

NEWPORT NEWS PUBLIC SCHOOLS PURCHASING DEPARTMENT

12465 Warwick Boulevard
Newport News, VA 23606-3041

Telephone: (757) 591-4525
Fax: (757) 591-4593

NOTICE OF AWARD

IFB #018-0-2020GS

June 8, 2020

Successful Bidder: **Mid-Atlantic Installers, Inc.**

Address: 100 Newsome Drive – Suite D, Yorktown, Virginia 23692

Your Bid Dated: 06/04/2020

In Response To: IFB # 018-0-2020GS

Description of Work/Products to be furnished: Fire and Intrusion Systems

Delivery/Performance Date Start: July 1, 2020

Your offer is hereby accepted at the prices stated in your bid and subject to all conditions and requirements of the IFB, including addenda, your qualifications, specifications and warranties.

Glenn B. Schofield

Glenn B. Schofield, C.P.M.
Senior Procurement Specialist

RECORDS OF THIS SOLICITATION ARE NOW AVAILABLE FOR PUBLIC INSPECTION



May 26, 2020

Addendum #1

FOR IMMEDIATE ATTENTION

TO: ALL BIDDERS

RE: IFB #018-0-2020GS – Fire and Intrusion Systems

1. The above referenced IFB is hereby amended and clarified as follows:
 - SPECIAL INSTRUCTIONS TO THE BIDDER on Page 12
 - G. Bid Submittal Requirements (Addition to):
3. Any Bidders wanting to attend the Video-Conferenced (ZOOM) Bid Opening on June 4th, 2020 at 2:01 P.M. EST shall request an invite from the Issuing Office – Glenn Schofield, CPM, Senior Procurement Specialist at Email glenn.schofield@nn.k12.va.us .
2. Responses to Bidders questions are as follows:
 - I was wondering if you had a copy of the complete set of plans for the school? **THERE ARE NO OTHER SCHOOL PLANS AS THE SCHOOL SKETCH IN ATTACHMENT “C” IS PROVIDED FOR THE SCENARIO QUOTE ONLY**
 - Do you anticipate extending the bid due date? **NO, THE BID WILL STILL BE OPENED ON JUNE 4TH, 2020 AT 2:01 P.M.**
 - What additional details are you willing to provide, if any, beyond what is stated in bid documents concerning how you will identify the winning bid? **THE AWARD CLAUSE WILL NOT CHANGE – See SCOPE OF WORK, A) GENERAL REQUIREMENTS, 3)**
 - Was this bid posted to the nationwide free bid notification website at www.mygovwatch.com? **IT WAS NOT**
 - Other than your own website, where was this bid posted? **eVA, WWW.EVA.VIRGINIA.GOV**
3. All other provisions of the IFB shall remain unchanged.

Signature: _____
(Bidder)

Sincerely,

Glenn Schofield, C.P.M.
Senior Procurement Specialist



INVITATION FOR BIDS

Newport News Public Schools

ISSUING OFFICE:
PURCHASING DEPARTMENT
12465 WARWICK BOULEVARD
NEWPORT NEWS, VA 23606-3041
TELEPHONE: (757) 591-4525
FAX: (757) 591-4593

DATE: May 14, 2020

Attention of Bidder is Directed To Section
2.2-4367 to 2.2-4377 Code of Virginia
(Ethics In Public Contracting)

ELECTRONIC PROPOSALS (COVID-19 INSTRUCTIONS) will be emailed to IFB18NNPS@nn.k12.va.us until Closing Date and Closing Time as specified in this solicitation including any addenda issued by this office. Newport News Public Schools is not responsible for electronic late delivery. Offerors are highly encouraged to anticipate and plan for technical or heavy email transmission traffic at the last minute and should email responses ahead of the time posted. All inquiries for information regarding this Invitation for Bid should be directed to Glenn Schofield at glenn.schofield@nn.k12.va.us

COMMODITY: Fire and Intrusion Systems

NIGP CODE: 936-09

PLEASE FILL IN BIDDER'S NAME & ADDRESS IN THE SPACES PROVIDED BELOW:

THIS IS NOT AN ORDER

BID ITEM NO. IFB # 018-0-2020GS
PROCUREMENT OFFICER Glenn Schofield, C.P.M.
OPENING DATE June 4, 2020
OPENING TIME 2:01 P.M. EST
PREBID CONFERENCE NON-MANDATORY DATE: N/A TIME: N/A

THE SCHOOL BOARD OF THE CITY OF NEWPORT NEWS, HEREAFTER REFERRED TO AS NEWPORT NEWS PUBLIC SCHOOLS (NNPS), RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS IN WHOLE OR IN PART AND TO WAIVE ANY INFORMALITIES IN THE BID PROCESS AND RESERVES THE RIGHT TO ENTER INTO ANY CONTRACT DEEMED TO BE IN ITS BEST INTEREST. THE SPECIFICATIONS IN THIS BID ARE INTENDED AS A QUALITY INDICATOR AND GUIDE FOR BIDDING AND UNLESS OTHERWISE STATED, NNPS WILL CONSIDER ALTERNATE BIDS OF EQUAL OR BETTER QUALITY, WHICH WILL BE ACCOMPANIED BY DESCRIPTIVE LITERATURE. THE ENTIRE CONTENTS OF THIS INVITATION FOR BID, ANY ADDENDA, AND BIDDER'S RESPONSE SHALL BE INCORPORATED INTO ANY RESULTING CONTRACT. NNPS DOES NOT DISCRIMINATE AGAINST FAITH-BASED ORGANIZATIONS.

Fire and Intrusion Systems	BID TOTAL: \$ _____ USD
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ACKNOWLEDGE RECEIPT OF ADDENDUM: #1 _____ #2 _____ #3 _____ #4 _____ (Please Initial)

IN COMPLIANCE WITH THIS BID, AND TO ALL THE CONDITIONS IMPOSED HEREIN, THE UNDERSIGNED AGREES TO EXECUTE ANY CONTRACT AS A RESULT OF THIS BID. THE UNDERSIGNED OFFERS AND AGREES TO FURNISH THE GOODS/SERVICES AT THE PRICE(S) INDICATED ON THE PRICING SCHEDULE. THE FOLLOWING SECTION SHALL BE SIGNED BY AN AGENT AUTHORIZED TO BIND THE BIDDER/COMPANY. FAILURE TO MAKE THIS COMMITMENT MAY RESULT IN BID REJECTION.

DELIVERY: State your earliest firm delivery or performance date: _____20____. This date may be a factor in making the award.

PAYMENT TERMS: _____ DELIVERY TIME: _____

SHIPPING TERMS: ALL PRICES QUOTED F.O.B. NEWPORT NEWS, VIRGINIA

Authorized Agent

Signature _____

Type or Print Name _____

Email Address _____

Company FEI/FIN#

Phone Number _____

FAX Number _____

SPECIFIC LEGAL REQUIREMENTS

ANTI-COLLUSION:

In the preparation and submission of this bid/proposal, said bidder/offeror did not either directly or indirectly enter into any combination or arrangement with any person, firm or corporation, or enter into any agreement, participate in any collusion, or otherwise take any action in violation of the Sherman Act (15 U.S.C. Section 1), Sections 59.1-9.1 through 59.1-9.17 or Sections 59.1-68.6 through 59.1-68.8 of the Code of Virginia. The undersigned bidder/offeror hereby certifies that this agreement, or any claims resulting therefrom, is not the result of, or affected by, any act of collusion with, or any act of, another person or persons, firm or corporation engaged in the same line of business or commerce; and, that no person acting for, or employed by, NNPS has an interest in, or is concerned with, this bid/proposal; and, that no person or persons, firm or corporation other than the undersigned, have, or are, interested in this bid/proposal.

DRUG-FREE WORKPLACE:

During the performance of this contract, the successful bidder/offeror agrees to (i) provide a drug-free workplace for the successful bidder's/offeror's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the successful bidder's/offeror's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the successful bidder/offeror that the successful bidder/offeror maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each successful bidder/offeror or vendor. For the purpose of this section, "drug-free workplace" means a site for the performance or work done in connection with a specific contract awarded to a successful bidder/offeror in accordance with federal law, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

EMPLOYMENT DISCRIMINATION BY THE SUCCESSFUL BIDDER/OFFEROR SHALL BE PROHIBITED:

1. During the performance of this contract, the successful bidder/offeror agrees as follows:
 - a. Bidder/offeror shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the successful bidder/offeror. The successful bidder/offeror agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - b. Successful bidder/offeror, in all solicitations or advertisements for employees placed by or on behalf of the successful bidder/offeror, shall state that such successful bidder/offeror is an equal opportunity employer.
 - c. Notices, advertisements, and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
2. Successful bidder/offeror shall include the provisions of the foregoing Subsections a, b, and c in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

COMPLIANCE WITH STATE LAW; FOREIGN AND DOMESTIC BUSINESSES AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH:

1. A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 or as otherwise required by law.
2. A bidder/offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 will include in its bid or proposal the identification number issued to it by the State Corporation Commission in the space provided below. Any bidder/offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its bid or proposal a statement why the bidder/offeror is not required to be so authorized. Bidder/offeror is to include the VA Code reference authorizing the exemption in said statement.
3. Any bidder/offeror described in the foregoing Subsection 2. that fails to provide the required information shall not receive an award unless a waiver of this requirement is granted by the Superintendent or designee.
4. Any business entity described in the foregoing Subsection 1. that enters into a contract with NNPS shall not allow its existence to lapse or its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract.

Name and Address of BIDDER/OFFEROR: _____ Date: _____ Authorized Signature: _____
 Printed Name: _____ Title: _____
 Phone Number: _____ Fax Number: _____
 Email Address: _____

Federal Tax Identification Number/Social Security Number: _____

State Corporation Commission Identification Number: _____

Is bidder/offeror a "minority" business? Yes No If yes, please indicate the "minority" classification below:
 African American Hispanic American Native American Asian American Other; Please Explain:

Service Disabled Veteran? Yes No Service Disabled Veteran Business? Yes No
 Woman Owned? Yes No Small Business? Yes No
 Faith-Based Organization? Yes No

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ATTACHMENT A – Pricing Schedule "A"

ATTACHMENT B – Pricing Schedule "B"

ATTACHMENT C – Scenario Quote

SCOPE OF WORK

A) GENERAL REQUIREMENTS

- 1) Newport News Public Schools (NNPS) is seeking to solicit sealed bids from responsive and responsible bidders to establish a firm, fixed price contract with a responsive, responsible contractor to furnish on an "as needed basis" to NNPS with turnkey installations of Bosch G Series addressable Fire and Intrusion Systems, maintenance of existing Bosch/Radionics Fire and Intrusion Systems, parts at a competitive price, and Fire System testing. It is the intent of this solicitation that the Contractor supply competitive pricing for the products listed in Attachment "A" – Parts Pricing Schedule, and also a firm-fixed hourly rates for each service item listed in Attachment "B" – Labor Pricing Schedule to include labor & all incidental materials for the installation of Fire and Intrusion Systems products specified herein as ordered by NNPS:
 - i) Turnkey installation of Fire and Intrusion Systems.
 - (1) Including but not limited to design, acquisition of any required city permits, installation of systems with no interruption to school functions, 100% inspection of installed systems, cutover to new systems during off hours, and final city inspection.
 - ii) Maintenance and/or repairs of existing Bosch/Radionics Fire and Intrusion Systems
 - iii) Bosch/Radionics Fire System Inspection
- 2) Pricing for the requested items and rates under this contract must be provided to NNPS in the attached Attachment "A" – Parts Pricing Schedule and Attachment "B" – Labor Pricing Schedule. All parts/items offered must be in new, and unused condition.
- 3) Award shall be made to a responsive and responsible Bidder(s) based on the overall BID TOTAL, this total coming from the sum of both Attachment "A" – Parts Pricing Schedule and Attachment "B" – Labor Pricing Schedule. Bidder must provide a price for each part/item and labor rates for the bid to be considered. In Attachment "C" – Scenario Quote, this will be used to determine the bidder's ability to successfully quote projects and this will be a factor in the award process. In Attachment "B" – Labor Pricing Schedule, the Emergency Response Time will also be used as a factor in the award process.
- 4) During the contract term and any and all extensions, the contractor shall provide the parts and products described in the contract. The contractor understands and agrees that this is a *Requirements Contract* and that NNPS shall have no obligation to the contractor if no parts and products are required. Any quantities that are included in the scope of work reflect the current expectation of NNPS. The quantities indicated are an estimate only and NNPS is under no obligation to the contractor to buy any amount of the parts and products as a result of having provided this estimate or of having any typical or measurable requirement in the past. The contractor understands and agrees that NNPS may require parts and products in an amount less than or in excess of the estimated quantities and that the quantity actually used, whether in excess of the estimate or less than the estimate, shall not give rise to any claim for compensation other than the total of the unit prices in the contract for the quantity actually required by NNPS.
- 5) There is a scenario to provide Labor and Materials for in Attachment "C" – Scenario Quote. The purpose of this scenario is to determine the bidder's ability to successfully quote projects and this will be a factor in the award process. Bidders shall determine what parts will be necessary to complete the scenario and to provide pricing for the required parts and labor. Bidders shall also determine based on the scenario any incidentals that may be required to complete the project and provide pricing per those items.

B) SPECIFIC REQUIREMENTS

- 1) Contractor must provide at least 3 references for completed projects of similar size and scope performed of this requirement which directly speak to:
 - (1) Turnkey installation of Bosch Fire and Intrusion Systems
 - (2) Maintenance of Bosch/Radionics Fire and Intrusion Systems

- 2) Contractor must possess and provide a Virginia Class A License, a record of Contractor's experience in providing comparable services, Asbestos Standard Operating Procedure for activities where asbestos block wall filler will be disturbed, and statement of Contractor's acknowledgement that the products and services offered will be in accordance with the provisions of the IFB. NNPS reserves the right to split the award of this IFB should it be determined by NNPS, in its sole discretion, to be in NNPS' best interest.
 - i) Contractor must have successfully completed Asbestos Awareness Training.
 - ii) Contractor must refer to the most recent AHERA Inspection report prior to starting any project.
 - iii) Copies of the report can be found either in the school office or Plant Services
 - iv) Contractor must have at least one employee who has successfully completed Asbestos Class II Operations Training through a certified Asbestos Trainer.
 - v) Contractor must be Bosch G Series Certified and have several G Series Certified Technicians
 - vi) Contractor must be Genetec Unified Elite Certified with at least one Technician that is Genetec Certified
 - vii) Only personnel that have successfully completed Asbestos Class II Operations Training are authorized to disturb the Asbestos Matrix on the block walls with asbestos containing block filler.
 - viii) The Contractor must furnish all necessary and adequate labor, supervision, tools, materials, and testing as required to install the Fire and Intrusion Systems.
 - ix) NNPS requires the Contractor to dedicate a project manager who can be called upon at any time to work any aspect of the Systems from concept to completion.
 - x) All work performed under this Contract must be performed in accordance with the most recent versions of the standards listed below and any addenda and revisions thereto, as amended:
 - (1) Local, State, and Federal Laws
 - (2) Virginia Uniform Statewide Building Code;
 - (3) Uniform Commercial Building Code;
 - (4) Safety Codes Commission of the Commonwealth of Virginia rules, issues by the Department of Labor and Industry under Title 40.1 of the Code of Virginia.
 - (5) Occupational Safety and Health Administration codes
 - (6) National Electrical Code (NEC): ANSI/NFPA-70;
 - (7) National Fire Alarm Code (NFPA) 72
 - (8) All wiring for fire alarm systems must be installed in strict accordance with NEC Article 760
 - (9) TIA-569-B, Commercial Building Standard for Telecommunications Pathways and Spaces
 - (10) TIA/EIA-606, Administration Standard for Commercial Telecommunications Infrastructure
 - (11) TIA J-STD-607-A, Commercial Building Grounding (Earthing) and Bonding Requirements for telecommunications
 - (12) TIA-758, Customer-Owned Outside Plant Telecommunications Infrastructure Standard
 - (13) TIA/EIA-568-B.1 Commercial Building Telecommunications Cabling Standards and any revisions or addenda thereto
 - (14) TIA/EIA-568-B.2, Commercial Building Telecommunications Cabling Standard, Part 2: Balanced Twisted-Pair Cabling Components
 - xi) Heretofore within this document, TIA/EIA-568-B.1, B.2, and B.3 and any revisions and addenda thereto will be collectively referred to simply as ANSI/TIA/EIA-568-B
 - xii) NNPS prefers one Contractor for the entire scope of work, no subcontractors
 - xiii) Work must be performed by competent technicians who are employees of the Contractor and are familiar with the specific equipment to be installed.

- xiv) The Contractor must be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work.
- xv) The Contractor is responsible for ensuring all work and employees are Occupational Health and Safety Administration (OSHA) compliant.
- xvi) The Contractor must report to NNPS satisfaction any damage to existing utilities, facility infrastructure, existing equipment, or finished surfaces.
- xvii) Damages resulting from the Contractor will be corrected within 24 hours at the Contractors sole expense.
- xviii) Contractor must provide an estimate quote for each NNPS System project to include:
 - (1) A description of the scope of work
 - (2) An itemized list of parts
 - (3) An itemized list of labor hours
 - (4) Contract Number
- xix) Prior to commencing any work, the Contractor must have in its possession a valid NNPS purchase order number issued from the NNPS Purchasing Department.
- xx) All change orders must be requested through NNPS Technology Services. Changes orders are not valid unless the Contractor has in its possession a valid NNPS purchase order indicating the change order number issued from the NNPS Purchasing Department.
- xxi) NNPS will not be responsible for changes made by Contractor without such written documentation.
- xxii) Contractor must have a NNPS approved project management process in place prior to commencing any work.
- xxiii) Contractor will provide a Systems Progress Report to NNPS as projects are implemented.
- xxiv) Large Systems projects will be planned and scheduled around ongoing instructional activities and the sites bell schedule to minimize disruption in the classroom(s).
- xxv) All electronic copies for the as-built drawings are to be provided to NNPS AutoCAD and PDF formats prior to final payment.
- xxvi) All debris generated by the Contractor must be picked up and lawfully disposed of at the conclusion of each work day.
- xxvii) NNPS will not approve payments until all items have been met.

C) NEW FIRE/INTRUSION SYSTEM INSTALLS

- 1) System Monitoring is under contract by a separate contractor. Coordination with the alarm monitoring company will be needed for successful system installations.
- 2) All work must be performed in accordance with the most recent versions of the standards listed above and any addenda and revisions thereto, as amended.
- 3) Any backboards must be ¾" fire coded plywood and painted to match wall color.
- 4) All cables must be installed so as to be fully concealed within ceilings, walls, and columns
 - i) Cable support hardware installed above suspended ceilings may not be mounted on or in any way supported by the ceiling grid, panels, support channels, or vertical ceiling supports such as ceiling support wires or rods.
 - ii) All cables routed above ceilings must be suspended in keeping with all applicable standards and supported within conduit, cable tray, "J" hooks, or functionally equivalent open-top support systems.
 - iii) Cables must not sag more than 12" between cable supports.
 - iv) All data cables and patch cables installed in a Category 5e or Category 6, installations must be certified as such.

- v) Splices, kinks, twists, and defects of any nature will not be accepted by NNPS and the Contractor must, at its own expense, replace any section of cable identified by NNPS.
 - vi) Bushings must be installed on all conduit stub outs, conduits, and sleeves.
 - vii) Conduit traversing a firewall, or in any other instance where devices transit a firewall, the Contractor must meet all codes and requirements for proper fire-stop materials and methods.
- 5) Contractor must provide warranty documentation for all components. Contractor must specify the terms and conditions of warranty support. On acceptance, Contractor will provide itemized "Packing List" of all components installed including serial #'s and date of acceptance to satisfy all manufacturer requirements for warranty.
- 6) Only personal that have successfully completed Asbestos Class II Operations Training are authorized to disturb the Asbestos Matrix on the block walls with asbestos containing block filler.
- 7) Fire stopping products may be in the form of caulk, putty, strip, sheet, or devices that shall be specifically designed to fill holes, spaces, and voids at communications penetrations. Fire stopping materials shall also provide adhesion to substrates and maintain fire and smoke seal under normal expected movements of substrates, conduits, and cables.
- i) Selected systems shall not be less than the hourly time delay ratings for each respective fire-rated floor, wall, or other partition of building construction. Fire stop for each type of penetration shall conform to requirements of an independent testing laboratory design drawing or manufacturer's approved modification when used in conjunction with details shown on the drawings.
 - ii) All fire stops shall be installed in accordance with the manufacturer's instructions in order to maintain the specific rating assigned by the independent testing laboratory.
- 8) For projects that take place in conjunction to building renovations contractor shall perform all necessary coordination with trades constructing floors, walls, or other partitions of building construction with respect to size and shape of each opening to be constructed and device or system approved for use in each instance.
- 9) Provide sleeves for new conduit and cable penetrations of building construction as appropriate.
- i) Openings to accept sleeves in new building construction will be formed in building construction by the Division's Contractor for General Construction Work.
 - ii) Use galvanized rigid conduit/intermediate metallic conduit/electrical metallic tubing/schedule 40 PVC sleeves for penetrations through exterior masonry/concrete walls and foundations, concrete floor slabs on grade and above grade, and concrete-filled decks.
 - iii) Use only fire-rated listed assemblies for the type of sleeve being installed through CMU walls or gypsum walls for penetrations. Sleeve type shall be galvanized rigid conduit/intermediate metallic conduit/electrical metallic tubing/schedule 40 PVC.
 - iv) Secure sleeves firmly in place using filling and patching materials (grout) that match with surrounding construction.
 - v) In floor penetrations, extend sleeve 4" above finished floor unless noted otherwise.
 - vi) In wall penetrations, cut sleeves flush with wall surface and use metal escutcheon plates in finished interior areas.
 - vii) Seal voids between sleeves and building construction with joint sealants. Make allowances for and coordinate the work with installation of fire stopping, conduit insulation, and waterproofing, as applicable.
 - viii) The Contractor shall be fully responsible for final and correct location of sleeves.
 - ix) Sleeves, which are omitted or incorrectly located in existing building construction, shall be corrected and provided by the Contractor.
- 10) Penetrations of Building Surfaces
- i) Above Grade Level or Non-waterproof Areas:
 - (1) Seal each annular space between conduits or cable and building surfaces. Pack space with Oakum, other rope packing, or backer rod materials and cover with fire-resistant sealant or other protection materials.
 - (2) Provide sleeves for conduit and cable penetrations. Seal each space between conduit or cable and sleeve. Sealing shall be as specified in above paragraph.
 - ii) Waterproof Areas (Above and Below Grade):
 - (1) In new and existing construction for penetrations through concrete below grade, ground water level or in other waterproof areas, provide through-wall and floor seals having galvanized fittings, sealing assemblies, and sleeves.

- (2) In existing construction when core bore drilled openings are used for conduit penetrations below grade, ground water level, or in other waterproof areas, provide sealing.
- iii) Fire-resistant Areas:
 - (1) Provide through-penetration fire stop systems for penetrations through fire-rated walls, floors, and other partitions of building construction as specified in the Fire Stopping section.
 - (2) In walls or partitions with 2-hour or less fire ratings, provide only metallic outlet or device boxes installed per UL Fire Resistance Director, NEC, and other national building code requirements.
- 11) All wiring installed to support devices in Learning Cottages shall be ran overhead in metallic conduit
 - i) Conduit shall be attached to covered walkways in accordance to all governing codes and guidelines
 - ii) No underground wiring paths will be approved
- 12) All installations are to be made secure, plumb, true, and square. Align all installations with adjacent existing conditions unless shown otherwise on the drawings, proposal documentation, and/or specifications.
- 13) All debris generated by the Contractor must be picked up and lawfully disposed of
- 14) Fire and Intrusion Systems are to be installed as separate systems unless otherwise directed by NNPS
- 15) New system equipment should include the following
 - i) Bosch Fire Panel Model B9512G-BP
 - ii) Bosch Intrusion Panel Model B9512G-BP
 - iii) Bosch Fire Enclosures
 - iv) Bosch Popex Zone Expanders
 - v) Bosch Supervision Module
 - vi) Bosch Relay Modules
 - vii) Altronix Fire Power Supplies
 - viii) Bosch Popits without Tamper
 - ix) Fireswitch 108 NAC Power Supplies
 - x) System Sensor "L" Series Horn Strobes and Strobes (Non LED style)
 - xi) Bosch dual action manual pull stations
 - xii) Bosch Smoke/Heat Addressable Bases
 - xiii) Bosch Heat and Smoke Heads
 - xiv) Bosch duct detectors w/ remote test plates
 - xv) Yuasa Brand Batteries
 - xvi) Surface Mount Door Contacts
 - (1) 1" recessed door contacts when surface mount will not work
 - xvii) Bosch Intrusion Cans
 - xviii) Bosch Professional Series Tri-Tech Motion Detectors
- 16) New system installation should include the following
 - i) Pre design site visit
 - ii) PE Design Layout in CAD
 - iii) PE Design Review w/PE Stamp
 - iv) Submittal creation and submission to City
 - v) All steps required by City/Authority Having Jurisdiction (AHJ) for issuance of permit
 - vi) Copy of permit provided electronically to NNPS Technology
 - vii) Pre Installation Meeting
 - viii) Documented Plan to maintain 100% functionality of current systems during installation of new systems

- ix) While cabling and device installation is underway an electrical drawing will be submitted to NNPS Technology so that adequate time is given for NNPS Electricians to provide any power outlets required for the main panel, extender panels, annunciator panel, etc.
- x) Required Network Cabling
 - (1) 2 for Fire Panel (1 for programming and 1 for Genetec integration)
 - (2) 1 for Intrusion Panel
 - (3) 1 for each NAC Power Supplies
 - (4) 1 for Annunciator Panel
- xi) Duct detector cabling ran and contractor shall work with NNPS HVAC Techs for wiring
- xii) Fire and Intrusion system programming
- xiii) NNPS Technology will provide guidance on security zones
- xiv) NNPS Technology will provide list if initial user names and access codes for the new system
- xv) NNPS Technology will provide IP information for new systems
- xvi) Coordination with NNPS Alarm Monitoring Company for new system zones and cutover
- xvii) 100% System inspection. Once any discrepancies are completed and retested the test report is submitted to NNPS
 - (1) Signed Inspection Report and Record of Completion forms provided to NNPS electronically
- xviii) Fire Annunciator created in the NNPS Genetec Center
 - (1) AutoCAD Floorplan cleaned up and imported into the Mapping portion of the NNPS Genetec application
 - (2) All Fire points and descriptions added to the map
 - (3) Computer, wireless keyboard, wireless mouse and an appropriate size LED Monitor wall mounted at the near the front door
 - (a) BCD Computer PLW-i5-P600 Mini Pro Lite Workstation i5-8500 with NVIDA P600 or better
 - (b) Middle School and High schools shall receive a Dell Large Format LED 4K Monitor
 - (c) Elementary schools shall receive Samsung 32" Large Format LED Monitor 1080P or higher
 - (d) Exact location to be approved by NNPS Technology and school principal
 - (4) Customized script created to prevent point clustering on annunciator panel
- xix) Complete demo of old systems
- xx) Patching and repairs of all locations where old equipment was removed or disturbances created during installation
- xxi) Resolutions of any discrepancies from the 100% NNPS Inspection
- xxii) Successfully completion of City Inspection
- xxiii) Electronic As-Builts, Security zone map, and all zone sheets sent to NNPS electronically
- xxiv) Contractor shall include a 1 year parts and labor warranty starting at the time of the NNPS full system inspection

D) WARRANTY AND NON-WARRANTY REPAIRS

- 1) All work must be performed in accordance with the most recent versions of the standards listed above and any addenda and revisions thereto, as amended.
- 2) All warranty work must be performed by a certified Bosch Technician in a way to maintain warranty

- 3) Non-warranty repairs will be billed on a Time and Material basis
 - i) Estimate shall be provided to NNPS
 - ii) Prior to commencing any work, the Contractor must have in its possession a valid NNPS purchase order number issued from the NNPS Purchasing Department or NNPS P Card information provided.

E) FIRE SYSTEM INSPECTIONS

- 1) All work must be performed in accordance with the most recent versions of the standards listed above and any addenda and revisions thereto, as amended.
- 2) Inspections will be billed on a Time and Material basis
 - i) Estimate shall be provided to NNPS
 - ii) Prior to commencing any work, the Contractor must have in its possession a valid NNPS purchase order number issued from the NNPS Purchasing Department or NNPS P Card information provided.
- 3) Inspections will be performed on 100% of the devices
- 4) Inspections will include battery checks
 - i) NNPS shall be immediately notified of any CPU batteries that fail
- 5) Inspection report will be completed on NNPS Inspection form
- 6) Inspection report provided to site Admin Secretary and NNPS Technology Department

F) SHIPPING & INVOICING REQUIREMENTS

- 1) All parts and products offered and furnished shall be a standard first-quality product, new and unused and listed in the bidder's regular published catalogue or price list(s).
- 2) Contractor shall package and label all material to reference purchase order number and contact name.
- 3) Shipping Terms: All prices quoted shall be F.O.B. Newport News, Virginia with Inside Delivery.
- 4) Commercial packaging that ensures the protection of equipment during shipment/transit to NNPS locations shall be required.
- 5) NNPS ordering departments shall be notified immediately of the due dates for any non-stock items and shall also be notified of the anticipated delivery dates.
- 6) NNPS shall not be charged for returned items.
- 7) Deliveries will be made to attention of William Chambers, Technology Department, Newport News Public Schools, 12511 Warwick Blvd., Suite A, Newport News, VA 23606 between the hours of 7:45 A.M. to 4:30 P.M., Monday through Friday excluding NNPS designated holidays and weather related closings.
- 8) NNPS may pick-up orders from the vendor when it is in the best interest of the school division. In these instances the Contractor shall release the materials only to the designated representatives of the NNPS authorized to place and pick up orders.
- 9) Invoice shall be submitted on a **monthly** basis in a consolidated format with supporting documentation as specified. In all instances, the Contractor will prepare a Sales/Delivery Ticket, whether delivery is made by the Contractor or pick up is made by NNPS representative at the Contractor's place of business. Ticket is to be signed by NNPS representative. Invoice must be accompanied by a copy of each signed Sales/Delivery Ticket. Invoice shall reference the applicable Purchase Order.
- 10) The Contractor's Sales/Delivery Ticket shall contain the following information:
 - i. Contractor's Name
 - ii. Purchase Order Number
 - iii. Itemized list of supplies furnished
 - iv. Quantity, unit price and extension of each item, and total, less any applicable trade discount in accordance with the contract.
 - v. Name of authorized representative ordering the supplies.
 - vi. Invoiced to Newport News Public Schools
- 11) NNPS reserves the right to add similar parts and products or delete parts and products specified in the resultant contract as requirements change during the period of the contract. NNPS and the Contractor will mutually agree

to prices for items/services to be added to the contract. Contract amendments will be issued for all additions or deletions.

- 12) During the course of the contract, NNPS may make emergency requests of the contractor, which requires immediate response. The contractor must make every reasonable effort to accommodate the needs of NNPS.

SPECIAL INSTRUCTIONS TO THE BIDDER:

A. Definitions:

Issuing Office:

Wherever used in this Invitation for Bid, Issuing Office will be:

Glenn Schofield, CPM, Senior Procurement Specialist
Newport News Public Schools Purchasing Department
12465 Warwick Boulevard
Newport News, VA 23606-3041
Phone: (757) 591-4523
Fax: (757) 591-4593
Email: glenn.schofield@nn.k12.va.us

NNPS Contract Administrator:

Wherever used in this Invitation for Bid and for purposes of any notices under this contract, the NNPS Contract Administrator will be:

William Chambers, Coordinator of Technology Infrastructure, Technology Department
Newport News Public Schools, 12511 Warwick Blvd., Suite A ,
Newport News, VA 23606
Phone: (757) 881-5461, x12130
Email: william.chambers@nn.k12.va.us

B. Contact with NNPS Staff, Representatives, and/or Agents:

Direct contact with NNPS staff, representatives, and/or agents other than Purchasing Department staff on the subject of this IFB or any subject related to this IFB is expressly prohibited except with the prior knowledge and permission of the Purchasing Supervisor.

C. Pre-Bid Conference and Site Visits: N/A

D. Bidders of Record:

Offerors receiving a copy of this IFB from a source other than the Issuing Office via www.eva.virginia.gov must contact the Issuing Office and provide Offeror's name, address, contact person, telephone and fax numbers, and the IFB Item Number. Offeror will be added to the eVA Planholders' list and will receive notifications of any addenda to the IFB.

E. Questions:

Submit questions regarding the Invitation for Bid in writing to the Issuing Office at glenn.schofield@nn.k12.va.us **no later than 11:00 a.m., May 26, 2020** prior to the opening date of this IFB. Necessary replies will be issued to all Bidders of record as addenda that shall become part of the contract documents. Oral instructions do not form a part of the bid documents.

Bidder is responsible for checking the www.eVA.virginia.gov web site or contacting the Issuing Office within 48 hours prior to bid opening to secure any addenda affecting this IFB.

F. Changes or Modifications:

Changes or modifications to this Invitation for Bids made prior to the date and time of opening will be addressed by addenda from the Issuing Office. Acknowledge receipt of addenda in the space provided on the cover page of this Invitation for Bid. Oral modifications shall not form a part of the Bid documents. This IFB and any addenda shall be incorporated, by reference, into any resulting contract.

G. Bid Submittal Requirements:

1. Each Bid shall be submitted to the Issuing Office electronically and will include the following documents:
 - a. The cover page of this Invitation to Bid, which will contain:
 - (1) BID TOTAL cost;
 - (2) Original signature of an agent authorized to bind the company;
 - (3) Delivery time;
 - (4) Payment terms;and
 - (5) Acknowledgment of any addenda on page one (1);
 - b. Attachment "A" – Parts Pricing Schedule, Attachment "B" – Labor Pricing Schedule and Attachment "C" – Scenario Quote
 - c. Completed and signed anticollusion/nondiscrimination clauses on page 2 of this IFB
 - d. Completed and signed Certification of Debarment on page 24 of this IFB
2. Due to the COVID-19 National Emergency Declaration, Newport News Public Schools will now only accept electronic copies of the requested Bid. To maintain the integrity of the sealed bid process, bidders must e-mail their bids to the following e-mail address: IFB18NNPS@nn.k12.va.us prior to the due date and time specified in the IFB documents including any addenda issued. The date/time stamp on the e-mail with the proposal attachment is considered the delivered due date and time. NNPS personnel will not be able to access this e-mail inbox until after the due date and time specified on the IFB as amended. Do not send routine correspondence to this e-mail, only the bid files. Do not send hard copies of the IFB as NNPS buildings will be inaccessible and all mail/courier services have been suspended/disrupted until the buildings are back open again.

H. Proprietary Information/Disclosure:

Bidder is advised that the Virginia Public Procurement Act (Section 2.2-4342, Code of Virginia, 1950 as amended) shall govern public inspection of all records submitted by Bidder. Specifically, if Bidder seeks to protect any proprietary data or materials, pursuant to Section 2.2-4342, Bidder shall:

- (i) invoke the protections of this section prior to or upon submission of the data or other materials,
- (ii) identify the data or other materials to be protected,
- (iii) state the reasons why protection is needed.

Furthermore, the Bidder shall submit proprietary information under separate cover, and NNPS reserves the right to submit such information to the NNPS attorney for concurrence of the Bidder's claim that it is in fact proprietary. References may be made within the body of the bid to proprietary information; however, all information contained within the body of the bid not labeled proprietary or otherwise not meeting all three of the requirements of Section 2.2-4342 shall be public information in accordance with State statutes. Trade secrets or proprietary information submitted by an Bidder in conjunction with this IFB are not subject to public disclosure under the Virginia Freedom of Information Act (VFOIA). However, Bidder must invoke the protection of the VFOIA prior to or upon submission of the data or other materials. Information submitted that does not meet the above requirements will be considered public information in accordance with the VFOIA.

An all-inclusive statement that the entire bid is proprietary is unacceptable. A statement that Bidder's costs and/or bid pricing are to be protected is unacceptable. Bidder will be requested to remove any such statement(s) in order to be eligible for further evaluation and award.

I. Notice of Award:

Any contract resulting from this IFB will be publicly posted for inspection in the NNPS Purchasing Department, 12465 Warwick Boulevard, Newport News, Virginia.

J. Award:

The award of contracts shall be at the sole discretion of NNPS. Unless cancelled or rejected, a responsive bid from the lowest responsible bidder shall be accepted as submitted, except that if the bid from the lowest responsible bidder exceeds available funds, in such case NNPS may negotiate with the apparent low bidder to obtain a contract price within available funds. NNPS reserves the right to accept or reject any or all bids in whole or in part and to waive any

informalities in the process. Further, NNPS reserves the right to enter into any contract deemed to be in NNPS' best interest. Should NNPS, in its sole discretion, determine that it is in NNPS' best interest to award separate contracts for one or more of the parts and products requested herein, NNPS reserves the right to award a contract to more than one Bidder.

K. Withdrawal of Bids:

A bidder for a contract may request withdrawal of his or her bid under the following circumstances:

A bidder may withdraw his bid from consideration if the bid cost was substantially lower than the other bids due solely to a mistake in the bid, provided the bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid, which unintentional arithmetic error or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn.

If a bid contains both clerical and judgment mistakes, a bidder may withdraw his bid from consideration if the bid cost would have been substantially lower than the other bids due solely to the clerical mistake, that was an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid that shall be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn.

Requests for withdrawal of bids prior to opening of such bids shall be transmitted to the NNPS Purchasing Agent in writing.

Requests for withdrawal of bids after opening of such bids but prior to award shall be transmitted to the NNPS Purchasing Agent, in writing, accompanied by full documentation supporting the request. The bidder shall give notice in writing of his claim of right to withdraw his bid within two (2) business days after the conclusion of the bid opening procedure and shall submit original work papers with such notice. If bid bonds were tendered with the bid, NNPS reserves its right to exercise collection.

No bid may be withdrawn under this section when the result would be the awarding of the contract on another bid of the same bidder or of another bidder in which the ownership of the withdrawing bidder is more than five percent. If a bid is withdrawn under the authority of this paragraph, the lowest remaining bid shall be deemed to be the low bid. No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted.

L. Disposition of Bids:

All materials submitted in response to this IFB shall become the property of NNPS. One (1) copy of each bid will be retained for official files. Said copy will become public record after award of the contract and will be open to public inspection subject to the Proprietary Information/Disclosure section of this IFB.

M. Cost of Responding:

This solicitation does not commit NNPS to pay any costs incurred by the Bidder or any other party in the preparation and/or submission of bids or in making necessary studies or designs for the preparation thereof, nor is NNPS obligated to procure or contract for such services.

GENERAL TERMS AND CONDITIONS

A. Contract Document:

This document, its addenda, any additional information requested, and negotiated changes will constitute the final contract, hereafter referred to as "this contract". These documents will be incorporated by reference into the NNPS purchase order awarding this contract. All time limits stated in the contract documents, including but not limited to the time for completion of the work, are of the essence of the contract. This contract shall be governed by the contract documents in the following order of precedence:

- 1) This document and any negotiated changes to the foregoing documents.
- 2) Bidder's Bid document with Attachment "A" – Parts Pricing Schedule, Attachment "B" – Labor Pricing Schedule And Attachment "C" – Scenario Quote

B. Contract Modification(s):

After award, any and all modifications to this contract shall be mutually agreed to by both parties, in writing, and authorized by the NNPS Purchasing Agent or his designee. NNPS' standard method to modify contracts is issuance of a change order (purchase order).

C. Bidder Obligation:

Bidder shall carefully examine the contents of this Invitation for Bid and any subsequent addenda. Failure to do so shall not relieve the Successful Bidder of its obligation to note any exceptions and to fulfill the requirements of this contract.

D. Conditions of Work:

Bidders shall inform themselves fully of the conditions relating to services required herein. Failure to do so will not relieve a Successful Bidder of the obligation to furnish all goods and/or services necessary to carry out the provisions of this contract.

E. Bid Binding For One-Hundred Twenty (120) Days:

Bidder agrees that this bid shall be binding and may not be withdrawn for a period of one-hundred twenty (120) calendar days after the scheduled closing date of this Invitation for Bid.

F. Prime Contractor:

In its performance of this contract, Successful Bidder supplies goods or services by or through another party or subcontractor, Successful Bidder agrees that:

1. Successful Bidder shall act as the prime contractor for the goods and services to be provided under contract and shall be the sole point of contact with regard to all obligations under this contract.
2. Successful Bidder represents and warrants that Successful Bidder has made third parties or subcontractors aware of the proposed use and disposition of the other party's products or services, and that such other party has agreed in writing that it has no objection and that NNPS is not liable to such third parties or subcontractors for any work performed under this contract.

The use of subcontractors and the work they perform must receive the prior written approval of NNPS. NNPS will designate a Contract Administrator to approve such work. Successful Bidder shall be solely responsible for all work performed and materials provided by subcontractors. Successful Bidder shall be responsible for the liability of subcontractors for the types and limits required of the Successful Bidder under this contract.

G. Subcontractors:

Successful Bidder's use of subcontractors and the work they are to perform must receive written approval from the NNPS Contract Administrator at least ten (10) calendar days prior to the work being performed. Successful Bidder shall be solely responsible for all work performed and materials provided by subcontractors. Successful Bidder shall be responsible for the liability of subcontractors for the types and limits required of the Successful Bidder.

H. Non-Assignment:

Successful Bidder shall not assign its rights and duties under this Agreement without the prior written consent of the NNPS Contract Administrator.

I. Antitrust:

Any perceived anti-trust violation shall be reported to the State Attorney General for possible enforcement of anti-trust laws.

J. Anticollusion/Nondiscrimination Requirements Form:

The attached "Anticollusion/Nondiscrimination Requirements" form, on page 2 of this IFB, shall be executed by Bidder and is to be submitted with Bidder's bid. The requirements set forth on said form shall be considered to be binding terms and conditions in any contract resulting from this IFB. A contract will not be awarded to a Bidder who has not signed the anticollusion/nondiscrimination statement.

K. Compliance with Federal, State, and Local Laws and Federal Immigration Law:

Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

L. Compliance with State Law; foreign and domestic businesses authorized to transact business in the Commonwealth:

- Contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 or as otherwise required by law. Contractor shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. NNPS may void any contract with the Contractor if the Contractor fails to remain in compliance with the provisions of this section.

M. Hold Harmless/Indemnification:

It is understood and agreed that Successful Bidder hereby assumes the entire responsibility and liability for any and all material damages to persons or property caused by or resulting from or arising out of any act or omission on the part of Successful Bidder, its subcontractors, agents or employees under or in connection with this Contract or the performance or failure to perform any work required by this Contract. Successful Bidder agrees to indemnify and hold harmless NNPS and its agents, volunteers, servants, employees and officials from and against any and all claims, losses, or expenses, including reasonable attorney's fees and litigation expenses suffered by any indemnified party or entity as the result of claims or suits due to, arising out of or in connection with (a) any and all such damages, real or alleged, (b) the violation of any law applicable to this Contract, and (c) the performance of the work by Successful Bidder or those for whom Successful Bidder is legally liable. Upon written demand by NNPS, Successful Bidder shall assume and defend at Successful Bidder's sole expense any and all such suits or defense of claims made against NNPS, its agents, volunteers, servants, employees or officials.

N. Notices:

All notices, requests, demands, and elections under this contract, other than routine operational communications, shall be in writing and shall be deemed to have been duly given on the date when hand-delivered, or on the date of the confirmed facsimile transmission, or on the date received when delivered by courier that has a reliable system for tracking delivery, or six (6) NNPS business days after the date of mailing when mailed by United States mail, registered or certified mail, return receipt requested, postage prepaid. All notices shall be addressed to the following individuals:

- To NNPS: NNPS Contract Administrator as designated in this IFB.
- To Successful Bidder: Successful Bidder's Contract Administrator as defined in Successful Bidder's bid.

Either party may from time to time change the individual(s) to receive notices and/or its address for notification purposes by giving the other party written notice as provided above.

O. Non-Responsive Performance:

Delivery Delays: NNPS reserves the right to procure goods and/or services to be provided under this contract from other sources in the event Successful Bidder fails to deliver such goods and/or service deliverables in accordance with delivery dates and time frames set forth in this contract.

Unacceptable Deliveries (Rejections): Upon notification by NNPS that goods and/or service deliverables provided by the Successful Bidder under this contract are damaged and/or not of the quality specified by NNPS, such goods and/or

service deliverables will be rejected. Successful Bidder shall replace such rejected goods and/or service deliverables immediately or within a reasonable time as determined by NNPS.

Successful Bidder shall remove all rejected materials, equipment or supplies from the premises of NNPS within ten (10) days of notification. Rejected goods and/or service deliverables not removed from NNPS' premises within ten (10) days will be regarded as abandoned, shall become the property of NNPS, and NNPS shall have the right to dispose of such items.

NNPS Purchase from Alternate Sources:

- NNPS reserves the right to authorize immediate purchase from other sources against delayed deliveries and/or rejections. The Successful Bidder shall reimburse NNPS promptly for excess costs incurred by NNPS for such purchases. Any such purchases will be deducted from the contract amount. In the event NNPS' cost of obtaining goods and/or service deliverables from other sources is less, Successful Bidder shall have no claim to the difference.

Liability: Successful Bidder shall be liable to NNPS for all costs incurred by NNPS as a result of Successful Bidder's failure to perform in accordance with the contract. Successful Bidder's liability shall include, but not be limited to:

- Damages and other delay costs, to include costs to procure goods/services from alternate suppliers.
- Increased costs of performance, such as extended overhead and increased performance costs resulting from performance delays caused by Successful Bidder and/or rejections of Successful Bidder's goods and/or service deliverables.
- Warranty and rework costs, liability to third party, excess costs, attorney's fees and related costs incurred by NNPS due to non-responsive performance of Successful Bidder.

P. Termination Without Cause:

NNPS may at any time, and for any reason, terminate this Contract by written notice to Successful Bidder specifying the termination date, which shall be not less than thirty (30) days from the date such notice is mailed. Notice shall be given to Successful Bidder by certified mail/return receipt requested, addressed to the Successful Bidder's Contract Administrator. In the event of such termination, Successful Bidder shall be paid such amount as shall compensate Successful Bidder for the work satisfactorily completed, and accepted by NNPS, at the time of termination. In the event NNPS terminates this Contract, Successful Bidder shall withdraw its personnel and equipment, cease performance of any further work under this Contract, and turn over to NNPS any work completed or in process for which payment has been made.

Q. Termination With Cause/Breach:

In the event that Successful Bidder shall for any reason or through any cause be in default of the terms of this Contract, NNPS may give Successful Bidder written notice of such default by certified mail/return receipt requested, addressed to the Successful Bidder's Contract Administrator. Unless otherwise provided, Successful Bidder shall have ten (10) days from the date such notice is mailed in which to cure the default. Upon failure of the Successful Bidder to cure the default, NNPS may immediately cancel and terminate this Contract as of the mailing date of the default notice. Upon termination, Successful Bidder shall withdraw its personnel and equipment, cease performance of any further work under the Contract, and turn over to NNPS any work in process for which payment has been made. In the event of violations of law, safety or health standards and regulations, this Contract may be immediately cancelled and terminated by NNPS and provisions herein with respect to opportunity to cure default shall not be applicable.

R. Breach of Contract:

Successful Bidder shall be deemed in breach of this contract if the Successful Bidder:

- Fails to comply with any terms of this contract
- Fails to cure noncompliances within ten (10) calendar days from the date of the NNPS written notice or such other time frame, greater than ten (10) calendar days, specified by the NNPS Contract Administrator in the notice.
- Fails to submit a written response to the NNPS notification of noncompliance within ten (10) calendar days after the date of the NNPS notice.

All notices under this contract shall be submitted, either by fax or certified mail, return-receipt requested, to the respective contract administrator. Successful Bidder shall not be in breach of this contract as long as its default was due to causes beyond the reasonable control of and occurred without any fault or negligence on the part of both the Successful Bidder and its subcontractors. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of NNPS in its sovereign capacity, fires, floods, epidemics, strikes, freight embargoes, and unusually severe catastrophic weather such as hurricanes.

S. Applicable Law:

This Contract shall be deemed to be a Virginia contract and shall be governed as to all matters whether of validity, interpretations, obligations, performance or otherwise exclusively by the laws of the Commonwealth of Virginia, and all questions arising with respect thereto shall be determined in accordance with such laws. Regardless of where actually delivered and accepted, this Contract shall be deemed to have been delivered and accepted by the parties in the Commonwealth of Virginia.

T. Compliance With All Laws:

Successful Bidder shall comply with all federal, state and local statutes, ordinances, and regulations now in effect or hereafter adopted, in the performance of this contract. Successful Bidder represents that it possesses all necessary licenses and permits required to conduct its business and/or will acquire any additional licenses and permits necessary for performance of this contract prior to the initiation of work. If the Successful Bidder is a corporation, Successful Bidder further expressly represents that it is a corporation of good standing in the Commonwealth of Virginia and will remain in good standing throughout the term of the contract and any extensions. All City of Newport News business license, personal property, real estate and other applicable tax requirements shall be met by Successful Bidder.

U. Venue:

Venue shall be in the Circuit Court of the City of Newport News, Virginia, and the United States District Court for the Eastern District of Virginia, Norfolk Division, compliant with applicable laws and regulations, as deemed appropriate by NNPS.

V. Severability:

If any provision of this contract is found by any court of competent jurisdiction to be invalid or unenforceable, the invalidity of such provision shall not affect the other provisions of this contract, and all other provisions of this contract shall remain in full force and effect.

W. Non-Appropriation of Funds:

It is understood and agreed between the parties herein that NNPS shall be bound hereunder only to the extent that the funds shall have been appropriated. In the event no funds or insufficient funds are appropriated, NNPS shall immediately notify the Successful Bidder of such occurrence and this Contract shall terminate on the last day funds are available without penalty or expense to NNPS of any kind whatsoever.

X. Tax Exemption:

NNPS is exempt from federal excise tax and from all State and local taxes. Successful Bidder shall not include such taxes in any invoices under this agreement. Upon request, NNPS will furnish the Successful Bidder with tax exemption certificates or the NNPS tax exempt number.

Y. Vendor's Invoices:

Successful Bidder shall submit to NNPS all invoices promptly upon completion of the requirements for installation, delivery, and acceptance of the Products and Services required under this contract. Invoices shall not include any costs other than those identified in the executed NNPS purchase order awarding this contract or any subsequent change orders issued by the NNPS Purchasing Division. All shipping costs are the Successful Bidder's responsibility, except to the extent such charges are identified in the executed NNPS purchase order or change orders. Successful Bidder's invoices shall provide at a minimum:

- Type and description of the Product or Service installed, delivered and accepted;
- Serial numbers, if any;
- Quantity delivered;
- Charge for each item;

Extended total (unit costs x quantity);
This IFB number and the NNPS Purchase Order Number.

Z. Contractual Disputes:

Any dispute concerning a question of fact as a result of a contract with NNPS which is not disposed of by agreement shall be decided by the NNPS Purchasing Agent, who shall reduce their decision to writing and mail or otherwise forward a copy thereof to the contractor within thirty (30) days. The decision of the NNPS Purchasing Agent shall be final and conclusive unless the contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in the Code of Virginia. A contractor may not institute legal action, prior to receipt of the public body's decision on the claim, unless the public body fails to render such decision within the time specified. Contractual claims, whether for money or other relief, shall be submitted in writing no later than sixty days after final payment; however, written notice of the contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pendency of claims shall not delay payment of amounts agreed due in the final payment.

AA. Warranty/Guarantee:

The Successful Bidder guarantees against defective or faulty material or workmanship for at least one (1) year or for the manufacturer's standard warranty period, whichever is greater, from date of acceptance by NNPS. To furnish adequate protection from damage for all work and to repair damages of any kind for which Successful Bidder or Successful Bidder's workmen are responsible, to the building or equipment, to Successful Bidder's own work, or to the work of others. Any merchandise or service provided under the contract which is or becomes defective during the warranty period shall be replaced by the Successful Bidder free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment or service (one year or manufacturer's standard warranty period, whichever is greater, from the date of acceptance of the replacement). The Successful Bidder shall make any such replacement immediately upon receiving notice from NNPS.

BB. Payment Terms:

To be eligible for payment, all labor, equipment and materials covered under Successful Bidder's invoice must be completed and accepted by NNPS. NNPS agrees to make payments under this contract within thirty (30) days after receipt of a correct invoice for such payment. Where payment is made by mail, the date of postmark shall be deemed to be the date of payment. Any amounts due NNPS under the terms of this or any other agreement may be applied against Successful Bidder's invoices with documentation for the basis of the adjustment attached. In no event shall any interest penalty or late fee accrue when payment is delayed because of disagreement between NNPS and Successful Bidder regarding the quantity, quality, time of delivery, or other noncompliance with the contract requirements for any Product or Service or the accuracy or correctness of any invoice. Payment terms offering a "prompt payment discount" of 20 days or greater will be considered in the evaluation of bids. All other payment terms shall be net thirty (30) calendar days or greater. Payment terms not specified by Bidder shall be Net 45 days.

Special Educational or Promotional Discounts:

The contractor shall extend any special educational or promotional sale prices or discounts immediately to Newport News Public Schools during the term of the contract. Such notice shall also advise the duration of the specific sale or discount price.

CC. Prompt Payment

NNPS will promptly pay for completed, delivered goods or services accepted under this Contract by the payment date established. The required payment date will be either: (i) the date on which payment is due under the terms of this Contract for the provision of the goods or services; or (ii) if a date is not established by this Contract, not more than forty-five (45) days after goods or services are received or not more than forty-five (45) days after the invoice is rendered, whichever is later.

Within twenty (20) days after the receipt of the invoice or goods or services, NNPS shall notify the supplier of any defect or impropriety that would prevent payment by the payment date. Should NNPS fail to pay the Contractor by the pay date, finance charges may be assessed by the Contractor. Unless otherwise provided under the terms of this Contract, interest will accrue at the rate of one percent (1%) per month. This will not apply to late payment provisions in any public utility tariffs or public utility negotiated Contracts. Contractor shall include in each of its subcontracts a provision requiring

each subcontractor to include or otherwise be subject to the same payment and interest requirements with respect to each lower-tier subcontractor.

In cases where payment to Contractor is made by mail, the date of postmark shall be deemed to be the date payment is made for purposes of this Contract.

Individual Contractors shall provide to NNPS their social security numbers and proprietorships, partnerships, and corporations to provide their federal employer identification numbers.

Within seven (7) days after Contractor receives payment from NNPS, Contractor shall take one or more of the following actions:

1. Pay all subcontractors for the proportionate share of the total payment received from NNPS attributable to the work performed by the subcontractors under this Contract;
2. Notify NNPS and all affected subcontractors, in writing, of Contractor's intention to withhold all or a part of each affected subcontractor's payment including the reason for nonpayment.
3. Pay interest to the subcontractor on all amounts owed by the Contractor that remain unpaid after (7) seven days following receipt by the Contractor of payment from NNPS for work performed by the subcontractor under that Contract, except for amounts withheld, as allowed in #2 above.

A Contractor's obligation to pay an interest charge to a subcontractor pursuant to the payment clause in this section shall not be construed to be an obligation of NNPS. A Contract modification will not be made for the purpose of providing reimbursement by NNPS for interest charges owed by Contractor. A cost reimbursement claim to NNPS shall not include any amounts for reimbursement of interest charges owed by Contractor.

DD. Payment by Electronic Funds Transfer

(a) Method of payment.

(1) All payments by Newport News Public Schools (NNPS) under this contract shall be made by electronic funds transfer (EFT) except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event NNPS is unable to release one or more payments by EFT, the Contractor agrees to either—

- (i) Accept payment by check or some other mutually agreeable method of payment; or
- (ii) Request NNPS to extend payment due dates until such time NNPS makes payment by EFT (but see paragraph (d) of this clause).

(b) Mandatory submission of Contractor's EFT information.

(1) The Contractor is required to provide NNPS with the information required to make payment by EFT (see paragraph (j) of this clause). The Contractor shall provide this information directly to the NNPS Accounting Department (hereafter referred to as "Accounting") no later than 15 days prior to submission of the first request for payment. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the Accounting.

(2) If the Contractor provides EFT information applicable to multiple contracts, the Contractor shall specifically state the applicability of this EFT information in terms acceptable to Accounting.

(c) Mechanisms for EFT payment. NNPS may make payment by EFT through the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association

(d) Suspension of payment.

(1) The NNPS is not required to make any payment under this contract until after receipt, by Accounting, of the correct EFT payment information from the Contractor. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract.

(2) If the EFT information changes after submission of correct EFT information, NNPS shall begin using the changed EFT information no later than 30 days after its receipt by Accounting to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the updated EFT information is implemented by Accounting. If such suspension would result in a late payment under the prompt payment terms of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.

(e) Liability for uncompleted or erroneous transfers.

(1) If an uncompleted or erroneous transfer occurs because NNPS used the Contractor's EFT information incorrectly, NNPS remains responsible for—

- (i) Making a correct payment;
- (ii) Paying any prompt payment penalty due; and
- (iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of NNPS' release of the EFT payment transaction, and—

- (i) If the funds are no longer under the control of Accounting, NNPS is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or
- (ii) If the funds remain under the control of Accounting, NNPS shall not make payment and the provisions of paragraph (d) shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall provide the EFT information required by paragraph (j) of this clause to Accounting, and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to NNPS, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. NNPS is not liable for errors resulting from changes to EFT information provided by the Contractor's financial agent.

(i) Payment information. Accounting shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. NNPS may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods Accounting is capable of executing. However, NNPS does not guarantee that any particular format or method of delivery is available and retains the latitude to use the format and delivery method most convenient to NNPS. If NNPS makes payment by check in accordance with paragraph (a) of this clause, NNPS shall mail the payment information to the remittance address in the contract.

(j) EFT information. The Contractor shall provide the following information to Accounting. The Contractor may supply this data for this or multiple contracts (see paragraph (b) of this clause). The Contractor shall designate a single financial agent per contract capable of receiving and processing the EFT information using the EFT methods described in paragraph (c) of this clause.

- (1) The contract number (or other procurement identification number).
- (2) The Contractor's name and remittance address, as stated in the contract(s).
- (3) The signature (manual or electronic, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.
- (4) The name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.
- (5) The Contractor's account number and the type of account (checking, saving, or lockbox).
- (6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the Contractor's financial agent.
- (7) If applicable, the Contractor shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the Contractor's financial agent is not directly on-line to the Fedwire Transfer System; and, therefore, not the receiver of the wire transfer payment.

NNPS Accounting Department Designated Contact:

Accounting Department
NNPS Administration Building

12465 Warwick Blvd.
Newport News, Virginia 23606
Tel: (757) 591- 4513
Steven Kanehl, Accounting Supervisor
Steve.Kanehl@nn.k12.va.us

EE. Audits:

NNPS shall have the right to audit all books and records (in whatever form they may be kept, whether written, electronic or other) relating or pertaining to this Contract (including any and all documents and other materials, in whatever form they may be kept, which support or underlie those books and records), kept by or under the control of Successful Bidder, including, but not limited to those kept by Successful Bidder, its employees, agents, assigns, successors and subcontractors. Successful Bidder shall maintain such books and records, together with such supporting or underlying documents and materials, for the duration of this Contract and for at least three years following the completion of this Contract, including any and all renewals thereof. The books and records, together with the supporting or underlying documents and materials shall be made available, upon request, to NNPS, through its employees, agents, representatives, contractors or other designees, during normal business hours at Successful Bidder's office or place of business in Newport News, Virginia. In the event that no such location is available, then the books and records, together with the supporting or underlying documents and records, shall be made available for audit at a time and location in Newport News, Virginia, which is convenient for NNPS. This paragraph shall not be construed to limit, revoke, or abridge any other rights, powers, or obligations relating to audit which NNPS may have by state, city, or federal statute, ordinance, regulation, or agreement, whether those rights, powers, or obligations are express or implied.

FF. Non-Exclusivity:

NNPS reserves the right to procure goods or services covered under this contract from a third party when, in NNPS' sole discretion, it is deemed to be in NNPS' best interest.

SPECIAL TERMS AND CONDITIONS

A. Contract Term:

The initial contract will be for one (1) year, commencing upon issuance of the Purchase Order and expiring one (1) year thereafter.

B. Contract Extension:

This contract may be extended upon mutual agreement of both parties for four (4) additional, one (1) year renewal terms, upon the same prices, terms, and conditions set forth in the negotiated contract resulting from this IFB.

C. Time is of the Essence

Time is of the essence in this Contract. Successful Bidder expressly acknowledges that in the performance of its obligations, NNPS is relying on timely performance and will schedule operations and incur obligations to third parties in reliance upon timely performance by Successful Bidder and may sustain substantial losses by reason of untimely performance.

D. Insurance:

1. Contractor shall submit to the NNPS Contract Administrator certificates of insurance, prior to beginning work under the contract and no later than ten (10) days after award of the contract.

2. All policies of insurance required herein shall be written by insurance companies licensed to conduct the business of insurance in Virginia, and acceptable to Owner, and shall carry the provision that the insurance will not be cancelled or materially modified without thirty days (30) prior written notice to the Owner or to the extent permitted by Virginia law.

3. The certificates of insurance shall list NNPS, 12465 Warwick Boulevard, Newport News, Virginia, 23606-3041, as the additional insured for the specified project as outlined in this IFB. Copies of actual endorsements to the policy shall be required to confirm any special request, such as, additional insured status. A COI shall not be issued or delivered that gives the impression there are coverage terms the referenced policy does not specifically provide.

IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO IMMEDIATELY NOTIFY THE OWNER SHOULD ANY POLICY BE CANCELLED. FAILURE TO NOTIFY THE OWNER SHALL CONSTITUTE A MATERIAL BREACH OF THE CONTRACT.

4. Insurance shall be maintained during the entire term of the contract and shall be of the following forms and limits:

<u>Forms</u>	<u>Limits</u>
Workers' Compensation	Statutory
Automobile Liability	\$1,000,000 Combined Single Limit
Commercial General Liability, including Contractual Liability and Products and Completed Operations Coverage	\$1,000,000 Combined Single Limit
Miscellaneous Errors and Omissions with Intellectual Property Rights Coverage, Including Copyright Infringement	\$1,000,000
Umbrella/Excess Liability	\$5,000,000

The establishment of minimum limits of insurance by Owner does not reduce or limit the liability or responsibilities of the Contractor.

E. Bonds:

Unless otherwise noted, all surety documents required herein shall be received and approved by the NNPS Contract Administrator prior to beginning work under the contract and no later than five (5) days after issuance of the "Notice of Award" for this IFB. Each of the required bonds shall be payable to the Owner. Bonds shall be executed by one or more surety companies selected by Bidder which are legally authorized to issue bond and do business in the Commonwealth of Virginia. With the exception of any required Bid Bond, each of the above bonds shall be maintained through the term of the contract and any extensions. *Note in accordance with §2.2-4338, alternative forms of security in lieu of a bid, performance, or payment bond, a bidder may furnish a certified check, cashier's check, or cash escrow in the face amount required for the bond. If approved by the School Board attorney in advance and prior to submitting a bid, a bidder may furnish a personal bond, property bond, or bank or savings institution's letter of credit on certain designated funds in the face amount required for the bid, payment, or performance bond. Approval shall be granted only upon a determination that the alternative form of security proffered affords protection to the public body equivalent to a corporate surety's bond.

F. Unauthorized Disclosure of Information:

The Successful Bidder shall assume the entire responsibility and liability for any and all damages caused by or resulting from or arising out of the negligent or willful unauthorized disclosure of confidential information on the part of the Successful Bidder, its subcontractors, agents or employees under or in connection with this contract. The Successful Bidder shall save harmless and indemnify NNPS and its agents, volunteers, servants, employees and officers from and against any and all claims, losses or expenses, including but not limited to attorney's fees, which either or both of them may suffer, pay or incur as the result of claims or suits due to, arising out of or in connection with, any and all such unauthorized disclosures, real or alleged. The Successful Bidder shall, upon written demand by NNPS, assume and defend, at the Successful Bidder's sole expense, any and all such suits or defense of claims alleging unauthorized disclosures of confidential information.

Any negligent or willful unauthorized disclosure of confidential information on the part of the Successful Bidder, its subcontractors, agents or employees under or in connection with this contract shall constitute a breach of the terms of this contract. NNPS may proceed by appropriate court action, including seeking injunctive relief, to prevent continuing unauthorized disclosures, and Successful Bidder shall save harmless and indemnify NNPS for court costs, litigation expenses and attorney's fees that it may pay or incur as the result of seeking to prevent or stop any and all unauthorized disclosures of confidential information.

G. Copyright/Patent Indemnity:

The Successful Bidder shall pay all royalty and license fees relating to the items covered by this contract. In the event any third party shall claim that the manufacture, use and sales of the goods supplied under this contract constitute

an infringement of any copyright, trademark, or patent, the Successful Bidder shall indemnify NNPS and hold NNPS harmless from any cost, expense, damage or loss incurred in any manner by NNPS on account of any such alleged or actual infringement.

H. Escalation/De-escalation:

NNPS may consider price adjustments, after the initial contract term, based solely upon manufacturer price increases/decreases. Successful Bidder shall provide NNPS a written request for any such manufacturer increases. Such requests shall be addressed to the Issuing Office and shall be accompanied by written verifications of said price increases issued by the manufacturer. A minimum thirty (30) day advance notice period shall be required for such requests. Requests for price increase adjustments are subject to the review and approval of the NNPS Purchasing Agent. Successful Bidder shall apply and implement, immediately upon notification from manufacturer, any and all price decreases for items included under any contract resulting from this Invitation to Bid.

Any increase in cost shall not increase by a greater percentage than the percentage change in the Consumer Price Index – All Urban Consumers (CPI – U) for the applicable schedule of the Consumer Price Index published by the United States Department of Labor during the previous twelve months or Three Percent (3%) whichever is lower.

I. Certification Regarding Debarment:

This is to certify that this person/firm/corporation is not now debarred by the Federal Government or by the Commonwealth of Virginia or by any other state, or by any town, city, or county, from submitting Bids on contracts for construction covered by this solicitation, nor are they an agent of any person or entity that is now so debarred.

Name of Official

Title

Firm or Corporation

Date

J. Cooperative Procurement:

Section 2.2-4304 Code of Virginia (VPPA) will apply to this solicitation. Other Public Bodies may utilize any contract(s) issued pursuant to this solicitation by placing its own order(s) directly with the successful contractor(s). Newport News Public Schools acts only as the issuing agent and is not responsible for placement of orders, payment or discrepancies of other participating Public Bodies. In the event these entities opt to participate under any contract awarded as a result of this solicitation, each will enter into a separate contract directly with the Successful Bidder or Bidders, incorporating all terms and conditions set forth in this contract, including incorporated best and final offers. Each entity will be responsible for the contract administration of its contract directly with the Contractor.

K. Criminal Background Check:

In accordance with Virginia §22.1-296.1, as a condition of awarding a contract for the provision of services that require the contractor or his employees to have direct contact with students on school property during regular school hours or during school sponsored activities, the school board shall require the contractor to provide certification that all persons who will provide such services have not been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child.

Any person making a materially false statement regarding any such offense shall be guilty of a Class 1 misdemeanor and, upon conviction, the fact of such conviction shall be grounds for the revocation of the contract to provide such services, and, when relevant, the revocation of any license required to provide such services. School Boards shall not be liable for materially false statements regarding the certifications required by this subsection.

This shall not apply to a contractor or his employees providing services to a school division in an emergency or exceptional situation, such as when student health or safety is endangered or when repairs are needed on an urgent basis to ensure that school facilities are safe and habitable, and when it is reasonably anticipated that the contractor or his employees will have no direct contact with students.

ATTACHMENT "A" - PARTS PRICING SCHEDULE

PRICES: shall be in the form of a firm fixed unit price for each item during the contract term.

<u>LINE ITEM</u>	<u>Part Number</u>	<u>DESCRIPTION</u>	<u>Unit of Measure</u>	<u>PRICE</u>
1	B9512G-BP	Bosch Fire Panel Kit	Each	\$
2	D166	Bosch RJ31X Phone Jack	Each	\$
3	B299	Bosch Popex Zone Expander	Each	\$
4	D192G	Bosch Bell Supervision Module	Each	\$
5	D8130	Bosch Release Module	Each	\$
6	D9127U	Bosch Popit without Tamper	Each	\$
7	FMM-462-D	Bosch Dual Action Manual Pull Station	Each	\$
8	FMM-100BB-R	Bosch Pull Station Back Box	Each	\$
9	FMM-100DATK	Bosch Non Addressable Pull Station	Each	\$
10	F220-B6PS	Bosch Smoke / Heat Addressable Base	Each	\$
11	F220-190F	Bosch Fixed Heat Detector	Each	\$
12	F220-PTH	Bosch Smoke Head	Each	\$
13	B926F	Bosch Fire Keypad	Each	\$
14	8109	Bosch Fire Enclosure / Splice Box	Each	\$
15	B208	Bosch octo input module	Each	\$
16	B308	Bosch octo output module	Each	\$
17	D122L	Bosch Long Lead Battery Harness	Each	\$
18	Fireswitch 108	Altronix NAC Power Supply	Each	\$
19	AL600ULPD4R	Altronix 6 Amp Power Supply Fire	Each	\$
20	RB1224	Altronix Relay Module	Each	\$
21	ST-1	Snap Track for Altronix Relay Module	Each	\$
22	9708-R	STI Strobe / Horn Strobe Cover	Each	\$
23	FL430S	Arlington Ceiling Mount Back Boxes	Each	\$
24	P2RL	System Sensor "L" Series Horn Strobe Red Wall	Each	\$

**ATTACHMENT "A" - PARTS PRICING
SCHEDULE**

25	SRL	System Sensor "L" Series Strobe Red Wall Mount	Each	\$
26	SCRL	System Sensor "L" Series Strobe Red Ceiling Mount	Each	\$
27	H2-110W1004	ICC 110 Phone Block kit	Each	\$
28	762392	Windy City 18/8 plenum	1,000 Feet	\$
29	4507	Honeywell 18/4 Fire Solid Plenum Unshielded	1,000 Feet	\$
30	4513	Honeywell 14/2 Fire Solid Plenum Unshielded	1,000 Feet	\$
31	51022103	Genesis Cat 6 Per 1000 Feet Orange	1,000 Feet	\$
32	5088	Honeywell Cat5 e Yellow	1,000 Feet	\$
33	STI-1130	STI Pull Station Protective cover	Each	\$
34	NP18-12	Yuasa 12V 18Amp hour Battery	Each	\$
35	NP12-12	Yuasa 12v 12 Amp Hour Battery	Each	\$
36	NP7-12	Yuasa 12v 7 amp hour battery	Each	\$
37	ISC-PDL1-WC30G	Bosch Long Range Corridor Motion Detector Tri Tech	Each	\$
38	ISC-PDL1-W18G	Bosch Wall Mount Motion	Each	\$
39	D8103	Bosch Intrusion Can	Each	\$
40	B930	Bosch ATM Style Keypad	Each	\$
41	1078W-N	Bosch 1 inch recessed door contacts	Each	\$
42	2505A-L	Bosch armored cable door contact surface mount	Each	\$
43	V700	Wiremold Per foot	1 Foot	\$
44	6W-V5747	Wiremold Box	Each	\$
45	V5748-2	Wiremold Box	Each	\$
46	AI400UL	Altronix Power Supply Charger	Each	\$
47	3115-1112	18/4 Security Stranded Plenum Unshielded	1,000 Feet	\$
48	DS9360	Bosch 360 Degree Ceiling Mount Motion	Each	\$
49	D342P	Bosch Duct Detector Kit	Each	\$

ATTACHMENT "A" - PARTS PRICING

50	D344-RT	Bosch Remote Test Station	Each	\$
Attachment "A" Total =				\$

(Attachment "A" Total and Attachment "B" Total = BID TOTAL)

Pricing for Parts not listed Above shall be added to the Contract in the form of
of a Modification agreed to by both NNPS and the Contractor

<u>LINE ITEM</u>	<u>Manufacturer</u>	<u>Percent off Suggested Retail Pricing</u>
1	Bosch	
2	Altronix	
3	Wiremold	
4	Windy City Wire	
5	Yuasa	
6	Honeywell	
7	System Sensor	

ATTACHMENT "B" - LABOR PRICING SCHEDULE

PRICES: Shall be in the form of a firm fixed unit price for each line item during the contract term.

LABOR RATES		
<u>LINE ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE PER HOUR</u>
1	Installation, termination and testing of new alarm systems	\$
2	Panel programming	\$
3	Troubleshooting	\$
4	Fire Alarm Testing	\$
5	After Hours Emergency Repair	\$
Attachment "B" Total =		\$

(Attachment "A" Total and Attachment "B" Total = BID TOTAL)

After Hours Emergency Response Time In Minutes = _____ MINUTES

ATTACHMENT “C” – SCENARIO QUOTE

Fire-Intrusion IFB Pricing for a Sample School

Bidders are to provide a quote and a scope of work to install a turnkey fire and intrusion system at the sample school. The quote should be completed per the bid’s Scope of Work and include pricing based on **Attachment “A” – Parts Pricing Schedule** and **Attachment “B” – Labor Pricing Schedule**. The installation shall include a Fire Annunciator panel per the bid’s Scope of Work for an elementary school. The quote should be detailed and be broken into the following sections:

- Scope of Work
- Parts cost
- Labor cost (to include amount of hours and rate(s) used)
- Administrative cost to include:
 - PE Design Review w/PE Stamp
 - All steps and costing necessary for city permitting
 - Fire and Intrusion system programming w/ up to 20 user accounts
 - Coordination with Alarm Monitoring Company for communication and account activation.
 - Genetec mapping, licensing, and configuration needed for annunciator panel
 - Drawings, zone information, and Record of Completion forms completed and provided to NNPS Technology

Project Assumptions:

- Jobsite parking within proximity of the school
- Secure space will be provided in the gym for storage and staging
- Clear and easy access will be provided
- Contractor will clean up daily
- All ceilings are 2’x4’ drop ceiling tiles
- Drawing provided meets codes and standards
- No duct detectors required
- IPs, network switch ports, phone numbers, and alarm account information will be provided in a timely fashion by NNPS Technology.
- No conduit work required for this project, just Wiremold for surface mounted devices
- All work will be able to be completed during normal working hours

LABOR COSTS (include amount of hours and rate(s) used) \$_____

+ MATERIALS COST \$_____

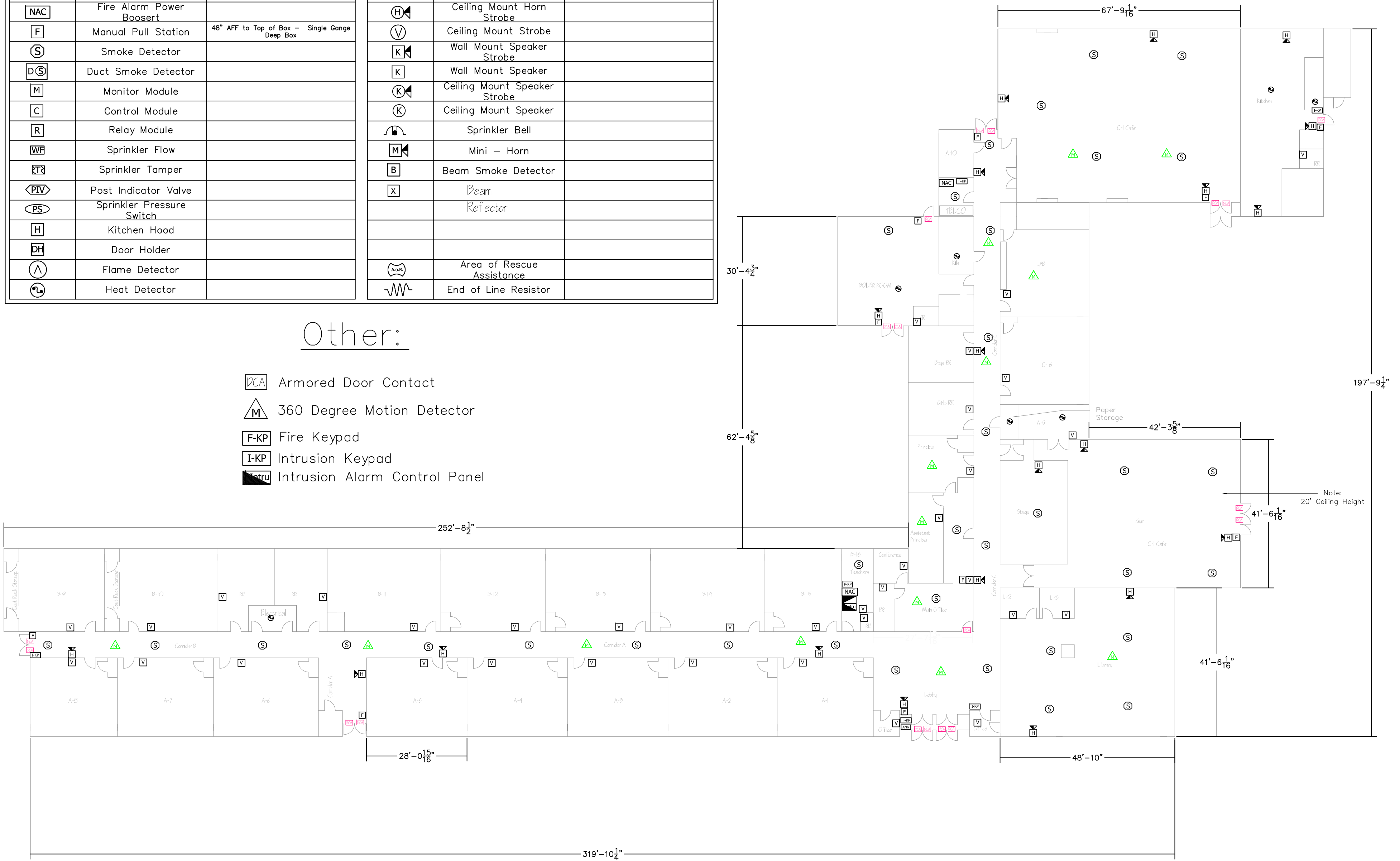
+ ADMINISTRATIVE COSTS (detail costs) \$_____

= SCENARIO QUOTE TOTAL COST \$_____

FIRE ALARM SYSTEM LEGEND					
Symbol	Description	Mounting Information	Symbol	Description	Mounting Information
	Fire Alarm Control Panel	Mount Top of Panel No Higher Than 6'		Wall Mount Horn Strobe	
	Fire Alarm Annunciator			Wall Mount Strobe	
	Fire Alarm Power Boostert			Ceiling Mount Horn Strobe	
	Manual Pull Station	48" AFF to Top of Box - Single Gange Deep Box		Ceiling Mount Strobe	
	Smoke Detector			Wall Mount Speaker Strobe	
	Duct Smoke Detector			Wall Mount Speaker	
	Monitor Module			Ceiling Mount Speaker Strobe	
	Control Module			Ceiling Mount Speaker	
	Relay Module			Sprinkler Bell	
	Sprinkler Flow			Mini - Horn	
	Sprinkler Tamper			Beam Smoke Detector	
	Post Indicator Valve			Beam Reflector	
	Sprinkler Pressure Switch				
	Kitchen Hood				
	Door Holder				
	Flame Detector			Area of Rescue Assistance	
	Heat Detector			End of Line Resistor	

Other:

- Armored Door Contact
- 360 Degree Motion Detector
- Fire Keypad
- Intrusion Keypad
- Intrusion Alarm Control Panel



Sample School