	
48-Port Panel		25		\$0.00	\$0.00	
24-Port Panel Angled		25		\$0.00	\$0.00	
48-Port Panel Angled		25		\$0.00	\$0.00	
Termination Manager - Pkg of 28		25		\$0.00	\$0.00	
<b>Modular Panels - CAT6</b>						
24-Port Modular		25		\$0.00	\$0.00	
48-Port Modular		25		\$0.00	\$0.00	
24-Port Modular Angled		25		\$0.00	\$0.00	
48-Port Modular Angled		25		\$0.00	\$0.00	
<b>Patch Panels CAT6 - Shielded</b>						
24-Port Panel		25		\$0.00	\$0.00	
<b>Total for CAT6 Equipment Cable</b>					<b>\$0.00</b>	

Cost Worksheet

**Indefinite Delivery Indefinite Quantity (IDIQ)**

**Structured Cabling Material - University of Arkansas Campus**

**Fayetteville, Arkansas**

**Summary of Installation and Component Costs**

The line item cost MUST INCLUDE ALL product materials for this project. Sales Tax is not applicable for this pricing.

**Note: Provide Input in Blue Shaded Cells Only**

Product Standard Leadtime (If product has a non-standard leadtime, please indicate leadtime in column marked Non-Standard Leadtime for each product)		WEEKS				
Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
<b>Faceplates</b>						
<b>Single-gang with ID Windows</b>						
White - Single Port		1000		\$0.00	\$0.00	
Ivory- Single Port		1000		\$0.00	\$0.00	
Black- Single Port		1000		\$0.00	\$0.00	
ProWhite- Single Port		1000		\$0.00	\$0.00	
Gray- Single Port		1000		\$0.00	\$0.00	
White - Two Port		1000		\$0.00	\$0.00	
Ivory- Two Port		1000		\$0.00	\$0.00	
Black- Two Port		1000		\$0.00	\$0.00	
ProWhite- Two Port		1000		\$0.00	\$0.00	
Gray- Two Port		1000		\$0.00	\$0.00	
White - Three Port		1000		\$0.00	\$0.00	
Ivory- Three Port		1000		\$0.00	\$0.00	
Black- Three Port		1000		\$0.00	\$0.00	
ProWhite- Three Port		1000		\$0.00	\$0.00	
Gray- Three Port		1000		\$0.00	\$0.00	
White - Four Port		1000		\$0.00	\$0.00	
Ivory- Four Port		1000		\$0.00	\$0.00	
Black- Four Port		1000		\$0.00	\$0.00	
ProWhite- Four Port		1000		\$0.00	\$0.00	
Gray- Four Port		1000		\$0.00	\$0.00	
White -Six Port		1000		\$0.00	\$0.00	
Ivory- Six Port		1000		\$0.00	\$0.00	
Black- Six Port		1000		\$0.00	\$0.00	
ProWhite- Six Port		1000		\$0.00	\$0.00	
Gray- Six Port		1000		\$0.00	\$0.00	
<b>Double-gang with ID Windows</b>						
White -Eight Port		500		\$0.00	\$0.00	
Ivory- Eight Port		500		\$0.00	\$0.00	
Black- Eight Port		500		\$0.00	\$0.00	
ProWhite- Eight Port		500		\$0.00	\$0.00	
Gray- Eight Port		500		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
<b>Stainless Single-gang</b>						
Single - Port		1000		\$0.00	\$0.00	
Two- Port		1000		\$0.00	\$0.00	
Three- Port		1000		\$0.00	\$0.00	
Four- Port		1000		\$0.00	\$0.00	
Six - Port		1000		\$0.00	\$0.00	
<b>Stainless Single-gang with Label</b>						
Single - Port		1000		\$0.00	\$0.00	
Two- Port		1000		\$0.00	\$0.00	
Three- Port		1000		\$0.00	\$0.00	
Four- Port		1000		\$0.00	\$0.00	
Six - Port		1000		\$0.00	\$0.00	
<b>Stainless Double-gang with Label</b>						
Four- Port		1000		\$0.00	\$0.00	
Eight - Port		500		\$0.00	\$0.00	
<b>Faceplate Wall Phone</b>						
White		10		\$0.00	\$0.00	
Ivory		10		\$0.00	\$0.00	
Black		10		\$0.00	\$0.00	
ProWhite		10		\$0.00	\$0.00	
Gray		10		\$0.00	\$0.00	
Almond		10		\$0.00	\$0.00	
<b>Faceplate Modular Furniture</b>						
Three Port		1000		\$0.00	\$0.00	
Four Port		1000		\$0.00	\$0.00	
Four Port Desk Top		1000		\$0.00	\$0.00	
<b>Faceplate Surface Mount</b>						
One Port		1000		\$0.00	\$0.00	
Two Port		1000		\$0.00	\$0.00	
4 Port		1000		\$0.00	\$0.00	
6 Port		1000		\$0.00	\$0.00	
<b>Faceplate Blanks</b>						
White		1000		\$0.00	\$0.00	
Ivory		1000		\$0.00	\$0.00	
Black		1000		\$0.00	\$0.00	
ProWhite		1000		\$0.00	\$0.00	
Gray		1000		\$0.00	\$0.00	
			<b>Total Faceplates</b>		<b>\$0.00</b>	

Cost Worksheet

**Indefinite Delivery Indefinite Quantity (IDIQ)  
Structured Cabling Material - University of Arkansas Campus  
Fayetteville, Arkansas**

**Summary of Installation and Component Costs**

The line item cost MUST INCLUDE ALL product materials for this project. Sales Tax is not applicable for this pricing.

**Note: Provide Input in Blue Shaded Cells Only**

Product Standard Leadtime (If product has a non-standard leadtime, please indicate leadtime in column marked Non-Standard Leadtime for each product)		WEEKS				
Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
<b>Equipment Racks</b>						
<b>2 Post Racks</b>						
Steel - 7 ft. - 3 inch channel - 45 ru rack(Black)		20		\$0.00	\$0.00	
Steel - 7 ft. 6 inch channel - 45 ru rack (Black)		20		\$0.00	\$0.00	
Hardware Kits Qty of 4		20		\$0.00	\$0.00	
<b>4 Post Racks</b>						
Aluminum - 7 ft. -(Black) 29" Depth		20		\$0.00	\$0.00	
Aluminum - 7 ft. -(Black) 36" Depth		20		\$0.00	\$0.00	
Aluminum - 8 ft. -(Black) 29" Depth		20		\$0.00	\$0.00	
Aluminum - 8 ft. -(Black) 36" Depth		20		\$0.00	\$0.00	
Hardware Kits Qty of 4		20		\$0.00	\$0.00	
<b>Horizontal Cable Management</b>						
1RU Double Sided (Front & Rear)		100		\$0.00	\$0.00	
2RU Double Sided (Front & Rear)		100		\$0.00	\$0.00	
3RU Double Sided (Front & Rear)		100		\$0.00	\$0.00	
1RU Single Sided (Front Only)		100		\$0.00	\$0.00	
2RU Single Sided (Front Only)		100		\$0.00	\$0.00	
3RU Single Sided (Front Only)		100		\$0.00	\$0.00	
<b>Vertical Cable Management</b>						
Double Sided (Front & Rear) 84" (7 ft.) Black						
6"		50		\$0.00	\$0.00	
8"		50		\$0.00	\$0.00	
10"		50		\$0.00	\$0.00	
12"		50		\$0.00	\$0.00	
<b>Rack Grounding Busbar</b>						
Rack Grounding Busbar		20		\$0.00	\$0.00	
<b>Wall Mounted Cabinets</b>						
Steel		10		\$0.00	\$0.00	
<b>Power Distribution Units</b>						
Basic		20		\$0.00	\$0.00	
Switched		20		\$0.00	\$0.00	
Managed		20		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
Metered		20		\$0.00	\$0.00	
Monitored		20		\$0.00	\$0.00	
Smart		20		\$0.00	\$0.00	
<b>Grounding</b>						
Telecommunications Grounding Busbar		20		\$0.00	\$0.00	
<b>J-Hooks, Wall Mounted</b>						
Hook Size						
3/4"		2500		\$0.00	\$0.00	
1-5/16"		2500		\$0.00	\$0.00	
2"		2500		\$0.00	\$0.00	
4"		2500		\$0.00	\$0.00	
<b>J-Hooks, Suspended</b>						
Hook Size						
3/4"		2500		\$0.00	\$0.00	
1-5/16"		2500		\$0.00	\$0.00	
2"		2500		\$0.00	\$0.00	
4"		2500		\$0.00	\$0.00	
<b>Penetrations and Sleeves</b>						
Rated Walls		500		\$0.00	\$0.00	
Non-Rated Walls		500		\$0.00	\$0.00	
<b>Total Equipment Racks</b>					<b>\$0.00</b>	

Cost Worksheet

**Indefinite Delivery Indefinite Quantity (IDIQ)  
Structured Cabling Material - University of Arkansas Campus  
Fayetteville, Arkansas**

**Summary of Installation and Component Costs**

The line item cost MUST INCLUDE ALL product materials for this project. Sales Tax is not applicable for this pricing.

**Note: Provide Input in Blue Shaded Cells Only**

Product Standard Leadtime (If product has a non-standard leadtime, please indicate leadtime in column marked Non-Standard Leadtime for each product)		WEEKS				
Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
<b>Cable Tray and Accessories</b>						
<b>Cable Tray</b>						
Ladder Section 10' Length - Black						
6"		75		\$0.00	\$0.00	
12"		75		\$0.00	\$0.00	
18"		75		\$0.00	\$0.00	
24"		75		\$0.00	\$0.00	
<b>Cable Tray Accessories</b>						
Runway to Rack Mounting Kit		100		\$0.00	\$0.00	
Butt Splice Kit		100		\$0.00	\$0.00	
Foot Kit		100		\$0.00	\$0.00	
Protective Cap		100		\$0.00	\$0.00	
Vertical Wall Bracket		100		\$0.00	\$0.00	
Adjustable Butt Splice Kit		100		\$0.00	\$0.00	
j-Bolt Mounting Kit		100		\$0.00	\$0.00	
Ground Support Kit		100		\$0.00	\$0.00	
T- Junction Splice Kit		100		\$0.00	\$0.00	
<b>Triangular Wall Support Bracket</b>						
6"		100		\$0.00	\$0.00	
12"		100		\$0.00	\$0.00	
18"		100		\$0.00	\$0.00	
24"		100		\$0.00	\$0.00	
<b>Wall Angle Support Kit</b>						
6" to 12"		100		\$0.00	\$0.00	
15" to 1"		100		\$0.00	\$0.00	
12" to 24"		100		\$0.00	\$0.00	
<b>Retaining Post</b>						
6"		100		\$0.00	\$0.00	
8"		100		\$0.00	\$0.00	
10"		100		\$0.00	\$0.00	
<b>90 Degree Bends</b>						
<b>90 Degree Inside Corner Bend</b>						
6"		100		\$0.00	\$0.00	
12"		100		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
18"		100		\$0.00	\$0.00	
24"		100		\$0.00	\$0.00	
<b>90 Degree Outside Corner Bend</b>						
6"		100		\$0.00	\$0.00	
12"		100		\$0.00	\$0.00	
18"		100		\$0.00	\$0.00	
24"		100		\$0.00	\$0.00	
<b>90 Degree Flat Corner Bend</b>						
6"		100		\$0.00	\$0.00	
12"		100		\$0.00	\$0.00	
18"		100		\$0.00	\$0.00	
24"		100		\$0.00	\$0.00	
<b>Cable Drop Out</b>						
Stringer Side Drop Out		100		\$0.00	\$0.00	
Rung Drop Out 6"		100		\$0.00	\$0.00	
Rung Drop Out 12"		100		\$0.00	\$0.00	
Rung Drop out 18"		100		\$0.00	\$0.00	
<b>Wire Basket Tray</b>						
Basket Section 10' Length						
2" x 4"		100		\$0.00	\$0.00	
2" x 8"		100		\$0.00	\$0.00	
2" x 12"		100		\$0.00	\$0.00	
4" x 8"		100		\$0.00	\$0.00	
4" x 12"		100		\$0.00	\$0.00	
4" x 18"		100		\$0.00	\$0.00	
6" x 16"		100		\$0.00	\$0.00	
6" x 20"		100		\$0.00	\$0.00	
6" x 24"		100		\$0.00	\$0.00	
<b>Wire Basket Tray Accessories</b>						
Wall Support		100		\$0.00	\$0.00	
L Wall Braket		100		\$0.00	\$0.00	
Shelf Wall Bracket		100		\$0.00	\$0.00	
Trapeze Hanger		100		\$0.00	\$0.00	
Adjustable Splices		100		\$0.00	\$0.00	
Side Hanger Clips		100		\$0.00	\$0.00	
Cover		100		\$0.00	\$0.00	
Bottom Inserts		100		\$0.00	\$0.00	
Conduit Clamp		100		\$0.00	\$0.00	
Mylti-Union Joint		100		\$0.00	\$0.00	
Drop-out plate		100		\$0.00	\$0.00	
Vertical Splice Plates		100		\$0.00	\$0.00	
End Plates/Reducers		100		\$0.00	\$0.00	
Vertical Splice Plates		100		\$0.00	\$0.00	
<b>Wire Basket Tray Fitting Kits</b>						
Horizontal 90 Degree Kit		100		\$0.00	\$0.00	
Vertical Kit		100		\$0.00	\$0.00	
Tee Kit		100		\$0.00	\$0.00	
Splice Kit		100		\$0.00	\$0.00	
Vertical Splice Plates		100		\$0.00	\$0.00	

Item Description	Model Proposed by Vendor	Quantity	List Price	Discounted UA Price	Total UnInstalled Cost for Components	Non- Standard Leadtime (Weeks)
		Total Cable Tray and Accessories			\$0.00	
		Grand Total			\$0.00	