

**METROPOLITAN ENTERTAINMENT & CONVENTION AUTHORITY
REQUEST FOR PROPOSAL 18033
SECURITY SYSTEM UPGRADE
May 2, 2018**

PART I - INTRODUCTION

The Metropolitan Entertainment & Convention Authority (“MECA”) is requesting proposals from qualified organizations interested in performing all services to upgrade the security system for MECA managed Facilities. These Facilities currently include CenturyLink Center Omaha (“CLCO”) and TD Ameritrade Park Omaha (“TDAPO”), collectively, the “Facilities”. MECA is responsible for managing the operations of these Facilities.

The Facilities are located in downtown Omaha, NE. The CLCO Facilities contains more than 1,000,000 sq. ft. of space including a 194,000 sq. ft. exhibition hall, over 63,000 sq. ft. of meeting space, 42,000 sq. ft. of pre-function area and up to a 18,000 seat arena. TDAPO overall is 494,397 square feet (excluding playing field) and includes a 24,500 seating bowl.

1. Anticipated RFP Schedule

This Request for Proposal (RFP) and the guidelines set forth for responses hereto are intended to provide MECA with significant substantive information early in the negotiating process so that final agreement can be reached quickly. MECA has therefore established the following schedule:

RFP Issued	May 2, 2018
* MANDATORY Pre-bid Meeting/Walk thru	May 9, 2018, 1:00 pm CDT
Final Questions	May 15, 2018, 1:00 pm CDT
Due/Public Opening (time)	May 21, 2018, 11:00 am CDT
Post-Bid Interviews	TBD

* This is a mandatory pre-bid meeting. All Bidders who may wish to provide a Proposal must be present at this meeting. Bidders must notify MECA at pgregoire@omahameca.com of their intention to attend the May 9, 2018 meeting no later than 11:00 am on May 8, 2018.

2. Bidder Inquiries

All inquiries regarding this RFP must be made in writing and addressed to pgregoire@omahameca.com. Oral explanations or answers shall not be valid. Revisions, clarifications, and/or additional information will be issued to all Bidders in the form of an RFP addendum. All or any RFP addenda issued to the Bidders prior to the bid due date shall become a part of the bidding documents and the cost of such work shall be included in the bids.

3. Delivery of Proposals

Two printed copies and one electronic copy of proposals must be submitted and signed by an officer of the company, and delivered before the time set forth in Section 1 to MECA's offices:

MECA
RE: Bid on Security System Upgrade
455 North 10th Street
Omaha, NE 68102

All proposals received will be publicly opened at MECA's offices at the time set forth in Section 1. Bidders may attend, however attendance is not required. MECA reserves the right to accept or reject late proposals or to extend the time for response for one or more respondents.

4. Criteria for Evaluation of Proposals

4.1 Evaluation of Compliance with RFP Guidelines

Each proposal received will be evaluated to determine whether it generally supplies the information requested in this RFP. MECA may (at its sole discretion) disqualify any proposal, which it deems non-compliant. All proposals shall be valid for acceptance for a period of ninety (90) calendar days.

4.2 Evaluation of Proposals

Proposals will be evaluated based on the following criteria: (a) the company profile, background, experience, and references of the proposing party; (b) service and support; (c) ability to agree to the requested contractual terms and conditions; and (d) financial considerations. Other criteria may be considered by MECA based on the nature of the proposals received.

4.3 Selection of Respondents

Based on the foregoing criteria, MECA will select one or more entities for further negotiations. It is possible that based on the responses, MECA will elect to negotiate with more than one respondent. In such event, all selected entities will be informed that others have also been selected for negotiation, although MECA reserves the right to not disclose the identity of the other selected respondents.

MECA will notify the successful Bidder of the acceptance of its proposal. Such notice will be sent to the name and email address of the bidder as stated in its proposal.

4.4 Reservations

MECA reserves the unqualified right to reject any or all proposals, extend the time for receipt of proposals from all Bidders, waive defects or technicalities, correct discrepancies, advertise for new proposals, or to take any other action that MECA determines, at its sole discretion, to be in its best interest. MECA reserves the right to award the contract to other than the low bidder. Any such determinations or actions may be made without notice. All costs of preparation and submission of a proposal shall be at the risk and expense of the respondent. MECA shall have no liability in connection with a proposal or any respondent.

4.5 Proposals

All bids and proposals submitted by the various Bidders for this work become the property of MECA. Neither MECA nor the Bidders shall disclose the contents of any proposal to the other parties prior to the announcement of the award.

5. Contractual Terms and Conditions

Review and provide a detailed response whether the following contractual terms and conditions are agreeable. The Bidder's Proposal shall specifically note any requested modifications to this section, which MECA may take into consideration during the review process, at MECA's discretion.

5.1 Service Agreement and Payment

The successful Bidder will be required to execute a MECA Service Agreement prior to performing any portion of work required within the specifications of this RFP. A sample MECA Purchase Agreement is available upon request.

Payment terms will be Net 30 days from installation and acceptance by MECA.

5.2 Insurance

The successful Bidder must provide evidence of the following types of insurance during the term of the Agreement. For the avoidance of doubt, such coverage and limits are minimum requirements and shall not be deemed as a limitation on vendor's liability under any provision of any agreement. Approval of the insurance by MECA shall not relieve or decrease the liability of the vendor hereunder. Note any available insurance proceeds in excess of the specified minimum limits and coverage shall be available to an additional insured.

Commercial General Liability Insurance (including premises operation liability, contractual liability and product/completed operations liability) and Automobile Liability coverage (owned, non-owned and hired coverages) with minimum limits of \$1,000,000 Combined Single Limit (Auto Liability), and \$1,000,000 Per Occurrence, and \$2,000,000 General Aggregate. Commercial General Liability aggregate limit will apply on a "per location" basis. The insurance must protect the Bidder and MECA from claims for personal injury (including bodily injury and death) and property damage which may arise from or in connection with the performance of the Bidder's services hereunder or from or out of any negligent act or omission of the Bidder, its officers, directors, agents or employees.

Workers' Compensation Insurance as required by applicable law. Policy shall be endorsed to include Waiver of Subrogation against MECA, the City of Omaha, their employees, officers and legal representatives.

Employer's Liability Insurance with minimum limits of:

\$500,000 Each Accident—Bodily Injury by Accident

\$1,000,000 Policy Limit—Bodily Injury by Disease

\$500,000 Each Employee—Bodily Injury by Disease

Umbrella or Excess Liability: additional \$5,000,000. Coverage is to apply to excess of Commercial General, Employer's Liability, and Automobile Liability policies.

All such insurance required above shall be with companies and on forms acceptable to MECA and shall provide that the coverage thereunder may not be reduced or canceled unless thirty (30) days unrestricted prior written notice thereof is furnished to MECA. All insurance shall be primary and not contributory. All insurance shall be written by companies with a Best's Key Rating Guide (Property-Casualty, United States) rating of A or better and a Best's Financial Size Category of Class VI or better. Within thirty (30) days of the date on which coverage is to be provided hereunder, the successful Bidder shall furnish to MECA certificates of insurance along with copies of endorsements evidencing compliance to the above requirements. Such certificates and insurance policies shall name MECA and the City of Omaha as additional insureds on a primary basis, and contain a waiver of subrogation, in which the insurer waives any claim or right to recover against MECA, the City of Omaha, their officers, agents or employees. The additional insured requirement does not apply to Workers' Compensation.

5.4 Indemnification

Bidder does hereby covenant and agree to indemnify, defend and hold harmless MECA, and the City of Omaha, their officers, directors, employees, agents and representatives, from and against all claims, demands, losses, suits, damages, liabilities, costs and expenses (including reasonable attorneys' fees) arising out of or relating to any claim, demand or judgment for property loss or damage (including loss of use of the Facilities), and/or personal injury, including death, arising out of the Products and Services furnished hereunder by Bidder and Bidder's Personnel except to the extent same is caused by the negligence or reckless conduct of MECA or its employees or agents.

MECA is not responsible for any equipment, furnishings, supplies or other property or products owned by Bidder and used or stored at the Facilities, nor is it responsible for damage resulting from power failure, flood, fire, explosion or other similar causes.

The provisions requiring the furnishing of personal injury liability or property damage liability insurance shall not be construed to affect or impair the generality of the forgoing.

The successful Bidder shall represent and warrant in the contract that the components of this RFP to be purchased for the Facilities shall not violate or infringe upon any patent, copyright, trademark, trade secret or other intellectual or proprietary right of any third party. The Bidder shall agree to defend, protect and hold harmless MECA and its related parties from and against any and all liabilities, actions, losses, awards, damages, costs, claims or expenses including reasonable attorneys' fees incurred by them as a result of any claim that the components of this RFP to be purchased for the Facilities are illegal or infringe upon any third party patent, copyright, trademark, trade secret or other intellectual or proprietary right.

5.5 RFP and Bidder's Proposal

This RFP and the Bidder's proposal thereto shall become part of any contract that may be entered into as a result of this RFP.

5.6 Warranty

The Bidder shall warrant in the contract that the components of this RFP to be purchased for the Facilities shall be new and of good and workmanlike quality and fit for the use intended. The Bidder shall further warrant that during the manufacturer's warranty period that the components will operate in accordance with the manufacturer's specifications. The manufacturer's warranty period shall be specified on the Bidder's proposal and shall begin on the date of MECA's acceptance of the installation. All other specific promises and warranties made by Bidder in the RFP Response or bid process generally shall also be included in the final contract.

5.7 Scope, Quality of Work Guarantee

The successful Bidder shall furnish all equipment, labor, and personnel necessary to perform and complete the work.

5.8 Conduct of Personnel

No business, other than that specifically outlined in the RFP, may be conducted by personnel of the Bidder while on the premises of the Facilities.

The Bidder shall be responsible for all actions of its employees, while they are assigned to the Facilities. The employees shall at all times comply with applicable laws, ordinances, and regulations of local, state, and federal agencies, along with all regulations, policies, and procedures of MECA.

Bidder certifies and agrees that, with respect to its staff and employees who will participate in the performance of this Agreement, the Bidder shall maintain a workplace free of drugs and alcohol during the term of this contract.

If, for whatever reason, MECA determines that personnel assigned to the Facilities are unsatisfactory, the Bidder shall replace the individual immediately or as mutually agreed upon.

5.9 Sales Tax

All federal, state and local taxes, including without limitation sales, use, excise, privilege, transactional, gross receipts, ad valorem or any other transactional tax or customs and duties ("Tax" or "Taxes") paid or payable by Bidder, however designated, levied or based on amounts payable to Bidder under or in connection with the RFP have been included in the pricing set forth on Attachment A – Proposal Form as required by the relative taxing authorities.

MECA is a sales taxable entity and as such, Bidder warrants that sales tax is included in the price provided on Attachment A – Proposal Form. Notwithstanding anything in the Agreement to the contrary, the successful Bidder shall indemnify and defend MECA for any sales tax audit assessment against MECA relating to the amount of Nebraska sales tax charged under this Agreement.

As a Vendor of CLCO, any sales tax collected must be reported to the State of Nebraska on a monthly basis. A Convention Center Facilities Financing Assistance Act Sales and Use Tax Information Form must be completed and filed on or before the 20th day of the month following the month of sale. Forms are available by contacting MECA's Finance Department. Vendor must also supply MECA with the Vendor's Nebraska Sales Tax Permit number on Attachment A – Proposal Form upon execution of the Agreement.

PART II - SCOPE OF PROJECT

The successful Bidder is to provide all labor, materials and equipment to upgrade the access control, door monitoring and video surveillance security systems for CLCO and TDAPO. Also to be included is ongoing system maintenance, servers and software support.

Project Summary

The scope of work includes all processes necessary to upgrade the security system to include the software and hardware which manages the access control, door monitoring and video surveillance system in the facilities.

It is MECA's desire to retain as much of the existing hardware, wiring and cabling as possible. The system upgrade should support existing card readers, door monitors and cameras to allow for maximum budget efficiency as well as minimum disruption to system users. A list of existing system components and quantities will be provided at the pre-bid meeting.

The new system must have a user-friendly interface to provide for intuitive operation for system administrators.

The new system will provide mobile interface software for the video system through a mobile interface. System administration and tracking could be performed from a mobile smart device or PC.

Other deliverables include user manuals, training sessions, facility graphics, ongoing software support, annual cleanings, and full system support and maintenance.

Base Bid

The Base Bid includes:

- Replacing all existing cameras at TDAPO and all cameras in CLCO except the Arena Bowl and Exhibition Halls. The camera cost must include mounting, lenses and all other equipment needed for a fully functional replacement.
 - o These must be removed as complete as possible.
 - o MECA will retain all replaced hardware.
- Cost of software for access control, door monitoring and video surveillance for these cameras and existing cameras in the Arena Bowl and Exhibition Halls.
- Server needs to support up to 90 days of storage, cover existing cameras not replaced in the Exhibit Halls and Arena Bowl as well as possible 30% growth potential during the terms of the agreement.

Bid Option 1

Option 1 will provide cost to replace the current card readers with card readers that have a higher level of security technology onto the Enterprise Security System.

Bid Option 2

Option 2 will be to replace all door contacts and exit devices.

Bid Option 3

Option 3 includes pricing per camera for additional camera options at identified locations throughout CLCO.

Permits

The successful Bidder shall make application for and obtain any and all permits required by federal, state, county, city, or other authority having jurisdiction over the work.

Regulatory Requirements

All Work is to conform to all building, fire, and electrical codes and ordinances. The successful Bidder shall secure and pay for all licenses, permits, plan reviews, engineering certifications, and inspections required by regulatory agencies. The successful Bidder shall prepare at their expense any documents, including drawings that may be required by regulatory agencies.

Supervision and Installation Procedures

The successful Bidder shall be onsite to supervise and direct the Work. The successful Bidder is solely responsible for all installation means, methods, and techniques. The successful Bidder shall employ a competent foreman who shall be onsite during the progress of the Work. The foreman shall represent the successful Bidder, and all communications given to the foreman shall be as binding as if given to the successful Bidder.

Project Site Conditions and Safety

Site Conditions

- Power: Electrical power will be supplied by MECA to the extent that the usage is compatible with available facilities in the vicinity of the work.
- Parking: MECA to designate areas allowed for parking.

Clean-Up

- The successful Bidder is responsible for clean-up on a daily basis of all dirt, dust and debris caused by the Work. Clean-up shall be completed by the end of each workday to the satisfaction of MECA's on-site representative.

Safety

- The successful Bidder shall be responsible for initiating, maintaining all safety precautions and programs in connection with the Work.
- The successful Bidder shall comply with all local, state, and federal regulations and laws for the safety of the work place.

Scheduling

The successful Bidder shall closely schedule and coordinate its activities with MECA.

The successful Bidder shall provide MECA with a work plan on a daily and weekly basis. Such work plan will describe locations of intended activities, types of activities, and

potential conflicts with facility operations. The work plan must be approved by MECA before work commences.

Security Management System Software

The successful Bidder to provide, install, configure and support an Enterprise Security Management System, which includes the following features:

- Access Control
- Door Monitoring
- Video Management
- Visitor Management, (optional)
- Identity Management, (optional)
- Task Manager
- Graphical Map Interface
- Command and Control
- Alarm Management
- Badge Designer
- Printable Reports, see attachment B for types needed
- Software Reporting
- Capability for ten users to access the system from ten different workstations

System Programming

Provide and execute the following system programming at minimum, after completing the database back-up, conversion and import:

- Perform initial programming and configuration of the security management system. Programming shall include defining hardware, doors, monitor points, clearance codes, time codes, door groups, alarm groups, operating sequences, camera call-ups, and the like. Input of all program data shall be by the successful Bidder. The successful Bidder shall consult with MECA to determine operating parameters and reporting capabilities.
- Program Graphical Maps with a minimum of one (1) map for each floor and subfloor of the facilities to include all cameras and card reader locations. Provide programming to include configuring of all building and site drawings into the security management system and layout of devices on the graphical maps. MECA shall provide floor plan drawings as the basis for the creation of maps. Development of maps shall include the creation of icons for all doors, monitor points, and tamper circuits. MECA shall provide floor plan drawings, formatted as AutoCAD .DWG or pdf. as the basis for creation of maps.
- Include coordination and programming for custom schedules/events into the security management system.
- Provide programming to include alarm routing, alarm priorities and alarm instructions, determined by discussion with, and approved by, MECA.

Security Management System Hardware

If required, existing access control panels shall be retrofitted with new boards and must provide a seamless integration with the current security system.

Power, Cabling, Grounding and Surge Suppression

The successful Bidder is responsible for the following:

- Inspect existing power supplies, wiring, shielding, grounding, surge suppression, and associated labeling and report any deficiencies found to MECA.
- Verify existing earth-grounding of equipment as required by equipment manufacturer. Electrical or telephone ground connections shall not be used as earth grounds. Connections to mounting posts or building structural steel shall not be used as earth grounds. Report any grounding problems immediately to MECA.
- The successful Bidder shall inspect (within reasonable accessibility) to ensure that re-used communications cables are kept away from power circuits and immediately report any deficiencies to MECA.

Card Readers

For cost/benefit reasons and minimum disruption to the cardholder population, existing card readers will be re-used. The successful Bidder must program existing card readers onto the Enterprise security management system. Option 1 on the Proposal Form will be to replace these Card Readers.

Door Hardware

Existing door locking hardware, door contacts and request to exit devices to be re-used unless there are any deficiencies found. All deficiencies must be reported to MECA. Option 2 on the Proposal Form will be to replace all door contacts and exit devices.

Testing and Commissioning

Upon completion of the security system upgrade installation and/or as each reader/panel is moved over onto the upgraded system, the successful Bidder must test operation of the access points.

- After all Work is completed and prior to requesting the Acceptance test, the successful Bidder shall conduct a final inspection and pre-test all equipment and system features. The successful Bidder shall correct any deficiencies discovered as the result of the inspection and pre-test.
- During Acceptance test, the successful Bidder shall demonstrate all equipment and system features to MECA. All Cameras, Readers, Input and Monitor Points will be tested and recorded on a spreadsheet or similar verification report. The successful Bidder shall remove covers, open wiring connections, operate equipment, and perform other reasonable work as requested by MECA.
- Any portions of the Work found to be deficient or not in compliance with the Project Drawing and Specifications will be rejected. The successful Bidder shall promptly correct all deficiencies. Upon correction of deficiencies, the successful Bidder shall submit a request in writing to MECA for another Acceptance Test.
- If all Work is accepted and found to be in compliance with the Project Drawings and Specifications, MECA will sign a letter of Acceptance issued by the successful Bidder.
- The successful Bidder must correct any issues found within 30 days of Acceptance.

Security System Maintenance and Service Agreement

The initial term of the Service Agreement shall be for thirty-six (36) months, beginning upon completion date. The Agreement will provide MECA the option to extend the Agreement for five (5) additional twelve (12) month periods. Charge rates will be negotiated at each renewal, however in no event shall charge rates increase by more than three percent (3%) each twelve (12) month period.

Bidder is to provide an hourly labor rate for technicians, installation and configuration for work outside the Scope of Work of the Service Agreement. In no event shall hourly labor rates increase by more than three percent (3%) each twelve (12) month period.

The successful Bidder shall maintain all listed equipment in good operating condition and, within 72 hours notification by MECA, provide on-site service for non-emergency issues/repairs, Monday thru Friday 8:00am to 5:00pm. Services shall include all labor and trip charges.

The successful Bidder shall provide 4-hour on-site response time for emergency services, 365/24/7, including holidays.

The successful Bidder will have available for special events a technician assigned on-call for emergencies. Special events that occur annually include CWS and the Berkshire Hathaway Annual Meetings. Examples of other events that may qualify as "special events" include NCAA Basketball tournaments and Olympic Swim Trials. Most concerts will not be classified as "special events".

The successful Bidder shall provide annual inspections during which time they shall perform voltage testing of system controllers, power supplies, and batteries and verify amperage draw of each. The successful Bidder is to provide MECA a written report of inspections and recommended repairs within 30 days of inspection. The successful Bidder is to notify MECA immediately if a significant issue/repair is identified. Inspections must include the following:

- Test and verify read range of each card reader. Test and verify all alarm inputs and contact points.
- Conduct voltage tests of power supplies, batteries and verify amperage of each. Replace batteries as needed.
- Perform voltage test of system and emergency power supplies and batteries, and verify amperage draw of each.
- Test and verify all electronic locks.
- Test and verify access granted and access denied reporting capabilities.
- Verify system software programs are on current version.
- Install any manufacturer issued updates and software patches.
- Clean all cameras and camera components.
- Test and verify each camera is operational, has correct resolution and is positioned correctly. A checklist for all cameras will be completed.
- Provide support training for new operators.
- Provide summary report and conduct inspection review with MECA.

Training

Provide four (4) initial and separate two-hour training sessions to show system operators functionality and resources for navigating, managing and maintaining the security management system software, servers and storage hardware. This training maybe recorded for future use.

Provide initial one week (five (5) days) or time mutually determined by MECA and Bidder of on-site individual training within the first two weeks of the system going live.

Provide an additional 40 hours of on-site, individualized follow up training within the term of the agreement.

All training to be performed onsite by factory certified technicians.

Training sessions are to be scheduled at mutually agreeable dates and times. The successful Bidder shall provide written training outline(s), materials and agenda(s) for each training session prior to scheduling.

Training shall cover all operating features of the system, including the following:

- System overview.
- System set-up and cardholder database configuration.
- Access control features.
- Alarm monitoring features.
- Report generation and searches.
- Data and video export to external media.
- Card management and Badge Design/Printing
- Data backup procedures
- Routine maintenance and adjustment procedures for workstations, servers, and disk storage.

Drawings, User Manuals, Product Data

Provide MECA with detailed printed and electronic drawings, programming sheets, keys to the equipment cabinets, operating manuals, and maintenance/repair manuals.

Qualifications

Bidder Qualifications

- Bidder must have offices and service technicians permanently located in the Omaha, NE metro area.

Qualifications of Technicians

- All electronic systems Work shall be performed by electronic technicians thoroughly trained and certified in the installation and service of specialty low-voltage electronic systems.
- All incidental Work, such as cutting and patching, lock hardware installation, painting, carpentry, and the like, shall be accomplished by skilled crafts persons regularly engaged in such type of work. All such Work shall comply with the highest standards applicable to that respective industry or craft.

Note: This section is not all inclusive of all qualifications

PART III - Information to be Supplied by Bidder

For ease of evaluation and given the fast-track that MECA desires to pursue to reach final agreement, MECA requests that each proposal submitted incorporate the same general structure. Proposals must include the following sections:

1. Attachment A - Proposal Form

Attachment A – Proposal Form, must be completed, signed and submitted as the first page of the Proposal. Proposal must include all costs associated with a complete, turn-key system.

2. Company Profile

The Bidder should provide information about the company, including the following information:

- A. Company name, address, telephone number and contact person.
- B. Brief company history, which can be in the form of a company brochure.

3. Subcontractors

In order that MECA may be assured that only qualified and competent subcontractors will be retained for the service, each Bidder shall submit with his/her name a list of all subcontractors that the Bidder intends to use. No change shall be made in the list of subcontractors after the receipt of proposals, unless agreed to in writing by MECA.

4. References

Bidders shall supply a list of three references that you have provided similar product/service for, including names and telephone numbers of the customer's contact person. Provide a brief description of product/service for each reference listed.

5. Resumes

Bidder shall provide resumes or bios of key staff assigned to the project highlighting qualifications and experience. Information must include all relevant certifications and/or training.

6. Training Program for Technicians

Bidder shall provide the training programs and certifications required for technicians at the local office.

7. Security Management System Information

Bidder shall provide information regarding the proposed Enterprise Security Management System.

8. Installation and Conversion Plan

Bidder to provide proposed plan for installation and conversion to include number of days to begin project and anticipated completion of Base Bid.

9. Specification Sheets - Alternates

Bidder shall provide detailed specification sheets and photos if proposing an Alternate product.

10. Project Timeline

Provided a signed agreement is in place by June 12, 2018, Bidders must provide a detailed timeline for the project.

11. Training Program for MECA

Bidder shall outline a training program recommended for MECA. Bidder to provide the number of hours included and the qualifications of trainers.

Bidder to provide a sample training manual and/or other training materials.

12. Service/Maintenance Agreement

Bidder shall provide a complete proposal for a service, maintenance, manufacturer software support, and inspection agreement to be executed upon completion of the project.

Bidder to include costs and terms for non-emergency repairs and emergency repairs.

13. Warranty and Support Information

Bidders must provide warranty information for equipment and services.

14. Deviations from Scope of Project

Bidders must document any and all deviations from the specifications outlined in the Scope of Project in Part II.

15. Contractual Terms and Conditions

The Bidder shall review and provide a response whether the contractual terms and conditions set forth in Part 1, Section 5 are agreeable. A detailed response is required if a bidder is not agreeable to one or more of the terms and conditions set forth in Part 1, Section 5.

16. Bidder's Nebraska Contractor Option Number.

Bidder must indicate their Nebraska Contractor Option number (1, 2 or 3) on Attachment A – Proposal Form. Bidder warrants that sales tax has been incorporated in its bid amounts as required by the State of Nebraska in accordance with its Contractor Option.

**Attachment A - Proposal Form
Security System Upgrade RFP
May 2, 2018**

CONTACT INFORMATION

Company Name _____
 Address (local office) _____

 Contact Name and Title _____
 Telephone Number (Direct Line) _____
 Email Address _____

COST

Base Bid	Qty	
Software		
Software upgrade for Access Control, Door Monitoring and Video Control Systems		\$ -
CompleteView Enterprise - 1 IP Camera License or alternate, if required	2	\$ -
Camera Intergration License, if required	153	\$ -
Encoders		
Video Server, Endocoder, 8-Channel, H264 Dual System, HD-TV1/CVBS, RS-485, (8) Audio Inputs/(1)Audio Input,(8) Alarm Inputs/(4)Alarm Outputs, 12VDC with SATA Interface	2	\$ -
<i>Insert Alternate Manufacturer/Model here</i>		\$ -
Video Server, Endocoder, 16-Channel, H264 Dual System, HD-TV1/CVBS, RS-485, (8) Audio Inputs/(1)Audio Input,(8) Alarm Inputs/(4)Alarm Outputs, 12VDC with SATA Interface	2	\$ -
<i>Insert Alternate Manufacturer/Model here</i>		\$ -
Balun, Unshielded Twisted Pair, 2-Pieces	8	\$ -
Cat6 Plenum, Blue	400	\$ -
Server		
Hybrid NVR, Power Ultra 66 TB RAID5, OS 300 GB RAID1	4	\$ -
<i>Insert Alternate Manufacturer/Model here</i>		\$ -
All camera cost should include mounting kits, lenses and equipment required		
Labor, installation and configuration per camera	153	\$ -
TDAPO		
2MP Outdoor Network Dome Camera, 3-9MM lens	8	\$ -
<i>Insert Alternate Manufacturer/Model here</i>		\$ -
20MP 70-200MM Box Camera	4	\$ -
<i>Insert Alternate Manufacturer/Model here</i>		\$ -
2MP Outdoor, 3.6MM Fixed IP Dome Camera	44	\$ -
<i>Insert Alternate Manufacturer/Model here</i>		\$ -
5MP Outdoor 3-9MM Varifocal IP Dome Camera	11	\$ -
<i>Insert Alternate Manufacturer/Model here</i>		\$ -
AXIS Q6032 Camera	8	\$ -
<i>Insert Alternate Manufacturer/Model here</i>		\$ -
AXIS Cap for Outdoor Kit	3	\$ -
<i>Insert Alternate Manufacturer/Model here</i>		\$ -
Subtotal, TDAPO		\$ -
CLCO		
2MP Dome & Day/Night Camera, Varifocal, Turbo HD Series	35	\$ -
<i>Insert Alternate Manufacturer/Model here</i>		\$ -
Analog Camera, Day/Night, Turbo HD Series, PTZ, Outdoor, Built-in Heater, IP66 rated, 2 Megapixel/1080P Resolution, 30X Optical Zoom		
Intergrated IR, 24 VAC	11	\$ -
<i>Insert Alternate Manufacturer/Model here</i>		\$ -

5MP Outdoor, 3- 9MM Varifocal IP Dome Camera	4	\$	-
<i>Insert Alternate Manufacturer/Model here</i>			-
Subtotal CLCO		\$	-
Tax		\$	-
Total Lump Sum CLCO and TDAPO		\$	-

Hourly Labor Rate for Work outside Scope of Project			
Installation		\$	-
Configurations		\$	-

Option 1			
Replace to upgrade current card readers		\$	-
32 @ CLCO and 65 @ TDAPO	97		

Option 2			
Replace existing door contacts and exit devices		\$	-

Option 3 - Camera Additions			
Labor, installation and configuration per camera		\$	-

All camera cost should include mounting kits, lenses and equipment required

2MP IP Camera, indoor			-
<i>Insert Alternate Manufacturer/Model here</i>			-
5MP IP Camera, indoor			-
<i>Insert Alternate Manufacturer/Model here</i>			-
AXIS Multiview IP over COAX, pendant kit w/wall mount			-
<i>Insert Alternate Manufacturer/Model here</i>			-
Multiview G2 Camera			-
<i>Insert Alternate Manufacturer/Model here</i>			-
Multiview G3 Camera			-
<i>Insert Alternate Manufacturer/Model here</i>			-
Power Supplies			-

Annual System Maintenance/Service

Initial Term (3 years)		\$	-
Year 4			-
Year 5			-
Year 6			-
Year 7			-
Year 8			-

Hourly Labor Rate for Work outside System Maintenance/Service			
Installation		\$	-
Configuration		\$	-

Local Office Staffing

Total number of staff at local office	-	Full-time
Number of certified technicians at local office	-	Full-time
	-	Part-time

Financial/Project History

NOTE: MECA may ask for the previous two years' financial statements from Bidder.

Has your company ever petitioned for bankruptcy?

Bidder must disclose if any service contracts have been terminated prior to end of the contract term since January 2013. If any contracts have been terminated prematurely, Bidder must disclose the reason for early termination.

What is the largest contract your company has completed ?

Provide a brief overview of the project

References

Bidder must provide three references in which they installed and serviced their proposed Enterprise security system.

Reference 1

Company
Contact Name
Contact Phone Number
Contact Email Address
Provide a brief overview of the project

Reference 2

Company
Contact Name
Contact Phone Number
Contact Email Address
Provide a brief overview of the project

Reference 3

Company
Contact Name
Contact Phone Number
Contact Email Address
Provide a brief overview of the project

This Proposal, submitted to MECA, is deemed to be in accordance with all information contained and referred to in this Request for Proposal by the

Signature

Date

Printed Name and Title

Telephone Number

Email Address

Fax
