

City of Fayetteville Staff Review Form

2022-0148

Legistar File ID

3/15/2022

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Brad Hardin

2/15/2022

FIRE (300)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Staff recommends a resolution for approval of a contract through RFP 21-06, with Smith Two-Way Radio, Inc, for Fire Station Alerting Systems for the seven (7) existing fire stations and three (3) new construction stations for the not to exceed amount of \$355,788.53, approval of a project contingency of \$30,000, and approval of a budget adjustment.

Budget Impact:

4610.860.7108-5210.00 / 4610.860.7109-5210.00
4610.860.7110-5210.00 / 4610.860.7150-5210.00

4610-Fire Projects 2019 Bonds

Account Number

Fund

46100.7108.8802 / 46100.7109.8802
46100.7110.8802 / 46100.7150.8802

Fire Projects (2019 Bonds) - #8, #9, #10
Fire Projects (2019 Bonds) - Fire Apparatus/Equipment

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 4,721,124.94

Funds Obligated \$ 2,104,085.79

Current Balance \$ 2,617,039.15

Does item have a cost? Yes

Item Cost \$ 385,788.53

Budget Adjustment Attached? Yes

Budget Adjustment \$ -

Remaining Budget \$ 2,231,250.62

Purchase Order Number:

Previous Ordinance or Resolution #

V20210527

Change Order Number:

Approval Date:

Original Contract Number:

Comments:



MEETING OF MARCH 15, 2022

TO: Mayor and City Council

FROM: Brad Hardin, Fire Chief

DATE: February 15, 2022

SUBJECT: A resolution for approval of a contract with Smith Two-Way Radio, Inc. for Fire Station Alerting Systems for the seven (7) existing fire stations and three (3) new construction stations for the not to exceed amount of \$355,788.53, approval of a project contingency of \$30,000, and approval of a budget adjustment.

RECOMMENDATION:

Staff recommends a resolution for approval of a contract through RFP 21-06, with Smith Two-Way Radio, Inc. for Fire Station Alerting Systems for the seven (7) existing fire stations and three (3) new construction stations for the not to exceed amount of \$355,788.53, approval of a project contingency of \$30,000, and approval of a budget adjustment.

BACKGROUND:

In April 2019, Fayetteville voters approved Firefighting Facilities Improvement Bonds for the purpose of financing all or a portion of the costs of certain fire station design and construction, which may include land acquisition, and the acquisition of firefighting vehicles and equipment.

DISCUSSION:

The current system of alerting the fire stations to emergency calls currently consists of loudspeakers and floodlights that can be very alarming to individuals, made even worse when calls come in at night. This has been shown to raise heart rates and cause undue stress on cardiac systems in our responders. As part of the bond project, funding was built in to install graduated led lighting, modern speakers with graduated audio and door timers in all of our fire stations. Purchasing advertised the RFP for the station alerting upgrades and received 3 bids. The bid from Smith Two-Way Radio was the most accurate as to what was requested and is the one that the committee opted to choose as the best option.

BUDGET/STAFF IMPACT:

This contract will be paid for with the funds from the 2019 Bonds Fire Projects.

Cost per Station:

<u>Station</u>	<u>Cost</u>	<u>Project Mgmt Fee</u>	<u>Total</u>
#1	\$ 62,509.21	\$ 250.00	\$ 62,759.21
#3	31,946.33	250.00	32,196.33
#4	36,211.66	250.00	36,461.66
#5	30,623.52	250.00	30,873.52
#6	7,261.78	250.00	37,511.78
#7	31,944.45	250.00	32,194.45
#8	34,238.20	250.00	34,488.20
#9	39,259.18	250.00	39,509.18
#10	24,782.19	250.00	25,032.19
#13	24,512.01	250.00	24,762.01
Total	\$ 353,288.53	\$ 2,500.00	\$ 355,788.53

Purchase Order Detail:

<u>Account</u>	<u>Project</u>	<u>Amount</u>
4610.860.7108-5210.00	46100.7108.8802	\$ 34,488.20
4610.860.7109-5210.00	46100.7109.8802	\$ 39,509.18
4610.860.7110-5210.00	46100.7110.8802	\$ 25,032.19
4610.860.7150-5210.00	46100.7150.8802	\$ 256,758.96
Total		\$ 355,788.53

Attachments:

Contract RFP 21-06; Budget Adjustment



**CITY OF
FAYETTEVILLE
ARKANSAS**

City of Fayetteville
RFP 21-06, Fire Station Alerting System
Contract – Between City of Fayetteville, AR
and Smith Two-Way Radio, Inc.
Renewable Terms: Single Project

This contract executed this ____ day of _____, 2022, between the City of Fayetteville, Arkansas (**City**), of 113 W. Mountain, Fayetteville, AR 72701 and Smith Two-Way Radio, Inc. (**Smith Two-Way**) of 520 N. College, Fayetteville, AR 72701, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. The Contract documents which comprise the contract between the City of Fayetteville and **Smith Two-Way** consist of this Contract and the following documents attached hereto, and made a part hereof:
 - a. **Appendix A:** Scope of Work & Fees
 - b. **Appendix B:** Solicitation identified as RFP 21-06, Fire Station Alerting System
 - c. **Appendix C:** **Smith Two-Way's** RFP response
 - d. **Appendix D:** **Smith Two-Way's** Certificate of Insurance
2. **Smith Two-Way** at its own cost and expense shall furnish all labor, materials, supplies, machinery, equipment, tools, supervision, bonds, insurance, tax permits, and all other accessories and services necessary to complete items as described in **Appendix A**, and in accordance with specifications attached hereto and made a part hereof under **RFP 21-06**, all included herein as if spelled out word for word.
 - a. The City of Fayetteville shall pay **Smith Two-Way** for completion of the project based on prices indicated in **Appendix A**, for a not to exceed price of **\$355,788.53 US DOLLARS**.
 - b. Payments will be made after approval and acceptance of work and submission of invoice. Payments will be made approximately 30 days after approval of invoice. The City of Fayetteville reserves the right to request receipts for materials purchased for the City of Fayetteville from suppliers, subcontractors, or other sources. Invoices shall be submitted itemized to the detail and breakout presented in the bid form.
 - c. Payments shall not exceed the percentage of work completed as it progresses by **Smith Two-Way**.
 - d. The City reserves the right to withhold retainage from payments, not to exceed 5%.
3. These Contract documents constitute the entire agreement between the City of Fayetteville and **Smith Two-Way** and may be modified only by a duly executed written instrument signed by the City of Fayetteville and **Smith Two-Way**.
4. **Smith Two-Way** shall not assign its duties under the terms of this agreement without prior written consent of the City.
5. **Smith Two-Way** agrees to hold the City of Fayetteville harmless and indemnify the City of Fayetteville, against any and all claims for property damage, personal injury or death, arising from **Smith Two-Way** performance of this contract. This clause shall not in any form or manner be construed to waive that tort immunity set forth under Arkansas Law.
6. **Smith Two-Way** shall furnish a certificate of insurance addressed to the City of Fayetteville within ten (10) calendar

days after contract finalization, presenting insurance which shall be maintained throughout the term of the Contract. Any work sublet, **Smith Two-Way** shall require the subcontractor similarly to provide insurance. In case any employee engaged in work on the project under this contract is not protected under Worker's Compensation Insurance, **Smith Two-Way** shall provide and shall cause each Subcontractor to provide adequate employer's liability insurance for the protection of such of his employees as are not otherwise protected. Worker's Compensation coverage shall be applicable with state law.

7. **Smith Two-Way** shall furnish proof of licensure as required by all local and state agencies.
8. **Payments:**
 - a. Payments will be made after approval and acceptance of work, delivery, and submission of invoice.
 - b. Payments will be made 30 **calendar days after acceptance of invoice** and prefers electronic delivery of invoices.
9. **Liquidated Damages:** N/A
10. **Independent Contractor:** **Smith Two-Way** is an independent contractor of the City and shall maintain complete responsibility for applicable state or federal law on unemployment insurance, withholding taxes, social security, or other industrial, labor or discrimination law for its employees. **Smith Two-Way** is responsible for its agents, methods and operations.
11. **Notices:** Any notice required to be given under this Agreement to either party to the other shall be sufficient if addressed and mailed, certified mail, postage paid, delivery, e-mail or fax (receipt confirmed), or overnight courier.
12. **Freedom of Information Act:** City of Fayetteville contracts and documents prepared while performing city contractual work are subject to the Arkansas Freedom of Information Act. If a Freedom of Information Act request is presented to the City of Fayetteville, the contractor will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. 25-19-101 et. Seq.). Only legally authorized photo copying costs pursuant to the FOIA may be assessed for this compliance.
13. **Changes in Scope or Price:** Changes, modifications, or amendments in scope, price or fees to this contract shall not be allowed without a prior formal contract amendment approved by the Mayor and the City Council **in advance** of the change in scope, cost or fees. No modification of this contract shall be binding unless made in writing and executed by both parties.
14. **Applicable Law:** This Agreement shall be governed by and construed in accord with the laws of the State of Arkansas. Venue for all legal disputes shall be Washington County, Arkansas.
15. **Contract Administration:** The Mayor or his/her Designated Representative shall be the Contract Administrator for this contract. **Smith Two-Way's** Principal or his/her Designated Representative shall be the primary contact for all matters pertaining to this contract.
16. **Professional Responsibility:** **Smith Two-Way** shall exercise reasonable skill, care, and diligence in the performance of services and will carry out its responsibilities in accordance with customarily accepted professional practices.

17. Permits & Licenses: Smith Two-Way shall secure and maintain any and all permits and licenses required to complete this Contract.

18. Debarment Certification: Smith Two-Way hereby provides debarment/suspension certification indicating compliance with the below Federal Executive Order. Federal Executive Order (E.O.) 12549 "Debarment and Suspension" requires that all contractors receiving individual awards, using federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. Smith Two-Way hereby attests its principal is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

WITNESS OUR HANDS THIS _____ DAY OF _____, 2022.

SMITH TWO-WAY RADIO, INC.

By: 

David Edwards, Sales Manager

Attest: 

Attest / Company Secretary (Printed Name)

Business Address
520 N. College Ave.
Fayetteville, AR 72701

Date Signed: 2/14/22

CITY OF FAYETTEVILLE, ARKANSAS

By: _____

LIONELD JORDAN, Mayor

Kara Paxton, City Clerk

Business Address
113 W. Mountain
Fayetteville, AR 72701

Date Signed: _____



CITY OF
FAYETTEVILLE
ARKANSAS

Contract for RFP 21-06

Fire Station Alerting

Appendix A

Scope of Work

RFP 21-06, Fire Station Alerting System

City of Fayetteville and Smith Two-Way Radio, Inc.

APPENDIX A Scope of Work & Project Allocation

1. INTRODUCTION:

This scope of work is inclusive for a complete Fire Station Alert (FSA) system for the Fayetteville Fire Department for the City of Fayetteville. The City currently operates seven (7) fire station locations with an additional three (3) fire stations under construction or in the planning stages. The Public Safety Answering Point (PSAP) is at the City's police station where all 911 and non-emergency calls are taken.

2. SCOPE OF WORK:

- A. **Smith Two-Way** shall provide all equipment, materials, and station supplies and supervision for a turnkey solution. This solution shall include new stations under design and construction and shall provide for integration and upgrade for existing station's systems.
- B. All applicable national, state, and local electrical and/or building codes shall be followed;
- C. The system shall be modular in design to allow for future expansion of stations, units, etc;
- D. The system shall utilize gradual or escalating sounds and lighting upon notification of calls. The system shall provide an audible escalating alert tone that clearly identifies to the units and the type of call that is being dispatched;
- E. The system shall include the installation of LED alert lighting for softer lighting than the existing flood lights used in current stations.
- F. The system shall use different pre-alerting for EMS, Fire, and Rescue calls.
- G. The system shall employ turnout timers on the front of the apparatus bay doors that will start upon dispatch and stop when the apparatus crosses the threshold of the door.
- H. The system shall integrate existing stations and new stations using a logging recorder of the turn out times so that a database can be maintained of each apparatus and response times. Turn out time is defined as the time from the dispatch until the time the truck crosses the threshold of the apparatus bay door.
- I. The system shall provide for a method to open the apparatus doors upon dispatch and close them within two (2) minutes after the turnout timer has stopped. **Smith Two-Way** shall provide integration to existing station alerting systems currently in use
- J. **Smith Two-Way** shall upgrade existing stations with Omni-Directional speakers in the apparatus bays to provide the same level and quality of audio as the new stations.
- K. **Smith Two-Way** shall provide and install existing stations with upgraded speakers in living quarters to provide the same level and quality audio as the new stations.

- L. The system shall provide a Day/Night mode with similar operation of existing stations and new stations.
- M. The System shall provide a zoning capability of volume adjustments to separate the sleeping areas, living areas, and apparatus bays. **Smith Two-Way** will incorporate the same zone controls as existing stations to allow for uniform operation.
- N. The system shall provide adequate relay operation and employ the use of gas control valves to cut off the gas flow to kitchen (cook stove) and exterior gas supplies.
- O. **TOOLS AND EQUIPMENT:**
 - a. **Smith Two-Way** shall be equipped with the tools of their trade and shall furnish all labor, tools, and all other items necessary for and incidental to executing and completing all required work. **Smith Two-Way** shall provide all required tools, equipment, consumable products, and testing instruments need for the project.
- P. **WASTE DISPOSAL AND CLEAN UP:**
 - a. Removal and off-site disposal of construction waste shall be the responsibility of **Smith Two-Way**. Debris and trash shall be removed at the end of each day's work. Upon completion, the work area shall be left clean of debris and trash associated with the work. There shall be no additional charges to the City for removal and/or disposal of materials.
- Q. **WORKMANSHIP, MATERIALS, AND EQUIPMENT:**
 - a. **Smith Two-Way** shall furnish all labor, materials, and equipment for satisfactory contract performance. When not specifically identified in the contract, such materials and equipment shall be of suitable type and grade for the purpose.
- R. **WARRANTY:**
 - a. **Smith Two-Way** shall warranty the system for 12 months after final installation and acceptance from the City. Warranty shall include all parts and labor for any issues arising during the warranty period.
- S. **CONTRACTOR'S EMPLOYEES:**
 - a. Any person making deliveries to or working on City property must be identifiable by uniform, proper identification, and a marked vehicle. **Smith Two-Way** shall only furnish employees who are competent and skilled for work under the contract.
 - b. If, in the opinion of the City, an employee of **Smith Two-Way** is incompetent or disorderly, refuses to perform in accordance with the terms and conditions of the Contract, threatens or uses abusive language while on city property, or is otherwise unsatisfactory, that employee shall be removed from all work under the contract.
 - c. The City reserves the right to approve or disapprove of specific Contractor employees from working on any site involved with this project.
 - d. **Smith Two-Way** shall follow all current City of Fayetteville guidelines and mandates for health and safety related to COVID-19.

T. CONTINUED SERVICE:

- a. Due to the nature of Emergency Services, **Smith Two-Way** shall provide 24/7 service response answered by a commercial answering service to ensure all emergency calls for service are answered and addressed. **Smith Two-Way** shall provide a guarantee of technical support within one (1) hour of notification.
- b. **Smith Two-Way** has included pricing for service for one (1) year following the date of install and acceptance from the City of Fayetteville.

U. PROJECT COMPLETION:

- a. City shall issue the Notice of Award immediately after City Council approval of contract and issuance of City Purchase Order.
- b. **Smith Two-Way** shall immediately secure and place orders for all materials related to this project.
- c. The City and **Smith Two-Way** shall coordinate and communicate on the delivery status of materials related to this project. City shall issue a Notice to Proceed after a vast majority of materials have been received.
- d. **Smith Two-Way** shall complete project within **365 calendar days** of Notice to Proceed for the total project. **Smith Two-Way** shall complete the project in a manner thatn does not negatively affect alerting of emergency calls.

V. STATION LOCATIONS: Fayetteville, AR 72701

- a. Station 1: 303 W Center St.
- b. Station 2: 708 N Garland Ave.
- c. Station 3: 1050 Happy Hollow Rd.
- d. Station 4: 3385 Plainview Ave.
- e. Station 5: 2979 N Crossover Rd.
- f. Station 6: 900 S Hollywood Ave.
- g. Station 7: 835 N Ruppel Rd.
- h. Station 8: 2266 W Deane St
- i. Station 9: 2250 S School
- j. Station 13: 4500 S School

3. PRICING:

- a. **Smith Two-Way** at its own cost and expense shall furnish all labor, materials, supplies, machinery, equipment, tools, supervision, bonds, insurance, tax permits, and all other accessories and services necessary to complete items as described below and in accordance with specifications attached hereto and made a part hereof under **RFP 21-06**, all included herein as if spelled out word for word.
- b. Pricing below is inclusive of taxes and first year maintenance and warranty.

Station Alerting Summary

Description		Price
Station 1 - Includes Fire Bay, Battalion Chief Alerting & Admin	\$	62,509.21
Station 2	\$	24,782.19
Station 3	\$	31,946.33
Station 4	\$	36,211.66
Station 5	\$	30,623.52
Station 6	\$	37,261.78
Station 7	\$	31,944.45
Station 8	\$	34,238.20
Station 9	\$	39,259.18
Station 13	\$	24,512.01
TOTAL	\$	353,288.53

Project Pricing Summary

Station Alerting	\$	353,288.53
Project Management	\$	2,500.00
PROJECT TOTAL	\$	355,788.53



CITY OF
FAYETTEVILLE
ARKANSAS

Contract for RFP 21-06
Fire Station Alerting System
Appendix B
City Solicitation Package



CITY OF
FAYETTEVILLE
ARKANSAS

City of Fayetteville, Arkansas
Purchasing Division – Room 306
113 W. Mountain
Fayetteville, AR 72701
Phone: 479.575.8220

TDD (Telecommunication Device for the Deaf): 479.521.1316

RFP (REQUEST FOR PROPOSAL)

Request for Proposal: RFP 21-06, Fire Station Alert System

DEADLINE: Tuesday, October 12, 2021 before 2:00 PM, local time

Pre-Proposal Conference: Tuesday, September 21, 2021 at 2:00 PM, local time

PURCHASING MANAGER: Jonathan Smith, jonsmith@fayetteville-ar.gov

DATE OF ISSUE AND ADVERTISEMENT: 09/12/2021

REQUEST FOR PROPOSAL
RFP 21-06, Fire Station Alert System

No late proposals shall be accepted. RFP's shall be submitted in sealed envelopes labeled with the project number and name as well as the name and address of the firm.

All proposals shall be submitted in accordance with the attached City of Fayetteville specifications and bid documents attached hereto. Each Proposer is required to fill in every blank and shall supply all information requested; failure to do so may be used as basis of rejection. Any bid, proposal, or statements of qualification will be rejected that violates or conflicts with state, local, or federal laws, ordinances, or policies.

The undersigned hereby offers to furnish & deliver the articles or services as specified, at the prices & terms stated herein, and in strict accordance with the specifications and general conditions of submitting, all of which are made a part of this offer. This offer is not subject to withdrawal unless upon mutual written agreement by the Proposer/Bidder and City Purchasing Official.

Name of Firm: _____

Contact Person: _____ Title: _____

E-Mail: _____ Phone: _____

Business Address: _____

City: _____ State: _____ Zip: _____

Signature: _____ Date: _____

City of Fayetteville, AR
Request for Proposal
RFP 21-06, Fire Station Alert System

The City of Fayetteville (the City) is seeking proposals for the replacement of their existing Fire Station Alerting (FSA) system. The City currently operates seven (7) fire station locations with an additional three (3) fire stations under construction or in the planning stages. Additional facilities to be included in this project are the Fire Marshal's Office, the Training Center, and the Airport fire station for a total of 13 facilities. The Public Safety Answering Point (PSAP) is at the City's police station where all 911 and non-emergency calls are taken.

To be considered, sealed proposals shall be received by **Tuesday, October 12, 2021 before 2:00:00 PM**, local time utilizing the electronic bidding software, OR by submitting a sealed proposal at the City Administration Building, City Hall, Purchasing – Room 306, 113 West Mountain, Fayetteville, Arkansas. No late submittals shall be accepted.

The RFP and associated addendums can be downloaded from the City's web site at www.fayetteville-ar.gov/bids. All questions regarding the process should be directed to Jonathan Smith at jonsmith@fayetteville-ar.gov or (479)575-8220.

A non-mandatory pre-proposal conference will be held virtually on **Tuesday, September 21, 2021 at 10:00 PM, local time**. Interested parties can find information on the virtual meeting details by registering with Bonfire and accessing the portal to the RFP. All interested parties are strongly encouraged to attend.

All interested parties shall be qualified to do business and licensed in accordance with all applicable laws of the state and local governments where the project is located.

Pursuant to Arkansas Code Annotated §22-9-203 The City of Fayetteville encourages all *qualified* small, minority and women business enterprises to bid on and receive contracts for goods, services, and construction. Also, City of Fayetteville encourages all general contractors to subcontract portions of their contract to *qualified* small, minority and women business enterprises.

The City of Fayetteville reserves the right to reject any or all Proposals and to waive irregularities therein, and all parties agree that such rejection shall be without liability on the part of the City of Fayetteville for any damage or claim brought by any interested party because of such rejections, nor shall any interested party seek any recourse of any kind against the City of Fayetteville because of such rejections. The filing of any Statement in response to this invitation shall constitute an agreement of the interested party to these conditions.

CITY OF FAYETTEVILLE, AR

By: Jonathan Smith
Title: Sr. Purchasing Agent
P: 479.575.8220, E-Mail: jonsmith@fayetteville-ar.gov
TDD (Telecommunications Device for the Deaf): (479) 521-1316
Date of advertisement: 09/12/2021

1. SUBMISSION OF A PROPOSAL SHALL INCLUDE:

Each proposal shall contain the following at a minimum. Proposer must also address detailed requirements as specified in the Scope of Work.

- a. A written narrative describing the method or manner in which the Proposer proposes to satisfy requirements of this RFP in the most cost-effective manner.
- b. A description of the Proposer's experience in providing the same or similar services as outlined in the RFP. This description should include the names of the person(s) who will provide the services, their qualifications, and the years of experience in performing this type of work. Also, include the reference information requested in this RFP.
- c. The complete fee and cost to the City for all services outlined in this RFP.
- d. Statement should be no more than twenty-five (25) pages; single sided, standard, readable, print on standard 8.5x11 papers. Proposers shall also submit a three (3) page (maximum) executive summary. The following items will not count toward the page limitations: appendix, cover sheet, 3-page executive summary, resumes (resumes shall be no more than 1 page per person), and forms provided by the City for completion.
 - a. Submitting and responding to this RFP: Proposals shall be prepared simply and economically, providing a straightforward, concise description of its ability to meet the requirements for the project. Fancy bindings, colored displays, and promotional material are not required. Emphasis should be on completeness and clarity of content. All documents physically submitted should be typewritten on standard 8 ½" x 11" white papers and bound in one volume. Exceptions would be schematics, exhibits, one-page resumes, and City required forms. Limit proposal to twenty- five (25) pages or less, excluding one-page team resumes, references, and forms required by the City for completion. All proposals shall be sealed upon delivery to the City of Fayetteville.
 - i. Option 1 –Electronic Submittal (*strongly encouraged*): Proposers can go to www.fayetteville-ar.gov/bids and follow the prompts to submit a proposal within the electronic bidding platform. If a proposal is submitted electronically, a physical submission is not necessary. All Proposers must register in order to be able to submit. There is no fee for registration.
 - ii. Option 2 – Physical Submittal: All Proposers shall submit one (1) original copy of their proposal as well as one (1) electronic copy on a properly labeled USB or other electronic media device. The electronic copy submitted shall be contained into one single file.
 - (1) electronic file and shall be identical to the hard copies provided. The use of Adobe PDF documents is strongly recommended. Files contained on an

USB or electronic media shall not be restricted against saving or printing. Electronic copies shall not be submitted via e-mail to City employees by the Proposer and shall be provided to the City in a sealed manner. FedEx, UPS, USPS, or other packages should be clearly marked with the RFP number on the outside of the mailing package.

- e. Proposals will be reviewed following the stated deadline, as shown on the cover sheet of this document. Only the names of Proposer's will be available after the deadline until a contract has been awarded by the Fayetteville City Council. All interested parties understand proposal documents will not be available until after a valid contract has been executed.
- f. Proposers shall submit a proposal based on documentation published by the Fayetteville Purchasing Division.
- g. Proposals shall be enclosed in sealed envelopes or packages addressed to the City of Fayetteville, Purchasing Division, Room 306, 113 W. Mountain, Fayetteville, AR 72701. The name, address of the firm and Bid, RFP, or RFQ number shall be on the outside of the packaging as well as on any packages enclosed in shipping containers or boxes.
- h. Proposals must follow the format of the RFP. Proposers should structure their responses to follow the sequence of the RFP.
- i. Proposers shall have experience in work of the same or similar nature and must provide references that will satisfy the City of Fayetteville. Proposer shall furnish a reference list of clients for whom they have performed similar services and must provide information as requested in this document.
- j. Proposer is advised that exceptions to any of the terms contained in this RFP or the attached service agreement must be identified in its response to the RFP. Failure to do so may lead the City to declare any such term non-negotiable. Proposer's desire to take exception to a non-negotiable term will not disqualify it from consideration for award.
- k. Local time shall be defined as the time in Fayetteville, Arkansas on the due date of the deadline. Documents shall be received before the deadline time as shown by the atomic clock located in the Purchasing Division Office or electronic clock located in the City's third-party bidding software.

2. WRITTEN REQUESTS FOR INTERPRETATIONS OR CLARIFICATION:

No oral interpretations will be made to any firms as to the meaning of specifications or any other contract documents. All questions pertaining to the terms and conditions or scope of work of this proposal must be sent in writing via e-mail to the Purchasing Department. Responses to questions may be handled as an addendum if the response would provide clarification to the requirements of the proposal. All such addenda shall become part of the contract documents. The City will not be responsible for any other explanation or interpretation of the proposed RFP made or given prior to the award of the contract.

3. DESCRIPTION OF SUPPLIES AND SERVICES:

Any manufacturer's names, trade name, brand name, catalog number, etc. used in specifications are for the purpose of describing and establishing general quality levels. Such references are NOT intended to be restrictive. Proposals shall be considered for all brands that meet the quality of the specifications listed for any items.

4. RIGHTS OF CITY OF FAYETTEVILLE IN REQUEST FOR PROPOSAL PROCESS:

In addition to all other rights of the City of Fayetteville, under state law, the City specifically reserves the following:

- a. The City of Fayetteville reserves the right to rank firms and negotiate with the highest-ranking firm. Negotiation with an individual Proposer does not require negotiation with others.
- b. The City reserves the right to select the proposal it believes will serve the best interest of the City.
- c. The City of Fayetteville reserves the right to accept or reject any or all proposals.
- d. The City of Fayetteville reserves the right to cancel the entire request for proposal.
- e. The City of Fayetteville reserves the right to remedy or waive technical or immaterial errors in the request for proposal or in proposals submitted.
- f. The City of Fayetteville reserves the right to request any necessary clarifications, additional information or proposal data without changing the terms of the proposal.
- g. The City of Fayetteville reserves the right to make selection of the Proposer to perform the services required on the basis of the original proposals without negotiation.
- h. The City reserves the right to ask for a best and final offer from one or more Proposers. The best and final offer process is not guaranteed; therefore, Proposers shall submit and respond to this RFP on the most favorable terms available.

5. EVALUATION CRITERIA:

The evaluation criterion defines the factors that will be used by the selection committee to evaluate and score responsive, responsible and qualified proposals. Proposers shall include sufficient information to allow the selection committee to thoroughly evaluate and score proposals. Each proposal submitted shall be evaluated and ranked by a selection committee. The contract will be awarded to the most qualified Proposer, per the evaluation criteria listed in this RFP. Proposers are not guaranteed to be ranked.

6. COSTS INCURRED BY PROPOSERS:

All expenses involved with the preparation and submission of proposals to the City, or any work performed in connection therewith, shall be borne solely by the Proposer(s). No payment will be made for any responses received, or for any other effort required of, or made by, the Proposer(s) prior to contract commencement.

7. ORAL PRESENTATION:

An oral presentation and/or interview may be requested of any firm, at the selection committee's discretion.

8. CONFLICT OF INTEREST:

- a. The Proposer represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance or services required hereunder, as provided in City of Fayetteville Code Section 34.26 titled "Limited Authority of City Employee to Provide Services to the City".
- b. The Proposer shall promptly notify Andrea Foren, City Purchasing Manager, in writing, of all potential conflicts of interest for any prospective business association, interest, or other circumstance which may influence or appear to influence the Proposer's judgment or quality of services being provided. Such written notification shall identify the prospective business association, interest or circumstance, the nature of which the Proposer may undertake and request an opinion to the City as to whether the association, interest or circumstance would, in the opinion of the City, constitute a conflict of interest if entered into by the Proposer. The City agrees to communicate with the Proposer its opinion via e-mail or first-class mail within thirty days of receipt of notification.

9. WITHDRAWAL OF PROPOSAL:

A proposal may be withdrawn prior to the time set for the proposal submittal based on a written request from an authorized representative of the firm; however, a proposal shall not be withdrawn after the time set for the proposal.

10. LATE PROPOSAL OR MODIFICATIONS:

- a. Proposal and modifications received after the time set for the proposal submittal shall not be considered. Modifications in writing received prior to the deadline will be accepted. The City will not be responsible for misdirected bids. Proposers should call the Purchasing Division at (479) 575-8220 to ensure receipt of their submittal documents prior to opening time and date listed.
- b. The time set for the deadline shall be local time for Fayetteville, AR on the date listed. All proposals shall be received in the Purchasing Division BEFORE the deadline stated. The official clock to determine local time shall be the atomic clock located in the Purchasing Division, Room 306 of City Hall, 113 W. Mountain, Fayetteville, AR.

11. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS:

- a. The laws of the State of Arkansas apply to any purchase made under this request for proposal. Proposers shall comply with all local, state, and federal directives, orders and laws as applicable to this proposal and subsequent contract(s) including but not limited to Equal Employment Opportunity (EEO), Disadvantaged Business Enterprises (DBE), & OSHA as applicable to this contract.
- b. Pursuant to Arkansas Code Annotated §22-9-203 The City of Fayetteville encourages all *qualified* small, minority and women business enterprises to bid on and receive contracts for goods, services, and construction. Also, City of Fayetteville encourages all general contractors to subcontract portions of their contract to *qualified* small, minority and women business enterprises.

12. PROVISION FOR OTHER AGENCIES:

Unless otherwise stipulated by the Proposer, the Proposer agrees to make available to all Government agencies, departments, municipalities, and counties, the proposal prices submitted in accordance with said proposal terms and conditions therein, should any said governmental entity desire to buy under this proposal. Eligible users shall mean all state of Arkansas agencies, the legislative and judicial branches, political subdivisions (counties, local district school boards, community colleges, municipalities, counties, or other public agencies or authorities), which may desire to purchase under the terms and conditions of the contract.

13. COLLUSION:

The Proposer, by affixing his or her signature to this proposal, agrees to the following: "Proposer certifies that his proposal is made without previous understanding, agreement, or connection with any person, firm or corporation making a proposal for the same item(s) and/or services and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action."

14. RIGHT TO AUDIT, FOIA, AND JURISDICTION:

- a. The City of Fayetteville reserves the privilege of auditing a Contractor's records as such records relate to purchases between the City and said Contractor.
- b. Freedom of Information Act: City contracts and documents prepared while performing City contractual work are subject to the Arkansas Freedom of Information Act. If a Freedom of Information Act request is presented to the City of Fayetteville, the (contractor) will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. §25-19-101 et. seq.). Only legally authorized photocopying costs pursuant to the FOIA may be assessed for this compliance.
- c. Legal jurisdiction to resolve any disputes shall be Arkansas with Arkansas law applying to the case.

15. CITY INDEMNIFICATION:

The successful Proposer(s) agrees to indemnify the City and hold it harmless from and against all claims, liability, loss, damage or expense, including but not limited to counsel fees, arising from or by reason of any

actual or claimed trademark, patent or copyright infringement or litigation based thereon, with respect to the services or any part thereof covered by this order, and such obligation shall survive acceptance of the services and payment thereof by the City.

16. VARIANCE FROM STANDARD TERMS & CONDITIONS:

All standard terms and conditions stated in this request for proposal apply to this contract except as specifically stated in the subsequent sections of this document, which take precedence, and should be fully understood by Proposers prior to submitting a proposal on this requirement.

17. ADA REQUIREMENT FOR PUBLIC NOTICES & TRANSLATION:

Persons with disabilities requiring reasonable accommodation to participate in this proceeding/event, should call 479.521.1316 (telecommunications device for the deaf), not later than seven days prior to the deadline. Persons needing translation of this document shall contact the City of Fayetteville, Purchasing Division, immediately.

18. CERTIFICATE OF INSURANCE:

The successful Proposer shall provide a Certificate of Insurance in accordance with specifications listed in this request for proposal, prior to commencement of any work. Such certificate shall list the City of Fayetteville as an additional insured. Insurance shall remain valid throughout project completion.

19. PAYMENTS AND INVOICING:

The Proposer must specify in their proposal the exact company name and address which must be the same as invoices submitted for payment as a result of award of this RFP. Further, the successful Proposer is responsible for immediately notifying the Purchasing Division of any company name change, which would cause invoicing to change from the name used at the time of the original RFP. Payment will be made within thirty days of invoice received. The City of Fayetteville is very credit worthy and will not pay any interest or penalty for untimely payments. **Payments can be processed through Proposer's acceptance of Visa at no additional costs to the City for expedited payment processing.** The City will not agree to allow any increase in hourly rates by the contract without PRIOR Fayetteville City Council approval.

20. CANCELLATION:

- a. The City reserves the right to cancel this contract without cause by giving thirty (30) days prior notice to the Contractor in writing of the intention to cancel or with cause if at any time the Contractor fails to fulfill or abide by any of the terms or conditions specified.
- b. Failure of the contractor to comply with any of the provisions of the contract shall be considered a material breach of contract and shall be cause for immediate termination of the contract at the discretion of the City of Fayetteville.
- c. In addition to all other legal remedies available to the City of Fayetteville, the City reserves the right to cancel and obtain from another source, any items and/or services which have not been

delivered within the period of time from the date of order as determined by the City of Fayetteville.

- d. In the event sufficient budgeted funds are not available for a new fiscal period, the City shall notify the Contractor of such occurrence and contract shall terminate of the last day of the current fiscal period without penalty or expense to the City.

21. ASSIGNMENT, SUBCONTRACTING, CORPORATE ACQUISITIONS AND/OR MERGERS:

- a. The Contractor shall perform this contract. No assignment of subcontracting shall be allowed without prior written consent of the City. If a Proposer intends to subcontract a portion of this work, the Proposer shall disclose such intent in the proposal submitted as a result of this RFP.
- b. In the event of a corporate acquisition and/or merger, the Contractor shall provide written notice to the City within thirty (30) calendar days of Contractor's notice of such action or upon the occurrence of said action, whichever occurs first. The right to terminate this contract, which shall not be unreasonably exercised by the City, shall include, but not be limited to, instances in which a corporate acquisition and/or merger represent a conflict of interest or are contrary to any local, state, or federal laws. Action by the City awarding a proposal to a firm that has disclosed its intent to assign or subcontract in its response to the RFP, without exception shall constitute approval for purpose of this Agreement.

22. NON-EXCLUSIVE CONTRACT:

Award of this RFP shall impose no obligation on the City to utilize the Contractor for all work of this type, which may develop during the contract period. This is not an exclusive contract. The City specifically reserves the right to concurrently contract with other companies for similar work if it deems such an action to be in the City's best interest. In the case of multiple-phase contracts, this provision shall apply separately to each item.

23. LOBBYING:

Lobbying of selection committee members, City of Fayetteville employees, or elected officials regarding request for proposals, request for qualifications, bids or contracts, during the pendency of bid protest, by the bidder/proposer/protestor or any member of the bidder's/proposer's/protestor's staff, and agent of the bidder/proposer/protestor, or any person employed by any legal entity affiliated with or representing an organization that is responding to the request for proposal, request for qualification, bid or contract, or has a pending bid protest is strictly prohibited either upon advertisement or on a date established by the City of Fayetteville and shall be prohibited until either an award is final or the protest is finally resolved by the City of Fayetteville; provided, however, nothing herein shall prohibit a prospective/bidder/proposer from contacting the Purchasing Division to address situations such as clarification and/or questions related to the procurement process. For purposes of this provision lobbying activities shall include but not be limited to, influencing or attempting to influence action or non-action in connection with any request for proposal, request for qualification, bid or contract through direct or indirect oral or written communication or an attempt to obtain goodwill of persons and/or entities specified in this provision. Such actions may cause any request for proposal, request for qualification, bid or contract to be rejected.

24. ADDITIONAL REQUIREMENTS:

The City reserves the right to request additional services relating to this RFP from the Proposer. When approved by the City as an amendment to the contract and authorized in writing prior to work, the Contractor shall provide such additional requirements as may become necessary.

25. SERVICES AGREEMENT:

A written agreement, in substantially the form attached, incorporating the RFP and the successful proposal will be prepared by the City, signed by the successful Proposer and presented to the City of Fayetteville for approval and signature of the Mayor.

26. INTEGRITY OF REQUEST FOR PROPOSAL (RFP) DOCUMENTS:

Proposers shall use the original RFP form(s) provided by the Purchasing Division and enter information only in the spaces where a response is requested. Proposers may use an attachment as an addendum to the RFP form(s) if sufficient space is not available on the original form for the Proposer to enter a complete response. **Any modifications or alterations to the original RFP documents by the Proposer, whether intentional or otherwise, will constitute grounds for rejection of such RFP response.** Any such modifications or alterations a Proposer wishes to propose shall be clearly stated in the Proposer's RFP response and presented in the form of an addendum to the original RFP documents.

27. OTHER GENERAL CONDITIONS:

- a. Proposers must provide the City with their proposals signed by an employee having legal authority to submit proposals on behalf of the Proposer. The entire cost of preparing and providing responses shall be borne by the Proposer.
- b. The City reserves the right to request any additional information it deems necessary from any or all Proposers after the submission deadline.
- c. This solicitation is not to be construed as an offer, a contract, or a commitment of any kind; nor does it commit the city to pay for any costs incurred by Proposer in preparation. It shall be clearly understood that any costs incurred by the Proposer in responding to this request for proposal is at the Proposer's own risk and expense as a cost of doing business. The City of Fayetteville shall not be liable for reimbursement to the Proposer for any expense so incurred, regardless of whether or not the proposal is accepted.
- d. If products, components, or services other than those described in this bid document are proposed, the Proposer must include complete descriptive literature for each. All requests for additional information must be received within five working days following the request.
- e. **Any uncertainties shall be brought to the attention to Jonathan Smith immediately via telephone (479.575.8220) or e-mail (jonsmith@fayetteville-ar.gov).** It is the intent and goal of the City of Fayetteville Purchasing Division to provide documents providing a clear and accurate

understanding of the scope of work to be completed and/or goods to be provided. We encourage all interested parties to ask questions to enable all Proposers to be on equal terms.

- f. Any inquiries or requests for explanation in regard to the City's requirements should be made promptly to Jonathan Smith, City of Fayetteville, Purchasing Agent via e-mail (jonsmith@fayetteville-ar.gov) or telephone (479.575.8220). No oral interpretation or clarifications will be given as to the meaning of any part of this request for proposal. All questions, clarifications, and requests, together with answers, if any, will be provided to all firms via written addendum. Names of firms submitting any questions, clarifications, or requests will not be disclosed until after a contract is in place.
- g. At the discretion of the City, one or more firms may be asked for more detailed information before final ranking of the firms, which may also include oral interviews.
- h. Any information provided herein is intended to assist the Proposer in the preparation of proposals necessary to properly respond to this RFP. The RFP is designed to provide qualified Proposers with sufficient basic information to submit proposals meeting minimum specifications and/or test requirements but is not intended to limit a RFP's content or to exclude any relevant or essential data.
- i. Proposers irrevocably consent that any legal action or proceeding against it under, arising out of or in any manner relating to this Contract shall be controlled by Arkansas law. Proposer hereby expressly and irrevocably waives any claim or defense in any said action or proceeding based on any alleged lack of jurisdiction or improper venue or any similar basis.
- j. The successful Proposer shall not assign the whole or any part of this Contract or any monies due or to become due hereunder without written consent of City of Fayetteville. In case the successful Proposer assigns all or any part of any monies due or to become due under this Contract, the Instrument of assignment shall contain a clause substantially to the effect that is agreed that the right of the assignee in and to any monies due or to become due to the successful Proposer shall be subject to prior liens of all persons, firms, and corporations for services rendered or materials supplied for the performance of the services called for in this contract.
- k. The successful Proposer's attention is directed to the fact that all applicable Federal and State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over the services shall apply to the contract throughout, and they will be deemed to be included in the contract as though written out in full herein. The successful Proposer shall keep himself/herself fully informed of all laws, ordinances and regulations of the Federal, State, and municipal governments or authorities in any manner affecting those engaged or employed in providing these services or in any way affecting the conduct of the services and of all orders and decrees of bodies or tribunals having any jurisdiction or authority over same. If any discrepancy or inconsistency should be discovered in these Contract Documents or in the specifications herein referred to, in relation to any such law, ordinance, regulation, order or decree, s/he shall herewith report the same in writing to the City of Fayetteville.

1. INTRODUCTION:

The City of Fayetteville is seeking proposals for Fire Station Alert (FSA) systems. The City currently operates seven (7) fire station locations with an additional three (3) fire stations under construction or in the planning stages. Additional facilities to be included in the project are the Fire Marshal's Office, the Training Center, and the Airport Fire Station for a total of thirteen (13) facilities. The Public Safety Answering Point (PSAP) is at the City's police station where all 911 and non-emergency calls are taken.

2. SCOPE OF WORK:

- A. The Contractor shall provide all equipment, materials, and station supplies and supervision for a turnkey solution. This solution shall include new stations under design and construction and shall provide for integration and upgrade for existing station's systems.
- B. All applicable national, state, and local electrical and/or building codes shall be followed;
- C. The system shall be modular in design to allow for future expansion of stations, units, etc.
- D. The system shall utilize gradual or escalating sounds and lighting upon notification of calls. The system shall provide an audible escalating alert tone that clearly identifies to the units and the type of call that is being dispatched;
- E. The system shall include LED alert lighting for softer lighting than the existing flood lights used in current stations.
- F. The system shall use different pre-alerting for EMS, Fire, and Rescue calls.
- G. The system shall employ turnout timers on the front of the apparatus bay doors that will start upon dispatch and stop when the apparatus crosses the threshold of the door.
- H. The system shall integrate existing stations and new stations using a logging recorder of the turn out times so that a database can be maintained of each apparatus and response times. Turn out time is defined as the time from the dispatch until the time the truck crosses the threshold of the apparatus bay door.
- I. The system shall provide for a method to open the apparatus doors upon dispatch and close them within 2 minutes after the turnout timer has stopped. The Contractor shall provide integration to existing station alerting systems currently in use.
- J. The Contractor shall upgrade existing stations with Omni-Directional speakers in the apparatus bays to provide the same level and quality of audio as the new stations.
- K. The Contractor shall upgrade existing stations with upgraded speakers in living quarters to provide the same level and quality audio as the new stations.
- L. The system shall provide a Day/Night mode with similar operation of existing stations and new stations.

- M. The System shall provide a zoning capability of volume adjustments to separate the sleeping areas, living areas, and apparatus bays. The Contractor will incorporate the same zone controls as existing stations to allow for uniform operation.
- N. The system shall provide adequate relay operation and employ the use of gas control valves to cut off the gas flow to kitchen (cook stove) and exterior gas supplies.

3. TOOLS AND EQUIPMENT:

The Contractor shall be equipped with the tools of their trade and shall furnish all labor, tools, and all other items necessary for and incidental to executing and completing all required work. Contractor shall provide all required tools, equipment, consumable products, and testing instruments need for the project.

4. WASTE DISPOSAL AND CLEAN UP:

Removal and off-site disposal of construction waste shall be the responsibility of the Contractor and shall be included in the price. Debris and trash shall be removed at the end of each day's work. Upon completion, the work area shall be left clean of debris and trash associated with the work. There shall be no additional charges to the City for removal and/or disposal of materials.

5. WORKMANSHIP, MATERIALS, AND EQUIPMENT:

Unless otherwise provided in the contract requirements and specifications, the Contractor shall furnish all labor, materials, and equipment for satisfactory contract performance. When not specifically identified in the specifications, such materials and equipment shall be of suitable type and grade for the purpose.

6. WARRANTY:

Contractor shall warranty the system for 12 months after final installation and acceptance from the City. Warranty shall include all parts and labor for any issues arising during the warranty period.

7. CONTRACTOR'S EMPLOYEES:

Any person making deliveries to or working on City property must be identifiable by uniform, proper identification, and a marked vehicle. The Contractor shall only furnish employees who are competent and skilled for work under the contract.

If, in the opinion of the City, an employee of the Contractor is incompetent or disorderly, refuses to perform in accordance with the terms and conditions of the Contract, threatens or uses abusive language while on city property, or is otherwise unsatisfactory, that employee shall be removed from all work under the contract.

The City reserves the right to approve or disapprove of specific Contractor employees from working on any site involved with this project.

8. CONTINUED SERVICE:

Due to the nature of Emergency Services, the Contractor shall be able to provide 24/7 service response answered by a commercial answering service to ensure that all emergency calls for service are answered and addressed. The Contractor shall provide a guarantee of technical support within one (1) hour of notification.

Contractor shall include pricing for service for one (1) year following the date of install and acceptance from the City of Fayetteville. Contractor shall also provide annual pricing for subsequent years of continued service, inclusive of any increases.

9. PROPOSAL FORMAT:

- a. **Executive Summary:** Prefacing the proposal shall be an Executive Summary of three (3) pages or less, providing in concise terms a summation of the proposal and bearing the signature of an individual authorized to bind the firm.
- b. **Structure of Proposal:** Responses shall be organized in the following format and informational sequence:

Part I - Business Organization: The proposal shall include relevant historical data and identification of the office or subordinate element which will perform the work contemplated herein. The owners and principal management personnel of the firm shall be identified fully. Annual market volume by line of coverage and the number and size of accounts shall be disclosed and provided.

Part II - Concept and Solution: The respondents understanding of the tasks presented shall be defined in detail and proposed solutions outlined. A description of the firm's strengths in the marketplace should be included, along with an explanation of how the City's insurance program would be marketed. Any restrictions or limitations should be defined.

Part III - Program: The respondent's technical plan to accomplish the work shall be presented, including time-related displays, graphs and charts showing tasks, subtasks, milestones, and decision points, including the point at which deliverable reports will be provided. The scope of services available in the area of risk management, loss control services, claims management, and associated functions should be described in detail.

Part IV - Account Team Personnel: The names and titles of the team proposed for assignment to the City's account shall be identified in full, with a description of team leadership, interface and support function, and reporting relationships, along with individual backgrounds of personnel who will be actively engaged in work related to the account. The primary work assigned to each person and the corresponding amount of time shall be indicated. This section shall include any proposed third parties or sub consultants.

Part V - Corporate Experience: Relevant Public Sector insurance placement and account handling experience and client references shall be presented in detail, with all experience cited to be recent in time and to have been performed, to a considerable degree, by members of the proposed account team. Emphasis shall be given to identifying comparable services for public sector organization and educational institutions. For each client reference, the scope of service, time performed, and name, title, address and phone number of the principal contact person should be shown.

Part VI – Authorized Negotiator: The proposal shall provide the name, title, address, and telephone number of the person authorized to negotiate contract terms and render binding decisions on contract matters.

Part VII – Cost Proposal / Financing Plan: Contractor shall disclose pricing for all cost associated with this scope of work. Pricing shall be detailed and itemized in a manner that distinguishes pricing with packages/options available. Contractor shall include continued service on an annual basis.

- 10. PROPOSAL CONTENT:** Proposals shall be prepared simply and economically, providing a straightforward, concise description its ability to meet the requirements for the project. Fancy bindings, colored displays, and promotional material are not required. Emphasis should be on completeness and clarity of content. All documents should be typewritten on standard 8 ½" x 11" white papers and bound in one volume. Exceptions would be schematics, exhibits, or other information necessary to facilitate the City of Fayetteville's ability to accurately evaluate the proposal. Limit proposal to twenty-five (25) pages or less, excluding one-page team resumes, references, tab dividers, and forms required by the City for completion.
- 11. CONTRACT FORMATION:** If the negotiation produces mutual agreement, a contract will be considered for approval by the City of Fayetteville City Council. If negotiations with the highest-ranking Proposer fail, negotiations may be initiated with the next highest-ranking Proposer until an agreement is reached. The City reserves the right to reject all offers and end the process without executing a contract.
- 12. Selection Criteria:** The following criteria will be used by the City to evaluate and score responsive proposals. Proposers shall include sufficient information to allow the City to thoroughly evaluate and score the proposal. Each proposal submitted is not required to be ranked by the selection committee. The contract may be awarded to the most qualified firm per the evaluation criteria listed below, based on the evaluation of the selection committee. Following the evaluation of the proposals, the Selection Committee may request that the top-ranking firm(s) make an oral presentation or be interviewed. If presentations are necessary, they will take place in Fayetteville, Arkansas. Notices will be sent by the Purchasing Division.
- 1) 20% **Qualifications in Relation to Specific Project to be Performed:** Information reflecting qualifications of the developer, partners, and project team. Indicated specialized experience and technical competence of the firm in connection with the type and complexity of the service required. Subcontractors, if used, shall be listed with information on their organization.
 - 2) 25% **Experience, Competence, and Capacity for Performance:** Information reflecting the names, titles, and qualifications (including experience and technical competence) of the major personnel assigned to this specific project. *This will include but not be limited to:* quality of representative projects, experience and success with public/private development projects, financial capacity to complete and deliver the project.

- 3) 20% **Proposed Method of Doing Work:** A proposed work plan (description of how the project would be conducted as well as other facts concerning approach to scope) indicating methods and schedules for accomplishing scope of work. Include with this the amount of work presently underway. This also includes but is not limited to degree to which the preliminary development concept and site design meets the RFP requirements and preferences, proposed building completion narrative and schedule, demonstrated market viability, and demonstrated public benefit.
- 4) 20% **Past Performance:** Previous evaluations shall be considered a significant factor. If previous evaluations with the City are not available, the professional firm's past performance records with City and others will be used, including quality of work, timely performance, diligence, and any other pertinent information. Firm will provide a list of similar jobs performed and person whom the City can contact for information. This also includes but is not limited to evaluation of *success in other urban redevelopment projects*.
- 5) 15% **Cost/Fees:** Complete costs and fees as described in this RFP, financial viability for construction and delivery of the proposal including fiscal feasibility and financial stability. A financial analysis, including a comprehensive risk assessment shall be conducted and submitted with response to ensure the proposed partnership meets the fiscal needs of the project with an acceptable level of risk.

13. ADDITIONAL DOCUMENTS AND INFORMATION: The following documents are included with this solicitation as additional information.

Appendix B
RFP 21-06
City Solicitation Package

1. DISCLOSURE INFORMATION

Proposer must disclose any possible conflict of interest with the City of Fayetteville, including, but not limited to, any relationship with any City of Fayetteville employee. Proposer response must disclose if a known relationship exists between any principal or employee of your firm and any City of Fayetteville employee or elected City of Fayetteville official.

If, to your knowledge, no relationship exists, this should also be stated in your response. Failure to disclose such a relationship may result in cancellation of a purchase and/or contract as a result of your response. This form must be completed and returned in order for your bid/proposal to be eligible for consideration.

PLEASE CHECK ONE OF THE FOLLOWING TWO OPTIONS, AS IT APPROPRIATELY APPLIES TO YOUR FIRM:

_____ 1) NO KNOWN RELATIONSHIP EXISTS

_____ 2) RELATIONSHIP EXISTS (Please explain): _____

I certify that; as an officer of this organization, or per the attached letter of authorization, am duly authorized to certify the information provided herein are accurate and true; and my organization shall comply with all State and Federal Equal Opportunity and Non-Discrimination requirements and conditions of employment.

Pursuant Arkansas Code Annotated §25-1-503, the Contractor agrees and certifies that they do not currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with any public entity as defined in §25-1-503. If at any time during contract the contractor decides to boycott Israel, the contractor must notify the contracted public entity in writing.

2. PRIMARY CONTACT INFORMATION

At the discretion of the City, one or more firms may be asked for more detailed information before final ranking of the firms, which may also include oral interviews. **NOTE: Each Proposer shall submit to the City a primary contact name, e-mail address, and phone number (preferably a cell phone number) where the City selection committee can call for clarification or interview via telephone.**

Corporate Name of Firm: _____

Primary Contact: _____ Title of Primary Contact: _____

Phone#1 (cell preferred): _____ Phone#2: _____

E-Mail Address: _____

3. ACKNOWLEDGEMENT OF ADDENDA

Acknowledge receipt of addenda for this invitation to bid, request for proposal, or request for qualification by signing and dating below. All addendums are hereby made a part of the bid or RFP documents to the same extent as though it were originally included therein. Proposers/Bidders should indicate their receipt of same in the appropriate blank listed herein. Failure to do so may subject Contractor to disqualification.

ADDENDUM NO.	SIGNATURE AND PRINTED NAME	DATE ACKNOWLEDGED

5. DEBARMENT CERTIFICATION:

As an interested party on this project, you are required to provide debarment/suspension certification indicating in compliance with the below Federal Executive Order. Certification can be done by completing and signing this form.

Federal Executive Order (E.O.) 12549 "Debarment and Suspension" requires that all contractors receiving individual awards, using federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government.

Signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Questions regarding this form should be directed to the City of Fayetteville Purchasing Division.

NAME OF COMPANY: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

PRINTED NAME: _____

PHONE: _____ FAX: _____

E-MAIL: _____

SIGNATURE: _____

TITLE: _____ DATE: _____

RFP 21-06, Addendum 1



CITY OF
FAYETTEVILLE
ARKANSAS

Date: Monday, September 27, 2021

To: All Prospective Vendors

From: Jonathan Smith – 479.575.8220 – jonsmith@fayetteville-ar.gov

RE: RFP 21-06, Fire Station Alerting System

This addendum is hereby made a part of the contract documents to the same extent as though it were originally included therein. Bidders should indicate their receipt of same in the appropriate blank of the Bid Form. **BIDDERS SHOULD ACKNOWLEDGE THIS ADDENDUM ON THE DESIGNATED LOCATION ON THE BID FORM.**

1. The following questions were submitted regarding RFP 21-06. All interested parties shall consider the City Responses below as an official modification to RFP 21-06:

Question	City Response
1. Do we have any drawings of the current stations? 2. Do we have any drawings of the current stations?	Currently, the City only has drawings for Station 8 and Station 9, which are included with this Addendum. This Addendum also includes some additional information regarding the other fire stations in Attachment A.
3. Do we have any drawings that show the location of the lighting requested?	The City only has drawings for Station 8 and Station 9.
4. The RFP outlines integration with the current systems. Are there any details about the current system?	All speakers and lighting are to be replaced. All stations are equipped with a Motorola APX6500 radio that is used for alerting and outside communication.
5. Which CAD system is used by dispatch?	The current CAD system being used is Tyler Technologies/New World.

6. The requirement to limit the response to 25 pages is too restrictive in light of all the information the City is requesting. We request that the page limit be increased to 60 pages.	Yes, by issuance of this Addendum and due to the nature of responses expected, Proposers are permitted to submit proposals up to 75 pages. City forms and 1-page resumes do not count towards page limitations.
7. Can you provide station floorplans for the fire stations to receive the station-level equipment?	No, floorplans for the fire stations are not able to be provided. There are plans attached to this Addendum for Station 8 and Station 9. Also attached to this Addendum is Attachment A; which could provide some additional helpful information.
8. Will Fayetteville be providing station drawings with room descriptions for FSA vendors to determine the bunk rooms to be zoned and the placement of the other station components being requested (i.e. Night vision lighting, speakers, Day/Night switch, Response Timers, etc.)	The City will be providing drawings for Station 8 and Station 9.
9. If possible, also confirm if rooms have dropped or hard deck ceilings to determine type of speakers needed.	All buildings are a mixture of drop ceiling and hard ceiling.
10. Would you please provide a list of Fayetteville approved local low voltage installers that can be subcontracted by the FSA vendors for the installation?	A list will not be provided.
11. Reference RFP, Page 12, J: "Contractor shall provide integration to existing station alerting systems currently in use." What is the current alerting system used at Fayetteville that the new FSA vendor will need to integrate?	The current system will be completely replaced with the exception of the Motorola APX6500 radio.
12. Reference RFP, Page 12, H. Please provide more details as to what the FSA vendor is to provide. RFP states "The system shall integrate existing stations and new stations using a logging recorder of the turn out times so that a database can be maintained of each apparatus and response times.	Turnout timers will be placed at the exit of each apparatus bay. A timer should start upon the initial dispatch and continue counting up until the apparatus crosses the threshold of the door. At which time the counter will stop and the time will be automatically logged for reference and data tracking.

13. What is the current CAD system at Fayetteville?	The current CAD system being used by the city of Fayetteville is Tyler Technologies/New World.
14. Please confirm the make and model of your current radio console? If you have Motorola Gold Elite, MCC7500 or Harris C3 Gateway or Symphony or if another model please specify.	The City's current radio consoles are Motorola MCC7500.
15. What Radio Channels do you currently dispatch over, and how many of each channel will you want the FSA vendor to interface with?	The City currently dispatches over a single radio channel, which is not expected to change in the foreseeable future.
16. Do you currently use Motorola QC two tones for over your radio system? If so, does Fayetteville want to continue using QC Two tones?	The City does not use Motorola QC tones. Current tones are generated by the dispatcher.
17. Please provide the ceiling types and room descriptions.	Ceiling types are a mixture of drop ceiling and hard ceiling. Room descriptions will not be provided.
18. Please provide a lighting plan / ceiling tile plan.	The only drawings that will be provided are the Station 8 and Station 9. No additional plans are able to be provided.
19. Will the city be providing floorplans of the current stations and any floorplans for new stations that are available?	No. The only plans that will be provided are for Station 8 and Station 9.
20. Please confirm that Fayetteville Fire Department has (1) main dispatch channel for radio-based alerting/dispatching, which is an 800 MHz channel?	Yes
21. Does the new fire station alerting system radio-based automated dispatching system need to have the functionality of moving to different talk groups and channels? If not, does Fayetteville only need the new radio-based FSA system to key up the (1) 800 MHz main radio channel, voice the FSA automated dispatch, and de-key the radio channel?	The alerting system will only need to work on the main dispatch channel.
22. Based on the Pre-Proposal meeting today it seems there is a strong possibility Fayetteville will not be providing station drawings, except for the (2) new Fayetteville Fire stations. Would it be possible to	Reference Attachment A.

provide the number of individual bunk rooms by station number? Also, specify if any stations have "open" bunks and which stations?	
23. Please confirm if any stations have multiple floors and which stations.	Reference Attachment A.
24. Please confirm the make and model of the base station radios in the stations.	Motorola APX6500

2. Since drawings for most of the Stations are not being provided, Proposers shall disclose all of the pricing information related to the proposed system(s). An itemized price list shall be submitted with all responses, showing the product or service being provided and the corresponding price. Due to the understanding to inspect existing conditions for all stations, the City does not expect lump sum pricing with this RFP response.
3. There was a non-mandatory Pre-Proposal Conference was held virtually via Zoom on September 21, 2021. The listing on attendees via Zoom is attached for disclosure to all interested parties.
4. Drawings for Station 8 and for Station 9 are included at the back of this Addendum.

Appendix B
RFP 21-06
City Solicitation Package

RFP 21-06, Addendum 1
Attachment A

The City does not currently have drawings of the stations. Until these can be verified upon site inspection by the top ranked Proposer(s), the City offers the following information:

1. Station 1: Two story with administrative offices and 4 apparatus bays on the first floor. Second floor has living area, 4 shift commander offices, 1 large bedroom, 1 small bedroom and two bathrooms. A total of 21 speakers/lights (not including the apparatus bay).
2. Station 2: Single story with a single common bedroom, 1 bathroom, 1 kitchen, 1 living area and a single apparatus bay. A total of 4 speakers/lights (not including the apparatus bay).
3. Station 3: Two story with one office, living area, kitchen, 1 workout room and 1 bathroom on the first floor with two apparatus bays. Bedrooms and 2 bathrooms on the second floor. A total of 9 speakers/lights (not including the apparatus bay).
4. Station 4 and 6 (identical stations): Single story with one office, 6 bedrooms, kitchen, dining, living, 2 bathrooms and two apparatus bays. 11 total speaker/lights (not including the apparatus bays).
5. Station 5: Single story with two separate bedrooms, one office, kitchen, dining, living 2 bathrooms and two apparatus bays. A total of 5 speakers/lights (not including the apparatus bays).
6. Station 7: Two story station with two offices, one bathroom, living/dining, kitchen and three apparatus bays on the first floor. Second floor has 2 bathrooms, 4 bedrooms. A total of 12 speaker/lights (not including the apparatus bays).
7. Stations 8 and 9: Currently under construction. Single story with 6 bedrooms, fitness room, living, kitchen/dining, 2 offices, 4 bathrooms and 2 apparatus bays. A total of 15 speakers/lights (not including the apparatus bays).
8. Station 10: Scheduled for construction in mid-2020. Same floorplan as 8 and 9.
9. Station 13: 2 Story with 1 common bedroom, 1 bathroom, living/dining/kitchen common area, 2 apparatus bays on the first floor. 2 offices, 1 bathroom and 1 large meeting room on the second floor. 9 total speakers/lights (not including the apparatus bays).
10. Fire Marshal's Office: 6 office rooms, 1 bathroom and 1 conference room. A total of 8 speakers/lights. No apparatus bays.
11. Training Center: 2 offices, 2 bathrooms, 1 training room and 2 apparatus bays. A total of 5 speakers/lights (not including the apparatus bay).
12. Integration into the current system: All speakers and lighting are to be replaced. All stations are equipped with a Motorola APX6500 radio that is currently used with the station alerting. Proposed solution shall integrate with existing system.

City of Fayetteville

RFP 21-06, Fire Station Alerting System

Date: 09/21/2021 at 10:00 AM



CITY OF
FAYETTEVILLE
ARKANSAS

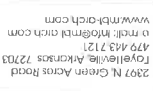
Meeting ID

Topic Pre Proposal Conference - RFP 21-06; Fire Station Alerting System
Start Time 9/21/2021 9:54
End Time 9/21/2021 10:16
User Email jonsmith@fayetteville-ar.gov
Duration (Minutes) 22
Participants 10

Name (Original Name)	User Email	Total Duration (Minutes)	Guest
Jonathan Smith	jonsmith@fayetteville-ar.gov	22	No
Pat Barreto (Locution Systems)		22	Yes
Cody Lockwood	cody.lockwood@christianafc.org	21	Yes
Amanda Beilfuss		21	Yes
Vincent		9	Yes
Robert Korb	rob@robkorb.com	21	Yes
13035039315		19	Yes
Andrea Foren	aforen@fayetteville-ar.gov	17	No

Appendix B
RFP 21-06
City Solicitation Package

TABLE 2



MBL

FAYETTEVILLE
FIRE STATION #9
2250 S. School Ave.
Fayetteville, Arkansas 72701

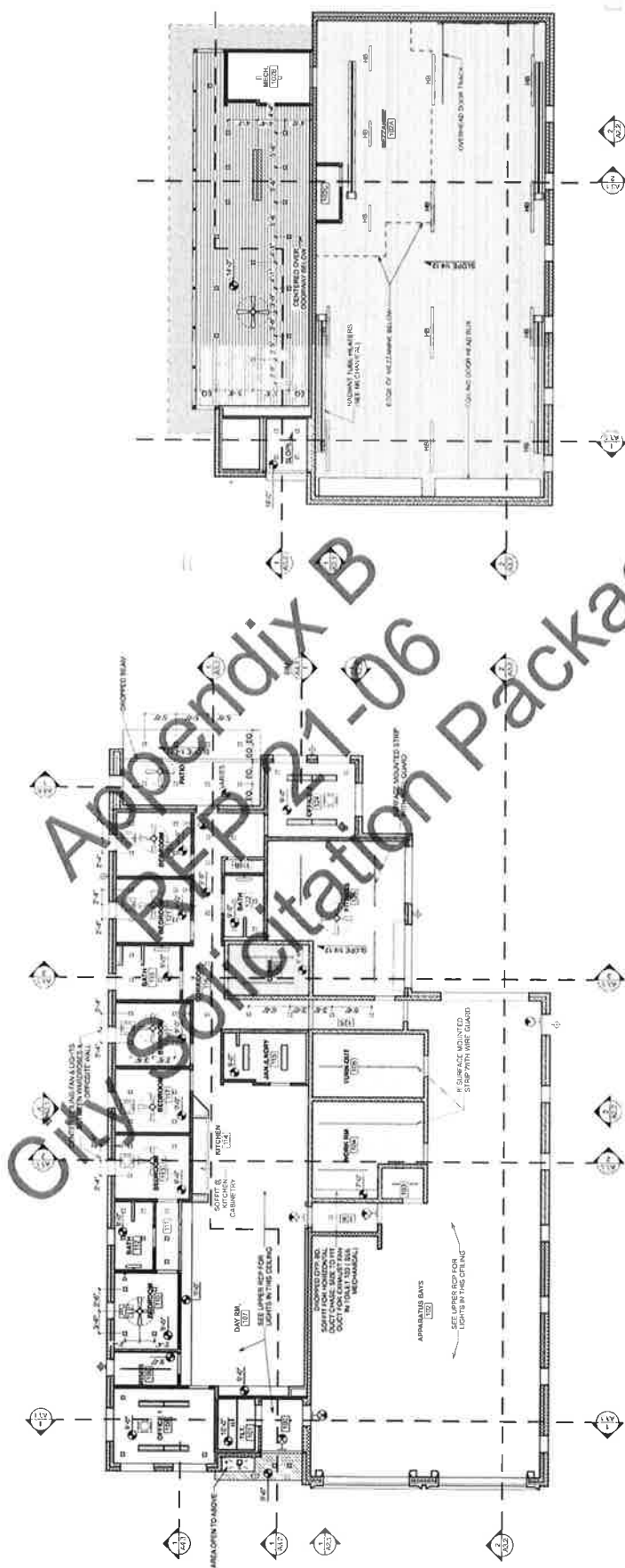
[illegible]

MBL JOB NO.
190011B
ISSUE DATE
CONSTRUCTION SET

**SHEET
CONTENTS**

SHEET

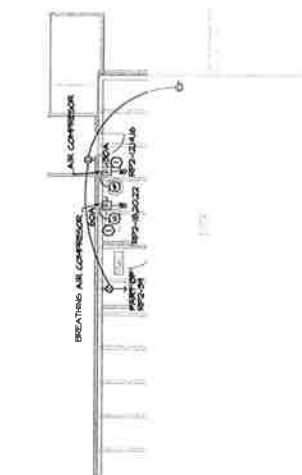
A1.1.4



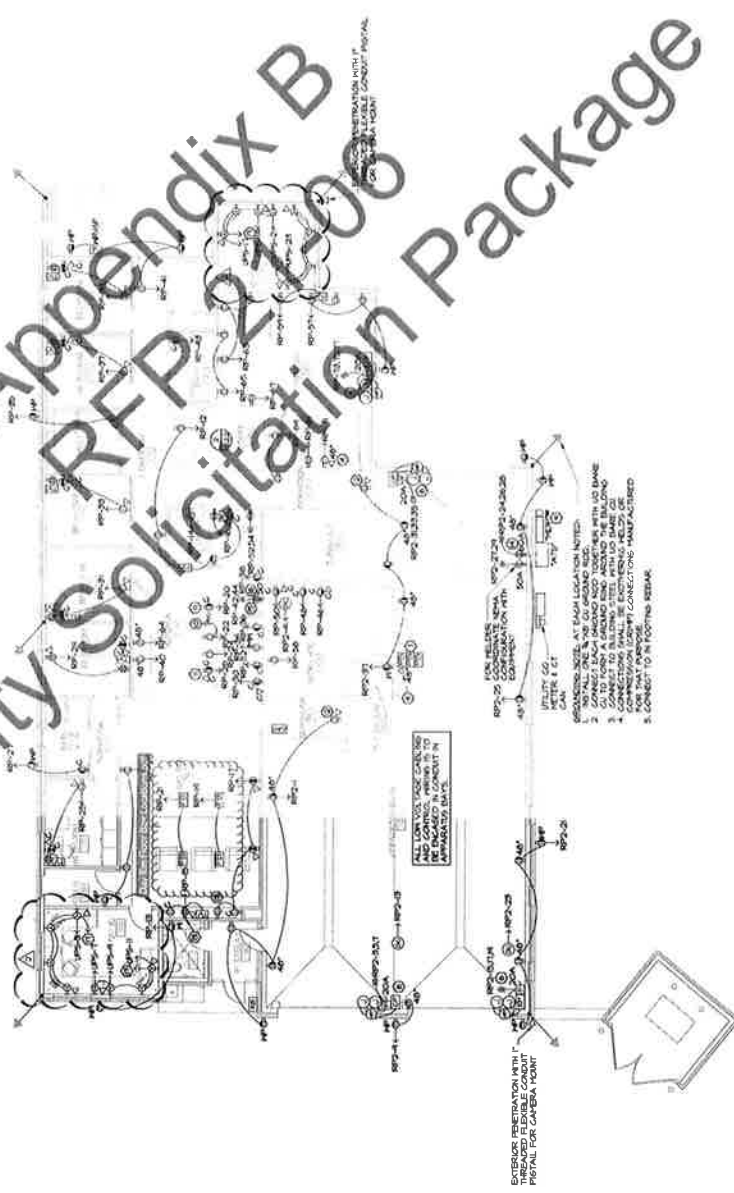
REFLECTED CEILING PLAN

UPPER REFLECTED CEILING PLAN

[illegible]



2 ENLARGED ELECTRIC/COMM ROOM POWER PLAN
1/4" = 1'-0"



- [illegible]

KEYED POWER NOTES - THIS SHEET ONLY

HSA

HSAEngineering
479 / 452 / 8922 office
7405 Ellis St
Fort Smith, AR 72916
HSAConsultants.com

12010	2000000	2
12010	2000000	1

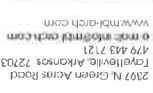
MAX JOB NO.
190011A

ISSUE DATE
12/27/2020

SHEET
CONTENTS

E2.2

SHEET



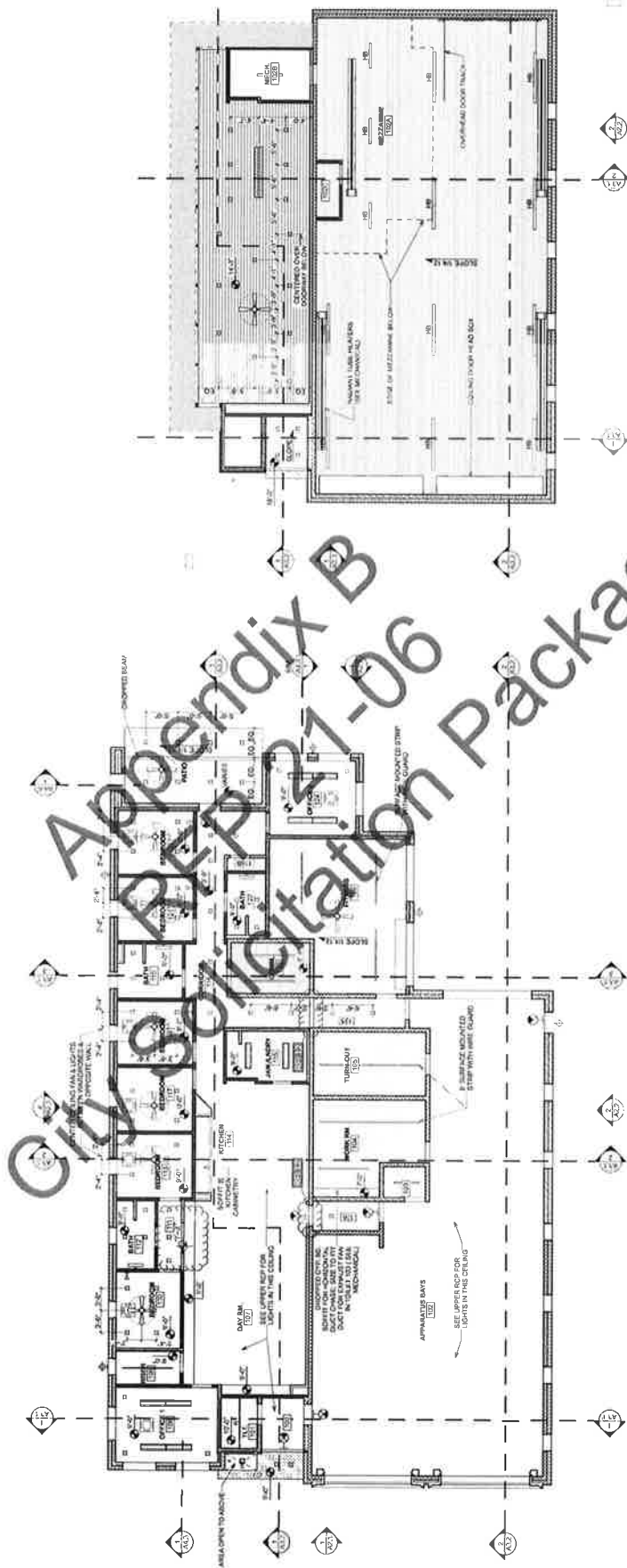
MBL

FAYETTEVILLE
FIRE STATION #8
Fayetteville, Arkansas 72704

190011A
ISSUE DATE
CONSTRUCTION SET
12/27/20

**SHEET
CONTENTS**



SHEET
A1.1.4



REFLECTED CEILING PLAN

UPPER REFLECTED CEILING PLAN

REFLECTED CEILING PLAN - LEGEND

	GYP =	PAINTED GYPSUM BOARD
	WOOD =	CARVING STYLE SOLID WOOD PANELS - 5" WAX
	ACM =	ALUMINUM COMPOSITE PANEL - ROUTE & RETURN DRY SYSTEM

GENERAL NOTES

[illegible]

1. LIGHTS CENTERED IN CEILING UNLESS OTHERWISE NOTED.
2. SOCKET FINISHING DIMENSIONS ARE GIVEN TO FACE OF STUD.
3. CEILING HEIGHT DIMENSIONS ARE GIVEN TO BOTTOM OF FRAMING AT GYPSUM BOARD CEILINGS & TO FACE OF FINISH MATERIAL ON SUSPENDED CEILINGS.



CITY OF
FAYETTEVILLE
ARKANSAS

Contract for RFP 21-06
Fire Station Alerting System

Appendix C

RFP Response -
Smith Two Way Radio, Inc.



CITY OF
FAYETTEVILLE
ARKANSAS

City of Fayetteville, Arkansas
Purchasing Division – Room 306
113 W. Mountain
Fayetteville, AR 72701
Phone: 479.575.8220

TDD (Telecommunication Device for the Deaf): 479.521.1316

RFP (REQUEST FOR PROPOSAL)

Request for Proposal: RFP 21-06, Fire Station Alert System

DEADLINE: Tuesday, October 12, 2021 before 2:00 PM, local time

Pre-Proposal Conference: Tuesday, September 21, 2021 at 2:00 PM, local time

PURCHASING MANAGER: Jonathan Smith, jonsmith@fayetteville-ar.gov

DATE OF ISSUE AND ADVERTISEMENT: 09/12/2021

REQUEST FOR PROPOSAL
RFP 21-06, Fire Station Alert System

No late proposals shall be accepted. RFP's shall be submitted in sealed envelopes labeled with the project number and name as well as the name and address of the firm.

All proposals shall be submitted in accordance with the attached City of Fayetteville specifications and bid documents attached hereto. Each Proposer is required to fill in every blank and shall supply all information requested; failure to do so may be used as basis of rejection. Any bid, proposal, or statements of qualification will be rejected that violates or conflicts with state, local, or federal laws, ordinances, or policies.

The undersigned hereby offers to furnish & deliver the articles or services as specified, at the prices & terms stated herein, and in strict accordance with the specifications and general conditions of submitting, all of which are made a part of this offer. This offer is not subject to withdrawal unless upon mutual written agreement by the Proposer/Bidder and City Purchasing Official.

Name of Firm: Smith Two Way Radio Inc

Contact Person: David Edwards Title: Sales Manager

E-Mail: dedwards@smithradio.com Phone: 479-443-2222

Business Address: 520 W College Ave,

City: Fayetteville State: Ar Zip: 72701

Signature: [Signature] Date: 10/7/21

City of Fayetteville, AR
Request for Proposal
RFP 21-06, Fire Station Alert System

The City of Fayetteville (the City) is seeking proposals for the replacement of their existing Fire Station Alerting (FSA) system. The City currently operates seven (7) fire station locations with an additional three (3) fire stations under construction or in the planning stages. Additional facilities to be included in this project are the Fire Marshal's Office, the Training Center, and the Airport fire station for a total of 13 facilities. The Public Safety Answering Point (PSAP) is at the City's police station where all 911 and non-emergency calls are taken.

To be considered, sealed proposals shall be received by **Tuesday, October 12, 2021 before 2:00:00 PM**, local time utilizing the electronic bidding software, OR by submitting a sealed proposal at the City Administration Building, City Hall, Purchasing – Room 306, 113 West Mountain, Fayetteville, Arkansas. No late submittals shall be accepted.

The RFP and associated addendums can be downloaded from the City's web site at www.fayetteville-ar.gov/bids. All questions regarding the process should be directed to Jonathan Smith at jonsmith@fayetteville-ar.gov or (479)575-8220.

A non-mandatory pre-proposal conference will be held virtually on **Tuesday, September 21, 2021 at 10:00 PM, local time**. Interested parties can find information on the virtual meeting details by registering with Bonfire and accessing the portal to the RFP. All interested parties are strongly encouraged to attend.

All interested parties shall be qualified to do business and licensed in accordance with all applicable laws of the state and local governments where the project is located.

Pursuant to Arkansas Code Annotated §22-9-203 The City of Fayetteville encourages all *qualified* small, minority and women business enterprises to bid on and receive contracts for goods, services, and construction. Also, City of Fayetteville encourages all general contractors to subcontract portions of their contract to *qualified* small, minority and women business enterprises.

The City of Fayetteville reserves the right to reject any or all Proposals and to waive irregularities therein, and all parties agree that such rejection shall be without liability on the part of the City of Fayetteville for any damage or claim brought by any interested party because of such rejections, nor shall any interested party seek any recourse of any kind against the City of Fayetteville because of such rejections. The filing of any Statement in response to this invitation shall constitute an agreement of the interested party to these conditions.

CITY OF FAYETTEVILLE, AR

By: Jonathan Smith
Title: Sr. Purchasing Agent
P: 479.575.8220, E-Mail: jonsmith@fayetteville-ar.gov
TDD (Telecommunications Device for the Deaf): (479) 521-1316
Date of advertisement: 09/12/2021

1. SUBMISSION OF A PROPOSAL SHALL INCLUDE:

Each proposal shall contain the following at a minimum. Proposer must also address detailed requirements as specified in the Scope of Work.

- a. A written narrative describing the method or manner in which the Proposer proposes to satisfy requirements of this RFP in the most cost-effective manner.
- b. A description of the Proposer's experience in providing the same or similar services as outlined in the RFP. This description should include the names of the person(s) who will provide the services, their qualifications, and the years of experience in performing this type of work. Also, include the reference information requested in this RFP.
- c. The complete fee and cost to the City for all services outlined in this RFP.
- d. Statement should be no more than twenty-five (25) pages; single sided, standard, readable, print on standard 8.5x11 papers. Proposers shall also submit a three (3) page (maximum) executive summary. The following items will not count toward the page limitations: appendix, cover sheet, 3-page executive summary, resumes (resumes shall be no more than 1 page per person), and forms provided by the City for completion.
 - a. **Submitting and responding to this RFP:** Proposals shall be prepared simply and economically, providing a straightforward, concise description of its ability to meet the requirements for the project. Fancy bindings, colored displays, and promotional material are not required. Emphasis should be on completeness and clarity of content. All documents physically submitted should be typewritten on standard 8 ½" x 11" white papers and bound in one volume. Exceptions would be schematics, exhibits, one-page resumes, and City required forms. Limit proposal to twenty- five (25) pages or less, excluding one-page team resumes, references, and forms required by the City for completion. All proposals shall be sealed upon delivery to the City of Fayetteville.
 - i. **Option 1 –Electronic Submittal (*strongly encouraged*):** Proposers can go to www.fayetteville-ar.gov/bids and follow the prompts to submit a proposal within the electronic bidding platform. If a proposal is submitted electronically, a physical submission is not necessary. All Proposers must register in order to be able to submit. There is no fee for registration.
 - ii. **Option 2 – Physical Submittal:** All Proposers shall submit one (1) original copy of their proposal as well as one (1) electronic copy on a properly labeled USB or other electronic media device. The electronic copy submitted shall be contained into one single file.
 - (1) electronic file and shall be identical to the hard copies provided. The use of Adobe PDF documents is strongly recommended. Files contained on an

USB or electronic media shall not be restricted against saving or printing. Electronic copies shall not be submitted via e-mail to City employees by the Proposer and shall be provided to the City in a sealed manner. FedEx, UPS, USPS, or other packages should be clearly marked with the RFP number on the outside of the mailing package.

- e. Proposals will be reviewed following the stated deadline, as shown on the cover sheet of this document. Only the names of Proposer's will be available after the deadline until a contract has been awarded by the Fayetteville City Council. All interested parties understand proposal documents will not be available until after a valid contract has been executed.
- f. Proposers shall submit a proposal based on documentation published by the Fayetteville Purchasing Division.
- g. Proposals shall be enclosed in sealed envelopes or packages addressed to the City of Fayetteville, Purchasing Division, Room 306, 113 W. Mountain, Fayetteville, AR 72701. The name, address of the firm and Bid, RFP, or RFQ number shall be on the outside of the packaging as well as on any packages enclosed in shipping containers or boxes.
- h. Proposals must follow the format of the RFP. Proposers should structure their responses to follow the sequence of the RFP.
- i. Proposers shall have experience in work of the same or similar nature and must provide references that will satisfy the City of Fayetteville. Proposer shall furnish a reference list of clients for whom they have performed similar services and must provide information as requested in this document.
- j. Proposer is advised that exceptions to any of the terms contained in this RFP or the attached service agreement must be identified in its response to the RFP. Failure to do so may lead the City to declare any such term non-negotiable. Proposer's desire to take exception to a non-negotiable term will not disqualify it from consideration for award.
- k. Local time shall be defined as the time in Fayetteville, Arkansas on the due date of the deadline. Documents shall be received before the deadline time as shown by the atomic clock located in the Purchasing Division Office or electronic clock located in the City's third-party bidding software.

2. WRITTEN REQUESTS FOR INTERPRETATIONS OR CLARIFICATION:

No oral interpretations will be made to any firms as to the meaning of specifications or any other contract documents. All questions pertaining to the terms and conditions or scope of work of this proposal must be sent in writing via e-mail to the Purchasing Department. Responses to questions may be handled as an addendum if the response would provide clarification to the requirements of the proposal. All such addenda shall become part of the contract documents. The City will not be responsible for any other explanation or interpretation of the proposed RFP made or given prior to the award of the contract.

3. DESCRIPTION OF SUPPLIES AND SERVICES:

Any manufacturer's names, trade name, brand name, catalog number, etc. used in specifications are for the purpose of describing and establishing general quality levels. Such references are NOT intended to be restrictive. Proposals shall be considered for all brands that meet the quality of the specifications listed for any items.

4. RIGHTS OF CITY OF FAYETTEVILLE IN REQUEST FOR PROPOSAL PROCESS:

In addition to all other rights of the City of Fayetteville, under state law, the City specifically reserves the following:

- a. The City of Fayetteville reserves the right to rank firms and negotiate with the highest-ranking firm. Negotiation with an individual Proposer does not require negotiation with others.
- b. The City reserves the right to select the proposal it believes will serve the best interest of the City.
- c. The City of Fayetteville reserves the right to accept or reject any or all proposals.
- d. The City of Fayetteville reserves the right to cancel the entire request for proposal.
- e. The City of Fayetteville reserves the right to remedy or waive technical or immaterial errors in the request for proposal or in proposals submitted.
- f. The City of Fayetteville reserves the right to request any necessary clarifications, additional information or proposal data without changing the terms of the proposal.
- g. The City of Fayetteville reserves the right to make selection of the Proposer to perform the services required on the basis of the original proposals without negotiation.
- h. The City reserves the right to ask for a best and final offer from one or more Proposers. The best and final offer process is not guaranteed; therefore, Proposers shall submit and respond to this RFP on the most favorable terms available.

5. EVALUATION CRITERIA:

The evaluation criterion defines the factors that will be used by the selection committee to evaluate and score responsive, responsible and qualified proposals. Proposers shall include sufficient information to allow the selection committee to thoroughly evaluate and score proposals. Each proposal submitted shall be evaluated and ranked by a selection committee. The contract will be awarded to the most qualified Proposer, per the evaluation criteria listed in this RFP. Proposers are not guaranteed to be ranked.

6. COSTS INCURRED BY PROPOSERS:

All expenses involved with the preparation and submission of proposals to the City, or any work performed in connection therewith, shall be borne solely by the Proposer(s). No payment will be made for any responses received, or for any other effort required of, or made by, the Proposer(s) prior to contract commencement.

7. ORAL PRESENTATION:

An oral presentation and/or interview may be requested of any firm, at the selection committee's discretion.

8. CONFLICT OF INTEREST:

- a. The Proposer represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance or services required hereunder, as provided in City of Fayetteville Code Section 34.26 titled "Limited Authority of City Employee to Provide Services to the City".
- b. The Proposer shall promptly notify Andrea Foren, City Purchasing Manager, in writing, of all potential conflicts of interest for any prospective business association, interest, or other circumstance which may influence or appear to influence the Proposer's judgment or quality of services being provided. Such written notification shall identify the prospective business association, interest or circumstance, the nature of which the Proposer may undertake and request an opinion to the City as to whether the association, interest or circumstance would, in the opinion of the City, constitute a conflict of interest if entered into by the Proposer. The City agrees to communicate with the Proposer its opinion via e-mail or first-class mail within thirty days of receipt of notification.

9. WITHDRAWAL OF PROPOSAL:

A proposal may be withdrawn prior to the time set for the proposal submittal based on a written request from an authorized representative of the firm; however, a proposal shall not be withdrawn after the time set for the proposal.

10. LATE PROPOSAL OR MODIFICATIONS:

- a. Proposal and modifications received after the time set for the proposal submittal shall not be considered. Modifications in writing received prior to the deadline will be accepted. The City will not be responsible for misdirected bids. Proposers should call the Purchasing Division at (479) 575-8220 to ensure receipt of their submittal documents prior to opening time and date listed.
- b. The time set for the deadline shall be local time for Fayetteville, AR on the date listed. All proposals shall be received in the Purchasing Division BEFORE the deadline stated. The official clock to determine local time shall be the atomic clock located in the Purchasing Division, Room 306 of City Hall, 113 W. Mountain, Fayetteville, AR.

11. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS:

- a. The laws of the State of Arkansas apply to any purchase made under this request for proposal. Proposers shall comply with all local, state, and federal directives, orders and laws as applicable to this proposal and subsequent contract(s) including but not limited to Equal Employment Opportunity (EEO), Disadvantaged Business Enterprises (DBE), & OSHA as applicable to this contract.
- b. Pursuant to Arkansas Code Annotated §22-9-203 The City of Fayetteville encourages all *qualified* small, minority and women business enterprises to bid on and receive contracts for goods, services, and construction. Also, City of Fayetteville encourages all general contractors to subcontract portions of their contract to *qualified* small, minority and women business enterprises.

12. PROVISION FOR OTHER AGENCIES:

Unless otherwise stipulated by the Proposer, the Proposer agrees to make available to all Government agencies, departments, municipalities, and counties, the proposal prices submitted in accordance with said proposal terms and conditions therein, should any said governmental entity desire to buy under this proposal. Eligible users shall mean all state of Arkansas agencies, the legislative and judicial branches, political subdivisions (counties, local district school boards, community colleges, municipalities, counties, or other public agencies or authorities), which may desire to purchase under the terms and conditions of the contract.

13. COLLUSION:

The Proposer, by affixing his or her signature to this proposal, agrees to the following: "Proposer certifies that his proposal is made without previous understanding, agreement, or connection with any person, firm or corporation making a proposal for the same item(s) and/or services and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action."

14. RIGHT TO AUDIT, FOIA, AND JURISDICITON:

- a. The City of Fayetteville reserves the privilege of auditing a Contractor's records as such records relate to purchases between the City and said Contractor.
- b. Freedom of Information Act: City contracts and documents prepared while performing City contractual work are subject to the Arkansas Freedom of Information Act. If a Freedom of Information Act request is presented to the City of Fayetteville, the (contractor) will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. §25-19-101 et. seq.). Only legally authorized photocopying costs pursuant to the FOIA may be assessed for this compliance.
- c. Legal jurisdiction to resolve any disputes shall be Arkansas with Arkansas law applying to the case.

15. CITY INDEMNIFICATION:

The successful Proposer(s) agrees to indemnify the City and hold it harmless from and against all claims, liability, loss, damage or expense, including but not limited to counsel fees, arising from or by reason of any

actual or claimed trademark, patent or copyright infringement or litigation based thereon, with respect to the services or any part thereof covered by this order, and such obligation shall survive acceptance of the services and payment thereof by the City.

16. VARIANCE FROM STANDARD TERMS & CONDITIONS:

All standard terms and conditions stated in this request for proposal apply to this contract except as specifically stated in the subsequent sections of this document, which take precedence, and should be fully understood by Proposers prior to submitting a proposal on this requirement.

17. ADA REQUIREMENT FOR PUBLIC NOTICES & TRANSLATION:

Persons with disabilities requiring reasonable accommodation to participate in this proceeding/event, should call 479.521.1316 (telecommunications device for the deaf), not later than seven days prior to the deadline. Persons needing translation of this document shall contact the City of Fayetteville, Purchasing Division, immediately.

18. CERTIFICATE OF INSURANCE:

The successful Proposer shall provide a Certificate of Insurance in accordance with specifications listed in this request for proposal, prior to commencement of any work. Such certificate shall list the City of Fayetteville as an additional insured. Insurance shall remain valid throughout project completion.

19. PAYMENTS AND INVOICING:

The Proposer must specify in their proposal the exact company name and address which must be the same as invoices submitted for payment as a result of award of this RFP. Further, the successful Proposer is responsible for immediately notifying the Purchasing Division of any company name change, which would cause invoicing to change from the name used at the time of the original RFP. Payment will be made within thirty days of invoice received. The City of Fayetteville is very credit worthy and will not pay any interest or penalty for untimely payments. **Payments can be processed through Proposer's acceptance of Visa at no additional costs to the City for expedited payment processing.** The City will not agree to allow any increase in hourly rates by the contract without PRIOR Fayetteville City Council approval.

20. CANCELLATION:

- a. The City reserves the right to cancel this contract without cause by giving thirty (30) days prior notice to the Contractor in writing of the intention to cancel or with cause if at any time the Contractor fails to fulfill or abide by any of the terms or conditions specified.
- b. Failure of the contractor to comply with any of the provisions of the contract shall be considered a material breach of contract and shall be cause for immediate termination of the contract at the discretion of the City of Fayetteville.
- c. In addition to all other legal remedies available to the City of Fayetteville, the City reserves the right to cancel and obtain from another source, any items and/or services which have not been

delivered within the period of time from the date of order as determined by the City of Fayetteville.

- d. In the event sufficient budgeted funds are not available for a new fiscal period, the City shall notify the Contractor of such occurrence and contract shall terminate of the last day of the current fiscal period without penalty or expense to the City.

21. ASSIGNMENT, SUBCONTRACTING, CORPORATE ACQUISITIONS AND/OR MERGERS:

- a. The Contractor shall perform this contract. No assignment of subcontracting shall be allowed without prior written consent of the City. If a Proposer intends to subcontract a portion of this work, the Proposer shall disclose such intent in the proposal submitted as a result of this RFP.
- b. In the event of a corporate acquisition and/or merger, the Contractor shall provide written notice to the City within thirty (30) calendar days of Contractor's notice of such action or upon the occurrence of said action, whichever occurs first. The right to terminate this contract, which shall not be unreasonably exercised by the City, shall include, but not be limited to, instances in which a corporate acquisition and/or merger represent a conflict of interest or are contrary to any local, state, or federal laws. Action by the City awarding a proposal to a firm that has disclosed its intent to assign or subcontract in its response to the RFP, without exception shall constitute approval for purpose of this Agreement.

22. NON-EXCLUSIVE CONTRACT:

Award of this RFP shall impose no obligation on the City to utilize the Contractor for all work of this type, which may develop during the contract period. This is not an exclusive contract. The City specifically reserves the right to concurrently contract with other companies for similar work if it deems such an action to be in the City's best interest. In the case of multiple-phase contracts, this provision shall apply separately to each item.

23. LOBBYING:

Lobbying of selection committee members, City of Fayetteville employees, or elected officials regarding request for proposals, request for qualifications, bids or contracts, during the pendency of bid protest, by the bidder/proposer/protestor or any member of the bidder's/proposer's/protestor's staff, and agent of the bidder/proposer/protestor, or any person employed by any legal entity affiliated with or representing an organization that is responding to the request for proposal, request for qualification, bid or contract, or has a pending bid protest is strictly prohibited either upon advertisement or on a date established by the City of Fayetteville and shall be prohibited until either an award is final or the protest is finally resolved by the City of Fayetteville; provided, however, nothing herein shall prohibit a prospective/bidder/proposer from contacting the Purchasing Division to address situations such as clarification and/or questions related to the procurement process. For purposes of this provision lobbying activities shall include but not be limited to, influencing or attempting to influence action or non-action in connection with any request for proposal, request for qualification, bid or contract through direct or indirect oral or written communication or an attempt to obtain goodwill of persons and/or entities specified in this provision. Such actions may cause any request for proposal, request for qualification, bid or contract to be rejected.

24. ADDITIONAL REQUIREMENTS:

The City reserves the right to request additional services relating to this RFP from the Proposer. When approved by the City as an amendment to the contract and authorized in writing prior to work, the Contractor shall provide such additional requirements as may become necessary.

25. SERVICES AGREEMENT:

A written agreement, in substantially the form attached, incorporating the RFP and the successful proposal will be prepared by the City, signed by the successful Proposer and presented to the City of Fayetteville for approval and signature of the Mayor.

26. INTEGRITY OF REQUEST FOR PROPOSAL (RFP) DOCUMENTS:

Proposers shall use the original RFP form(s) provided by the Purchasing Division and enter information only in the spaces where a response is requested. Proposers may use an attachment as an addendum to the RFP form(s) if sufficient space is not available on the original form for the Proposer to enter a complete response. **Any modifications or alterations to the original RFP documents by the Proposer, whether intentional or otherwise, will constitute grounds for rejection of such RFP response.** Any such modifications or alterations a Proposer wishes to propose shall be clearly stated in the Proposer's RFP response and presented in the form of an addendum to the original RFP documents.

27. OTHER GENERAL CONDITIONS:

- a. Proposers must provide the City with their proposals signed by an employee having legal authority to submit proposals on behalf of the Proposer. The entire cost of preparing and providing responses shall be borne by the Proposer.
- b. The City reserves the right to request any additional information it deems necessary from any or all Proposers after the submission deadline.
- c. This solicitation is not to be construed as an offer, a contract, or a commitment of any kind; nor does it commit the city to pay for any costs incurred by Proposer in preparation. It shall be clearly understood that any costs incurred by the Proposer in responding to this request for proposal is at the Proposer's own risk and expense as a cost of doing business. The City of Fayetteville shall not be liable for reimbursement to the Proposer for any expense so incurred, regardless of whether or not the proposal is accepted.
- d. If products, components, or services other than those described in this bid document are proposed, the Proposer must include complete descriptive literature for each. All requests for additional information must be received within five working days following the request.
- e. **Any uncertainties shall be brought to the attention to Jonathan Smith immediately via telephone (479.575.8220) or e-mail (jonsmith@fayetteville-ar.gov). It is the intent and goal of the City of Fayetteville Purchasing Division to provide documents providing a clear and accurate**

understanding of the scope of work to be completed and/or goods to be provided. We encourage all interested parties to ask questions to enable all Proposers to be on equal terms.

- f. Any inquiries or requests for explanation in regard to the City's requirements should be made promptly to Jonathan Smith, City of Fayetteville, Purchasing Agent via e-mail (jonsmith@fayetteville-ar.gov) or telephone (479.575.8220). No oral interpretation or clarifications will be given as to the meaning of any part of this request for proposal. All questions, clarifications, and requests, together with answers, if any, will be provided to all firms via written addendum. Names of firms submitting any questions, clarifications, or requests will not be disclosed until after a contract is in place.
- g. At the discretion of the City, one or more firms may be asked for more detailed information before final ranking of the firms, which may also include oral interviews.
- h. Any information provided herein is intended to assist the Proposer in the preparation of proposals necessary to properly respond to this RFP. The RFP is designed to provide qualified Proposers with sufficient basic information to submit proposals meeting minimum specifications and/or test requirements but is not intended to limit a RFP's content or to exclude any relevant or essential data.
- i. Proposers irrevocably consent that any legal action or proceeding against it under, arising out of or in any manner relating to this Contract shall be controlled by Arkansas law. Proposer hereby expressly and irrevocably waives any claim or defense in any said action or proceeding based on any alleged lack of jurisdiction or improper venue or any similar basis.
- j. The successful Proposer shall not assign the whole or any part of this Contract or any monies due or to become due hereunder without written consent of City of Fayetteville. In case the successful Proposer assigns all or any part of any monies due or to become due under this Contract, the Instrument of assignment shall contain a clause substantially to the effect that is agreed that the right of the assignee in and to any monies due or to become due to the successful Proposer shall be subject to prior liens of all persons, firms, and corporations for services rendered or materials supplied for the performance of the services called for in this contract.
- k. The successful Proposer's attention is directed to the fact that all applicable Federal and State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over the services shall apply to the contract throughout, and they will be deemed to be included in the contract as though written out in full herein. The successful Proposer shall keep himself/herself fully informed of all laws, ordinances and regulations of the Federal, State, and municipal governments or authorities in any manner affecting those engaged or employed in providing these services or in any way affecting the conduct of the services and of all orders and decrees of bodies or tribunals having any jurisdiction or authority over same. If any discrepancy or inconsistency should be discovered in these Contract Documents or in the specifications herein referred to, in relation to any such law, ordinance, regulation, order or decree, s/he shall herewith report the same in writing to the City of Fayetteville.

1. INTRODUCTION:

The City of Fayetteville is seeking proposals for Fire Station Alert (FSA) systems. The City currently operates seven (7) fire station locations with an additional three (3) fire stations under construction or in the planning stages. Additional facilities to be included in the project are the Fire Marshal's Office, the Training Center, and the Airport Fire Station for a total of thirteen (13) facilities. The Public Safety Answering Point (PSAP) is at the City's police station where all 911 and non-emergency calls are taken.

2. SCOPE OF WORK:

- A. The Contractor shall provide all equipment, materials, and station supplies and supervision for a turnkey solution. This solution shall include new stations under design and construction and shall provide for integration and upgrade for existing station's systems.
- B. All applicable national, state, and local electrical and/or building codes shall be followed;
- C. The system shall be modular in design to allow for future expansion of stations, units, etc;
- D. The system shall utilize gradual or escalating sounds and lighting upon notification of calls. The system shall provide an audible escalating alert tone that clearly identifies to the units and the type of call that is being dispatched;
- E. The system shall include LED alert lighting for softer lighting than the existing flood lights used in current stations.
- F. The system shall use different pre-alerting for EMS, Fire, and Rescue calls.
- G. The system shall employ turnout timers on the front of the apparatus bay doors that will start upon dispatch and stop when the apparatus crosses the threshold of the door.
- H. The system shall integrate existing stations and new stations using a logging recorder of the turn out times so that a database can be maintained of each apparatus and response times. Turn out time is defined as the time from the dispatch until the time the truck crosses the threshold of the apparatus bay door.
- I. The system shall provide for a method to open the apparatus doors upon dispatch and close them within 2 minutes after the turnout timer has stopped. The Contractor shall provide integration to existing station alerting systems currently in use
- J. The Contractor shall upgrade existing stations with Omni-Directional speakers in the apparatus bays to provide the same level and quality of audio as the new stations.
- K. The Contractor shall upgrade existing stations with upgraded speakers in living quarters to provide the same level and quality audio as the new stations.
- L. The system shall provide a Day/Night mode with similar operation of existing stations and new stations.

M. The System shall provide a zoning capability of volume adjustments to separate the sleeping areas, living areas, and apparatus bays. The Contractor will incorporate the same zone controls as existing stations to allow for uniform operation.

N. The system shall provide adequate relay operation and employ the use of gas control valves to cut off the gas flow to kitchen (cook stove) and exterior gas supplies.

3. TOOLS AND EQUIPMENT:

The Contractor shall be equipped with the tools of their trade and shall furnish all labor, tools, and all other items necessary for and incidental to executing and completing all required work. Contractor shall provide all required tools, equipment, consumable products, and testing instruments need for the project.

4. WASTE DISPOSAL AND CLEAN UP:

Removal and off-site disposal of construction waste shall be the responsibility of the Contractor and shall be included in the price. Debris and trash shall be removed at the end of each day's work. Upon completion, the work area shall be left clean of debris and trash associated with the work. There shall be no additional charges to the City for removal and/or disposal of materials.

5. WORKMANSHIP, MATERIALS, AND EQUIPMENT:

Unless otherwise provided in the contract requirements and specifications, the Contractor shall furnish all labor, materials, and equipment for satisfactory contract performance. When not specifically identified in the specifications, such materials and equipment shall be of suitable type and grade for the purpose.

6. WARRANTY:

Contractor shall warranty the system for 12 months after final installation and acceptance from the City. Warranty shall include all parts and labor for any issues arising during the warranty period.

7. CONTRACTOR'S EMPLOYEES:

Any person making deliveries to or working on City property must be identifiable by uniform, proper identification, and a marked vehicle. The Contractor shall only furnish employees who are competent and skilled for work under the contract.

If, in the opinion of the City, an employee of the Contractor is incompetent or disorderly, refuses to perform in accordance with the terms and conditions of the Contract, threatens or uses abusive language while on city property, or is otherwise unsatisfactory, that employee shall be removed from all work under the contract.

The City reserves the right to approve or disapprove of specific Contractor employees from working on any site involved with this project.

8. CONTINUED SERVICE:

Due to the nature of Emergency Services, the Contractor shall be able to provide 24/7 service response answered by a commercial answering service to ensure that all emergency calls for service are answered and addressed. The Contractor shall provide a guarantee of technical support within one (1) hour of notification.

Contractor shall include pricing for service for one (1) year following the date of install and acceptance from the City of Fayetteville. Contractor shall also provide annual pricing for subsequent years of continued service, inclusive of any increases.

9. **PROPOSAL FORMAT:**

- a. **Executive Summary:** Prefacing the proposal shall be an Executive Summary of three (3) pages or less, providing in concise terms a summation of the proposal and bearing the signature of an individual authorized to bind the firm.
- b. **Structure of Proposal:** Responses shall be organized in the following format and informational sequence:

Part I - Business Organization: The proposal shall include relevant historical data and identification of the office or subordinate element which will perform the work contemplated herein. The owners and principal management personnel of the firm shall be identified fully. Annual market volume by line of coverage and the number and size of accounts shall be disclosed and provided.

Part II - Concept and Solution: The respondents understanding of the tasks presented shall be defined in detail and proposed solutions outlined. A description of the firm's strengths in the marketplace should be included, along with an explanation of how the City's insurance program would be marketed. Any restrictions or limitations should be defined.

Part III - Program: The respondent's technical plan to accomplish the work shall be presented, including time-related displays, graphs and charts showing tasks, subtasks, milestones, and decision points, including the point at which deliverable reports will be provided. The scope of services available in the area of risk management, loss control services, claims management, and associated functions should be described in detail.

Part IV - Account Team Personnel: The names and titles of the team proposed for assignment to the City's account shall be identified in full, with a description of team leadership, interface and support function, and reporting relationships, along with individual backgrounds of personnel who will be actively engaged in work related to the account. The primary work assigned to each person and the corresponding amount of time shall be indicated. This section shall include any proposed third parties or sub consultants.

Part V - Corporate Experience: Relevant Public Sector insurance placement and account handling experience and client references shall be presented in detail, with all experience cited to be recent in time and to have been performed, to a considerable degree, by members of the proposed account team. Emphasis shall be given to identifying comparable services for public sector organization and educational institutions. For each client reference, the scope of service, time performed, and name, title, address and phone number of the principal contact person should be shown.

Part VI - Authorized Negotiator: The proposal shall provide the name, title, address, and telephone number of the person authorized to negotiate contract terms and render binding decisions on contract matters.

Part VII - Cost Proposal / Financing Plan: Contractor shall disclose pricing for all cost associated with this scope of work. Pricing shall be detailed and itemized in a manner that distinguishes pricing with packages/options available. Contractor shall include continued service on an annual basis.

10. **PROPOSAL CONTENT:** Proposals shall be prepared simply and economically, providing a straightforward, concise description its ability to meet the requirements for the project. Fancy bindings, colored displays, and promotional material are not required. Emphasis should be on completeness and clarity of content. All documents should be typewritten on standard 8 ½" x 11" white papers and bound in one volume. Exceptions would be schematics, exhibits, or other information necessary to facilitate the City of Fayetteville's ability to accurately evaluate the proposal. Limit proposal to twenty-five (25) pages or less, excluding one-page team resumes, references, tab dividers, and forms required by the City for completion.
11. **CONTRACT FORMATION:** If the negotiation produces mutual agreement, a contract will be considered for approval by the City of Fayetteville City Council. If negotiations with the highest-ranking Proposer fail, negotiations may be initiated with the next highest-ranking Proposer until an agreement is reached. The City reserves the right to reject all offers and end the process without executing a contract.
12. **Selection Criteria:** The following criteria will be used by the City to evaluate and score responsive proposals. Proposers shall include sufficient information to allow the City to thoroughly evaluate and score the proposal. Each proposal submitted is not required to be ranked by the selection committee. The contract may be awarded to the most qualified firm, per the evaluation criteria listed below, based on the evaluation of the selection committee. Following the evaluation of the proposals, the Selection Committee may request that the top-ranking firm(s) make an oral presentation or be interviewed. If presentations are necessary, they will take place in Fayetteville, Arkansas. Notices will be sent by the Purchasing Division.
 - 1) 20% **Qualifications in Relation to Specific Project to be Performed:** Information reflecting qualifications of the developer, partners, and project team. Indicated specialized experience and technical competence of the firm in connection with the type and complexity of the service required. Subcontractors, if used, shall be listed with information on their organization.
 - 2) 25% **Experience, Competence, and Capacity for Performance:** Information reflecting the names, titles, and qualifications (including experience and technical competence) of the major personnel assigned to this specific project. *This will include but not be limited to:* quality of representative projects, experience and success with public/private development projects, financial capacity to complete and deliver the project.

- 3) 20% **Proposed Method of Doing Work:** A proposed work plan (description of how the project would be conducted as well as other facts concerning approach to scope) indicating methods and schedules for accomplishing scope of work. Include with this the amount of work presently underway. This also includes but is not limited to degree to which the preliminary development concept and site design meets the RFP requirements and preferences, proposed building completion narrative and schedule, demonstrated market viability, and demonstrated public benefit.
- 4) 20% **Past Performance:** Previous evaluations shall be considered a significant factor. If previous evaluations with the City are not available, the professional firm's past performance records with City and others will be used, including quality of work, timely performance, diligence, and any other pertinent information. Firm will provide a list of similar jobs performed and person whom the City can contact for information. This also includes but is not limited to evaluation of *success in other urban redevelopment projects*.
- 5) 15% **Cost/Fees:** Complete costs and fees as described in this RFP, financial viability for construction and delivery of the proposal including fiscal feasibility and financial stability. A financial analysis, including a comprehensive risk assessment shall be conducted and submitted with response to ensure the proposed partnership meets the fiscal needs of the project with an acceptable level of risk.

13. ADDITIONAL DOCUMENTS AND INFORMATION: The following documents are included with this solicitation as additional information:

1. DISCLOSURE INFORMATION

Proposer must disclose any possible conflict of interest with the City of Fayetteville, including, but not limited to, any relationship with any City of Fayetteville employee. Proposer response must disclose if a known relationship exists between any principal or employee of your firm and any City of Fayetteville employee or elected City of Fayetteville official.

If, to your knowledge, no relationship exists, this should also be stated in your response. Failure to disclose such a relationship may result in cancellation of a purchase and/or contract as a result of your response. This form must be completed and returned in order for your bid/proposal to be eligible for consideration.

PLEASE CHECK ONE OF THE FOLLOWING TWO OPTIONS, AS IT APPROPRIATELY APPLIES TO YOUR FIRM:

1) NO KNOWN RELATIONSHIP EXISTS

1) NO KNOWN RELATIONSHIP EXISTS

2) RELATIONSHIP EXISTS (Please explain):

I certify that; as an officer of this organization, or per the attached letter of authorization, am duly authorized to certify the information provided herein are accurate and true; and my organization shall comply with all State and Federal Equal Opportunity and Non-Discrimination requirements and conditions of employment.

Pursuant Arkansas Code Annotated §25-1-503, the Contractor agrees and certifies that they do not currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with any public entity as defined in §25-1-503. If at any time during contract the contractor decides to boycott Israel, the contractor must notify the contracted public entity in writing.

2. PRIMARY CONTACT INFORMATION

At the discretion of the City, one or more firms may be asked for more detailed information before final ranking of the firms, which may also include oral interviews. **NOTE: Each Proposer shall submit to the City a primary contact name, e-mail address, and phone number (preferably a cell phone number) where the City selection committee can call for clarification or interview via telephone.**

Corporate Name of Firm: Smith Two Way Radio INC

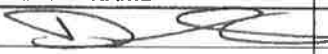
Primary Contact: David Edwards Title of Primary Contact: Sales Manager

Phone#1 (cell preferred): 479-790-3584 Phone#2: 479-443-2222

E-Mail Address: dedwards@smithradio.com

3. ACKNOWLEDGEMENT OF ADDENDA

Acknowledge receipt of addenda for this invitation to bid, request for proposal, or request for qualification by signing and dating below. All addendums are hereby made a part of the bid or RFP documents to the same extent as though it were originally included therein. Proposers/Bidders should indicate their receipt of same in the appropriate blank listed herein. Failure to do so may subject Contractor to disqualification.

ADDENDUM NO.	SIGNATURE AND PRINTED NAME	DATE ACKNOWLEDGED
1	David Edwards 	10/7/21

5. DEPARTMENT CERTIFICATION:

As an interested party on this project, you are required to provide debarment/suspension certification indicating in compliance with the below Federal Executive Order. Certification can be done by completing and signing this form.

Federal Executive Order (E.O.) 12549 "Debarment and Suspension" requires that all contractors receiving individual awards, using federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government.

Signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Questions regarding this form should be directed to the City of Fayetteville Purchasing Division.

NAME OF COMPANY: Smith Two Way Radio, Inc

PHYSICAL ADDRESS: 520 N College Ave, Fayetteville, AR 72701

MAILING ADDRESS: 520 N College Ave, Fayetteville, AR 72701

PRINTED NAME: David Edwards

PHONE: 479-443-2222 FAX: 479-443-6577

E-MAIL: dedwards @ Smithradio. Com

SIGNATURE: 

TITLE: Sales Manager DATE: 10/7/21

Smith Two Way Radio INC

520 N College Ave

Fayetteville, AR 72701

479-443-2222

Smith Two Way Radio, INC is proposing a scope of work that would include all stations and administrative offices. We would install the Station alerting systems into the new stations while retrofitting the existing structures to match in form and factor. This would include changing out to new speakers which will include LED lighting and each station would be equipped with a "turnout" timer, relay triggers for "gas life safety issues", event logging and recording, and door closure relays. The proposed scope of work will give both new and old stations the same level of audio and alerting across the board.

Smith Two Way Radio, INC has been in business inside the City Of Fayetteville since 1929. Beginning just off the square and then moving to the current location of 520 N College Ave in the 50's where we have remained to this day. Smith Two Way Radio, INC is under the current leadership of Michael Smith the Grandson of founder Laymon Smith and after recently graduating the U of A with Bachelors in Art of Business, Major in Finance and a minor in Marketing the fourth generation Woody Smith has joined the team to carry on the family business for a fourth generation. Sales Manager David Edwards will be primary point of contact for the project. David has been with Smith Two Way for 6 years after 14 years in emergency services in Washington County. JD Dalrymple will serve as process system engineering and design. JD has worked for Smith Two Way Radio, INC for 24 years coming to use full-time 6 years ago after retiring from the Siloam Springs Fire Department with 28 years of service. Jeff Henretty, has worked for Smith Two Way Radio INC for 28 years will serve as lead technician with the assistance of Mark Christopher who joined us last year after working for 9 years for Kenwood Research and Development, choosing to leave the busy Dallas area for the more quiet life of Arkansas. Also assisting will be Paul Blair, technician with 13 years with Smith Two Way and Michael Keck 9 years with Smith Two Way.

Smith Two Way Radio INC, excluding special projects, annually exceeds 4.5 million in volume sales. We maintain Chemical Plants as far south as Houston Texas and factories as far North as Omaha Nebraska. Until the pandemic hit we were maintaining 5 large construction sites across the US for a large data centers construction process and expect that to begin again mid next year.

Smith Two Way Radio, INC has a unique understanding of the task at hand. We have been the service provider for the City of Fayetteville for the last few decades. This allows us to have a detailed understand of what needs to be done to make this project happen. This definitely should be considered a strength during this project. The unique makeup of our office, with the extensive background in not

only maintaining public safety entities but also working in them gives us a advantageous angle as we understand the need for the unique operation of Fire Station Alerting. This serves to not only better the "time out the door" for life saving measure, but also assisting in lowering ISO points that directly affects every resident of Fayetteville.

Smith Two Way Radio, INC, understands the challenges when integrating new systems in a working fire house. As such generic timelines are not productive or realistic. If we are awarded the project we will begin immediate acquisition of materials. Normally this would not be much of a concern but with the current global shipping environment an estimate is hard to give. Currently we have still be receiving same like materials with in 30 days. What we would propose once awarded the contract we will meet with key personnel and advise them of estimated ship times after we have ordered all supplies. At this time we will meet and look at the needs and scheduling of stations. We will work closely with Fire Department Leadership to schedule around any conflicting activities or trainings at particular stations to help minimize any disruption in service. We will provide weekly updates throughout the project to assigned City Individuals. Billing of the project will be broken down into Station Milestones, once a Station is completed a walkthrough and demonstration will be done and that Milestone will be billed.

David Edwards- Sales Manager- Project Manager- 6 Years with Smith Two Way Radio, INC, will report directly to assigned city personnel

JD Dalrymple- Systems Engineer- 24 years with Smith Two Way Radio, INC, will report to project manager and will assist the Sales Manager with reporting to customer.

Jeff Henretty- Lead Technician- 28 years with Smith Two Way Radio, INC will be onsite performing assigned work- will report directly to Project Manager

Mark Christopher- recent addition to Smith Two Way Radio, INC- Will report to Lead Technician

Michael Keck- 9 years with Smith Two Way Radio, INC- Will report to Lead Technician

Paul Blair- 13 years with Smith Two Way Radio, INC- Will report to Lead Technician

Rikki Bitner- Office Manager- Responsible for Billing and Collections

Recently Smith Two Way Radio, INC has installed similar Fire Station Alerting at several Springdale Fire Stations. Assistant Chief Jimmy Vaughn, 417 Holcomb St, Springdale, AR 72764 479-751-4510 can be reached for recommendation and references. Fayetteville Fire Department as maintained an account with Smith Two Way Radio, INC for as far back as our computerized systems can show.

Authorized to Negotiate

Michael Smith, 520 N College Ave, Fayetteville, AR 72701 479-443-2222 Cell 479-530-3222

David Edwards, 520 N College Ave, Fayetteville, AR 72701 479-443-2222 Cell 479-790-3584

Proposed Cost Breakdown (Detail Attached)

Station 1 A-B-C Includes Fire Bay, Battalion Chief Alerting, and Administration Offices.

\$62,509.21

Station 2

\$24,782.19

Station 3

\$31,946.33

Station 4

\$36,211.66

Station 5

\$30,623.52

Station 6

\$37,261.78

Station 7

\$31,944.45

Station 8

\$34,238.20

Station 9

\$39,259.18

Station 13

\$24,512.01

Total Project Breakdown

Station Alerting \$353,288.53

Project Management \$2,500.00

Freight Contingency \$1,000.00

Only will be used if freight costs continue to be elevated

Project Contingency 1% \$3,532.88

Only Used with City Approval

Total Project \$360,141.41

Project Not to Exceed

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1853

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 1A	DE		
Description	Qty	Cost	Total
VOICE RECORDER FROM ALARMCO	1	1,750.00	1,750.00T
Power Supply, AC-DC, 12V,10A, 100-264V In, Enclosed. DIN Rail Mount, NDR Series	1	58.35	58.35T
Smart Relay. Includes Display, 12/24VDC. 12 I/O CPU Base Module. Relay Outputs.	1	272.25	272.25T
Expansion Module. 4 In 4 Out 12-24VDC. Use with FLIF SmartRelays	1	108.58	108.58T
DIN rail material: Steel uncoated perforated 2 Meter Length DIN Rail Series	1	27.58	27.58T
19" Rack Mount Solid Steel Blank Panel Filler - 6U	1	23.58	23.58T
INNER PANEL, ALUMINUM	1	22.53	22.53T
Relay 4PDT. 12DC. 3A. 12 VDC. Socket Mount. Blade Terminal. 792 Control Series	4	13.58	54.32T
Relay base. screw terminals. for DPDT or 4PDT industrial relays. RIF-2-BSC/4x21	4	12.85	51.40T
TERMINAL BLOCK	12	3.58	42.96T
SWITCH	1	8.50	8.50T
BACK BOX	1	4.50	4.50T
Security Wire - 18 AWG 4 Conductor. CL3R, Shielded. Stranded Bare Copper. 1000ft - Grey	1	318.52	318.52T
Security Wire - 18 AWG 4 Conductor. CL3P, Shielded. Plenum. Stranded Bare Copper. 1000ft - White	1	384.58	384.58T
Round LED Light with Grommet - 3/4" - Bullet Connector - (1) LED	20	6.89	137.80T
Loudspeaker: 50 Hz to 12 kHz; 95 dB; Terminal Strip; 8 in.; Steel; 6 Oz.	5	43.13	215.65T
Tile Bridge: Plenum: 2 ft. (W); Flush; Speaker: UL Listed	5	23.85	119.25T
		Total	

Customer Signature

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1853

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 1A	DE		
Description	Qty	Cost	Total
Enclosure, Speaker, Ceiling Tile Mnt, Steel, White, 12.25x12.25x4.5 In, UL, Plenum	5	22.85	114.25T
Speaker: Box; 110 Hz to 15 kHz; 8 in. 4 W; 70/25 V	1	118.58	118.58T
SOUNDSPEER 110B 10" SPEAKER	3	615.18	1,845.54T
6300 Series configurable timer/counter	2	748.58	1,497.16T
Seco-Larm E-931-S35RRQ Enforcer Indoor/Outdoor Wall Mounted Photoelectric Beam Sensor with 35 Foot Range	2	98.53	197.06T
Amplifier; 150; 8 Ohms; 0.35 mV; Screw; UL and CSA Listed; 31 lbs.	1	1,085.24	1,085.24T
SOUND LEVEL CONTROL	3	42.58	127.74T
19" Rack Mount Solid Steel Blank Panel Filler - 3U	1	16.00	16.00T
Event Logging	1	4,200.00	4,200.00T
Door Trigger	2	2,500.00	5,000.00T
MISCELLANEOUS SHOP SUPPLIES	1	150.00	150.00T
DESIGN- INSTALL- TEST SYSTEM	1	14,500.00	14,500.00T
Sales Tax		3,245.19	3,245.19
		Total	\$35,697.11

Estimate is valid for 30 days from issued date.
Shipping is not included.

Customer Signature _____

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1854

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION I B	DE		
Description	Qty	Cost	Total
VOICE RECORDER FROM ALARMCO	1	1,750.00	1,750.00T
Power Supply, AC-DC, 12V.10A, 100-264V In, Enclosed, DIN Rail Mount, NDR Series	1	58.35	58.35T
Smart Relay, Includes Display, 12/24VDC, 12 I/O CPU Base Module, Relay Outputs.	1	272.25	272.25T
DIN rail material: Steel uncoated perforated 2 Meter Length DIN Rail Series	1	27.58	27.58T
INNER PANEL, ALUMINUM	1	22.53	22.53T
Relay 4PDT, 12DC, 3A, 12 VDC, Socket Mount, Blade Terminal, 792 Control Series	4	13.58	54.32T
Relay base, screw terminals, for DPDT or 4PDT industrial relays, RIF-2-BSC/4x21	4	12.85	51.40T
TERMINAL BLOCKS	6	3.58	21.48T
SWITCH	1	8.50	8.50T
BACK BOX	1	4.50	4.50T
Security Wire - 18 AWG/4 Conductor, CL3R, Shielded, Stranded Bare Copper, 1000ft - Grey	0.2	318.52	63.70T
Security Wire - 18 AWG/4 Conductor, CL3P, Shielded, Plenum, Stranded Bare Copper, 1000ft - White	0.2	384.58	76.92T
Round LED Light with Grommet - 3/4" - Bullet Connector - (1) LED	36	6.89	248.04T
Loudspeaker: 50 Hz to 12 kHz; 95 dB; Terminal Strip: 8 in.; Steel; 6 Oz.	9	43.13	388.17T
Tile Bridge: Plenum: 2 ft. (W); Flush; Speaker: UL Listed	3	23.85	71.55T
Enclosure, Speaker, Ceiling Tile Mnt, Steel, White, 12.25x12.25x4.5 In, UL, Plenum	3	22.85	68.55T
Speaker, Box: 110 Hz to 15 kHz; 8 in. 4 W; 70 25 V	1	118.58	118.58T
		Total	

Customer Signature

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1855

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION I C	DE		
Description	Qty	Cost	Total
VOICE RECORDER FROM ALARMCO	1	1,750.00	1,750.00T
Power Supply, AC-DC, 12V,10A, 100-264V In. Enclosed, DIN Rail Mount, NDR Series	1	58.35	58.35T
Smart Relay, Includes Display, 12/24VDC, 12 I/O CPU Base Module, Relay Outputs.	1	272.25	272.25T
DIN rail material: Steel uncoated perforated 2 Meter Length DIN Rail Series	1	27.58	27.58T
INNER PANEL, ALUMINUM	1	22.53	22.53T
Relay 4PDT, 12DC, 3A, 12 VDC, Socket Mount, Blade Terminal, 792 Control Series	1	13.58	13.58T
Relay base, screw terminals, for DPDT or 4PDT industrial relays, RIF-2-BSC/4x21	1	12.85	12.85T
TERMINAL BLOCK	1	3.58	3.58T
SWITCH	1	8.50	8.50T
BACK BOX	1	4.50	4.50T
Security Wire - 18 AWG 4 Conductor, CL3R, Shielded, Stranded Bare Copper, 1000ft - Grey	0.2	318.52	63.70T
Security Wire - 18 AWG 4 Conductor, CL3P, Shielded, Plenum, Stranded Bare Copper, 1000ft - White	0.2	384.58	76.92T
Round LED Light with Grommet - 3/4" - Bullet Connector - (1) LED	12	6.89	82.68T
Loudspeaker: 50 Hz to 12 kHz: 95 dB: Terminal Strip: 8 in.: Steel: 6 Oz.	3	43.13	129.39T
Tile Bridge: Plenum: 2 ft. (W): Flush: Speaker: UL Listed	3	23.85	71.55T
Enclosure.Speaker.Ceiling Tile Mnt.Steel.White,12.25x12.25x4.5 In.UL,Plenum	3	22.85	68.55T
		Total	

Customer Signature

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Date	Estimate #
12/31/2020	1855

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION I C	DE		
Description	Qty	Cost	Total
Amplifier; 150; 8 Ohms; 0.35 mV; Screw; UL and CSA Listed; 31 lbs.	3	1,085.24	3,255.72T
SOUND LEVEL CONTROL	1	42.58	42.58T
MISCELLANEOUS SHOP SUPPLIES	1	100.00	100.00T
DESIGN- INSTALL- TEST SYSTEM	1	7,165.00	7,165.00T
Sales Tax		1,322.99	1,322.99
Total		\$14,552.80	

Customer Signature

Estimate is valid for 30 days from issued date.
Shipping is not included.

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1856

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 2	DE		
Description	Qty	Cost	Total
VOICE RECORDER FROM ALARMCO	1	1,750.00	1,750.00T
Power Supply, AC-DC, 12V, 10A, 100-264V In, Enclosed, DIN Rail Mount, NDR Series	1	58.35	58.35T
Smart Relay. Includes Display. 12/24VDC. 12 I/O CPU Base Module. Relay Outputs.	1	272.25	272.25T
Expansion Module. 4 In 4 Out 12-24VDC, Use with FL1F SmartRelays	1	108.58	108.58T
DIN rail material: Steel uncoated perforated 2 Meter Length DIN Rail Series	1	27.58	27.58T
INNER PANEL, ALUMINUM	1	22.53	22.53T
Relay 4PDT, 12DC, 3A, 12 VDC, Socket Mount, Blade Terminal, 792 Control Series	4	13.58	54.32T
Relay base, screw terminals, for DPDT or 4PDT industrial relays, RIF-2-BSC/4x21	4	12.85	51.40T
TERMINAL BLOCK	12	3.58	42.96T
SWITCH	1	8.50	8.50T
BACK BOX	1	4.50	4.50T
Security Wire - 18 AWG/4 Conductor, CL3R, Shielded, Stranded Bare Copper, 1000ft - Grey	0.5	318.52	159.26T
Security Wire - 18 AWG 4 Conductor, CL3P, Shielded, Plenum, Stranded Bare Copper, 1000ft - White	0.5	384.58	192.29T
Round LED Light with Grommet - 3/4" - Bullet Connector - (1) LED	16	6.89	110.24T
Loudspeaker: 50 Hz to 12 kHz: 95 dB; Terminal Strip: 8 in.: Steel: 6 Oz.	4	43.13	172.52T
Tile Bridge; Plenum: 2 ft. (W); Flush: Speaker: UL Listed	4	23.85	95.40T
		Total	

Customer Signature

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1856

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 2	DE		
Description	Qty	Cost	Total
Enclosure, Speaker, Ceiling Tile Mnt, Steel, White. 12.25x12.25x4.5 In. UL, Plenum	4	22.85	91.40T
SOUNDSPEER 110B 10" SPEAKER	1	615.15	615.15T
6300 Series configurable timer/counter	1	748.58	748.58T
Seco-Lam E-931-S35RRQ Enforcer Indoor/Outdoor Wall Mounted Photoelectric Beam Sensor with 35 Foot Range	1	98.53	98.53T
Amplifier: 150; 8 Ohms; 0.35 mV; Screw; UL and CSA Listed: 31 lbs.	1	1,085.24	1,085.24T
SOUND LEVEL CONTROL	2	42.58	85.16T
19" Rack Mount Solid Steel Blank Panel Filler - 3U	1	16.00	16.00T
Event Logger	1	4,200.00	4,200.00T
Door Trigger	1	2,500.00	2,500.00T
MISCELLANEOUS SHOP SUPPLIES	1	100.00	100.00T
DESIGN- INSTALL- TEST	1	9,858.52	9,858.52T
Sales Tax		2,252.93	2,252.93
Total		\$24,782.19	

Estimate is valid for 30 days from issued date.
Shipping is not included.

Customer Signature _____

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1857

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 3	DE		
Description	Qty	Cost	Total
VOICE RECORDER FROM ALARMCO	1	1,750.00	1,750.00T
Power Supply, AC-DC, 12V.10A. 100-264V In, Enclosed. DIN Rail Mount, NDR Series	1	58.35	58.35T
Smart Relay. Includes Display. 12/24VDC. 12 I/O CPU Base Module. Relay Outputs.	1	272.25	272.25T
Expansion Module, 4 In 4 Out 12-24VDC, Use with FLIF SmartRelays	1	108.58	108.58T
DIN rail material: Steel uncoated perforated 2 Meter Length DIN Rail Series	1	27.58	27.58T
19" Rack Mount Solid Steel Blank Panel Filler - 6U	1	23.58	23.58T
INNER PANEL. ALUMINUM	1	22.53	22.53T
Relay 4PDT, 12DC, 3A. 12 VDC, Socket Mount, Blade Terminal, 792 Control Series	4	13.58	54.32T
Relay base, screw terminals. for DPDT or 4PDT industrial relays. RIF-2-BSC/4x21	4	12.85	51.40T
TERMINAL BLOCKS	12	3.58	42.96T
SWITCH	1	8.50	8.50T
BACK BOX	1	4.50	4.50T
Security Wire - 18 AWG 4 Conductor, CL3R. Shielded, Stranded Bare Copper. 1000ft - Grey	1	318.52	318.52T
Security Wire - 18 AWG 4 Conductor, CL3P. Shielded, Plenum, Stranded Bare Copper. 1000ft - White	1	384.58	384.58T
Round LED Light with Grommet - 3/4" - Bullet Connector - (1) LED	24	6.89	165.36T
Loudspeaker: 50 Hz to 12 kHz; 95 dB; Terminal Strip: 8 in.; Steel; 6 Oz.	6	43.13	258.78T
Tile Bridge: Plenum: 2 ft. (W); Flush: Speaker: UL Listed	6	23.85	143.10T
		Total	

Customer Signature

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1857

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 3	DE		
Description	Qty	Cost	Total
Enclosure, Speaker, Ceiling Tile Mnt, Steel, White, 12.25x12.25x4.5 In, UL, Plenum	6	22.85	137.10T
Speaker; Box; 110 Hz to 15 kHz; 8 in. 4 W; 70/25 V	1	118.58	118.58T
SOUNDSPERE 110B 10" SPEAKER	2	615.15	1,230.30T
6300 Series configurable timer/counter	1	748.58	748.58T
Seco-Lam E-931-S35RRQ Enforcer Indoor/Outdoor Wall Mounted Photoelectric Beam Sensor with 35 Foot Range	1	98.53	98.53T
Amplifier: 150; 8 Ohms; 0.35 mV; Screw; UL and CSA Listed; 31 lbs.	1	1,085.24	1,085.24T
SOUND LEVEL CONTROL	5	42.58	212.90T
19" Rack Mount Solid Steel Blank Panel Filler - 3U	1	16.00	16.00T
Event Logger	1	4,200.00	4,200.00T
Door Trigger	1	2,500.00	2,500.00T
MISCELLANEOUS SHOP SUPPLIES	1	500.00	500.00T
DESIGN- INSTALL- TEST	1	14,500.00	14,500.00T
Sales Tax		2,904.21	2,904.21
Total			\$31,946.33

Estimate is valid for 30 days from issued date.
Shipping is not included.

Customer Signature _____

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Date	Estimate #
12/31/2020	1858

Customer Signature

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1858

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 4	DE		
Description	Qty	Cost	Total
Enclosure,Speaker.Ceiling Tile Mnt,Steel,White,12.25x12.25x4.5 In,UL,Plenum	11	22.85	251.35T
SOUNDSPERE 110B 10" SPEAKER	2	615.15	1,230.30T
6300 Series configurable timer/counter	2	748.58	1,497.16T
Seco-Larm E-931-S35RRQ Enforcer Indoor/Outdoor Wall Mounted	2	98.53	197.06T
Photoelectric Beam Sensor with 35 Foot Range			
Amplifier; 150; 8 Ohms; 0.35 mV; Screw: UL and CSA Listed: 31 lbs.	1	1,085.24	1,085.24T
SOUND LEVEL CONTROL	5	42.58	212.90T
19" Rack Mount Solid Steel Blank Panel Filler - 3U	1	16.00	16.00T
Event Logger	1	4,200.00	4,200.00T
Door Trigger	2	2,500.00	5,000.00T
MISCELLANEOUS SHOP SUPPLIES	1	500.00	500.00T
DESIGN- INSTALL - TEST	1	14,500.00	14,500.00T
Sales Tax		3,291.97	3,291.97
		Total	\$36,211.66

Estimate is valid for 30 days from issued date.
Shipping is not included.

Customer Signature _____

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1859

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 5	DE		
Description	Qty	Cost	Total
VOICE RECORDER FROM ALARMCO	1	1,750.00	1,750.00T
Power Supply, AC-DC, 12V, 10A, 100-264V In, Enclosed, DIN Rail Mount, NDR Series	1	58.35	58.35T
Smart Relay, Includes Display, 12/24VDC, 12 I/O CPU Base Module, Relay Outputs.	1	272.25	272.25T
Expansion Module, 4 In 4 Out 12-24VDC, Use with FLIF SmartRelays	1	108.58	108.58T
DIN rail material: Steel uncoated perforated 2 Meter Length DIN Rail Series	1	27.58	27.58T
19" Rack Mount Solid Steel Blank Panel Filler - 6U	1	23.58	23.58T
INNER PANEL, ALUMINUM	1	22.53	22.53T
Relay 4PDT, 12DC, 3A, 12 VDC, Socket Mount, Blade Terminal, 792 Control Series	4	13.58	54.32T
Relay base, screw terminals, for DPDT or 4PDT industrial relays, RIF-2-BSC/4x21	4	12.85	51.40T
TERMINAL BLOCK	12	3.58	42.96T
SWITCH	1	8.50	8.50T
BACK BOX	1	4.50	4.50T
Security Wire - 18 AWG 4 Conductor, CL3R, Shielded, Stranded Bare Copper, 1000ft - Grey	1	318.52	318.52T
Security Wire - 18 AWG 4 Conductor, CL3P, Shielded, Plenum, Stranded Bare Copper, 1000ft - White	1	384.58	384.58T
Round LED Light with Grommet - 3 4" - Bullet Connector - (1) LED	20	6.89	137.80T
Loudspeaker: 50 Hz to 12 kHz; 95 dB; Terminal Strip: 8 in.; Steel: 6 Oz.	5	43.13	215.65T
Tile Bridge: Plenum: 2 ft. (W); Flush: Speaker: UL Listed	5	23.85	119.25T
		Total	

Customer Signature

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1859

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 5	DE		
Description	Qty	Cost	Total
Enclosure, Speaker, Ceiling Tile Mnt, Steel, White, 12.25x12.25x4.5 In, UL, Plenum	5	22.85	114.25T
Speaker; Box; 110 Hz to 15 kHz; 8 in. 4 W; 70/25 V	1	118.58	118.58T
SOUNSPERE 110B 10" SPEAKER	2	615.15	1,230.30T
6300 Series configurable timer/counter	1	748.58	748.58T
Seco-Larm E-931-S35RRQ Enforcer Indoor/Outdoor Wall Mounted	1	98.53	98.53T
Photoelectric Beam Sensor with 35 Foot Range			
Amplifier: 150: 8 Ohms: 0.35 mV; Screw; UL and CSA Listed: 31 lbs.	1	1,085.24	1,085.24T
SOUND LEVEL CONTROL	3	42.58	127.74T
19" Rack Mount Solid Steel Blank Panel Filler - 3U	1	16.00	16.00T
Event Logger	1	4,200.00	4,200.00T
Door Trigger	1	2,500.00	2,500.00T
MISCELLANEOUS SHOP SUPPLIES	1	500.00	500.00T
DESIGN- INSTALL- TEST	1	13,500.00	13,500.00T
Sales Tax		2,783.95	2,783.95
		Total	\$30,623.52

Estimate is valid for 30 days from issued date.
Shipping is not included.

Customer Signature _____

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1860

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 6	DE		
Description	Qty	Cost	Total
VOICE RECORDER FROM ALARMCO	1	1,750.00	1,750.00T
Power Supply, AC-DC, 12V.10A, 100-264V In. Enclosed. DIN	1	58.35	58.35T
Rail Mount. NDR Series			
Smart Relay, Includes Display, 12/24VDC. 12 I/O CPU Base	1	272.25	272.25T
Module. Relay Outputs.			
Expansion Module, 4 In 4 Out 12-24VDC, Use with FLIF	1	108.58	108.58T
SmartRelays			
DIN rail material: Steel uncoated perforated 2 Meter Length DIN	1	27.58	27.58T
Rail Series			
INNER PANEL. ASLUMINUM	1	22.53	22.53T
Relay 4PDT. 12DC. 3A. 12 VDC, Socket Mount. Blade Terminal.	4	13.58	54.32T
792 Control Series			
Relay base, screw terminals. for DPDT or 4PDT industrial relays.	4	12.85	51.40T
RIF-2-BSC 4x21			
TERMINAL BLOCK	12	3.58	42.96T
SWITCH	1	8.50	8.50T
BACK BOX	1	4.50	4.50T
CL3R 16/2 OAS STR 1000'	1	216.27	216.27T
Security Wire - 18 AWG 4 Conductor. CL3P. Shielded. Plenum.	1	384.58	384.58T
Stranded Bare Copper. 1000ft - White			
Round LED Light with Grommet - 3 4" - Bullet Connector - (1)	48	6.89	330.72T
LED			
Loudspeaker: 50 Hz to 12 kHz: 95 dB; Terminal Strip: 8 in.: Steel:	12	43.13	517.56T
6 Oz.			
Tile Bridge: Plenum: 2 ft. (W); Flush: Speaker: UL Listed	10	23.85	238.50T
Enclosure.Speaker.Ceiling Tile Mnt.Steel.White.12.25x12.25x4.5	10	22.85	228.50T
In.UL.Plenum			
		Total	

Customer Signature

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Date	Estimate #
12/31/2020	1860

Estimate is valid for 30 days from issued date.
Shipping is not included.

Smith Two-Way-Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1862

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 7	DE		
Description	Qty	Cost	Total
VOICE RECORDER FROM ALARMCO	1	1,750.00	1,750.00T
Power Supply, AC-DC, 12V.10A, 100-264V In. Enclosed, DIN	1	58.35	58.35T
Rail Mount, NDR Series			
Smart Relay, Includes Display. 12/24VDC. 12 I/O CPU Base	1	272.25	272.25T
Module. Relay Outputs.			
Expansion Module. 4 In 4 Out 12-24VDC. Use with FLIF	1	108.58	108.58T
SmartRelays			
DIN rail material: Steel uncoated perforated 2 Meter Length DIN	1	27.58	27.58T
Rail Series			
19" Rack Mount Solid Steel Blank Panel Filler - 6U	1	23.58	23.58T
INNER PANEL. ALUMINUM	1	22.53	22.53T
Relay 4PDT, 12DC. 3A. 12 VDC, Socket Mount. Blade Terminal.	4	13.58	54.32T
792 Control Series			
Relay base. screw terminals. for DPDT or 4PDT industrial relays.	4	12.85	51.40T
RIF-2-BSC/4x21			
TERMINAL BLOCK	12	3.58	42.96T
SWITCH	1	8.50	8.50T
BACK BOX	1	4.50	4.50T
Security Wire - 18 AWG 4 Conductor, CL3R, Shielded, Stranded	1	318.52	318.52T
Bare Copper. 1000ft - Grey			
Security Wire - 18 AWG 4 Conductor, CL3P, Shielded, Plenum.	1	384.58	384.58T
Stranded Bare Copper. 1000ft - White			
Round LED Light with Grommet - 3/4" - Bullet Connector - (1)	44	6.89	303.16T
LED			
Loudspeaker: 50 Hz to 12 kHz: 95 dB: Terminal Strip: 8 in.: Steel:	11	43.13	474.43T
6 Oz.			
Tile Bridge: Plenum: 2 ft. (W): Flush: Speaker: UL Listed	11	23.85	262.35T
		Total	

Customer Signature

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Date	Estimate #
12/31/2020	1862

Estimate is valid for 30 days from issued date.
Shipping is not included.

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1864

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 8	DE		
Description	Qty	Cost	Total
VOICE RECORDER FROM ALARMCO	1	1,750.00	1,750.00T
Power Supply, AC-DC, 12V.10A, 100-264V In, Enclosed. DIN Rail Mount, NDR Series	1	58.35	58.35T
Smart Relay. Includes Display, 12/24VDC. 12 I/O CPU Base Module. Relay Outputs.	1	272.25	272.25T
Expansion Module, 4 In 4 Out 12-24VDC. Use with FLIF SmartRelays	1	108.58	108.58T
DIN rail material: Steel uncoated perforated 2 Meter Length DIN Rail Series	1	27.58	27.58T
19" Rack Mount Solid Steel Blank Panel Filler - 6U	1	23.58	23.58T
INNER PANEL. ALUMINUM	1	22.53	22.53T
Relay 4PDT. 12DC. 3A. 12 VDC. Socket Mount. Blade Terminal. 792 Control Series	4	13.58	54.32T
Relay base, screw terminals, for DPDT or 4PDT industrial relays. RIF-2-BSC/4x21	4	12.85	51.40T
TERMINAL BLOCK	12	3.58	42.96T
SWITCH	1	8.50	8.50T
BACK BOX	1	4.50	4.50T
Security Wire - 18 AWG 4 Conductor, CL3R, Shielded. Stranded Bare Copper. 1000ft - Grey	1	318.52	318.52T
Security Wire - 18 AWG 4 Conductor, CL3P, Shielded. Plenum. Stranded Bare Copper. 1000ft - White	1	384.58	384.58T
Round LED Light with Grommet - 3 4" - Bullet Connector - (1) LED	44	6.89	303.16T
Loudspeaker; 50 Hz to 12 kHz; 95 dB; Terminal Strip: 8 in.; Steel; 6 Oz.	11	43.13	474.43T
Tile Bridge: Plenum: 2 ft. (W); Flush: Speaker: UL Listed	11	23.85	262.35T
		Total	

Customer Signature

Smith Two-Way Radio Inc.

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Estimate

Date	Estimate #
12/31/2020	1864

Name / Address		Ship To	
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701			
P.O. No.	Rep	serial number	
STATION 8	DE		
Description	Qty	Cost	Total
Enclosure,Speaker,Ceiling Tile Mnt,Steel,White,12.25x12.25x4.5 In,UL,Plenum	11	22.85	251.35T
SOUNDSPEER 110B 10" SPEAKER	3	615.15	1,845.45T
6300 Series configurable timer/counter	1	748.58	748.58T
Seco-Larm E-931-S35RRQ Enforcer Indoor/Outdoor Wall Mounted Photoelectric Beam Sensor with 35 Foot Range	1	98.53	98.53T
Amplifier; 150; 8 Ohms; 0.35 mV; Screw; UL and CSA Listed: 31 lbs.	1	1,085.24	1,085.24T
SOUND LEVEL CONTROL	5	42.58	212.90T
19" Rack Mount Solid Steel Blank Panel Filler - 3U	1	16.00	16.00T
Event Logger	1	4,200.00	4,200.00T
Door Trigger	1	2,500.00	2,500.00T
MISCELLANEOUS SHOP SUPPLIES	1	500.00	500.00T
DESIGN- INSTALL- TEST	1	14,500.00	14,500.00T
FREIGHT	1	1,000.00	1,000.00T
Sales Tax		3,112.56	3,112.56
Total		\$34,238.20	

Estimate is valid for 30 days from issued date.
Shipping is not included.

Customer Signature _____

Smith Two-Way Radio Inc.

Estimate

 520 North College Avenue
 Fayetteville, AR 72701
 479-443-2222

Phone #

rbitter@smithradio.com

Date	Estimate #
12/31/2020	1861

Name / Address
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701

			Project
Description	Qty	Cost	Total
VOICE RECORDER FROM ALARMCO	1	1,750.00	1,750.00T
Power Supply, AC-DC, 12V,10A, 100-264V In, Enclosed, DIN Rail Mount, NDR Series	1	58.35	58.35T
Smart Relay, Includes Display, 12/24VDC, 12 I/O CPU Base Module, Relay Outputs	1	272.25	272.25T
Expansion Module, 4 In 4 Out 12-24VDC, Use with FL1F SmartRelays	1	108.58	108.58T
DIN rail material: Steel uncoated perforated 2 Meter Length DIN Rail Series	1	27.58	27.58T
19" Rack Mount Solid Steel Blank Panel Filler - 6U	1	23.58	23.58T
INNER PANEL, ALUMINUM	1	22.53	22.53T
Relay 4PDT, 12DC, 3A, 12 VDC, Socket Mount, Blade Terminal, 792 Control Series	4	13.58	54.32T
Relay base, screw terminals, for DPDT or 4PDT industrial relays, RIF-2-B5C/4x21	4	12.85	51.40T
Terminal Blocks	16	3.58	57.28T
Switch	1	8.50	8.50T
Back Box	1	4.50	4.50T
Security Wire - 18 AWG/4 Conductor, CI 3R, Shielded, Stranded Bare Copper, 1000ft - Grey	2	318.52	637.04T
Security Wire - 18 AWG/4 Conductor, CI 3P, Shielded, Plenum, Stranded Bare Copper, 1000ft - White	2	384.58	769.16T
Round LED Light with Grommet - 3.4" - Bullet Connector - (1) LED	44	6.89	303.16T
Loudspeaker; 50 Hz to 12 kHz; 95 dB; Terminal Strip; 8 in.; Steel; 6 Oz.	11	43.13	474.43T
Tile Bridge; Plenum; 2 ft. (W); Flush; Speaker; UL Listed	11	23.85	262.35T
Enclosure, Speaker, Ceiling Tile Mnt, Steel, White, 12.25x12.25x4.5 In, UL, Plenum	11	22.85	251.35T
SOUNDSPERF 110B 10" SPEAKER	3	615.15	1,845.45T
6300 Series configurable timer/counter	2	748.58	1,497.16T
		Total	

Customer Signature

Smith Two-Way Radio Inc.

520 North College Avenue
 Fayetteville, AR 72701
 479-443-2222

Phone #

rbitner@smithradio.com

Estimate

Date	Estimate #
12/31/2020	1861

Name / Address
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701

			Project
Description	Qty	Cost	Total
Seco-Larm E-931-S35RRQ Enforcer Indoor/Outdoor Wall Mounted Photoelectric Beam Sensor with 35 Foot Range	2	98.53	197.06T
Amplifier; 150; 8 Ohms; 0.35 mV; Screw; UL and CSA Listed; 31 lbs.	1	1,085.24	1,085.24T
SOUND LEVEL CONTROL	5	42.58	212.90T
19" Rack Mount Solid Steel Blank Panel Filler - 3U	1	16.00	16.00T
Event Logger	1	4,200.00	4,200.00T
Door Trigger	1	2,500.00	2,500.00T
MISCELLANEOUS SHOP SUPPLIES	1	500.00	500.00T
Design - Install - Test	1	18,500.00	18,500.00T
IFD Station 9			
Sales Tax		3,569.01	3,569.01
		Total	\$39,259.18

Customer Signature

Smith Two-Way Radio Inc.
Estimate

520 North College Avenue
Fayetteville, AR 72701
479-443-2222

Phone #

rbitner@smithradio.com

Date	Estimate #
12/31/2020	1863

Name / Address
FAYETTEVILLE FD 303 WEST CENTER ST. FAYETTEVILLE, AR 72701

			Project
Description	Qty	Cost	Total
VOICE RECORDER FROM ALARMCO	1	1,750.00	1,750.00T
Power Supply, AC-DC, 12V,10A, 100-264V In, Enclosed, DIN Rail Mount, NDR Series	1	58.35	58.35T
Smart Relay, Includes Display, 12/24VDC, 12 I/O CPU Base Module, Relay Outputs,	1	272.25	272.25T
Expansion Module, 4 In 4 Out 12-24VDC, Use with FL1F SmartRelays	1	108.58	108.58T
DIN rail material: Steel uncoated perforated 2 Meter Length DIN Rail Series	1	27.58	27.58T
INNER PANEL, ALUMINUM	1	22.53	22.53T
Relay 4PDT, 12DC, 3A, 12 VDC, Socket Mount, Blade Terminal, 792 Control Series	4	13.58	54.32T
Relay base, screw terminals, for DPDT or 4PDT industrial relays, RIF-2-BSC/4x21	4	12.85	51.40T
Terminal Blocks	12	3.58	42.96T
Switch	1	8.50	8.50T
Back Box	1	4.50	4.50T
Security Wire - 18 AWG/4 Conductor, CL3R, Shielded, Stranded Bare Copper, 1000ft - Grey	0.05	318.52	15.93T
Security Wire - 18 AWG/4 Conductor, CL3P, Shielded, Plenum, Stranded Bare Copper, 1000ft - White	0.05	384.58	19.23T
Round LED Light with Grommet - 3/4" - Bullet Connector - (1) LED	16	6.89	110.24T
Loudspeaker; 50 Hz to 12 kHz; 95 dB; Terminal Strip; 8 in.; Steel; 6 Oz.	4	43.13	172.52T
Tile Bridge; Plenum; 2 ft. (W); Flush; Speaker; UL Listed	3	23.85	71.55T
Enclosure,Speaker,Ceiling Tile Mnt,Steel,White,12.25x12.25x4.5 In,UL,Plenum	3	22.85	68.55T
Speaker; Box; 110 Hz to 15 kHz; 8 in. 4 W; 70/25 V	1	118.58	118.58T
SOUNDSPEER 110B 10" SPEAKER	1	615.15	615.15T
6300 Series configurable timer/counter	1	748.58	748.58T
Seco-Larm E-931-S35RRQ Enforcer Indoor/Outdoor Wall Mounted	1	98.53	98.53T
Photoelectric Beam Sensor with 35 Foot Range			
Amplifier; 150; 8 Ohms; 0.35 mV; Screw; UL and CSA Listed; 31 lbs.	1	1,085.24	1,085.24T
		Total	

Customer Signature

Smith Two-Way Radio Inc.
Estimate

520 North College Avenue
 Fayetteville, AR 72701
 479-443-2222

Phone #

rbitner@smithradio.com

Date	Estimate #
12/31/2020	1863

Name / Address
FAYETTEVILLE FD 303 WEST CENTER ST, FAYETTEVILLE, AR 72701

			Project
Description	Qty	Cost	Total
SOUND LEVEL CONTROL	1	42.58	42.58T
19" Rack Mount Solid Steel Blank Panel Filler - 3U	1	16.00	16.00T
Event Logger	1	4,200.00	4,200.00T
Door Trigger	1	2,500.00	2,500.00T
MISCELLANEOUS SHOP SUPPLIES	1	500.00	500.00T
Design - Install - Test	1	9,500.00	9,500.00T
Fayetteville FD Station 13			
Sales Tax		2,228.36	2,228.36
		Total	\$24,512.01

Customer Signature

RFP 21-06, Fire Station Alerting System - Proposal Data

Show/Hide  Search

Supplier	Arkansas Secretary of State Filing #	Pursuant Arkansas Code Annotated §25-1-503, the Contractor agrees and certifies that they do not currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with any public entity as defined in §25-1-503. If at any time during contract the contractor decides to boycott Israel, the contractor must notify the contracted public entity in writing
Bryx Scorecard Open	5330541	Yes
Chief Technologies LLC Scorecard Open	452611887	Yes
Smith Two Way Radio, INC Scorecard Open	100047222	Yes



SMITH-1

OP ID: HS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/16/2021

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

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

PRODUCER Davis & Garratt Insurance Group P.O. Box 10140 Fayetteville, AR 72703 Drew Bradley	479-571-3500	CONTACT NAME: Drew Bradley PHONE (A/C, No, Ext): 479-571-3500 FAX (A/C, No): 479-571-3501 E-MAIL ADDRESS:
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Cincinnati Insurance Company		10677
INSURER B: Travelers		19038
INSURER C: Lloyds of London		126005
INSURER D:		
INSURER E:		
INSURER F:		

INSURED Smith Two Way Radio, Inc Mike Smith 520 N College Fayetteville, AR 72701	
---	--

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ENP0575010	04/15/2021	04/15/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			ENP0575010	04/15/2021	04/15/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			ENP0575010	04/15/2021	04/15/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below			UB-5K07053A	04/15/2021	04/15/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Professional Liabi			B0621PSMIT007821	07/12/2021	07/12/2022	Prof.Liab Retention \$ 1,000,000 5,000

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

CERTIFICATE HOLDER**CANCELLATION**

CITYFAY

City of Fayetteville
113 W Mountain St
Fayetteville, AR 72701

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Drew Bradley