

**State of Colorado
Front Range Community College
Request for Proposal**

**Surveillance System
With Network Video Recording**



Boulder County Campus

RFP #FRCC-10-37-B

RFP Release Date: March 22, 2010
Proposal Due Date: April 27, 2010, 2:00 PM M.S.T
Front Range Community College
3645 West 112th Avenue
Purchasing Office, Room C2033
Westminster, Colorado 80031-2105
Telephone Number: 303-404-5510
Fax Number: 303-469-7433
Attention: Bryant Heberlein, Purchasing Coordinator
Email: bryant.heberlein@frontrange.edu

FRONT RANGE COMMUNITY COLLEGE
REQUEST FOR PROPOSAL
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**FRONT RANGE COMMUNITY COLLEGE
REQUEST FOR PROPOSAL
COVER PAGE**

SEALED RESPONSES MUST BE MAILED OR DELIVERED TO:

**FRONT RANGE COMMUNITY COLLEGE
PURCHASING DEPARTMENT, ROOM C2033
3645 WEST 112TH AVENUE
WESTMINSTER, COLORADO 80031-2105**

SOLICITATION NUMBER:	DEADLINE/DUE DATE AND TIME:
RFP# FRCC-10-37-B	April 27, 2010 at 2:00 p.m. M.D.T.
DESCRIPTION:	
SUBMIT PROPOSALS FOR SURVEILLANCE SYSTEM WITH NETWORK VIDEO RECORDER(S) PER REQUIREMENTS INCLUDED WITH THIS REQUEST FOR PROPOSALS.	
PURCHASING COORDINATOR:	PHONE NUMBER:
Bryant Heberlein	303-404-5510
BIDDER MUST SUBMIT ONE (1) ORIGINAL PLUS FOUR (4) COPIES OF THE PROPOSAL. EACH COPY MUST BE IDENTICAL AND INCLUDE ALL REQUIRED INFORMATION.	

THIS PAGE MUST BE COMPLETED, SIGNED AND RETURNED WITH YOUR PROPOSAL.

F.E.I.N. (Required): _____

Terms (Must be at Least NET 45 days): _____

Campus(es) Included in Vendor's Proposal: _____

Signature: _____

Typed/Printed Name of Authorized: _____

Representative: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Toll Free Phone: _____ Fax: _____

Is the firm minority-owned*? Yes _____ No _____

Is the firm woman-owned*? Yes _____ No _____

*Ownership means actively daily management in the organization and an ownership interest greater than fifty percent.

IMPORTANT: SOLICITATION NUMBER, OPENING DATE AND TIME, AND VENDOR NAME MUST BE PRINTED ON THE OUTSIDE OF THE RFP SUBMITTAL ENVELOPE.

Please be advised that telegraphic or electronic responses (Fax, Western Union, Telex, etc.) **CANNOT BE ACCEPTED** as a sealed proposal. Vendors are urged to read these documents thoroughly before submitting a response.

Response must be signed by a representative of the vendor who is legally authorized to bind the vendor to the proposal.

Vendors are required to adhere to the State of Colorado Terms and Conditions. For a copy call the Purchasing Department at (303) 404-5510. **Award is contingent upon vendor's compliance with C.R.S 8-17.5-101 et seq and 24-76.5-101 et seq regarding employment of illegal aliens.** For a copy call the Purchasing Department at 303-404-5510.

Vendors must be registered with the State of Colorado BIDS website prior to RFP due date. Call 303-894-2039 or visit the Internet at www.gssa.state.co.us to register.

THIS PAGE MUST BE SUBMITTED WITH PROPOSAL

SECTION 1
BACKGROUND, OVERVIEW & GOALS

The State of Colorado, Department of Higher Education, by the State Board for Community Colleges and Occupational Education, for the use and benefit of Front Range Community College (College or State), with principal business offices located at 3645 West 112th Avenue, Westminster, Colorado, 80031-2105 is a comprehensive community college offering a variety of quality, affordable educational services to students at its Westminster, Boulder County, and Larimer Campuses.

The Boulder Campus Public Safety Department is primarily responsible for ensuring the safety of students, faculty, staff, and visitors, and for overseeing the security of the campus facilities, parking lots, and grounds. In order to provide enhanced security monitoring, the College intends to purchase and operate a digital video security camera system with image recording capability that will track the activities and movement of individuals in and around the Boulder Campus. Numerous departments at the College are involved in the planning and implementation of this project, with the common goal of providing a safe educational environment.

SECTION 2 ADMINISTRATIVE INFORMATION

2.1 Issuing Office

This Request for Proposal (RFP) is issued through the College's Purchasing Department. The Purchasing Department is the sole point of contact concerning this RFP.

2.2 Official Means of Communication

During the solicitation process for this RFP, all official communication between the Purchasing Department and prospective vendors will be via postings on the Colorado Bid Information and Distribution System (BIDS). The Purchasing Department will post notices that will include, but are not limited to, modifications to administrative or performance requirements, answers to inquiries received, clarifications to requirements, and the announcement of the apparent winning vendor. **It is incumbent upon vendors to monitor BIDS carefully and regularly for any such postings.**

2.3 Statement of Purpose

The term "Request for Proposal" means a solicitation of a formal sealed proposal, following submission of which, changes in proposals and/or prices are allowed; and the offer deemed by the College to be the most advantageous for the College in terms of criteria, as designated in the RFP, is accepted. This RFP provides prospective vendors with sufficient information to enable them to prepare and submit proposals for consideration by the College to achieve the goals of this RFP.

2.4 Scope

This RFP contains instructions governing the proposal to be submitted and identifies material to be included therein, mandatory requirements that must be met to be eligible for consideration, and other requirements to be met by each vendor.

2.5 Schedule of Activities

Activity	Date and Time
RFP Issued via BIDS System	Monday, March 22, 2010
Mandatory Pre-Proposal Conference	Monday, April 5, 2010 Room C1480, Community Room Starts promptly at 9:00 a.m. M.D.T.
Prospective Vendors Written Inquiry Deadline (No questions will be accepted after this date and time.)	Monday April 12, 2010 Must be received by 5:00 p.m. M.D.T.
College's Response to Written Inquiry	Tuesday, April 20, 2010 Responses will be posted no later than 5:00 p.m. M.D.T.
Proposal Submission Deadline	Tuesday, April 27, 2010 Must be received by 2:00 p.m. M.D.T.
Intent to Award Contract	Tuesday, May 4, 2010

Contract Completion	Tuesday May 11, 2010
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2.6 Inquiries

Vendors may make written or fax inquiries concerning this RFP to obtain clarification of requirements. No inquiries will be accepted after the date and time indicated in Section 2.5, Schedule of Activities. Send all inquiries to:

Front Range Community College
Attn: Purchasing Coordinator
RFP# FRCC-10-37-B
Room C2033, Campus Box 15
3645 West 112th Avenue
Westminster, Colorado 80031-2105
Fax 303-469-7433

The only official response to a vendor's inquiries is those responses that are published as a modification on the BIDS system. Vendors should not rely on any other statements that alter any specification or other term or condition of this RFP.

2.7 Mandatory Pre-Proposal Conference

A Mandatory Pre-Proposal Conference and walk through will be held in Room C1480, on Monday, April 5, 2010, beginning promptly at 9:00 a.m. Only those vendors in attendance at the conference will be allowed to submit a response to this RFP. Once the conference begins at 9am, FRCC will not provide oral information missed by late attendees.

This date was chosen to cause the least interruption to the campus daily operations and falls during the campus spring break. The date will not be changed due to inconvenience or conflict within the security industry.

2.8 Modification or Withdrawal of Proposals

Proposals may be modified or withdrawn by a vendor prior to the established due date and time.

2.9 Proposal Submission

Proposals must be received on or before the date and time indicated in Section 2.5, Schedule of Activities. Late proposals will not be accepted. It is the responsibility of the vendor to ensure that the College receives the proposal on or before the proposal opening date and time. Vendors mailing their proposals should allow sufficient mail delivery time to ensure receipt of their proposals by the time specified. The proposal package must be delivered to:

Front Range Community College
ATTN: Purchasing Coordinator
Room C2033, Campus Box 15
3645 West 112th Avenue
Westminster, Colorado 80031-2105

The Request for Proposal cover page MUST be signed in ink by the vendor or an officer of the vendor legally authorized to bind the vendor to the proposal. The signed invitation for Bid form is to be included with the proposal copy that is marked ORIGINAL. Proposals which are determined to be at a variance with this requirement may not be accepted. Proposals must be submitted and sealed in a package. The outer envelope of the package must show the following information:

VENDOR'S NAME
RFP-NO.
PROPOSAL DUE DATE AND TIME

The College desires and encourages that proposals be submitted on recycled paper, printed on both sides. While the appearance of proposals and professional presentation is important, the use of non-recyclable or non-recycled glossy paper is discouraged.

2.10 Addendum or Supplement to Request for Proposals

In the event that it becomes necessary to revise any part of this RFP, an addendum notice will be sent via the BIDS system.

2.11 Oral Presentations/Site Visits

College may in its sole discretion request vendors make an oral presentation. Such presentations will be at the vendor's expense.

2.12 Acceptance of RFP Terms

A proposal submitted in response to this RFP shall constitute a binding offer. The autographic signature of the vendor or an officer of the vendor legally authorized to execute contractual obligations shall indicate acknowledgment of this condition. A submission in response to this RFP acknowledges acceptance by the vendor of all terms and conditions including compensation as set forth herein. A vendor shall identify clearly and thoroughly any variations between its proposal and this RFP. Failure to do so shall be deemed a waiver of any rights to subsequently modify the terms of performance, except as outlined or specified in the RFP.

2.13 Protested Solicitations and Awards

Any actual or prospective vendor or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the College's Purchasing Department. The protest shall be submitted in writing within seven (7) working days after such aggrieved **person knows, or should have known, of the facts giving rise thereto** (emphasis added). Ref. Section 24-109, 101 et. seq., CRS, as amended; Section 24-109-101 through R-24-109-206, Colorado Procurement Rules.

With regard to the emphasized language above, it is important for vendors to note that a challenge to the solicitation's requirements or specifications should be made within seven (7) working days of when the protestable item is known. In other words, if you believe that the solicitation contains a requirement you want to protest, the protest should be submitted within the seven (7) working day time period, even if that means it is filed during the time the solicitation is still open.

Announcement of the apparent winning vendor will be made via a posting on the BIDS system. The requirement for timely submission of any protest (seven (7) working days) will begin no later than the first working day following posting of the award notice on BIDS.

2.14 Confidential/Proprietary Information

Any restrictions of the use or inspection of material contained within the proposal shall be clearly stated in the proposal itself. Written requests for confidentiality shall be submitted by the vendor with the proposal. The vendor must state specifically what elements of the proposal are to be considered confidential/proprietary. All such information must be indicated with the following or similar statement:

“The information contained on pages _____ shall not be duplicated, used in whole or in part for any purpose other than to evaluate the proposal provided, that if a contract is awarded to this firm, as a result of the submission of such information, the College shall have the right to duplicate, use or disclose this information to the extent provided in the contract. This restriction does not limit the right of the College to use the information contained herein if obtained from another source.”

Confidential/proprietary information must be readily identified, marked and separated/packaged from the rest of the proposal. Co-mingling of confidential/proprietary and other information is NOT acceptable. Neither a proposal, in its entirety, nor proposal price information will be considered confidential and proprietary. Any information that will be included in any resulting contract cannot be considered confidential. The College will make a written determination as to the apparent validity of any written request for confidentiality. In the event the College does not concur with the vendor's request for confidentiality, the written determination will be sent to the vendor. Ref. Section 24-72-201 et. seq., C.R.S., as amended, Public (open) Records.

2.15 RFP Response Material Ownership

All material submitted regarding this RFP becomes the property of the College. Proposals may be reviewed by any person after the "Notice of Intent to Make an Award" letter has been issued, subject to the terms of Section 24-72-201 et. seq., C.R.S., as amended, Public (open) Records.

2.16 Proposal Prices

Estimated proposal prices are not acceptable. Proposal prices will be considered to be your best and final offer, unless otherwise stated in the RFP. The proposal price will be a consideration in determining the apparent successful vendor.

2.17 Evaluation and Discussion Process

An evaluation team will judge the merit of proposals received in accordance with the general criteria defined in Section 6. The recommendations of this committee will be forwarded to the Purchasing Coordinator for approval and execution. Failure of a vendor to provide any information requested in this RFP may result in disqualification of the proposal. The sole objective of the evaluation committee will be to recommend the vendor whose proposal is the most responsive to the College's needs.

The College reserves the right to award on receipt of initial proposals. If award is not made upon receipt of initial proposals, the College will provide vendors remaining in the competitive range with written requests for clarifications/notice of deficiencies in their proposals. Vendors may be provided a date at which oral presentations will be heard. Respondents should not assume that they will be asked to give a presentation. If requested, the presentation should not exceed one hour including setup time, questions, and answers. Respondents will have no more than four representatives present during the presentation. The presentation shall consist of a vendor briefing concerning the addressing of clarifications and deficiency items identified by the College. Guidelines regarding the oral presentations will be distributed to those vendors remaining in the competitive range.

Vendors may be given an opportunity, after the conclusion of the oral presentations, to submit a best and final offer. Vendors will be informed in writing of the date by which best and final offers are due. Vendors shall make any revisions the College deems necessary to clarify or correct weaknesses in their proposal. The College does not require complete, substantial proposal rewrites. Vendors are cautioned not to make changes in price/cost revisions that are not clearly explained and/or justified in any proposal revision. Vendors assume the risk that proposed revisions be adequately explained so the College understands the nature of the revisions and the risk to the College from unreasonable forecasts of contractor costs.

2.18 Notice of Intent to Award

Upon notice of intent to award, if requested, the vendor may be asked to supply audited financial statements within the requested time frame. This response must include a credit rating by a rating service. Contractor shall also identify the manager that will be responsible for overseeing the complete implementation and management along with complete contact information.

2.19 Award of Contract

Award will be made to the responsible vendor whose proposal, conforming to this RFP, will be the most advantageous to the College, price and other factors considered. A contract (Section 7) must be completed and signed by all parties concerned. In the event the parties are unable to enter into a contract, the College may elect to cancel the "Notice of Intent to Make an Award" letter and make the award to the next most responsible vendor.

2.20 Acceptance of Proposal Content

The contents of the proposal of the successful vendor will become contractual obligations if acquisition action ensues. Failure of the successful vendor to accept these obligations in a College contract, purchase order, or similar authorized acquisition document may result in cancellation of the award and such vendor may be removed from future solicitations.

2.21 Standard Contract

The College reserves the right to incorporate standard State contract provisions into any contract resulting from this RFP including provisions referenced and the State Special Provisions (Section 7). Certain portions of the contract may be edited or adjusted to reflect the actual award given a particular vendor.

2.21.1 Order of Precedence

In the event of any conflict or inconsistency between terms of this RFP and the vendor's proposal, such conflict or inconsistency shall be resolved first, by giving effect to the terms and conditions of the contract, second to the RFP, and last to the vendor's proposal.

2.21.2 Vendor Proposed Terms and Conditions

Except as specified in the vendor's proposal, the submission of the vendor's proposal will indicate its acceptance of these terms and conditions. Vendor must disclose in their proposal terms and conditions or required clarifications of terms and conditions consistent with these instructions. The College reserves the right to clarify terms and conditions not having an appreciable affect on quality, price/cost, risk, or delivery schedule during post-award formalization of the contract. Include payment terms and conditions.

2.22 RFP Cancellation

The College reserves the right to cancel this entire RFP or individual phases at any time, without penalty.

2.23 State Ownership of Contract Products/Services

Proposals, upon established opening time, become the property of the College. All products/services produced in response to the contract resulting from this RFP will be the sole property of the College, unless otherwise noted in the RFP. The contents of the successful vendor's proposal will become contractual obligations.

2.24 Incurring Costs

The College is not liable for any cost incurred by vendors prior to issuance of a legally executed contract, purchase order, or other authorized acquisition document. No property interest, of any nature, shall occur until a contract is awarded and signed by all concerned parties.

2.25 Non-Discrimination

The vendor shall comply with all applicable state and federal laws, rules and regulations involving non-discrimination on the basis of race, color, religion, national origin, age or sex.

2.26 Rejection of Proposal

The College reserves the right to reject any and all proposals, waive informalities and minor irregularities in proposals received, and to accept any portion of a proposal or all items proposed if deemed in the best interest of the College.

2.27 Parent Company

If a vendor is owned or controlled by a parent company, the name, main office address and parent company's tax identification number shall be provided in the proposal. The tax identification number of the vendor responding to the RFP must also be provided.

2.28 News Releases

News releases pertaining to this RFP shall NOT be made without the prior written approval of the College.

2.29 Contract Cancellation

The College reserves the right to cancel, for cause, any contract resulting from this RFP by providing timely written notice to the contractor.

2.30 Certification of Independent Price

2.30.1 Certification

By submission of this proposal vendor certifies that in connection with this procurement:

- (a) The prices in this proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor;
- (b) Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the vendor and will not knowingly be disclosed by the vendor prior to opening, directly or indirectly to any other vendor or to any competitor; and,
- (c) No attempt has been made or will be made by the vendor to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting

competition.

2.30.2 Individual Certification

Each person signing the Invitation for Bid form of this proposal certifies that:

- (a) He is the person in the vendor's organization responsible within that organization for the decision as to the prices being offered herein and that he has not participated, and will not participate, in any action contrary to 2.30.1(a) through 2.30.1(c) above; or,
- (b) He is not the person in the vendor's organization responsible within that organization for the decision as to the prices being offered herein but that he has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to 2.30.1(a) through 2.30.1(c) above, and as their agent does hereby so certify; and he has not participated, and will not participate, in any action contrary to 2.30.1(a) through 2.30.1(c) above.

2.30.3 Proposal Not Considered For Award Conditions

A proposal will not be considered for award where 2.30.1(a), 2.30.1(c), or 2.30.2 above has been deleted or modified. Where 2.30.1(b) above has been deleted or modified, the proposal will not be considered for award unless the vendor furnishes with the proposal a signed statement which sets forth in detail the circumstances of the disclosure and the head of the agency, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

2.31 Conflicts of Interest

The holding of public office or employment is a public trust. A public officer or employee whose conduct departs from his fiduciary duty is liable to the people of the State of Colorado. Rules of conduct for public officers and State employees:

1. Proof beyond a reasonable doubt of commission of any act enumerated in this section is proof that the actor has breached his fiduciary duty.
2. A public officer or a State employee shall not:
 - a. Engage in a substantial financial transaction for his private business purposes with a person whom he inspects, regulates, or supervises in the course of his official duties; or,
 - b. Assist any person for a fee or other compensation in obtaining any contract, claim licenses, or other economic benefit for his agency; or,
 - c. Assist any person for a contingent fee in obtaining any contract, claim, license, or other economic benefit from any State agency; or,
 - d. Perform an official act directly and substantially affecting to its economic benefit a business or other undertaking in which he has a substantial financial interest.
3. A head of a principle department or a member of a quasi-judicial or rule-making agency may perform an official act notwithstanding paragraph (d) of subsection (2) of this section if his participation is necessary to the administration of a statute and if he complies with the voluntary disclosure procedures under section 24-18-110, C.R.S.

4. Paragraph (c) of subsection (2) of this section does not apply to a member of a board, commission, council, or committee if he complies with the voluntary disclosure procedures under section 24-18-110, C.R.S. and if he is not a full-time State employee. Ref. section 24-18-108, C.R.S. as amended.

2.32 Taxes

The College, as purchaser, is exempt from all federal excise taxes under Chapter 32 of the Internal Revenue Code and from all state and local government use taxes (Ref. Colorado Revised Statutes Chapter 39-26.114(a)). Our Colorado State and Local Sales Tax Exemption Number is 98-02565-0000.

2.33 Assignment and Delegation

Except for assignment of antitrust claims, neither party to any resulting contract may assign or delegate any portion of the contract without the prior written consent of the other party.

2.34 Availability of Funds

Financial obligations of the State payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available. In the event funds are not appropriated, any resulting contract will become null and void, without penalty to the State of Colorado.

2.35 Insurance

If the RFP so states, the contractor shall procure, at its own expense, and maintain for the duration of the contract, the following insurance coverages; the State shall be issued certificates as an additional insured.

- Standard Workers' Compensation and Employer Liability as required by state statute, including occupational disease, covering all employees on or off the work site, acting within the course and scope of their employment.
- Commercial General and/or Personal Injury and/or Professional and/or Automobile Liability – (including bodily injury, personal injury and property damage) with the following minimum coverage, depending on the policy format:
 1. **Occurrence** basis policy – combined single limit of \$1,000,000.
 2. **Annual Aggregate** limit policy – not less than \$1 million plus agreement that vendor will purchase additional insurance to replenish the limit to \$1,000,000 if claims reduce the annual aggregate below \$600,000.
 3. **Claims-Made** policy – Combined single limit of \$600,000, plus an endorsement that extends coverage two years beyond the policy expiration date.
- Other Insurance – Vendor shall provide such other insurance as may be required by law, or in a specific solicitation.

Additional Insured

The State of Colorado shall be named as an **additional insured** on all liability policies.

Cancellation Prevention

The insurance shall include a provision preventing **cancellation** without a 45 calendar day prior written notice to the State by certified mail.

Insurance Documentation

Vendor shall provide the following documentation to the College within seven (7) working days of a request therefore, unless otherwise provided:

1. **Certificates** of adequate insurance coverage, each with a reference to the State being named as an additional insured, or,
2. **Certificates** of adequate insurance coverage and an **endorsement** of additional insured coverage.

2.36 Indemnification

To the extent authorized by law, the contractor shall indemnify, save and hold harmless the State, its employees and agents, against any and all claims, damages, liability, and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the contractor or its employees, agents, or subcontractors, or assignees pursuant to the terms of the contract resulting from this RFP.

2.37 Use of RFP and State Seal

The successful vendor will not use any information received as a result of this contract for promoting any programs designed to provide service to State employees or College students without specific, written authorization from the College's President. Further, the successful vendor will not conduct a program designed for the College or take advantage of the fact that they are the successful vendor for these services without the specific written authorization from the College's President. No vendor shall use the State of Colorado Seal on any materials or for any materials or for any reason without the specific, written authorization of the Secretary of State's Office.

2.38 Bonds

A contract performance bond shall be delivered to the College's Purchasing Department and shall become binding on the parties upon execution of any resulting contract. The performance bond, executed by a surety company authorized to do business in the State of Colorado or otherwise secured in a manner satisfactory to the State, shall be in an amount equal to 100% of the price specified in the contract. The bond shall be executed on a form as prescribed by the State of Colorado, Department of Personnel, General Support Services Division.

2.39 Independent Contractor Clause

All personal service contracts must contain the following clause:

"THE CONTRACTOR SHALL PERFORM ITS DUTIES HEREUNDER AS AN INDEPENDENT CONTRACTOR AND NOT AS AN EMPLOYEE. NEITHER THE CONTRACTOR NOR ANY AGENT OR EMPLOYEE OF THE CONTRACTOR SHALL BE OR SHALL BE DEEMED TO BE AN AGENT OR EMPLOYEE OF THE STATE. CONTRACTOR SHALL PAY WHEN DUE ALL REQUIRED EMPLOYMENT TAXES AND INCOME TAX WITHHOLDING, SHALL PROVIDE AND KEEP IN FORCE WORKER'S COMPENSATION (AND SHOW PROOF OF SUCH INSURANCE) AND UNEMPLOYMENT COMPENSATION INSURANCE IN THE AMOUNTS REQUIRED BY LAW, AND SHALL BE SOLELY RESPONSIBLE FOR THE ACTS OF THE CONTRACTOR, ITS EMPLOYEES AND AGENTS."

2.40 Venue

The laws of the State of Colorado shall govern in connection with the formation, performance and the legal enforcement of any resulting contract. Further, Title 24, C.R.S. as amended, Article 101 through 112, and Rules adopted to implement the statutes govern this procurement.

2.41 Contractual Obligation

Nothing contained herein creates any contractual relationship between the College and the contractor, subcontractor, or supplier. However, bidding statements contained in the response of the successful contractor will become part of the contract for the product and services.

If after award of the contract, the contractor becomes aware of possible problems which could result in delay of schedule, the contractor must immediately notify the College by phone (confirmation to be in writing, giving the cause, probable effect, and recommendations for alternative actions).

Nothing in the above item will be interpreted as relieving the contractor of the contractual responsibilities; however, failure to promptly notify will be basis for determining contractor negligence in an otherwise excusable delay.

2.42 Limited Competition

Because of the limited competition expected from registered BIDS vendors on this solicitation, the College intends to use both BIDS and additional methods of vendor notification and may make the specifications available to non-registered vendors through additional means. However, responses submitted by non-registered vendors will not be opened or considered (except as necessary to determine BIDS registration status) unless, after examination of responses submitted by BIDS registered vendors, it is determined that there is not adequate competition among BIDS registered vendors. If adequate competition exists among registered vendors, responses from non-registered vendors will not be considered. A vendor is considered registered if its registration and payment is received in the State Purchasing Office prior to the bid opening time or the due date for receipt of proposals. If a non-registered vendor is determined to be entitled to award, that vendor must register on BIDS before the commitment voucher can be issued. By submitting a response to the solicitation, the vendor agrees to register for BIDS and pay the applicable fee as a condition of award. If the vendor does not do so in a timely manner, the agency may cancel the award and select another vendor.

SECTION 3 SYSTEM REQUIREMENTS

SYSTEM MUST MEET OR EXCEED ALL OF THE FOLLOWING REQUIREMENTS

Submittals must include a comprehensive description of how the vendor's proposal will meet the College's needs and the specifications contained herein. Brand names, where listed, are meant only as a guideline and not to favor any particular vendor or manufacturer.

Proposals shall include, as a minimum, the following information:

3.1 Cameras

The number, type and/or manufacturer of cameras.

All new cameras should meet or exceed the specifications for the following preferred cameras:

- Fixed Mini Dome Camera: Sony SNC-DS60 White with tinted lenses
- PTZ Dome Camera: Sony SNC-RX570N White with tinted lenses

All new cameras shall (at a minimum) be IP, providing simultaneous motion JPEG and MPEG-4 video streams, support 640X480 image size in full frame rate (30fps), day/night function, color with motion detection and sleep mode, and incorporate Power-over-Ethernet. Exterior cameras shall be equipped with heater/blower in a vandal resistant housing to protect the camera and lens from temperature changes. Exterior housing applications will require color matched weather tight wall mounts and will require property management approval prior to being installed. All interior mini dome cameras shall be in vandal resistant housings. The indoor dome cameras shall be mounted by anchors to the dropped ceiling tiles or wall mounted. Any exterior or interior application with exposed cable will require conduit, weather tight conduit or wire race molding to house the cable depending on the location of the camera.

Exterior applications will require a detailed drawing or product guides and explanation of how the camera mount will be attached to the building, including how the camera mount will be made weather tight. This information will be presented to our property owner for their approval. No roof top penetrations will be allowed and access will be made from the roof to the interior of the building through existing roof top units.

The College expects submittals to include approximately twenty seven (27) indoor fixed cameras in Building A, three (3) exterior fixed cameras and one (PTZ) exterior camera on Building A; approximately forty nine (49) indoor fixed cameras in Building C, five (5) exterior fixed cameras and 2 (two) PTZ exterior cameras on Building C. Also six (6) exterior fixed cameras and one (1) PTZ exterior camera mounted on the rooftop of Building C; and nine (9) interior fixed cameras in the Bookstore inside Building C. The exact number and location of cameras is subject to scale back by Front Range Community College. .

The cameras locations and viewpoints should meet the following goals:

- Allow the College's Public Safety staff continuous visual coverage of all interior hallways and entrances to the Boulder County Campus, to include but not limited to the class room and administrating buildings, cashiers, library, bookstore, cafe and student center, with motion detection capabilities for triggering recording and display on monitors.
- Allow requested views of the building perimeter areas with fixed cameras or pan/tilt/zoom cameras.

The suggested placement and number of cameras will be set by the Boulder County Campus Public Safety Department but they may modify the number, location or viewpoint after information gathered during the mandatory pre bid conference. All camera locations and viewpoints will be shown and discussed during the mandatory pre bid conference walk through.

3.2 Storage

Description of the vendor's proposed means of maintaining interior camera video for a **minimum of 30 days and up to a preferred 45 days**, and for accessing all stored video without interfering with ongoing recording and monitoring. Exterior cameras will require a minimum 14 days of storage. The storage system shall have comprehensive monitoring, fail-safe and security features to detect intrusion into the system, provide redundancy if key components fail, and warn College's Information Technology Services (ITS) staff of failures and possible failures. This can be accomplished through the use of one server or through the use of multiple network video records. Any storage device used will require an Uninterrupted Power Supply (UPS) with a minimum of four (4) hours of backup time for each device. All storage devices will be racked mounted in existing IT network rooms and the IT Department will oversee and evaluate the network room installation for quality and integrity of the network.

A break out will be required to determine the percentage for 30 days of storage the Bookstore will need for their cameras to be included on the Building C network video storage. .

3.3 Video Server Software

Description of software proposed and how it integrates with the proposed system. The software shall run as a Windows™ Service on either Windows™ 2003 or 2008 server and support the newest Microsoft® security updates and service packs.

3.4 Server Hardware

Description and/or diagram of proposed server hardware and its configuration is requested. Hardware shall meet or exceed the Hewlett Packard® DL385 G2 specification and be configured with redundant power supplies and fans and a minimum of 4GB RAM. The server shall be configured with two drives in a RAID 1+0 configurations for the operating system. It shall have the option to use Active Directory services to authenticate remote users. Additional drives, in a separate array, shall be configured with RAID 1+0, 5, or 6 for data storage. Server shall have a minimum 3 year 24X7 4 hour onsite maintenance agreement.

3.5 Connectivity

The College has an existing fiber backbone that may be used for connectivity to the server location. Vendor shall specify how the existing network and data closets will be used, or describe an alternative manner to connect the cameras to the server. Vendor's proposed system shall be compatible, with some integration, with the existing CISCO IP network. The vendor is responsible for any switches required and additional patch panels that may be required.

3.6 Network Security System Software

Shall be the latest version of the ONSSI NetDVMS IP network based Digital Video Surveillance System software and include any required peripherals and all required licenses. This will include the ability for the Public Safety staff to view the software on their in office wall monitors and also on the office based PC and laptop.

3.7 Monitors

Description of the proposed design of the monitoring station, which shall meet the requirements of viewing multiple building zones simultaneously and the ability to move quickly from camera to camera, shall be included. The proposed system shall include dual monitor outputs to allow staff to view all cameras on two LCD security monitors with four way wall mounts which need to be included in the proposal.

3.8 Remote Access Device

Provide a detailed product description of a remote access device for the system that will provide the Public Safety staff the ability to view and operate the system via the administrative wireless network. The Boulder County Campus IT Department will review any suggested device to see if it is compatible with their network and provide the required security. The IT department will not provide direct vendor access. The cost on this device will need to be under the one thousand dollar (\$1000.00) threshold.

3.9 Installation

The vendor will coordinate their installation timeline with the Security Camera System Project Manager. The installation of the camera cable will be very intrusive and will need to be accomplished when classrooms are not being used or when classes are not in session. The remainder of the installation may be conducted during classroom times with minimal interference. Daily installation operations will also be coordinated with the Security Camera System Project Manager. As this project affects the daily operations of the college, communication between the vendor and the project manager is vital to the success of the project.

SECTION 4 ADDITIONAL REQUIREMENTS

4.1 Training

1. Complete and comprehensive on-site training shall be provided to Campus Public Safety staff and any required administrative staff on the installation, operation, programming, recovery of video, saving video to a disk, troubleshooting the system and the detailed use of the ONSSi software.
2. A separate training session shall be provided to College ITS staff on the knowledge and skills necessary to administer, maintain, and expand the system.
3. Training shall include any additional tasks that are required for the successful and complete implementation of this project.
4. Training sessions shall be arranged between the campus Public Safety Supervisor and the awarded vendor at a mutually agreed upon schedule. The initial Public Safety staff training session shall be completed within one week of completion of installation of the system. The second training session will be completed within 45 days of the completion of installation of the system.
5. The initial training session shall be a minimum of four (4) hours; the subsequent follow-up training session shall be a maximum of four (4) hours. Periodic coaching sessions shall be included during the warranty period at no additional charge.
6. During the warranty period, twenty-four (24) hour response time to service requests, plus on-site follow up within forty-eight (48) hours shall be included at no additional charge.

4.2 Permits, Licensing Fees, Equipment and Representatives

1. The awarded vendor shall be responsible for obtaining all necessary permits and licenses, and inspections as required by any city, county, or state agency.
2. The awarded vendor shall be responsible for obtaining licensing for software and all ancillary equipment.
3. The awarded vendor is responsible for any and all equipment, materials, supplies, or other items so that upon completion of the project Front Range Community College Boulder County Campus has a fully functional camera system.
4. The awarded vendor is responsible to provide any and all equipment, tools, machinery and barricades necessary to complete the installation.
5. The awarded vendor is responsible to provide and all safety equipment and will be monitored for safe job site practices and activities.
6. The awarded vendor will have an on site representative from their company during installation. Any sub contractor will also have an on site representative from their company during their installation and the main vendor will personally introduce the sub contractor representative to the Security Camera System Project Manager and/or campus Public Safety staff.

4.3 Warranty

1. At a minimum, the warranty period for all materials and labor shall be three (3) years and shall overlap any manufacturer's warranty. Coverage shall be 100%.
2. At a minimum, the warranty coverage shall include, but not be limited to, accidental damage, weather damage, electrical damage, child steps, and the like.

SECTION 5 RESPONSE FORMAT

5.1 General Requirements

- Submit four (5) copies of the proposal – one (1) original and four (4) copies. The original must be marked as “Original”.
- Submit signed Request for Proposal Cover Page.
- Price Sheet.
- Completed W-9.
- Interested firms are asked to provide sufficient written information to adequately describe their ability to provide the services described herein. Proposals should provide a straightforward, concise description of the vendor’s ability to meet the RFP requirements.
- Proposals must include detailed information regarding experience and qualifications, references, methodology and philosophy, and cost.
- List of relevant professional projects, including organization name, size, industry sector, services provided, and length of engagement.
- Minimum of three (3) references from recent customers for whom the vendor has provided services similar in scope to those requested by this RFP.

5.2 List of RFP Addenda Received

If applicable, written acknowledgement of each addendum to the RFP is required by each vendor.

5.3 Certificate of Insurance

A statement assuring vendor’s ability to provide a certificate of insurance for general liability, workers compensation, and automobile insurance in limits prescribed in Section 2.35.

5.4 Information

Submit any other information or materials, such as brochures, specifications, etc. that may be deemed advantageous to demonstrate an understanding and approach to the work.

SECTION 6 EVALUATION PROCESS AND CRITERIA

6.1 Evaluation Committee

The College will assemble an evaluation committee to conduct a comprehensive and impartial evaluation of proposals received in response to this RFP.

6.2 Evaluation Criteria

The evaluation committee will examine compliant proposals and judge the merits of each proposal in accordance with the criteria stated herein. Technical points will be assessed to each criterion with a weighting factor to provide the total technical points.

The following is a list of the criteria and respective weights that will be used in the initial evaluation of proposals:

<u>Criteria</u>	<u>Weight</u>
Price	25%
Completeness and Quality of Proposal.....	25%
Availability and Proximity of Certified Specialists to College Locations	20%
Installation Timeline, Schedule and Availability	20%
References, experience, ISO 9001:2000 certification, minority or woman owned as provided by law	10%
Total	100%

6.3 Finalists

The evaluation committee will rank the vendors according to the criteria described above. The recommendations of this committee will be forwarded to the Purchasing Department for review and approval.

6.4 Rejection and Clarification of Proposals

The College reserves the right to reject any or all proposals without liability, at its sole discretion. The College also reserves the right to seek clarification of each proposal, request and receive additional information in connection with a proposal, waive informalities and minor irregularities in proposals and allow, at its sole discretion, a vendor to correct minor irregularities. The College reserves the right to request a demonstration or oral presentation from any or all of the vendors for clarification or verification of vendor's ability to perform. The College has the sole right to determine whether any deviation from the requirements of this RFP is substantial in nature.

**SECTION 7
CONTRACT/SPECIAL PROVISIONS**

Contract No.: 10XXXX

THIS CONTRACT (Contract) is made by and between the State of Colorado, Department of Higher Education, by the State Board for Community Colleges and Occupational Education, for the use and benefit of Front Range Community College (College or State) and _____, (Contractor). The effective date of this Contract is the date when the Controller of the State of Colorado or his designee signs it, as shown on page ____.

WHEREAS, required approval, clearance and coordination has been accomplished from and with appropriate agencies; and,

WHEREAS, authority exists in Law and Funds have been budgeted, appropriated, and otherwise made available; and,

WHEREAS, College desires that Contractor shall render such services as hereinafter described, and Contractor is willing to provide such services upon the terms hereinafter provide.

NOW THEREFORE, it is hereby agreed that Contractor shall render to College services more fully described as follows:

SERVICES TO BE PROVIDED

SCOPE AND SERVICES

1. The Contractor shall _____.

TERM

2. This Contract shall be effective upon its execution by the State Controller and shall terminate on _____, unless sooner terminated as provided for hereafter.

COMPENSATION

3. Unless otherwise agreed, in full consideration for services specified herein, the College shall pay the Contractor _____ dollars and _____ no cents (\$_____._____) for services rendered. In no case shall the cumulative payment to the Contractor for services rendered under this Contract exceed _____ dollars and _____ no cents (\$_____._____).

Contractor shall invoice and College shall make payment to Contractor no later than thirty days (30) after receipt of invoice. Invoices are to be submitted to Accounts Payable, Front Range Community College, 3645 West 112th Avenue, Westminster, Colorado 80031-2105, and must refer to the contract number as shown on page 1 of this Contract. No other benefits in cash or in kind are to accrue to Contractor, except as otherwise provided herein.

Payment under this Contract shall not foreclose the right of the College to recover excessive or improper payments. If expenses are reimbursable, the rates must be consistent with Colorado fiscal rules and receive prior approval by the System designee.

COORDINATION

4. The Contractor shall coordinate its activities with the College president or their designee.

TERMINATION

5. This Contract may be canceled without cause by either party by giving thirty (30) calendar days' advance written notice. In the event of cancellation by the College, the liability of the College to pay for services performed shall be limited to work completed which is satisfactory to the College's representative. In the event of Contractor canceling, the College shall not be liable for any services performed under this Contract.

INTEGRATION OF UNDERSTANDING

6. This Contract is intended as the complete integration of all understandings between the parties. No prior or contemporaneous addition, deletion, or other amendment hereto shall have any force or effect whatsoever, unless embodied in a written contract executed and approved pursuant to the State Fiscal Rules.

ASSIGNMENT/SUBCONTRACT

7. The Contractor shall not assign nor subcontract any portion of its rights or duties under this Contract without the prior written consent of the College.

AMERICANS WITH DISABILITIES ACT

8. The Contractor shall, in addition to any other requirements under Title 11 of the Americans with Disabilities Act, comply as an explicit requirement, with the Title 11 requirements of the Americans with Disabilities Act regarding the accessibility of the State's services and programs. The Contractor assures that, at all times during the performance of any resulting contract, no qualified individual with a disability shall, by reason of that disability, be excluded from participation in, or be denied benefits of, services, programs, or activities performed by the Contractor for the benefit of the State.

COMPLIANCE WITH LAWS

9. The Contractor agrees to comply with all applicable federal and state law, regulations and policies, as amended, including those regarding discrimination, unfair labor practices, anti-kick-back and collusion.

NOTICE

10. Any notice or communication required or permitted to be given under this Contract shall be in writing and shall be either served personally or sent by United States registered or certified mail, postage prepaid with return receipt requested, addressed to the other party as follows:

CONTRACTOR

COLLEGE

Front Range Community College
3645 West 112th Avenue
Campus Box 26
Westminster, Colorado 80031-2199
Attn: Director, Budgets and Contracts

BEST EFFORTS

11. Contractor will at all times faithfully, industriously, and to the best of Contractor's ability, experience, and talents, perform all of the duties that may be required of and from Contractor pursuant to the express and implicit terms hereof, to the reasonable satisfaction of College.

CONFIDENTIALITY

12. Contractor shall not release any confidential matters or materials gained or acquired through the performance of this Contract.

HEADINGS

13. Headings used in this Contract are for reference only and shall not be deemed a part of this Contract.

SPECIAL PROVISIONS

The Special Provisions apply to all contracts except where noted in *italics*.

1. **CONTROLLER'S APPROVAL. CRS §24-30-202 (1).** This contract shall not be deemed valid until it has been approved by the Colorado State Controller or designee.
2. **FUND AVAILABILITY. CRS §24-30-202(5.5).** Financial obligations of the State payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.
3. **INDEMNIFICATION.** Contractor shall indemnify, save, and hold harmless the State, its employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees and related costs, incurred as a result of any act or omission by Contractor, or its employees, agents, subcontractors, or assignees pursuant to the terms of this contract.

[Applicable Only to Intergovernmental Contracts] No term or condition of this contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protection, or other provisions, of the Colorado Governmental Immunity Act, CRS §24-10-101 et seq., or the Federal Tort Claims Act, 28 U.S.C. 2671 et seq., as applicable, as now or hereafter amended.

4. **INDEPENDENT CONTRACTOR. 4 CCR 801-2.** Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither contractor nor any agent or employee of contractor shall be or shall be deemed to be an agent or employee of the state. Contractor shall pay when due all required employment taxes and income taxes and local head taxes on any monies paid by the state pursuant to this contract. Contractor acknowledges that contractor and its employees are not entitled to unemployment insurance benefits unless contractor or a third party provides such coverage and that the state does not pay for or otherwise provide such coverage. Contractor shall have no authorization, express or implied, to bind the state to any agreement, liability or understanding, except as expressly set forth herein. Contractor shall provide and keep in force workers' compensation (and provide proof of such insurance when requested by the state) and unemployment compensation insurance in the amounts required by law and shall be solely responsible for its acts and those of its employees and agents.
5. **NON-DISCRIMINATION.** Contractor agrees to comply with the letter and the spirit of all applicable State and federal laws respecting discrimination and unfair employment practices.
6. **CHOICE OF LAW.** The laws of the State of Colorado, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this contract. Any provision of this contract, whether or not incorporated herein by reference, which provides for arbitration by any extra-judicial body or person or which is otherwise in conflict with said laws, rules, and regulations shall be considered null and void. Nothing contained in any provision

incorporated herein by reference which purports to negate this or any other special provision in whole or in part shall be valid or enforceable or available in any action at law, whether by way of complaint, defense, or otherwise. Any provision rendered null and void by the operation of this provision will not invalidate the remainder of this contract, to the extent that this contract is capable of execution. At all times during the performance of this contract, Contractor shall strictly adhere to all applicable federal and State laws, rules, and regulations that have been or may hereafter be established.

7. **VENDOR OFFSET. CRS §§24-30-202 (1) and 24-30-202.4. [Not Applicable to Intergovernmental Agreements]** The State Controller may withhold payment of certain debts owed to State agencies under the State's vendor offset intercept system for: (a) unpaid child support debts or child support arrearages; (b) unpaid balances of tax, accrued interest, or other charges specified in CRS §39-21-101, et. seq.; (c) unpaid loans due to the Student Loan Division of the Department of Higher Education; (d) amounts required to be paid to the Unemployment Compensation Fund; and (e) other unpaid debts certified by the State Controller as owing to the State as a result of final agency determination or judicial action.
8. **SOFTWARE PIRACY PROHIBITION. Governor's Executive Order D 002 00.** No State or other public funds payable under this contract shall be used for the acquisition, operation, or maintenance of computer software in violation of federal copyright laws or applicable licensing restrictions. Contractor hereby certifies that, for the term of this contract and any extensions, Contractor has in place appropriate systems and controls to prevent such improper use of public funds. If the State determines that Contractor is in violation of this paragraph, the State may exercise any remedy available at law or equity or under this contract, including, without limitation, immediate termination of this contract and any remedy consistent with federal copyright laws or applicable licensing restrictions.
9. **EMPLOYEE FINANCIAL INTEREST. CRS §24-18-201 and §24-50-507.** The signatories aver that to their knowledge, no employee of the State has any personal or beneficial interest whatsoever in the service or property described in this contract.
10. **PUBLIC CONTRACTS FOR SERVICES. CRS §8-17.5-101. [Not Applicable to agreements relating to the offer, issuance, or sale of securities, investment advisory services or fund management services, sponsored projects, intergovernmental agreements, or information technology services or products and services]** Contractor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this contract and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this contract, through participation in the E-Verify Program or the Department program established pursuant to CRS §8-17.5-102(5)(c), Contractor shall not knowingly employ or contract with an illegal alien to perform work under this contract or enter into a contract with a subcontractor that fails to certify to Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this contract. Contractor (a) shall not use E-Verify Program or Department program procedures to undertake pre-employment screening of job applicants while this contract is being performed, (b) shall notify the subcontractor and the contracting State agency within three days if Contractor has actual knowledge that a subcontractor is employing or contracting with an illegal alien for work under this contract, (c) shall terminate the subcontract if a subcontractor does not stop employing or contracting with the illegal alien within three days of receiving the notice, and (d) shall comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS §8-17.5-102(5), by the Colorado Department of Labor and Employment. If Contractor participates in the Department program, Contractor shall deliver to the contracting State agency, institution of higher education or political subdivision a written, notarized affirmation, affirming that Contractor has examined the legal work status of such employee, and comply with all of the other requirements of the Department program. If Contractor fails to comply with any requirement of this provision or CRS §8-17.5-101 et seq., the contracting State agency,

institution of higher education or political subdivision may terminate this contract for breach and, if so terminated, Contractor shall be liable for damages.

11. **PUBLIC CONTRACTS WITH NATURAL PERSONS. CRS §24-76.5-101.** Contractor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that he or she (a) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (b) shall comply with the provisions of CRS §24-76.5-101 et seq., and (c) has produced one form of identification required by CRS §24-76.5-103 prior to the effective date of this contract.

Revised May 13, 2008

THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

Persons signing for Contractor hereby swear and affirm that they are authorized to act on Contractor's behalf and acknowledge that the College is relying on their representations to that effect and accept personal responsibility for any and all damages the College may incur for any errors in such representation.

CONTRACTOR:

STATE OF COLORADO:

BILL RITTER, JR., GOVERNOR
Department of Higher Education, by the State
Board for Community Colleges and Occupational
Education, for the use and benefit of Front Range
Community College

Legal Name of Contracting Entity

Signature of Authorized Officer

Andrew Dorsey, President

Date

Date

LEGAL REVIEW:

John W. Suthers, Attorney General

Date

ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Contracts. This Contract is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any goods and/or services provided hereunder.

**STATE CONTROLLER
DAVID J. MCDERMOTT, CPA**

By: _____
Duane E. Risse

Date: _____

**SECTION 8
PRICE SHEET**

QUOTE PER SPECIFICATIONS, INCLUDING ALL NECESSARY CABLE, HARDWARE, AND ANY AND ALL ANCILLARY EQUIPMENT. ALL PRODUCTS, MATERIALS AND EQUIPMENT MUST BE NEW. ADDITIONAL CHARGES AND FEES NOT INCLUDED IN THE PROPOSAL AND RESULTING CONTRACT ARE NOT ELIGIBLE FOR PAYMENT UNLESS NEGOTIATED PRIOR TO SUCH CHARGES BEING INCURRED.

Bid Price for Installation and Equipment – Building A Interior	\$ _____
Bid Price for Installation and Equipment – Building A Exterior	\$ _____
Bid Price for Network Video Storage - Building A	\$ _____
Bid Price for Installation and Equipment – Building C Interior	\$ _____
Bid Price for Installation and Equipment - Exterior Courtyard “C”	\$ _____
Bid Price for Installation and Equipment - Exterior Rooftop “C”	\$ _____
Bid Price for Installation, Equipment and % of Storage for Bookstore	\$ _____
Bid Price for Network Video Storage – Building C	\$ _____
Bid Price for Network Switches, patch panels and connecting cables	\$ _____
Bid Price for 2 Monitors and Wall Mounts for Public Safety Office	\$ _____
Bid Price for Remote Viewing Device for Public Safety	\$ _____
Bid Price for ONSSi, licensing fees and ancillary cost	\$ _____
Bid Price for Training	\$ _____
Bid Price for Permits, if required	\$ _____
Total Bid Price	\$ _____

Cost and/or Fees not otherwise included above, if any (describe):

Appendix A.1

Boulder County Campus Fiber and Copper Cable Plant Information

The current FRCC BCC infrastructure includes a dedicated multimode 62.5/125 fiber backbone for the IT department that is present in all the data closets spread throughout the campus. The layout for the campus fiber backbone is listed in the document BC Fiber Layout. A list of existing data closets includes the fiber backbone capacity per closet, what is currently being used and what is available by location in the document Current Closet Capacities.xls.

Current Switching Information

The current FRCC switch standard is Cisco switches. FRCC BCC currently has Cisco 3750 and 3750E model switches. All switches are configured for quality of service as well as class of service and are dual homed to the MDF through the fiber backbone to each Cisco 4507 core switch for the highest level of redundancy. A Visio diagram outlines the current state of the BCC's network infrastructure in drawing FRCC BCC Infrastructure.vsd.

Future Switching Information

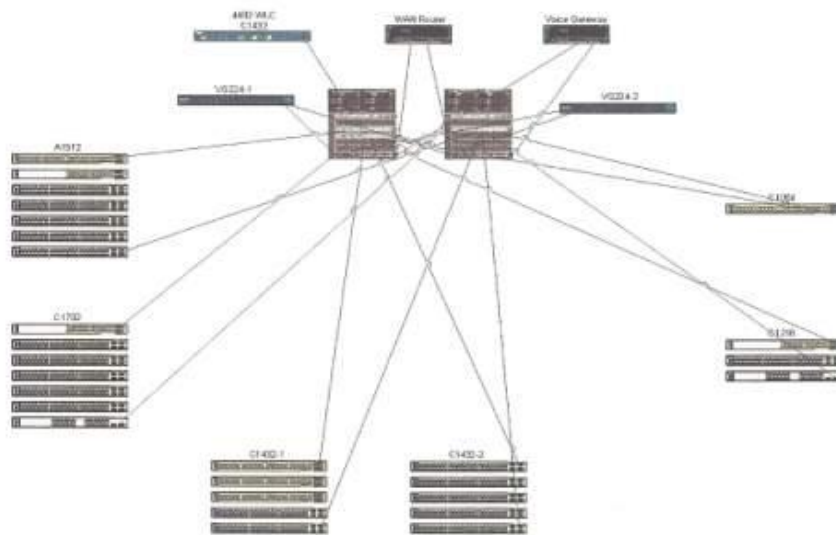
The switch infrastructure will remain Cisco moving forward with any new project when adding new switches the environment.

Appendix A.2

Current Closet Capacities	
Boulder County Closets	
Closet C1702	
Currently has a 2 post 72"Rack	
available patch panel ports	10
Total number of fiber pairs to closet	6
Total number of dark fiber pairs to closet	4
Closet C1432	
Currently has four 2 post 72"Racks	
available patch panel ports	3
Total number of fiber pairs to closet	6
Total number of dark fiber pairs to closet	4
Closet C1216	
Currently has a 2 post 72"Rack	
available patch panel ports	22
Total number of fiber pairs to closet	6
Total number of dark fiber pairs to closet	4
Closet C1004	
Currently has a 2 post 72"Rack	
available patch panel ports	13
Total number of fiber pairs to closet	6
Total number of dark fiber pairs to closet	4
Closet A1512	
Currently has a 2 port 72"Rack and 3 full data racks	
available patch panel ports	10
Total number of fiber pairs to closet	6
Total number of dark fiber pairs to closet	4

Appendix A.3

Page 1 of 1

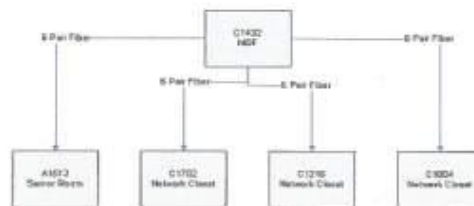


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3/9/2010

Appendix A.4

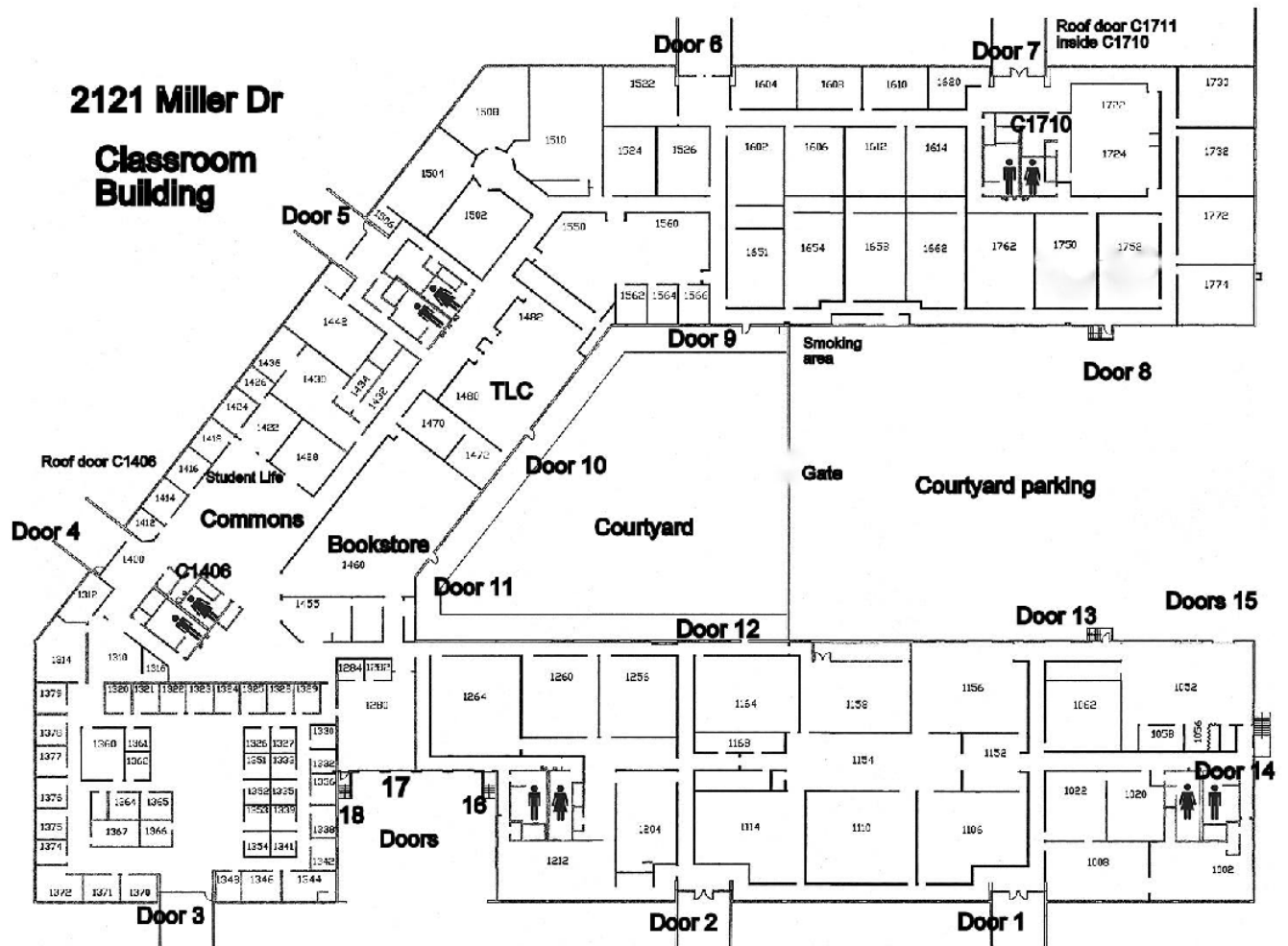
Page 1 of 1



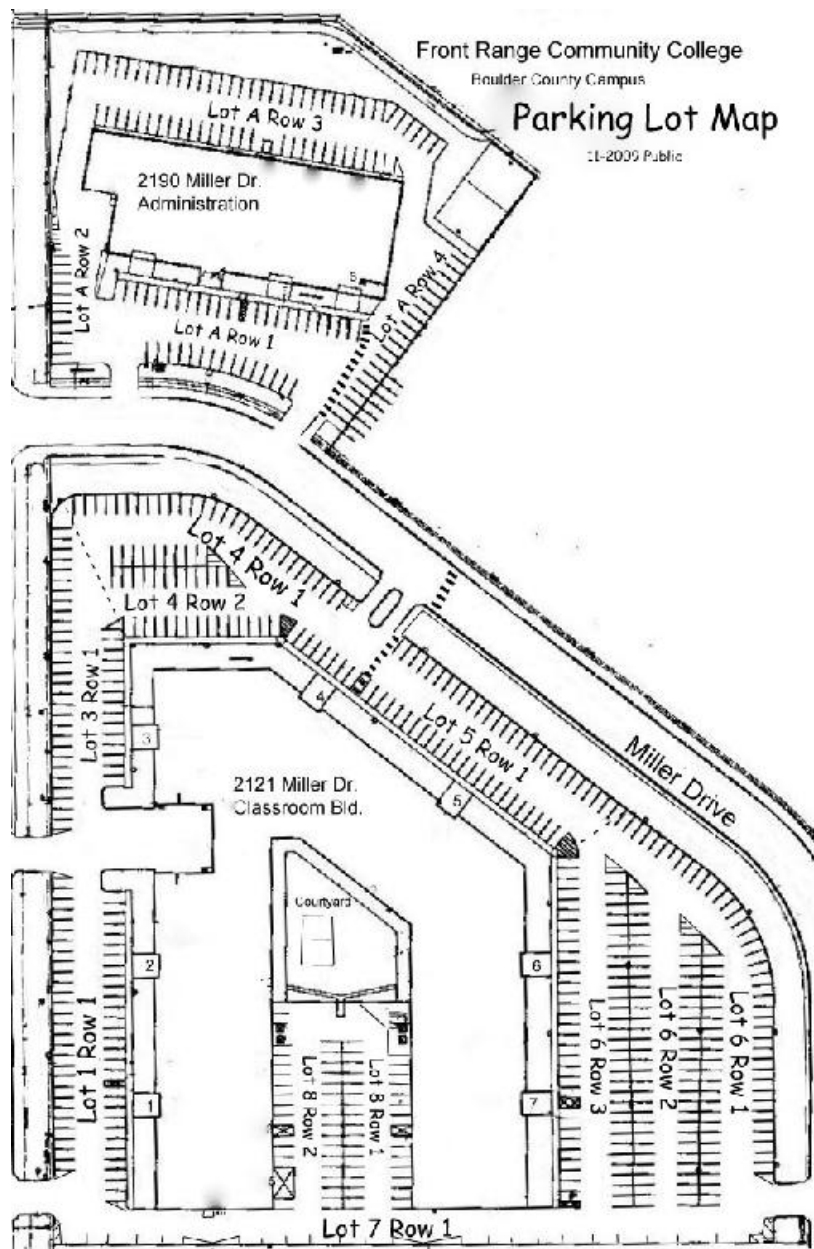
file://C:\Users\Otto\Desktop\BC Fiber Layout.vsd

3/9/2010

Appendix B.2
Building C



Appendix B.3



Appendix B.4

