

Alderman Adella Gray
Ward 1 Position 1

Alderman Sarah Marsh
Ward 1 Position 2

Alderman Mark Kinion
Ward 2 Position 1

Alderman Matthew Petty
Ward 2 Position 2



Mayor Lioneld Jordan
City Attorney Kit Williams
City Clerk Sondra E. Smith

Alderman Justin Tennant
Ward 3 Position 1

Alderman Martin W. Schoppmeyer, Jr.
Ward 3 Position 2

Alderman John La Tour
Ward 4 Position 1

Alderman Alan T. Long
Ward 4 Position 2

**City of Fayetteville Arkansas
City Council Meeting
April 21, 2015**

A meeting of the Fayetteville City Council was held on April 21, 2015 at 5:30 p.m. in Room 219 of the City Administration Building located at 113 West Mountain Street, Fayetteville, Arkansas.

Call to Order

Pledge of Allegiance

Mayor's Announcements, Proclamations and Recognitions

City Council Meeting Presentations, Reports and Discussion Items

Agenda Additions

A. Consent

1. Approval of the April 7, 2015 City Council meeting minutes. **APPROVED**
2. **2014 Animal Services for the Fourth Quarter Donation Revenue:** A resolution to approve a budget adjustment in the amount of \$15,225.00 representing donation revenue to Animal Services for the fourth quarter of 2014.

PASSED AND SHALL BE RECORDED AS RESOLUTION NO. 82-15

3. **Bid #15-21 Frost Oil Company:** A resolution to award Bid #15-21 and authorize the purchase of bulk oils and lubricants from Frost Oil Company of Van Buren in variable amounts and for varying unit prices as needed for a term of one year from the date of award with the option to renew for four additional one year terms.

PASSED AND SHALL BE RECORDED AS RESOLUTION NO. 83-15

4. **Bid #15-26 Cruse Uniforms & Equipment, Inc.:** A resolution to award Bid #15-26 and authorize a one year contract with Cruse Uniforms & Equipment, Inc. in the amount of \$15,387.60, with four consecutive one year renewal options, for the purchase of uniforms for the Fayetteville Fire Department.

PASSED AND SHALL BE RECORDED AS RESOLUTION NO. 84-15

5. **Amend Resolution No. 162-10 Lierly Lane Subdivision:** A resolution to amend Resolution No. 162-10 to revise the site plan for the remainder of the Lierly Lane Subdivision by reducing the number of single family lots to ten and by reconfiguring the public access location to the natural park area.

PASSED AND SHALL BE RECORDED AS RESOLUTION NO. 85-15

6. **Casco Industries.:** A resolution to authorize a contract with Casco Industries, Inc. for the purchase of variable amounts of replacement bunker gear for the Fayetteville Fire Department for the unit prices of \$1,165.00 for structural firefighting personal protective coats and \$815.00 for structural firefighting personal protective pants on an as needed basis through March 9, 2018, pursuant to a cooperative bid process through the City of Springdale.

PASSED AND SHALL BE RECORDED AS RESOLUTION NO. 86-15

7. **Electra Link, Inc.:** A resolution to approve a contract with Electra Link, Inc. through RFP 13-11 for the purchase and installation of an access control system for City Hall and Development Services in the total amount of \$69,634.30, to authorize a ten percent (10%) project contingency in the amount of \$6,963.43, and to approve a budget adjustment.

PASSED AND SHALL BE RECORDED AS RESOLUTION NO. 87-15

8. **Garver, LLC Professional Engineering Services Agreement:** A resolution to authorize a professional engineering services agreement with Garver, LLC for on-call engineering services for the airport in an amount not to exceed \$20,000.00, and to approve a budget adjustment.

THIS RESOLUTION WAS REMOVED FROM THE CONSENT AGENDA FOR DISCUSSION. PASSED AND SHALL BE RECORDED AS RESOLUTION NO. 89-15

9. **University of Arkansas Memorandum of Understanding:** A resolution to approve a Memorandum of Understanding with the University of Arkansas for placement of a University owned gas service line within the City of Fayetteville right of way.

PASSED AND SHALL BE RECORDED AS RESOLUTION NO. 88-15

B. Unfinished Business

1. **Amend §33.329 Eligibility of Citizen Volunteers:** An ordinance to amend §33.329 Eligibility of Citizen Volunteers to Serve on City Boards, Commissions and Committees to remove the restriction on the number of consecutive terms a citizen may serve. ***This ordinance was left on the First Reading at the April 7, 2015 City Council meeting.***

THIS ORDINANCE WAS LEFT ON THE SECOND READING

2. **Amend § 72.03 Parking Prohibited in Certain Places:** An ordinance to amend § 72.03 Parking Prohibited in Certain Places of the Fayetteville Code by enacting a new subsection to prohibit parking on a city street in front of and blocking a mailbox. ***This ordinance was left on the First Reading at the April 7, 2015 City Council meeting.***

THIS ORDINANCE WAS LEFT ON THE SECOND READING

C. Public Hearing

1. **Park Lake Apartments Acquisition and Renovation:** A resolution to approve the issuance of not to exceed \$50,000,000.00 of the Public Finance Authority Revenue Bonds to finance or refinance certain costs of various projects, including the acquisition and renovation of the 91-unit Park Lake Apartments located at 1753 E. Zion road, on behalf of American Agape Foundation, Inc. of San Antonio, Texas.

PASSED AND SHALL BE RECORDED AS RESOLUTION NO. 90-15

D. New Business

1. **VAC 15-4986 (2991 Labordite Drive/Crystal Springs Subdivision):** An ordinance approving VAC 15-4986 submitted by Riverwood Homes, LLC for properties located at 2991 Labordite to vacate portions of an existing utility easement.

PASSED AND SHALL BE RECORDED AS ORDINANCE NO. 5763

Announcements

City Council Agenda Session Presentations

City Council Tour

Adjournment: 6:12 p.m.

Subject:	Roll				
Alderman Petty arrived at 5:32 pm	Kinion	✓			
	Petty	✓			
	Tennant	✓			
	Schoppmeyer	✓			
	La Tour	Absent			
	Long	✓			
	Gray	✓			
	Marsh	✓			
	Mayor Jordan	✓			

8-0

Subject:					
Motion To:					
Motion By:					
Seconded:					
	Kinion				
	Petty				
	Tennant				
	Schoppmeyer				
	La Tour				
	Long				
	Gray				
	Marsh				
	Mayor Jordan				

Subject:	Consent				
Motion To:		Approve			
Motion By:		Kinion			
Seconded:		Gray			
Minutes Approved Passed 82-15 88-15	Kinion	✓			
	Petty	✓			
	Tennant	✓			
	Schoppmeyer	✓			
	La Tour	Absent			
	Long	✓			
	Gray	✓			
	Marsh	✓			
	Mayor Jordan				

7-0

Subject:	2015-0185 Garver, LLC Professional Engineering Services				
Motion To:		Amend to New Resolution	Pass		
Motion By:		Marsh	Gray		
Seconded:		Gray	Tennant		
Consent Item #8 passed 89-15	Kinion	✓	✓		
	Petty	✓	✓		
	Tennant	✓	✓		
	Schoppmeyer	✓	✓		
	La Tour	absent	absent		
	Long	✓	✓		
	Gray	✓	✓		
	Marsh	✓	✓		
	Mayor Jordan				

7-0

7-0

Subject:	AMEND §33.329 ELIGIBILITY OF CITIZEN VOLUNTEERS				
Motion To:		<i>2nd Read</i>			
Motion By:		<i>Long</i>			
Seconded:		<i>Gray</i>			
B. 1 Unfinished Business <i>Left on the Second Reading</i>	Kinion	✓			
	Petty	✓			
	Tennant	✓			
	Schoppmeyer	✓			
	La Tour	<i>Absent</i>			
	Long	✓			
	Gray	✓			
	Marsh	✓			
	Mayor Jordan				

7-0

Subject:	AMEND § 72.03 PARKING PROHIBITED IN CERTAIN PLACES				
Motion To:		<i>2nd Read</i>	<i>3rd Read</i>		
Motion By:		<i>Gray</i>	<i>Gray</i>		
Seconded:		<i>Long</i>	<i>Kinion</i>		
B. 2 Unfinished Business <i>Left on the Second Reading</i>	Kinion	✓	✓		
	Petty	✓	N		
	Tennant	✓	N		
	Schoppmeyer	✓	N		
	La Tour	<i>Absent</i>	<i>Absent</i>		
	Long	✓	✓		
	Gray	✓	✓		
	Marsh	✓	N		
	Mayor Jordan				

7-0

3-4 failed

Subject:	PARK LAKE APARTMENTS ACQUISITION AND RENOVATION				
Motion To:		<i>Pass</i>			
Motion By:		<i>Petty</i>			
Seconded:		<i>Marsh</i>			
C. 1 Public Hearing <i>passed</i> <i>9-15</i>	Kinion	✓			
	Petty	✓			
	Tennant	✓			
	Schoppmeyer	✓			
	La Tour	<i>Absent</i>			
	Long	✓			
	Gray	✓			
	Marsh	✓			
	Mayor Jordan				

7-0

Subject:					
Motion To:					
Motion By:					
Seconded:					
	Kinion				
	Petty				
	Tennant				
	Schoppmeyer				
	La Tour				
	Long				
	Gray				
	Marsh				
	Mayor Jordan				

Subject:	VAC 15-4986 (2991 LABORDITE DRIVE/CRYSTAL SPRINGS SUBDIVISION)				
Motion To:		<i>2nd Read</i>	<i>3rd Read</i>	<i>Pass</i>	
Motion By:		<i>Tennant</i>	<i>Gray</i>		
Seconded:		<i>Gray</i>	<i>Tennant</i>		
D. 1 New Business <i>passed</i> <i>5403</i>	Kinion	✓	✓	✓	
	Petty	✓	✓	✓	
	Tennant	✓	✓	✓	
	Schoppmeyer	✓	✓	✓	
	La Tour	<i>Absent</i>	<i>Absent</i>	<i>Absent</i>	
	Long	✓	✓	✓	
	Gray	✓	✓	✓	
	Marsh	✓	✓	✓	
	Mayor Jordan				

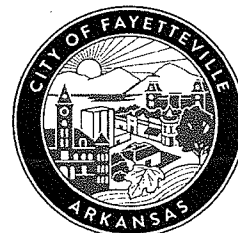
*7-0**7-0**7-0*

Subject:					
Motion To:					
Motion By:					
Seconded:					
	Kinion				
	Petty				
	Tennant				
	Schoppmeyer				
	La Tour				
	Long				
	Gray				
	Marsh				
	Mayor Jordan				



OFFICE OF THE
CITY ATTORNEY

DEPARTMENTAL CORRESPONDENCE



Kit Williams
City Attorney

Blake Pennington
Assistant City Attorney

Patti Mulford
Paralegal

TO: Mayor Jordan

THRU: Sondra Smith, City Clerk

FROM: Kit Williams, City Attorney

DATE: April 22, 2015

RE: Resolutions and Ordinances prepared by the City Attorney's Office and passed at the City Council meeting of April 21, 2015

1. A resolution to approve a budget adjustment in the amount of \$15,225.00 representing donation revenue to Animal Services for the fourth quarter of 2014.
2. A resolution to award bid #15-21 and authorize the purchase of bulk oils and lubricants from Frost Oil Company of Van Buren in variable amounts and for varying unit prices as needed for a term of one year from the date of award with the option to renew for four additional one year terms.
3. A resolution to award bid #15-26 and authorize a one year contract with Cruse Uniforms & Equipment, Inc. in the amount of \$15,387.60, with four consecutive one year renewal options, for the purchase of uniforms for the Fayetteville Fire Department.
4. A resolution to amend resolution no. 162-10 to revise the site plan for the remainder of the Lierly Lane subdivision by reducing the number of single family lots to ten and by reconfiguring the public access location to the natural park area.
5. A resolution to authorize a contract with Casco Industries, Inc. for the purchase of variable amounts of replacement bunker gear for the Fayetteville Fire Department for the unit prices of \$1,165.00 for structural firefighting personal protective coats and \$815.00 for structural firefighting personal protective pants on an as needed basis through March 9, 2018, pursuant to a cooperative bid process through the City of Springdale.

6. A resolution to approve a contract with Electra Link, Inc. through RFP 13-11 for the purchase and installation of an access control system for city hall and development services in the total amount of \$69,634.30, to authorize a ten percent (10%) project contingency in the amount of \$6,963.43, and to approve a budget adjustment.
7. A resolution to authorize a Professional Engineering Services Agreement with Garver, LLC for engineering services for the airport, to approve Task Order No. 1 for on-call engineering and surveying services for the airport in an amount not to exceed \$20,000.00, and to approve a budget adjustment.
8. A resolution to approve a Memorandum of Understanding with the University of Arkansas for placement of a University owned gas service line within the City of Fayetteville right of way.
9. A resolution to approve the issuance of not to exceed \$50,000,000.00 of the Public Finance Authority Revenue Bonds to finance or refinance certain costs of various projects, including the acquisition and renovation of the 91-unit Park Lake Apartments located at 1753 E. Zion Road, on behalf of American Agape Foundation, Inc. of San Antonio, Texas.

City of Fayetteville, Arkansas

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323



Meeting Agenda - Final

Tuesday, April 21, 2015

5:30 PM

City Hall Room 219

City Council

Adella Gray Ward 1
Sarah Marsh Ward 1
Mark Kinion Ward 2
Matthew Petty Ward 2
Justin Tennant Ward 3
Martin W. Schoppmeyer, Jr. Ward 3
John S. La Tour Ward 4
Alan Long Ward 4

Call To Order**Roll Call****Pledge of Allegiance****Mayor's Announcements, Proclamations and Recognitions****City Council Meeting Presentations, Reports and Discussion Items:****Agenda Additions:****A. Consent:****A. 1 [2014-0501](#)**

Approval of the April 7, 2015 City Council meeting minutes.

A. 2 [2015-0114](#)**2014 ANIMAL SERVICES FOR THE FOURTH QUARTER
DONATION REVENUE**

A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT IN THE
AMOUNT OF \$15,225.00 REPRESENTING DONATION REVENUE TO
ANIMAL SERVICES FOR THE FOURTH QUARTER OF 2014

Attachments:

[2015-0114](#)

[BA- 4th Qtr Don Rev 2014](#)

A. 3 [2015-0183](#)**BID #15-21 FROST OIL COMPANY**

A RESOLUTION TO AWARD BID #15-21 AND AUTHORIZE THE
PURCHASE OF BULK OILS AND LUBRICANTS FROM FROST OIL
COMPANY OF VAN BUREN IN VARIABLE AMOUNTS AND FOR
VARYING UNIT PRICES AS NEEDED FOR A TERM OF ONE YEAR
FROM THE DATE OF AWARD WITH THE OPTION TO RENEW FOR
FOUR ADDITIONAL ONE YEAR TERMS

Attachments:

[SRP 4-21-15 Oils and Lubricants](#)

A. 4 [2015-0176](#)**BID #15-26 CRUSE UNIFORMS & EQUIPMENT, INC.**

A RESOLUTION TO AWARD BID #15-26 AND AUTHORIZE A ONE YEAR CONTRACT WITH CRUSE UNIFORMS & EQUIPMENT, INC. IN THE AMOUNT OF \$15,387.60, WITH FOUR CONSECUTIVE ONE YEAR RENEWAL OPTIONS, FOR THE PURCHASE OF UNIFORMS FOR THE FAYETTEVILLE FIRE DEPARTMENT

Attachments:

[SRF_SRM_Bid Tab and Bid for New Uniforms](#)

A. 5 [2015-0169](#)**AMEND RESOLUTION NO. 162-10 LIERLY LANE SUBDIVISION**

A RESOLUTION TO AMEND RESOLUTION NO. 162-10 TO REVISE THE SITE PLAN FOR THE REMAINDER OF THE LIERLY LANE SUBDIVISION BY REDUCING THE NUMBER OF SINGLE FAMILY LOTS TO TEN AND BY RECONFIGURING THE PUBLIC ACCESS LOCATION TO THE NATURAL PARK AREA

Attachments:

[15-4985 CC EXHIBITS](#)

[Additional Lierly Lane Map](#)

[15-4895 CC STAFF REPORTS](#)

[City Attorney's Memo re Resolution to Amend Res No. 162-10](#)

[Res to amend Res No. 162-10](#)

A. 6 [2015-0173](#)**CASCO INDUSTRIES, INC.**

A RESOLUTION TO AUTHORIZE A CONTRACT WITH CASCO INDUSTRIES, INC. FOR THE PURCHASE OF VARIABLE AMOUNTS OF REPLACEMENT BUNKER GEAR FOR THE FAYETTEVILLE FIRE DEPARTMENT FOR THE UNIT PRICES OF \$1,165.00 FOR STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE COATS AND \$815.00 FOR STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE PANTS ON AN AS NEEDED BASIS THROUGH MARCH 9, 2018, PURSUANT TO A COOPERATIVE BID PROCESS THROUGH THE CITY OF SPRINGDALE

Attachments:

[SRF_SRM_Bid Documents New Bunker Gear](#)

A. 7 [2015-0175](#)**ELECTRA LINK, INC.**

A RESOLUTION TO APPROVE A CONTRACT WITH ELECTRA LINK, INC. THROUGH RFP 13-11 FOR THE PURCHASE AND INSTALLATION OF AN ACCESS CONTROL SYSTEM FOR CITY HALL AND DEVELOPMENT SERVICES IN THE TOTAL AMOUNT OF \$69,634.30, TO AUTHORIZE A TEN PERCENT (10%) PROJECT CONTINGENCY IN THE AMOUNT OF \$6,963.43, AND TO APPROVE A BUDGET ADJUSTMENT

Attachments:[SRF_SRM_PO_ref documents - Access Control System Downtown.pdf](#)[BA2015 IT Access Control 2015-0175.xlsm](#)**A. 8** [2015-0185](#)**GARVER, LLC PROFESSIONAL ENGINEERING SERVICES AGREEMENT**

A RESOLUTION TO AUTHORIZE A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH GARVER, LLC FOR ON-CALL ENGINEERING SERVICES FOR THE AIRPORT IN AN AMOUNT NOT TO EXCEED \$20,000.00, AND TO APPROVE A BUDGET ADJUSTMENT

Attachments:[Leg2015185 Garver 042115](#)[BA BUDGET ADJUSTMENT FORM LEGISTAR GarverLLC](#)**A. 9** [2015-0184](#)**UNIVERSITY OF ARKANSAS MEMORANDUM OF UNDERSTANDING**

A RESOLUTION TO APPROVE A MEMORANDUM OF UNDERSTANDING WITH THE UNIVERSITY OF ARKANSAS FOR PLACEMENT OF A UNIVERSITY OWNED GAS SERVICE LINE WITHIN THE CITY OF FAYETTEVILLE RIGHT OF WAY

Attachments:[2015-0184 UA City MOA](#)**B. Unfinished Business:**

B. 1 [2015-0151](#)**AMEND §33.329 ELIGIBILITY OF CITIZEN VOLUNTEERS**

AN ORDINANCE TO AMEND §33.329 **ELIGIBILITY OF CITIZEN VOLUNTEERS TO SERVE ON CITY BOARDS, COMMISSIONS AND COMMITTEES** TO REMOVE THE RESTRICTION ON THE NUMBER OF CONSECUTIVE TERMS A CITIZEN MAY SERVE

Attachments:

[Agenda Request § 33.329 Eligibility of Citizen Volunteers](#)

At the April 7, 2015 City Council meeting this ordinance was left on the First Reading.

B. 2 [2015-0180](#)**AMEND § 72.03 PARKING PROHIBITED IN CERTAIN PLACES**

AN ORDINANCE TO AMEND § 72.03 **PARKING PROHIBITED IN CERTAIN PLACES** OF THE FAYETTEVILLE CODE BY ENACTING A NEW SUBSECTION TO PROHIBIT PARKING ON A CITY STREET IN FRONT OF AND BLOCKING A MAILBOX

Attachments:

[Agenda Request Packet § 72.03 Parking Prohibited in Certain Places](#)

[City Attorney Memo 040915](#)

At the April 7, 2015 City Council meeting this ordinance was left on the First Reading.

C. Public Hearing:**C. 1** [2015-0188](#)**PARK LAKE APARTMENTS ACQUISITION AND RENOVATION**

A RESOLUTION TO APPROVE THE ISSUANCE OF NOT TO EXCEED \$50,000,000.00 OF THE PUBLIC FINANCE AUTHORITY REVENUE BONDS TO FINANCE OR REFINANCE CERTAIN COSTS OF VARIOUS PROJECTS, INCLUDING THE ACQUISITION AND RENOVATION OF THE 91-UNIT PARK LAKE APARTMENTS LOCATED AT 1753 E. ZION ROAD, ON BEHALF OF AMERICAN AGAPE FOUNDATION, INC. OF SAN ANTONIO, TEXAS

Attachments:

[Council Packet for TEFRA bonds at Lake Park apartments](#)

[TEFRA Approval with Exhibit A](#)

[Additional City Attorney Memo TEFRA Hearing for Bonds](#)

D. New Business:

D. 1 [2015-0174](#)**VAC 15-4986 (2991 LABORDITE DRIVE/CRYSTAL SPRINGS
SUBDIVISION)**

AN ORDINANCE APPROVING VAC 15-4986 SUBMITTED BY
RIVERWOOD HOMES, LLC FOR PROPERTIES LOCATED AT 2991
LABORDITE TO VACATE PORTIONS OF AN EXISTING UTILITY
EASEMENT

Attachments:[15-4986 CC reports](#)[15-4986 CC ORD](#)[15-4986 CC EX A](#)[15-4986 CC EX B](#)**E. City Council Agenda Session Presentations:****E. 1** [2015-0181](#)

AGENDA SESSION PRESENTATION - SPRING STREET MUNICIPAL
PARKING DECK UPDATE, JEREMY PATE, DEVELOPMENTS
SERVICES DIRECTOR

F. City Council Tour: None**G. Announcements:****H. Adjournment****NOTICE TO MEMBERS OF THE AUDIENCE**

All interested persons may address the City Council on agenda items of New and Old Business. Please wait for the Mayor to request public comment and then come to the podium, give your name, address, and comments about the agenda item. Please address only the Mayor. Questions are usually answered by the Mayor, Aldermen or Staff after the public comment period is over. Please keep your comments brief and respectful. Each person is only allowed one turn at the microphone for discussion of an agenda item.

All cell phones must be silenced and may not be used within the City Council Chambers.

Below is a portion of the Rules of Order and Procedure of the Fayetteville City Council pertaining to City Council meetings:

Agenda additions. A new item which is requested to be added to the agenda at a City Council meeting should only be considered if it requires immediate City Council consideration and if the normal agenda setting process is not practical. The City Council may only place such new item on the City Council meeting's agenda by suspending the rules by two-thirds vote. Such agenda addition shall be heard prior to the Consent Agenda.

Consent Agenda. Consent Agenda items shall be read by the Mayor and voted upon as a group without discussion by the City Council. If an Alderman wishes to comment upon or discuss a Consent Agenda item, that item shall be removed and considered immediately after the Consent Agenda has been voted upon.

Old business and new business.

Presentations by staff and applicants. Agenda items shall be introduced by the Mayor and, if an ordinance, read by the City Attorney. City staff shall then present a report. An agenda applicant (city contractor, rezoning or development applicant, etc.) may present its proposal only during this presentation period, but may be recalled by an alderman later to answer questions. Staff and applicants may use electronic visual aids in a City Council meeting as part of their presentation.

Public comments. Public comment shall be allowed for all members of the audience on all items of old and new business and subjects of public hearings. No electronic visual aid presentations shall be allowed, but the public may submit photos, petitions, etc. to be distributed to the City Council. If a member of the public wishes for the City Clerk to distribute materials to the City Council before its meeting, such materials should be supplied to the City Clerk office no later than 9:00 a.m. on the day of the City Council meeting. Any member of the public shall first state his or her name and address, followed by a concise statement of the person's position on the question under discussion. Repetitive comments should be avoided; this applies to comments made previously either to the City Council or to the Planning Commission when those Planning Commission minutes have been provided to the Aldermen. All remarks shall be addressed to the Mayor or the City Council as a whole and not to any particular member of the City Council. No person other than the Aldermen and the person having the floor shall be permitted to enter into any discussions without permission of the Mayor. No questions shall be directed to an Alderman or city staff member except through the Mayor.

Courtesy and respect.

All members of the public, all city staff and elected officials shall accord the utmost courtesy and respect to each other at all times. All shall refrain from rude or derogatory remarks, reflections as to integrity, abusive comments and statements about motives or personalities. Any member of the public who violates these standards shall be ruled out of order by the Mayor, must immediately cease speaking and shall leave the podium.

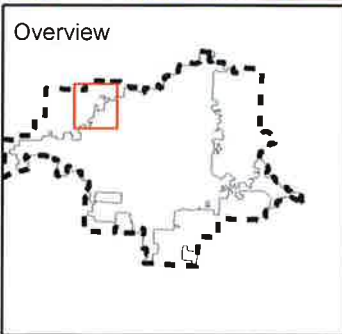
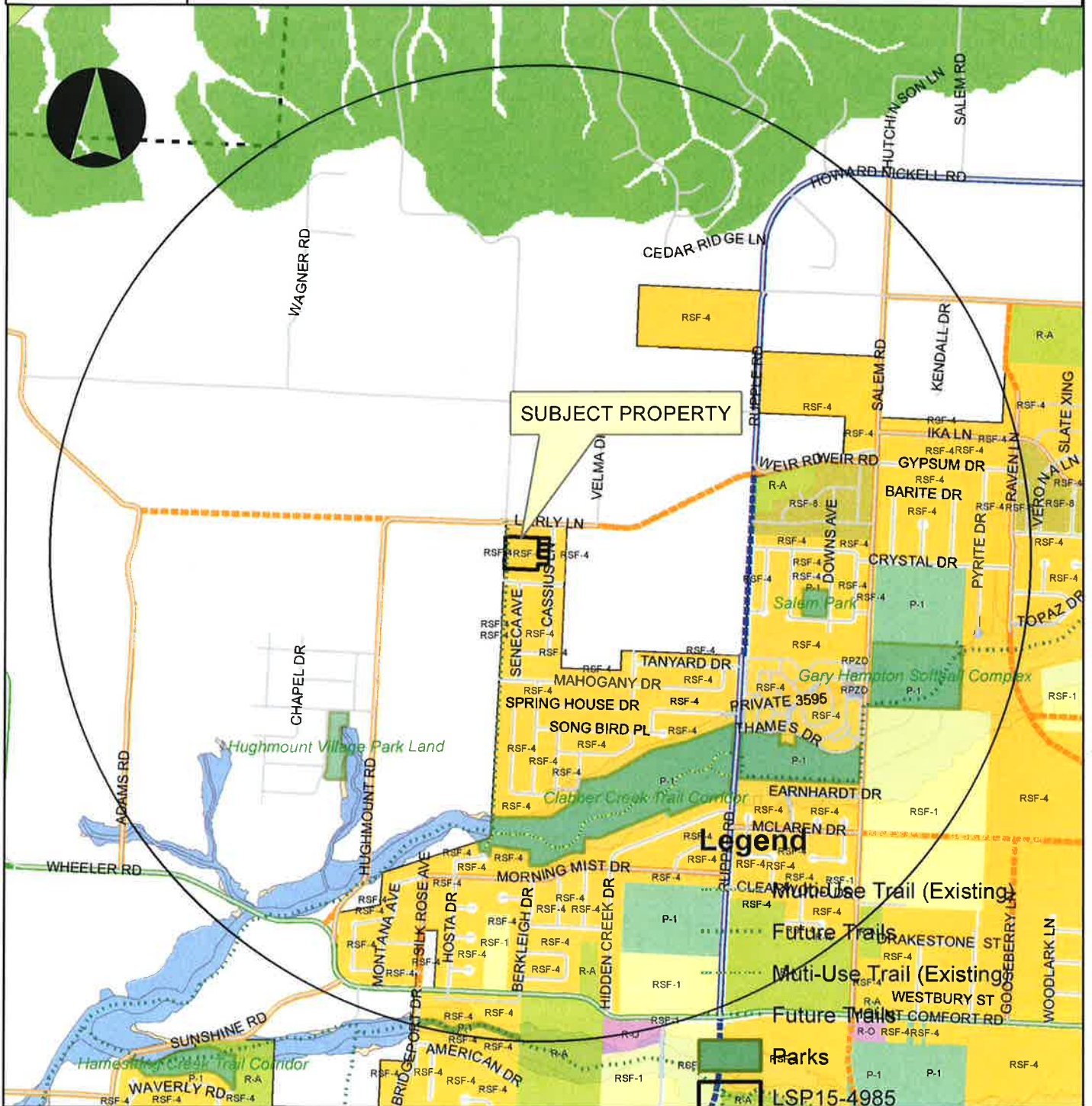
Interpreters or TDD for hearing impaired are available for all City Council meetings, a 72 hour advance notice is required. For further information or to request an interpreter, please call 575-8330.

A copy of the complete City Council agenda is available at accessfayetteville.org or in the office of the City Clerk, 113 W. Mountain, Fayetteville, Arkansas.

LSP15-4985

One Mile View

LOT 62 LIERLY LANE





OFFICE OF THE
CITY ATTORNEY

DEPARTMENTAL CORRESPONDENCE



Kit Williams
City Attorney

Blake Pennington
Assistant City Attorney

Patti Mulford
Paralegal

TO: Mayor Jordan
City Council

CC: Don Marr, Chief of Staff

FROM: Kit Williams, City Attorney

DATE: April 15, 2015

RE: TEFRA Hearing for Bonds

Paul Becker and I are always somewhat skeptical when the City is requested to lend its approval to bonds or other financial instruments. Some of our initial concerns were alleviated when we learned that Gordon Wilburn was the Underwriters Counsel.

After discussing this situation with Gordon, we asked that he write us a letter that we could share with the City Council to further explain why the City of Fayetteville should approve the issuance of TEFRA bonds. That letter is attached.

KUTAK ROCK LLP

SUITE 2000
124 WEST CAPITOL AVENUE
LITTLE ROCK, AR 72201-3706

501-975-3000
FACSIMILE 501-975-3001

www.kutakrock.com

NORTHWEST ARKANSAS OFFICE

SUITE 200
234 EAST MILLSAP ROAD
FAYETTEVILLE, ARKANSAS 72703-4089
479-973-4200

ATLANTA
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IRVINE
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LITTLE ROCK
LOS ANGELES
MINNEAPOLIS
OKLAHOMA CITY
OMAHA
PHILADELPHIA
RICHMOND
SCOTTSDALE
SPOKANE
WASHINGTON, D.C.
WICHITA

GORDON M. WILBOURN
gordon.wilbourn@kutakrock.com
(501) 975-3101

April 15, 2015

Mr. Paul Becker
Chief Financial Officer
City of Fayetteville
113 West Mountain
Fayetteville, AR 72701

RE: TEFRA Hearing for the Public Finance Authority's Multifamily Revenue Bonds
(Park Lake Apartments Project)

Dear Paul:

Pursuant to your request, I am providing this explanatory letter setting forth the rationale for and the legal ramifications associated with the public hearing and Mayor's approval scheduled to take place at the April 21st City Council meeting in connection with the proposed bond financing of the acquisition, renovation, furnishing and equipping of Park Lake Apartments in Fayetteville.

As you are aware, the Public Finance Authority, a Wisconsin political subdivision (the "Authority"), has determined to assist American Agape Foundation, Inc., a Texas nonprofit corporation, in the acquisition and rehabilitation of four multifamily residential housing communities located in Arkansas, Florida and Louisiana. The Authority is empowered with multi-jurisdictional bond issuance authority to assist conduit borrowers nationwide in the financing of various types of capital improvements. Because the proposed acquisition/rehab projects are located in four different legal jurisdictions, the Authority was selected as the bond issuer in order to reduce transaction costs and thereby enhance the financial feasibility of the projects.

Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), requires that a public hearing be held prior to the issuance of tax-exempt bonds benefitting certain enumerated improvements, including multifamily housing projects. Further, Section 147(f) requires that the hearing be held in the area in which the bond-financed improvement is to be located and that an elected official having jurisdiction over such area "approve" the issuance of the bonds after the public hearing. This approval is solely for the purpose of satisfying the

KUTAK ROCK LLP

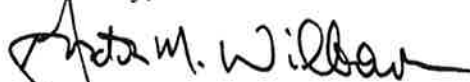
April 15, 2015

Page 2

requirements of Section 147(f) and will not subject the City to any legal liability with respect to the proposed bonds or projects. The City will not be a party to any of the bond documents.

If you have additional questions regarding this issue, please do not hesitate to call.

Sincerely,

A handwritten signature in black ink, appearing to read "Gordon M. Wilbourn", with a stylized flourish at the end.

Gordon M. Wilbourn

cc: Kit Williams, City Attorney

Alderman Adella Gray
Ward 1 Position 1

Alderman Sarah Marsh
Ward 1 Position 2

Alderman Mark Kinion
Ward 2 Position 1

Alderman Matthew Petty
Ward 2 Position 2



Mayor Lioneld Jordan
City Attorney Kit Williams
City Clerk Sondra E. Smith

Alderman Justin Tennant
Ward 3 Position 1

Alderman Martin W. Schoppmeyer, Jr.
Ward 3 Position 2

Alderman John La Tour
Ward 4 Position 1

Alderman Alan T. Long
Ward 4 Position 2

**City of Fayetteville Arkansas
City Council Meeting
April 7, 2015**

A meeting of the Fayetteville City Council was held on April 7, 2015 at 5:30 p.m. in Room 219 of the City Administration Building located at 113 West Mountain Street, Fayetteville, Arkansas.

Mayor Jordan called the meeting to order.

PRESENT: Alderman Adella Gray, Sarah Marsh, Mark Kinion, Justin Tennant, John La Tour, Alan Long, Mayor Lioneld Jordan, City Attorney Kit Williams, City Clerk Sondra Smith, Staff, Press, and Audience.

ABSENT: Alderman Matthew Petty and Alderman Martin Schoppmeyer

Pledge of Allegiance:

Mayor's Announcements, Proclamations and Recognitions: None

City Council Meeting Presentations, Reports and Discussion Items:

Quarterly Financial Report - 4th Quarter 2014, Paul Becker, Chief Financial Officer

Paul Becker, Finance Director gave a brief summary of the 4th Quarter, 2014 Financial Report.

Alderman La Tour requested Mr. Becker to explain to the public the difference between a cash balance and a fund balance.

Paul Becker explained that a fund balance is the difference between assets and liabilities. He stated he wants citizens to look at the cash balance rather than the fund balance because that is cash on hand and what is needed. He stated moving forward the city has sufficient cash balances.

Alderman La Tour: How much cash do we have in the General Fund?

Paul Becker: We have about ten million dollars. We are in a good cash position.

Advertising and Promotion Commission Appointment – The Commission recommends the re-appointment of Matt Behrend term ending 03/31/15

Alderman Kinion presented the Advertising and Promotion Commission Appointment.

Alderman Kinion moved to approve the appointment of Matt Behrend to the Advertising and Promotion Commission. Alderman Gray seconded the motion. Upon roll call the motion passed 6-0. Alderman Petty and Schoppmeyer were absent.

Agenda Additions: None

Consent:

Approval of the March 17, 2015 City Council meeting minutes.

Approved

Hazmat Services Revenue: A resolution to approve a budget adjustment recognizing hazmat services revenue received by the Fire Department from Washington County in the amount of \$1,930.00 and increasing the related expense budget.

Resolution 68-15 as recorded in the office of the City Clerk

2015 Arrow XT Fire Engine from Pierce Manufacturing, Inc.: A resolution to approve the purchase of a 2015 Arrow XT Fire Engine from Pierce Manufacturing, Inc. of Appleton, Wisconsin in the amount of \$517,485.00 plus a contingency of \$25,875.00 pursuant to the Houston-Galveston Area Council contract, and to approve a budget adjustment.

Resolution 69-15 as recorded in the office of the City Clerk

2015 Caterpillar 308ECR Excavator from J.A. Riggs: A resolution to authorize the purchase of a 2015 Caterpillar 308ECR Excavator from J.A. Riggs of Springdale in the amount of \$100,208.25 plus applicable taxes, pursuant to a National Joint Powers Alliance cooperative purchasing agreement, for use by the Transportation Services Department, and to approve a budget adjustment.

Resolution 70-15 as recorded in the office of the City Clerk

John Deere Loader from Stribling Equipment: A resolution to authorize the purchase of a John Deere loader from Stribling Equipment of Springdale, Arkansas in the amount of \$139,750.00 plus applicable taxes pursuant to the National Joint Powers Alliance cooperative purchasing agreement for use by the Transportation Services Department.

Resolution 71-15 as recorded in the office of the City Clerk

2015 Boring Machine Series II Navigator from Vermeer Midsouth, Inc.: A resolution to authorize the purchase of a trailer mounted 2015 Boring Machine Series II Navigator from Vermeer Midsouth, Inc. of Springdale, Arkansas in the amount of \$213,522.66 plus any applicable taxes pursuant to the National Joint Powers Alliance cooperative purchasing agreement for use by the Water and Sewer Operations Division, and to approve a budget adjustment.

Resolution 72-15 as recorded in the office of the City Clerk

Six (6) Police Package Chevrolet Tahoes from Superior Chevrolet: A resolution to authorize the purchase of six (6) Police Package Chevrolet Tahoes from Superior Chevrolet of Siloam Springs in the total amount of \$169,662.00, pursuant to a state procurement contract, for use by the Police Department.

Resolution 73-15 as recorded in the office of the City Clerk

2015 Dodge Ram 2500 Pickup Truck from Landers Dodge: A resolution to approve the purchase of a 2015 Dodge Ram 2500 pickup truck from Landers Dodge of Benton, Arkansas in the amount of \$24,752.00 pursuant to a state procurement contract for use by the Police Department.

Resolution 74-15 as recorded in the office of the City Clerk

Maxsurge Healthcare Solutions, Inc. – Airport Hangar: A resolution to approve a three year lease agreement with Maxsurge Healthcare Solutions, Inc. for the airport hangar at 4580 South School Avenue for a rent of \$2,893.00 per month to begin retroactively on March 1, 2015.

Resolution 75-15 as recorded in the office of the City Clerk

4th Judicial District Drug Task Force Grant: A resolution to authorize acceptance of a \$21,857.70 grant from the State Drug Crime Enforcement and Prosecution Fund to be matched by \$5,464.43 from City Funds to be used by the 4th Judicial District Drug Task Force, and to approve a budget adjustment.

Resolution 76-15 as recorded in the office of the City Clerk

Gulf State Distributors: A resolution to approve the purchase of ammunition needed by the Fayetteville Police Department during 2015 from Gulf State Distributors in the amount of \$59,709.49 pursuant to the State of Arkansas ammunition contract.

Resolution 77-15 as recorded in the office of the City Clerk

Automated External Defibrillators – Police Department: A resolution to approve the purchase of Automated External Defibrillators for Police Department vehicles from Lifesavers, Inc. in the amount of \$40,869.80 pursuant to a State of Arkansas procurement contract.

Resolution 78-15 as recorded in the office of the City Clerk

Peterbilt Model 348 Roll-Off Truck Purchase: A resolution to authorize the purchase of a Peterbilt Model 348 Roll-Off Truck from National Auto Fleet Group in the amount of \$143,416.00 pursuant to the National Joint Powers Alliance cooperative purchasing agreement for use by the Recycling and Trash Collection Division.

Resolution 79-15 as recorded in the office of the City Clerk

Alderman Marsh moved to accept the Consent Agenda as read. Alderman Long seconded the motion. Upon roll call the motion passed 6-0. Alderman Petty and Schoppmeyer were absent.

Unfinished Business:

Amend §71.016 Insurance Requirements for Motorized Bicycles, Motor Scooters and Mopeds: An ordinance to amend the Fayetteville Code by enacting §71.016 Insurance Requirements for Motorized Bicycles, Motor Scooters and Mopeds. ***At the December 16, 2014 City Council meeting this ordinance was left on the First Reading and sent to the Ordinance Review Committee. At the January 6, 2015 City Council meeting this ordinance was Tabled to the February 17, 2015 City Council meeting and left on the Second Reading. At the February 17, 2015 City Council meeting this ordinance was Tabled to the April 7, 2015 City Council meeting. This ordinance was left on the Second Reading.***

Alderman Long moved to suspend the rules and go to the third and final reading. Alderman Tennant seconded the motion. Upon roll call the motion passed 6-1. Alderman La Tour voting no. Mayor Jordan voted yes to suspend the rules. Alderman Petty and Schoppmeyer were absent.

City Attorney Kit Williams read the ordinance.

Alderman Long gave a brief description of the ordinance. He stated between the years of 2012 to 2014 there was a 28% increase in motor scooter accidents in Fayetteville and a 5% drop in insurance coverage. He requested Deputy Chief, Mike Reynolds to speak on the issue.

Mike Reynolds, Deputy Chief of Police: Motor scooters are an emerging mode of transportation for our citizens in Fayetteville and other college towns. We have seen an emerging number of accidents that have occurred over the last three years.

One thing we tried to do on a state level was to get our lobbyist at the Arkansas Association of Chiefs of Police to develop a bill and get a state law passed for insurance and registration to be required for motor scooters. We were unsuccessful in getting any support for that during this legislative session. We come to you with this issue we have here in Fayetteville. The Police Department doesn't see an exception for automobiles, boats, and water crafts, but we do see an exception for motor scooters under 50 cc's. The concern for us is the number of accidents that we are starting to see and the injuries associated with those accidents. We believe insurance would provide a remedy for individuals that incur injury or property damage. We are supportive of this ordinance.

Alderman Long: We have talked about the enforcement. We wouldn't need any extra staff or need to create any other type of enforcement mechanisms. It would be run of the mill traffic stops or accidents where insurance would be checked.

Mike Reynolds, Deputy Chief of Police: That is correct.

A discussion followed about enforcement procedures.

Alderman La Tour: Do you have any insight into the legislature's failure to act? Why was there no interest?

Mike Reynolds, Deputy Chief of Police: I don't know. It's probably not a state wide issue. It's an isolated issue to college towns. At the Town & Gown Committee meeting we heard representative from the University say that registered motor scooters have increased dramatically.

Alderman La Tour: The Town & Gown Committee decided it would be better dealt with at the state level, not at the local level. If some cities pass this ordinance and other cities do not, it could confuse the owner of a scooter. It is a good cause, but I'm concerned our city will be inundated with regulations.

Alderman Kinion: The recommendation by the Town & Gown Committee was not to make a recommendation. They did not want the responsibility of enforcing this with their parking permit program. There was discussion that on a state level it could be easier to understand and implement for the very reasons Alderman La Tour has mentioned.

Don Marr, Chief of Staff: The question asked of the Town & Gown Committee was not their support or lack of support for the ordinance, but the referral from the Town & Gown Committee was to the University Parking and Transit System whether they would aid in the enforcement. The committee came back and reported from the University that they would not do that. They saw it addressed as a state level.

Alderman Marsh: The University is state property, would this ordinance apply to University property?

City Attorney Kit Williams: It would apply to an individual that's driving a scooter that he owns. Whether or not they are on the street at the University we still enforce traffic regulations at the University if we need too. We don't always patrol it because we have the University police, but we have authority on the campus.

Alderman Long: Do we have ordinances the Police Department has to enforce in Fayetteville that may not exist in other cities?

Mike Reynolds, Deputy Chief of Police: Yes.

Alderman Long: So something being different in other cities as compared to Fayetteville is not out of the ordinary?

Mike Reynolds, Deputy Chief of Police: No, it is not unusual.

Alderman Gray: It seems to me the main problem is in Fayetteville. We have college students. Our Fayetteville Policemen supports this.

Loraine O'Neal, 3001 West Wedington Drive spoke in opposition of the ordinance. She stated she did not see how it could be enforced.

Alderman Long: You said you didn't know how it would be enforced. If a scooter person is pulled over for speeding or involved in an accident that would be when citations are issued.

Loraine O'Neal: It places an undue burden on the officers. I don't know if any studies have been done as to the dollar amount of damages by these few accidents and whether there has been any serious physical injuries that have occurred.

Laura Phillips, 2055 South Kline stated she works at the University of Arkansas and reported there are scooter accidents on campus. She spoke in favor of the ordinance.

Peter Tonnessen, 3500 Hearthstone Drive stated he believed it should be a statewide decision.

A discussion followed about registration of a motor scooter.

Michael Collins, 1625 North Giles spoke in opposition of the ordinance.

Paul Phaneuf, Aqua Crossing: It is a well-intended ordinance, but it could cause confusion when it comes to enforcement. Would there be criminal penalties if somebody was stopped and didn't have insurance?

City Attorney Kit Williams: Any violation of an ordinance can be prosecuted and a fine can be levied by the District Judge.

Paul Phaneuf, Aqua Crossing: Does the ordinance provide what the penalty would be?

City Attorney Kit Williams: There's not a specific penalty provision in here so I would defer to our general penalty provision like every other ordinance in the code. There is a general penalty provision in our code that follows state law that says a penalty can be up to \$500.00 or if it is a recurring problem it can be up to \$250.00 a day.

Paul Phaneuf, Aqua Crossing: Could someone be arrested if they were driving from another community and were stopped?

City Attorney Kit Williams: No. They could be issued a citation.

Paul Phaneuf, Aqua Crossing: Would they be able to drive their scooter away or would it be confiscated?

City Attorney Kit Williams: I don't see anything about confiscation.

Paul Phaneuf, Aqua Crossing stated he was concerned about people coming into Fayetteville from other cities and not knowing about the scooter ordinance.

Laura Phillips, 2055 South Kline stated when a student applies to the University of Arkansas they are given a thorough admissions packet that informs them about specific laws in Fayetteville.

Alderman La Tour: I am torn on the issue and who can be against personal responsibility. Requiring liability insurance is the responsible position, but what bothers me is that it is a coercive action by those of us in the seat of power. I would rather the City Council pass a resolution encouraging our citizens to take responsibility.

Alderman Marsh: I am torn also. I wish the legislature had addressed this because it is something that state government should do. My initial concerns were about different regulations in different municipalities. Realizing these are 50cc scooters, these are not something you would be driving in from Gentry to go to school. I am hesitant to impose an additional financial burden on students. We have a lack of adequate public transportation.

Alderman Long: It has been mentioned there is a different standard for people inside Fayetteville and people from outside Fayetteville, but it is one standard, the same standard we impose on vehicles and it is for people who drive in Fayetteville. If they are stopped or involved in an accident that one standard is applied and they would be issued a citation for not having insurance. People that are not at fault shouldn't have to take responsibility for someone's financial burden that they caused to them. I have seen the police reports and it is a problem that is developing.

Alderman La Tour: We are discounting there could be some responsible scooter drivers who don't have liability insurance, but they are still good for their debts. If they don't, then there is small claims court.

Alderman Gray: The deciding factor is that our Police Department is supportive of this. We depend on our Police Department to keep us safe. I will be supporting this.

Alderman Tennant: Thank you to staff and the Town & Gown Committee for looking into this. They looked at several different options. I am torn on this. One of our jobs is to protect people when we can. Those scooters, even at 40 mph could do a lot of damage. It sounds like the insurance cost wouldn't be unbearable. I have to lean on the side of the Police Department. I wish the state had done it. I see apartments going up near the campus, but I don't see that many parking lots. Students are going to be forced to ride scooters, which means there are going to be more on the streets. I will support it.

Mayor Jordan asked shall the ordinance pass. Upon roll call the ordinance passed 5-1. Alderman La Tour voting no. Alderman Petty and Schoppmeyer were absent.

Ordinance 5758 as Recorded in the office of the City Clerk

Enact Article III Procedure to Exercise Initiative and Referendum Rights of Chapter 36: Elections: An ordinance to enact Article III Procedure to Exercise Initiative and Referendum Rights of Chapter 36: Elections into the Fayetteville Code to clarify the proper procedure for the citizens' right of the initiative and referendum. ***This ordinance was left on the First Reading at the January 20, 2015 City Council meeting. This ordinance was tabled to the March 17, 2015 City Council Meeting at the February 3, 2015 City Council Meeting. This ordinance was left on the second reading at the March 17, 2015 City Council meeting. This ordinance was left on the Second Reading.***

City Attorney Kit Williams: I sent you all a memo on April 2, 2015 talking about the new state law. The state legislature has amended the county referendum procedure pursuant to Amendment 7. That is what I had incited originally as being what we should follow and that remains my recommendation. However, because they did not change the state law and how state referendums on state statutes would be worded, then we need to remove that reference to the state statute because otherwise it is conflicting. You are telling somebody to do it this way and telling somebody else we will do it the opposite way. That is exactly the problem we had before. It was very unclear and that's why I brought this forward so we could clarify it. I also brought it forward because Amendment 7 specifically gives the municipalities in Arkansas the right to exercise the procedure of the initiative and referendum as to their local legislation. General laws are done by the state legislature so they were within their power and right to amend the county referendum law and prescribed how county referendums should be worded.

My recommendation is that I no longer need to be a part of this ordinance. I have removed all reference to the City Attorney. The only other thing that I changed in this ordinance was in subsection (c) where it would now read that the petitioner shall ensure that any ballot title conforms to A.C.A. §14-14-917 (d) which is the county referendum language. That was in there before, but I removed the reference to the state language.

Mayor Jordan: You are saying that we remove the City Attorney and be in line more with the county?

City Attorney Kit Williams: Remove the City Attorney having any input on this and then we follow the county. If there is a referendum at the county and a referendum at the city, we will handle it exactly the same.

Alderman La Tour moved to amend the ordinance to the new language proposed by the City Attorney. Alderman Gray seconded the motion. Upon roll call the motion passed 6-0. Alderman Petty and Schoppmeyer were absent.

A discussion followed about the county referendum process.

Peter Tonnessen, 3500 Hearthstone Drive read A.C.A. §7-9-101 definitions. He stated that without any action of this ordinance, it does nothing. He stated it is a law telling people to obey the law which already applies from the constitution and by definition from another city ordinance. He asked the City Council not to enact the ordinance.

Duncan Campbell, Fayetteville resident stated he doesn't see the need to have a city ordinance that says we are going to obey the state.

Loraine O'Neal, 3001 West Wedington Drive stated she would like the item to be tabled and allow the state to come up with something that is more clearly defined.

City Attorney Kit Williams: The language related to the county does not apply to the city unless we adopt it. The same thing about the state law that talks about the petitions. The constitution rules over state statutes. The constitution gives cities and the Legislature powers. Amendment 7 says, "Municipalities may provide for the exercise of the initiative and referendum as to their local legislation. General laws shall be enacted providing for the exercise of the initiative and referendum as to counties." We are going to exercise our constitutional powers by saying we are going to follow the county law. We are going to follow the two state laws talking about how the initiative and referendum petitions are supposed to be.

Alderman Gray moved to suspend the rules and go to the third and final reading. Alderman Marsh seconded the motion. Upon roll call the motion passed 6-0. Alderman Petty and Schoppmeyer were absent.

City Attorney Kit Williams read the ordinance.

Don Marr, Chief of Staff: House Bill 1687 to amend the law concerning ballot questions and to add clarity to the format of the ballot question became Act 1036 on April 4, 2015. It was passed without an Emergency Clause. It will go into effect 90 days from the close of session.

Peter Tonnessen, 3500 Hearthstone Drive stated he sees what Mr. Williams is saying, but does not agree with him. He requested for City Council to wait to see the effect of the new law.

Kyle Smith, 2801 West Dove Drive spoke in favor of the ordinance.

Alderman Kinion: As we move forward we can't forget the past. In regards to what has passed in the state house, this is a simple clarification. It is a tool that can be used to prevent any confusion in the future. I will support it.

Alderman La Tour: Will I regret supporting this and making this motion?

City Attorney Kit Williams: No. This is straight forward. I brought this forward because I did not want to have confusion which breeds litigation.

Mayor Jordan asked shall the ordinance pass. Upon roll call the ordinance passed 6-0. Alderman Petty and Schoppmeyer were absent.

Ordinance 5759 as Recorded in the office of the City Clerk

New Business:

Bid #15-23 - Crossland Heavy Contractors, Inc.: A resolution to award Bid #15-23 and authorize a contract with Crossland Heavy Contractors, Inc. in the amount of \$1,014,576.50 for construction of the Upper Scull Creek Drainage Improvement Project, to approve a project contingency in the amount of \$152,185.00, and to approve a budget adjustment.

Jeremy Pate, Director of Development Services gave a brief description of the resolution. Staff is recommending approval of the contract.

Alderman Kinion: It is important we move forward with this needed improvement. We did not take this specific action to the Water & Sewer Committee.

Alderman La Tour: An elderly citizen called me and is concerned that Scull Creek is eroding her property. Anything we can do to help her out I would be appreciative of.

Alderman Long: Did you say Water & Sewer did not look at this?

Alderman Kinion: We've talked about the situation, but we didn't discuss this specific action. This is a remedy that has been discussed. The erosion is evident.

Mayor Jordan: It is a rough area and needs to be fixed.

Alderman Marsh: When the rain comes it is inundated. There are homes with significant historical value in this area. We need to make this improvement.

Mayor Jordan: This has been going on for a long time and we have been working to get funding for it over several years. When it rains hard it gets out of the banks.

Alderman Tennant moved to approve the resolution. Alderman Marsh seconded the motion. Upon roll call the resolution passed 6-0. Alderman Petty and Schoppmeyer were absent. Resolution 80-15 as recorded in the office of the City Clerk

RZN 15-4953 - 1195 South Curtis Avenue: An ordinance rezoning that property described in Rezoning Petition RZN 15-4953, for approximately 6.8 acres, located at 1195 South Curtis Avenue from RSF-4, Residential Single Family, 4 units per acre to RMF-24, Residential Multi-Family, 24 units per acre.

City Attorney Kit Williams read the ordinance.

Jeremy Pate, Director of Development Services gave a brief description of the ordinance. Staff is recommending approval. Planning Commission voted in favor 7-0.

Eric Duca, Potential purchaser of the property stated he was looking for an opportunity to develop the 6.8 acres. He stated he doesn't have any specific plans at this point and is looking for a zoning variance.

Alderman Marsh: I heard that this property is in a wetland area. Looking at aerial photos, I don't see anything to indicate that would be true.

Jeremy Pate: Not that I am aware of.

Alderman Gray moved to suspend the rules and go to the second reading. Alderman Long seconded the motion. Upon roll call the motion passed 6-0. Alderman Petty and Schoppmeyer were absent.

City Attorney Kit Williams read the ordinance.

Alderman Tennant moved to suspend the rules and go to the third and final reading. Alderman Gray seconded the motion. Upon roll call the motion passed 6-0. Alderman Petty and Schoppmeyer were absent.

City Attorney Kit Williams read the ordinance.

Alderman Tennant: I went and looked at the land and was surprised how much land was back there. To the people who might be concerned about crime, I believe a development might help because of the open dark land that is currently there.

Alderman Kinion: I understand the concern of some individuals of losing a ball field in the city. This is much larger when we are looking at the rezoning issue. I am going to support it after looking at the area as a whole. We don't want to prevent anyone from having access to recreational facilities. I hope we are moving forward to handle that with the expansion of our parks system.

Mayor Jordan asked shall the ordinance pass. Upon roll call the ordinance passed 6-0. Alderman Petty and Schoppmeyer were absent.

Ordinance 5760 as Recorded in the office of the City Clerk

Active Transportation Plan and Map: A resolution to adopt the Fayetteville Active Transportation Plan and Map.

Peter Nierengarten, Sustainability & Resilience Director gave a brief description of the resolution. He stated this plan reaffirms the city's commitment to the future of active transportation, develops a set of realistic goals, and provides a comprehensive approach for planning pedestrian and bicycle infrastructure. He stated it provides the framework for building a healthy and robust network that will lead to a more vibrant and active community. He thanked staff members Lee Porter, Dane Eifling, Leif Olson, and Matt Mihalevich for their work.

Matt Mihalevich, Trails Coordinator gave a brief description of the Active Transportation Map.

Mayor Jordan: Great job and plan.

Alderman Long thanked city staff for all their hard work.

Alderman Gray moved to approve the resolution. Alderman Marsh seconded the motion. Upon roll call the resolution passed 6-0. Alderman Petty and Schoppmeyer were absent.

Resolution 81-15 as recorded in the office of the City Clerk

Amend §33.329 Eligibility of Citizen Volunteers: An ordinance to Amend §33.329 **Eligibility of Citizen Volunteers to Serve on City Boards, Commissions and Committees** to remove the restriction on the number of consecutive terms a citizen may serve.

City Attorney Kit Williams read the ordinance.

Alderman Long gave a brief description of the ordinance. He stated this ordinance would create a more encouraging application process.

Alderman Marsh: Who are we not taking applications from?

Alderman Long: After someone has served two full terms, if there are other applicants for that position they are not able to apply until they have set out an entire term.

Alderman La Tour believes if someone is allowed to continue to be on a committee without term limit breaks it may restrict new thinking and innovation.

Alderman Gray: I feel we should keep in place what we have in place. Allow people to take a break and then they can come back.

Alderman Marsh: The term limits are an important part of keeping the boards fresh and keeping new ideas there. It gives other people in the community an opportunity to serve. You can currently move to other boards. I won't be supporting the ordinance.

Alderman Tennant: In order to change the process it needs to be more broken than it is. The process is cracked, but it's not broken. I won't support it, but I do understand the point. People being able to move to other committees is important and expanding their expertise in another way is important as well.

Alderman Long: Looking at this from a person that's not serving on the City Council. If they looked at us as elected officials and said that we are not able to make those hard decisions of who we appoint and who we don't after getting applications, then they would probably say we are running a high performance organization and we shouldn't be in that position. The Nominating Committee scrutinizes all those applicants. It might have not have been perfect in the past. It seems imperfect to say the City Council needs an arbitrary rule to say who they can and can't accept applications from. We aren't saying we are or are not going to appoint someone. We are saying we are going to have an option to look at someone if they are adding value.

This ordinance was left on the First Reading

Enact Article XXVII Construction Board of Adjustment and Appeals: An ordinance to enact Article XXVII Construction Board of Adjustment and Appeals in Chapter 33 Departments, Boards, Commissions and Authorities of the Fayetteville Code.

City Attorney Kit Williams read the ordinance.

City Attorney Kit Williams stated the board is important. He stated they decide very technical issues in construction and it should be in the code.

Alderman Kinion stated the Nominating Committee supports the codification of the board.

Alderman Long: Do we have several boards and commissions that are not codified?

City Attorney Kit Williams: We don't have too many. This is not just an advisory board. This is a powerful board. We don't have to codify every single citizen volunteer board that is merely advisory.

A discussion followed about codification of boards and committees.

Alderman Gray moved to suspend the rules and go to the second reading. Alderman Tennant seconded the motion. Upon roll call the motion passed 6-0. Alderman Petty and Schoppmeyer were absent.

City Attorney Kit Williams read the ordinance.

Alderman Gray moved to suspend the rules and go to the third and final reading. Alderman Marsh seconded the motion. Upon roll call the motion passed 6-0. Alderman Petty and Schoppmeyer were absent.

City Attorney Kit Williams read the ordinance.

Mayor Jordan asked shall the ordinance pass. Upon roll call the ordinance passed 6-0. Alderman Petty and Schoppmeyer were absent.

Ordinance 5761 as Recorded in the office of the City Clerk

Amend §110.01 Billposting: An ordinance to Amend §110.01 Billposting.

City Attorney Kit Williams read the ordinance.

City Attorney Kit Williams gave a brief description of the ordinance. His hope is that it will continue to lessen litter in the city.

Alderman Gray moved to suspend the rules and go to the second reading. Alderman Tennant seconded the motion. Upon roll call the motion passed 6-0. Alderman Petty and Schoppmeyer were absent.

City Attorney Kit Williams read the ordinance.

Alderman Long moved to suspend the rules and go to the third and final reading. Alderman Gray seconded the motion. Upon roll call the motion passed 6-0. Alderman Petty and Schoppmeyer were absent.

City Attorney Kit Williams read the ordinance.

Mayor Jordan asked shall the ordinance pass. Upon roll call the ordinance passed 6-0. Alderman Petty and Schoppmeyer were absent.

Ordinance 5762 as Recorded in the office of the City Clerk

Amend § 72.03 Parking Prohibited in Certain Places: An ordinance to Amend § 72.03 **Parking Prohibited in Certain Places** of the Fayetteville Code by enacting a new subsection to prohibit parking on a city street in front of and blocking a mailbox.

City Attorney Kit Williams read the ordinance.

City Attorney Kit Williams: I see a change that should be made. We don't want to prohibit parking in front of mailboxes on a federal holiday because the mail is not going to be delivered then.

Alderman Long gave a brief description of the ordinance. He stated a citizen wasn't able to get their bills because a neighbor would not move their vehicle. He stated there is not any codification on this for enforcement.

Alderman La Tour stated he supports the proposed amendment that City Attorney Williams suggested.

Peter Tonnessen, 3500 Hearthstone Drive: What will be the impact on merchants?

Alderman Long: Usually when a service provider is coming to your residence they are back and forth between their truck. They can move their truck for a mail delivery person. That is not someone who is repeatedly parking there day after day to prevent someone from being able to get their mail.

City Attorney Kit Williams: This is a major change in the city and you might want to leave it on the first reading to speak to your constituents.

Alderman Long moved to amend the ordinance to exclude days the US Postal Service does not deliver mail. Alderman La Tour seconded the motion. Upon roll call the motion passed 6-0. Alderman Petty and Schoppmeyer were absent.

Greg Tabor, Chief of Police: I have concerns about what Alderman Long just said about the service providers. If an officer happens to come down the street after the service provider goes in the house, the potential is there for that vehicle to get a citation for prohibited parking. It is something we need to give some thought too as an enforcement standpoint.

Alderman Long: This would be a complaint driven ordinance. The person complaining about their mailbox being blocked would be the person who called.

Greg Tabor, Chief of Police: That's the first I have heard about it being complaint driven.

City Attorney Kit Williams: This doesn't say it's only complaint driven. Normally our zoning ordinances are complaint driven.

A discussion followed about police officer discretion.

Peter Tonnessen, 3500 Hearthstone Drive stated his concern of restricting parking for nine hours a day for the one minute the postal driver stops at the box and delivers the mail.

Kyle Smith, 2801 West Dove Drive quoted the Domestic Mail Delivery handbook. He stated customers must keep the approach to their mailboxes clear of obstruction to allow safe access for delivery.

Alderman La Tour: I would hate to change the rule for the whole city due to one isolated case. We have survived as a city since 1834 without the regulation. I always default toward not passing a law if we don't need one.

Greg Tabor, Chief of Police: This is not just one isolated case. This does come up several times a year. It is frustrating to the residents when someone is parked in front of their mailbox for several days in a row. There is nothing the Police Department can do and residents have a hard time understanding that.

Alderman Gray: Once we get it into place the business people as well as residents would follow it. I will be supporting this.

Alderman Tennant: I think we should hold it.

Alderman Long stated this is not one isolated incident. He discussed an incidence about someone blocking an elderly disabled man's mailbox and he wasn't able to get his mail.

A discussion followed about complaint driven parking in and around the Entertainment District.

This ordinance was left on the First Reading

Announcements:

Don Marr, Chief of Staff: The city is taking input on a survey for our citizens to provide comments on trash reduction diversion and recycling.

The city is accepting sealed bids for the purchase of two residential properties the City Council has put for sale that was acquired as a part of the Gulley Park expansion. The properties are located at 2634 and 2648 Old Wire Road. Bids are due before Monday, May 4, 2015.

City Attorney Kit Williams: This is an opportunity to live next to one of our beautiful parks.

City Council Agenda Session Presentations: None

City Council Tour: None

Adjournment: 7:49 p.m.

Lioneld Jordan, Mayor

Sondra E. Smith, City Clerk/Treasurer

Emailed to Aldermen on 4-20-15.

RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH GARVER, LLC FOR ENGINEERING SERVICES FOR THE AIRPORT, TO APPROVE TASK ORDER NO. 1 FOR ON-CALL ENGINEERING AND SURVEYING SERVICES FOR THE AIRPORT IN AN AMOUNT NOT TO EXCEED \$20,000.00, AND TO APPROVE A BUDGET ADJUSTMENT

WHEREAS, the Federal Aviation Administration requires the airport to contract with an airport engineering consultant for engineering services in order to qualify for United States Department of Transportation Airport Improvement grants.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby authorizes the Mayor to sign a professional engineering services agreement with Garver, LLC for engineering services for the airport with services to be rendered based on amendments to the Agreement or specific task orders.

Section 2. That the City Council of the City of Fayetteville, Arkansas hereby approves Task Order No. 1 in an amount not to exceed \$20,000.00 for on-call engineering and surveying services.

Section 3: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment in connection with Task Order No. 1, a copy of which is attached to this Resolution and made a part hereof.

PASSED and APPROVED this 21st day of April, 2015.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

Emailed to Aldermen on 4-20-15.

McCoy, Dee

From: CityClerk
Sent: Monday, April 20, 2015 7:44 AM
To: Alan Long (Longward4@gmail.com); Pennington, Blake; citycouncil@matthewpetty.org; Marr, Don; McCoy, Dee; Eads, Gail; Roberts, Gina; Johnson, Kimberly; Williams, Kit; Branson, Lisa; Broyles, Lana; Jordan, Lioneld; Smith, Lindsley; Smith, Sondra; Gray, Adella; Marsh, Sarah; Kinion, Mark; Tennant, Justin; Schoppmeyer, Martin; La Tour, John; Long, Alan
Subject: FW: Proposal to ban parking in front of mailboxes

From: Longward4@gmail.com [mailto:longward4@gmail.com]
Sent: Saturday, April 18, 2015 11:51 AM
To: CityClerk
Subject: Fwd: Proposal to ban parking in front of mailboxes

Can you please forward this to the council?

Sincerely,

Alan

Begin forwarded message:

From: <ncsu92@cox.net>
Date: April 18, 2015 at 9:59:21 AM CDT
To: <ward4_pos1@fayetteville-ar.gov>, <longward4@gmail.com>
Subject: Proposal to ban parking in front of mailboxes

I wanted to write and voice my full support for Alderman Long's proposal to make it a violation of the city code to block residents' mailboxes. This is long overdue in my opinion. It is a huge inconvenience if my mail isn't delivered because someone is blocking my mailbox. Currently, there is no recourse for citizens to take since the Police don't view this, in my experience, as something to be addressed.

I urge you to pass this proposal promptly.

Jud Hanson
Fayetteville AR
Salem Heights POA Board Member

Emailed to Aldermen & handed out at the 4-21-15 City Council Meeting

Dear Council Members,

I am writing this letter in support of the proposed ordinance for prohibiting parking on a city street which would block a mailbox.

We have three streets in our neighborhood where all of the mailboxes are on one side of the street. If you park in front of your own mailbox then you park in front of your neighbor's. Even if it's just for a brief minute, if the postman comes by while the mailbox is blocked he will continue on and you won't receive your mail until the next day. Most of the time this wouldn't be an issue, but it turns into one if you're waiting on necessary items such as a check, medicine, or that last minute package that you have to have before you leave town. In the past year I have received three complaints about mailboxes being blocked. So far, all of these have been resolved with a visit, but as the person that has to mediate neighbor disputes, it would be nice to have legal recourse if it ever came to that.

I believe this ordinance would probably be more beneficial for those homeowners that do not have an HOA/POA or who aren't in a subdivision. This will give them a way to keep their mailbox clear without having to confront the offender directly.

As a homeowner owner, I know the approximate time my mail is delivered which means I can better assess if the car/delivery truck/repair truck parked in front of my mailbox will cause my mail delivery to be delayed. I also know if that same car/delivery truck/repair truck has been disrupting my mail delivery for more than one day.

Sincerely,

Sarah Harrell
HOA President, Crystal Springs Subdivision

City of Fayetteville, Arkansas

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323



Meeting Agenda - Tentative Agenda

Tuesday, April 14, 2015

4:30 PM

City Hall Room 326

City Council

Adella Gray Ward 1
Sarah Marsh Ward 1
Mark Kinion Ward 2
Matthew Petty Ward 2
Justin Tennant Ward 3
Martin W. Schoppmeyer, Jr. Ward 3
John S. La Tour Ward 4
Alan Long Ward 4

Call To Order**Roll Call****Pledge of Allegiance****Mayor's Announcements, Proclamations and Recognitions****City Council Meeting Presentations, Reports and Discussion Items:****Agenda Additions:****A. Consent:****A. 1 [2014-0501](#)**

Approval of the April 7, 2015 City Council meeting minutes.

A. 2 [2015-0114](#)**2014 ANIMAL SERVICES FOR THE FOURTH QUARTER
DONATION REVENUE**

A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT IN THE
AMOUNT OF \$15,225.00 REPRESENTING DONATION REVENUE TO
ANIMAL SERVICES FOR THE FOURTH QUARTER OF 2014

Attachments:

[2015-0114](#)

[BA- 4th Qtr Don Rev 2014](#)

A. 3 [2015-0183](#)**BID #15-21 FROST OIL COMPANY**

A RESOLUTION TO AWARD BID #15-21 AND AUTHORIZE THE
PURCHASE OF BULK OILS AND LUBRICANTS FROM FROST OIL
COMPANY OF VAN BUREN IN VARIABLE AMOUNTS AND FOR
VARYING UNIT PRICES AS NEEDED FOR A TERM OF ONE YEAR
FROM THE DATE OF AWARD WITH THE OPTION TO RENEW FOR
FOUR ADDITIONAL ONE YEAR TERMS

Attachments:

[SRP 4-21-15 Oils and Lubricants](#)

A. 4 [2015-0176](#)**BID #15-26 CRUSE UNIFORMS & EQUIPMENT, INC.**

A RESOLUTION TO AWARD BID #15-26 AND AUTHORIZE A ONE YEAR CONTRACT WITH CRUSE UNIFORMS & EQUIPMENT, INC. IN THE AMOUNT OF \$15,387.60, WITH FOUR CONSECUTIVE ONE YEAR RENEWAL OPTIONS, FOR THE PURCHASE OF UNIFORMS FOR THE FAYETTEVILLE FIRE DEPARTMENT

Attachments:

[SRF SRM Bid Tab and Bid for New Uniforms](#)

A. 5 [2015-0169](#)**AMEND RESOLUTION NO. 162-10 LIERLY LANE SUBDIVISION**

A RESOLUTION TO AMEND RESOLUTION NO. 162-10 TO REVISE THE SITE PLAN FOR THE REMAINDER OF THE LIERLY LANE SUBDIVISION BY REDUCING THE NUMBER OF SINGLE FAMILY LOTS TO TEN AND BY RECONFIGURING THE PUBLIC ACCESS LOCATION TO THE NATURAL PARK AREA

Attachments:

[15-4895 CC STAFF REPORTS](#)

[15-4985 CC RES](#)

[15-4985 CC EXHIBITS](#)

[City Attorney's Memo re Resolution to Amend Res No. 162-10](#)

[Res to amend Res No. 162-10](#)

A. 6 [2015-0173](#)**CASCO INDUSTRIES, INC.**

A RESOLUTION TO AUTHORIZE A CONTRACT WITH CASCO INDUSTRIES, INC. FOR THE PURCHASE OF VARIABLE AMOUNTS OF REPLACEMENT BUNKER GEAR FOR THE FAYETTEVILLE FIRE DEPARTMENT FOR THE UNIT PRICES OF \$1,165.00 FOR STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE COATS AND \$815.00 FOR STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE PANTS ON AN AS NEEDED BASIS THROUGH MARCH 9, 2018, PURSUANT TO A COOPERATIVE BID PROCESS THROUGH THE CITY OF SPRINGDALE

Attachments:

[SRF SRM Bid Documents New Bunker Gear](#)

A. 7 [2015-0175](#)**ELECTRA LINK, INC.**

A RESOLUTION TO APPROVE A CONTRACT WITH ELECTRA LINK, INC. THROUGH RFP 13-11 FOR THE PURCHASE AND INSTALLATION OF AN ACCESS CONTROL SYSTEM FOR CITY HALL AND DEVELOPMENT SERVICES IN THE TOTAL AMOUNT OF \$69,634.30, TO AUTHORIZE A TEN PERCENT (10%) PROJECT CONTINGENCY IN THE AMOUNT OF \$6,963.43, AND TO APPROVE A BUDGET ADJUSTMENT

Attachments:[SRF SRM PO ref documents - Access Control System Downtown.pdf](#)[BA2015_IT_Access_Control_2015-0175.xlsm](#)**A. 8** [2015-0185](#)**GARVER, LLC PROFESSIONAL ENGINEERING SERVICES AGREEMENT**

A RESOLUTION TO AUTHORIZE A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH GARVER, LLC FOR ON-CALL ENGINEERING SERVICES FOR THE AIRPORT IN AN AMOUNT NOT TO EXCEED \$20,000.00, AND TO APPROVE A BUDGET ADJUSTMENT

Attachments:[Leg2015185 Garver 042115](#)[BA_BUDGET_ADJUSTMENT_FORM_LEGISTAR GarverLLC](#)**A. 9** [2015-0184](#)**UNIVERSITY OF ARKANSAS MEMORANDUM OF UNDERSTANDING**

A RESOLUTION TO APPROVE A MEMORANDUM OF UNDERSTANDING WITH THE UNIVERSITY OF ARKANSAS FOR PLACEMENT OF A UNIVERSITY OWNED GAS SERVICE LINE WITHIN THE CITY OF FAYETTEVILLE RIGHT OF WAY

Attachments:[2015-0184 UA City MOA](#)**B. Unfinished Business:**

B. 1 [2015-0151](#)**AMEND §33.329 ELIGIBILITY OF CITIZEN VOLUNTEERS**

AN ORDINANCE TO AMEND §33.329 **ELIGIBILITY OF CITIZEN VOLUNTEERS TO SERVE ON CITY BOARDS, COMMISSIONS AND COMMITTEES** TO REMOVE THE RESTRICTION ON THE NUMBER OF CONSECUTIVE TERMS A CITIZEN MAY SERVE

Attachments:

[Agenda Request § 33.329 Eligibility of Citizen Volunteers](#)

Legislative History

4/7/15 City Council left on first reading
At the April 7, 2015 City Council meeting this ordinance was left on the First Reading.

B. 2 [2015-0180](#)**AMEND § 72.03 PARKING PROHIBITED IN CERTAIN PLACES**

AN ORDINANCE TO AMEND § 72.03 **PARKING PROHIBITED IN CERTAIN PLACES** OF THE FAYETTEVILLE CODE BY ENACTING A NEW SUBSECTION TO PROHIBIT PARKING ON A CITY STREET IN FRONT OF AND BLOCKING A MAILBOX

Attachments:

[Agenda Request Packet § 72.03 Parking Prohibited in Certain Places](#)

[City Attorney Memo 040915](#)

Legislative History

4/7/15 City Council left on first reading
At the April 7, 2015 City Council meeting this ordinance was left on the First Reading.

C. Public Hearing:**C. 1** [2015-0188](#)**PARK LAKE APARTMENTS ACQUISITION AND RENOVATION**

A RESOLUTION TO APPROVE THE ISSUANCE OF NOT TO EXCEED \$50,000,000.00 OF THE PUBLIC FINANCE AUTHORITY REVENUE BONDS TO FINANCE OR REFINANCE CERTAIN COSTS OF VARIOUS PROJECTS, INCLUDING THE ACQUISITION AND RENOVATION OF THE 91-UNIT PARK LAKE APARTMENTS LOCATED AT 1753 E. ZION ROAD, ON BEHALF OF AMERICAN AGAPE FOUNDATION, INC. OF SAN ANTONIO, TEXAS

Attachments:

[Council Packet for TEFRA bonds at Lake Park apartments](#)

[TEFRA Approval with Exhibit A](#)

D. New Business:

D. 1 [2015-0174](#)

**VAC 15-4986 (2991 LABORDITE DRIVE/CRYSTAL SPRINGS
SUBDIVISION)**

AN ORDINANCE APPROVING VAC 15-4986 SUBMITTED BY
RIVERWOOD HOMES, LLC FOR PROPERTIES LOCATED AT 2991
LABORDITE TO VACATE PORTIONS OF AN EXISTING UTILITY
EASEMENT

Attachments:

[15-4986 CC reports](#)

[15-4986 CC ORD](#)

[15-4986 CC EX A](#)

[15-4986 CC EX B](#)

E. City Council Agenda Session Presentations:

E. 1 [2015-0181](#)

AGENDA SESSION PRESENTATION - SPRING STREET MUNICIPAL
PARKING DECK UPDATE, JEREMY PATE, DEVELOPMENTS
SERVICES DIRECTOR

F. City Council Tour:

G. Announcements:

H. Adjournment

NOTICE TO MEMBERS OF THE AUDIENCE

April 14, 2015

**Meeting Agenda - Tentative
Agenda**

All interested persons may address the City Council on agenda items of New and Old Business. Please wait for the Mayor to request public comment and then come to the podium, give your name, address, and comments about the agenda item. Please address only the Mayor. Questions are usually answered by the Mayor, Aldermen or Staff after the public comment period is over. Please keep your comments brief and respectful. Each person is only allowed one turn at the microphone for discussion of an agenda item.

All cell phones must be silenced and may not be used within the City Council Chambers.

Below is a portion of the Rules of Order and Procedure of the Fayetteville City Council pertaining to City Council meetings:

Agenda additions. A new item which is requested to be added to the agenda at a City Council meeting should only be considered if it requires immediate City Council consideration and if the normal agenda setting process is not practical. The City Council may only place such new item on the City Council meeting's agenda by suspending the rules by two-thirds vote. Such agenda addition shall be heard prior to the Consent Agenda.

Consent Agenda. Consent Agenda items shall be read by the Mayor and voted upon as a group without discussion by the City Council. If an Alderman wishes to comment upon or discuss a Consent Agenda item, that item shall be removed and considered immediately after the Consent Agenda has been voted upon.

Old business and new business.

Presentations by staff and applicants. Agenda items shall be introduced by the Mayor and, if an ordinance, read by the City Attorney. City staff shall then present a report. An agenda applicant (city contractor, rezoning or development applicant, etc.) may present its proposal only during this presentation period, but may be recalled by an alderman later to answer questions. Staff and applicants may use electronic visual aids in a City Council meeting as part of their presentation.

Public comments. Public comment shall be allowed for all members of the audience on all items of old and new business and subjects of public hearings. No electronic visual aid presentations shall be allowed, but the public may submit photos, petitions, etc. to be distributed to the City Council. If a member of the public wishes for the City Clerk to distribute materials to the City Council before its meeting, such materials should be supplied to the City Clerk office no later than 9:00 a.m. on the day of the City Council meeting. Any member of the public shall first state his or her name and address, followed by a concise statement of the person's position on the question under discussion. Repetitive comments should be avoided; this applies to comments made previously either to the City Council or to the Planning Commission when those Planning Commission minutes have been provided to the Aldermen. All remarks shall be addressed to the Mayor or the City Council as a whole and not to any particular member of the City Council. No person other than the Aldermen and the person having the floor shall be permitted to enter into any discussions without permission of the Mayor. No questions shall be directed to an Alderman or city staff member except through the Mayor.

April 14, 2015

**Meeting Agenda - Tentative
Agenda**

Courtesy and respect.

All members of the public, all city staff and elected officials shall accord the utmost courtesy and respect to each other at all times. All shall refrain from rude or derogatory remarks, reflections as to integrity, abusive comments and statements about motives or personalities. Any member of the public who violates these standards shall be ruled out of order by the Mayor, must immediately cease speaking and shall leave the podium.

Interpreters or TDD for hearing impaired are available for all City Council meetings, a 72 hour advance notice is required. For further information or to request an interpreter, please call 575-8330.

A copy of the complete City Council agenda is available at accessfayetteville.org or in the office of the City Clerk, 113 W. Mountain, Fayetteville, Arkansas.



City of Fayetteville, Arkansas

Tentative Agenda
113 West Mountain Road, Suite 100
Fayetteville, AR 72701
(479) 575-8323

Text File

File Number: 2015-0114

Agenda Date: 4/21/2015

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Resolution

Agenda Number: A. 2

2014 ANIMAL SERVICES FOR THE FOURTH QUARTER DONATION REVENUE

A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT IN THE AMOUNT OF \$15,225.00 REPRESENTING DONATION REVENUE TO ANIMAL SERVICES FOR THE FOURTH QUARTER OF 2014

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution and made a part hereof, in the amount of \$15,225.00 representing donation revenue to Animal Services for the fourth quarter of 2014.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby expresses its sincere appreciation for the donations.

City of Fayetteville Staff Review Form

2015-0114

Legistar File ID

4/21/2015

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Justine Lentz

2/24/2015

Animal Services /
Development Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Recognize and allocate donation revenue from citizens to the Fayetteville Animal Services program made during the fourth quarter of 2014. Approval of a budget adjustment in the amount of \$15,225.00

Budget Impact:

1010.2740.5400.00

General fund

Account Number

Fund

33048-1

Animal Services Misc. Donations

Project Number

Project Title

Budgeted Item? No

Current Budget \$ -

Funds Obligated \$ -

Current Balance \$ -

Does item have a cost? No

Item Cost

Budget Adjustment Attached? Yes

Budget Adjustment \$ 15,225.00

Remaining Budget \$ 15,225.00

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments: Staff recommends approval of a budget adjustment in the amount of \$15,225.00

CITY COUNCIL AGENDA MEMO

MEETING OF APRIL 21, 2015

TO: Mayor and City Council

THRU: Yolanda Fields, Director of Community Resources
Jeremy Pate, Director of Development Services

FROM: Justine Lentz, Animal Services Superintendent

DATE: 3/20/15

SUBJECT: Approval of Budget Adjustment for Animal Services Program

RECOMMENDATION:

Staff recommends approval of budget adjustment to allocate the Animal Services donation revenue.

BACKGROUND:

Animal Services would like to recognize donation revenue from citizens and businesses made during the fourth quarter of 2014. These funds are donated by citizens and organizations to benefit the animals cared for by the Animal Services program.

DISCUSSION:

BUDGET/STAFF IMPACT:

Recognize animal shelter donations in the amount of \$15,225

Attachments:

Budget adjustment

Tentative Agenda
Page 12 of 398



City of Fayetteville, Arkansas

Tentative Agenda
113 West Mountain Road, Suite 100
Fayetteville, AR 72701
(479) 575-8323

Text File

File Number: 2015-0183

Agenda Date: 4/21/2015

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Resolution

Agenda Number: A. 3

BID #15-21 FROST OIL COMPANY

A RESOLUTION TO AWARD BID #15-21 AND AUTHORIZE THE PURCHASE OF BULK OILS AND LUBRICANTS FROM FROST OIL COMPANY OF VAN BUREN IN VARIABLE AMOUNTS AND FOR VARYING UNIT PRICES AS NEEDED FOR A TERM OF ONE YEAR FROM THE DATE OF AWARD WITH THE OPTION TO RENEW FOR FOUR ADDITIONAL ONE YEAR TERMS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #15-21 and authorizes the purchase of bulk oils and lubricants from Frost Oil Company of Van Buren in variable amounts and for varying unit prices as needed for a term of one year from the date of award with the option to renew for four additional one-year terms.

City of Fayetteville Staff Review Form

2015-0183

Legistar File ID

4/21/2015

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Jesse Beeks/Sara Glenn/Barbara Olsen

4/2/2015

Transportation Services /
Transportation Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A Resolution to authorize the purchase of bulk oils and lubricants from the Frost Oil Company of Van Buren for use by the Fleet Department.

Budget Impact:

9700.1910.5214.02

Shop Fund

Account Number

Fund

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 55,000.00

Funds Obligated \$ 8,664.00

Current Balance \$ 46,336.00

Does item have a cost? Yes

Item Cost

Budget Adjustment Attached? No

Budget Adjustment

Remaining Budget \$ 46,336.00

V20140710

Previous Ordinance or Resolution #

Original Contract Number:

Approval Date:

Comments: The "item cost" has been left blank because theses items will vary depending upon the Fleet's fluctuating needs based on services needed and other variable factors.

CITY COUNCIL AGENDA MEMO

MEETING OF APRIL 21, 2015

TO: Mayor and City Council
THRU: Terry Gulley, Director of Transportation
FROM: Jesse Beeks, Fleet Operations Superintendent
DATE: April 2, 2015
SUBJECT: Purchase bulk Oils and Lubricants for Fleet department

RECOMMENDATION:

That City Council approve the purchase of bulk Oils and Lubricants from Frost Oil Company of Van Buren, AR for use by the Fleet Department.

BACKGROUND:

Fleet had a previous bid from 2009 that they have been using, it is now expired. The Oils and Lubricants were re-bid out on Bid 15-21 to update prices.

DISCUSSION:

Fleet orders bulk fluids as needed to services the City's vehicles. This contract shall be for a term of one year from date of award and may be extended for four (4) additional one year terms upon mutual agreement of the City and the vendor.

BUDGET/STAFF IMPACT:

Sufficient funds have been budgeted for this purchase.

Attachments:

Bid Tab

				Frost Oil Company			Industrial One Unlimited - NON-RESPONSIVE		
ITEM	DESCRIPTION	Est Qty	Unit	PRICE PER UNIT	TOTAL	PRICE PER UNIT	TOTAL		
1A	Gasoline Service Engine Oil API Service Class SN, SAE Grade 5W-30 GF4 Brand/Grade: Coastal/GF-5 Dexos 5W30	655	Gallon (Bulk)	x \$ 7.870	= \$ 5,154.85	x	= \$ -		
1B	Gasoline Service Engine Oil API Service Class SN, SAE Grade 5W-30 GF4 Brand/Grade: Coastal/GF-5 Dexos 5W30	69	Quart	x \$ 3.830	= \$ 264.27	x	= \$ -		
2A	Diesel Service Engine Oil, API Service Class CJ4, SAE Grade 15W-40 Brand/Grade: Cilgo/Cilgard C-600 15W40	1,375	Gallon (Bulk)	x \$ 8.730	= \$ 12,003.75	x	= \$ -		
2B	Diesel Service Engine Oil, API Service Class CJ4, SAE Grade 15W-40 Brand/Grade: Cilgo/Cilgard C-600 15W40	389	Quart	x \$ 2.950	= \$ 1,147.55	x	= \$ -		
3A	AW Hydraulic Oil, ISO Grade 68AW Brand/Grade: Omnu/XL600AW68	2,445	Gallon (Bulk)	x \$ 4.960	= \$ 12,127.20	x	= \$ -		
4A	Tractor Hydraulic Fluid Brand/Grade: Omni/XL Tractor Hyd Fluid	50	5 Gallon	x \$ 38.470	= \$ 1,923.50	x	= \$ -		
5A	Automatic Transmission Fluid - Synthetic Blend Brand/Grade: Coastal/Multi-Vehicle SynBld ATF	4	55 Gallon Drum	x \$ 482.820	= \$ 1,931.28	x	= \$ -		
5B	Automatic Transmission Fluid - Synthetic Blend Brand/Grade: Coastal/Multi-Vehicle SynBld ATF	37	Quart	x \$ 3.400	= \$ 125.80	x	= \$ -		
6A	Automatic Transmission Fluid - TranSynd or Equal Brand/Grade: Shell/Spirax S6 ATF A295	2	55 Gallon Drum	x \$ 1,414.490	= \$ 2,828.98	x	= \$ -		
6B	Automatic Transmission Fluid - TranSynd or Equal Brand/Grade: Shell/Spirax S6 ATF A295	5	Gallon	x \$ 49.450	= \$ 247.25	x	= \$ -		
7A	Multi-purpose Gear Lubricant - Grade 75W-90 Synthetic for Auto and Large Truck Differentials Brand/Grade: Citygo/HD Syn 75W90	4	55 Gallon Drum	x \$ 1,145.000	= \$ 4,580.00	x	= \$ -		
7B	Multi-purpose Gear Lubricant - Grade 75W-90 Synthetic for Auto and Large Truck Differentials Brand/Grade: Citygo/HD Syn 75W90	6	120 Pound Drum	x \$ 361.500	= \$ 2,169.00	x	= \$ -		
8A	Multi-Purpose Grease - Lithium EP#2 Brand/Grade: Mystik/JT-6 Hi-Temp Gr	5	120 Pound Drum	x \$ 298.500	= \$ 1,492.50	x	= \$ -		
8B	Multi-Purpose Grease - Lithium EP#2 Brand/Grade: Mystik/JT-6 Hi-Temp Gr	195	1 Pound Cartridge	x \$ 2.480	= \$ 479.70	x	= \$ -		
9A	Automatic Transmission Oil Sample Analysis	200	EA	x \$ 9.500	= \$ 1,900.00	x	= \$ -		
9B	Hydraulic Oil Sample Analysis	200	EA	x \$ 9.500	= \$ 1,900.00	x	= \$ -		
9C	Differential Sample Analysis	400	EA	x \$ 9.500	= \$ 3,800.00	x	= \$ -		
10A	Engine Oil Sample Analysis 5W-30 Oil	300	EA	x \$ 9.500	= \$ 2,850.00	x	= \$ -		
10B	Engine Oil Sample Analysis 15W-40 Oil	600	LF	x \$ 0.950	= \$ 570.00	x	= \$ -		
11A	DEF Urea (Diesel Exhaust Fluid) Brand/Grade: Air 1- Frost-Super S/DEF-WWF-Global AF/C	3,500	Gallon (Bulk)	x \$ 1.430	= \$ 5,005.00	x	= \$ -		
11B	W/W Antifreeze, Summer Blend Brand/Grade: Air 1- Frost-Super S/DEF-WWF-Global AF/C	800	Gallon (Bulk)	x \$ 0.745	= \$ 595.60	x	= \$ -		
11C	W/W Antifreeze, Winter Blend Brand/Grade: Air 1- Frost-Super S/DEF-WWF-Global AF/C	400	Gallon (Bulk)	x \$ 1.901	= \$ 760.40	x	= \$ -		
11D	Antifreeze Brand/Grade: Air 1- Frost-Super S/DEF-WWF-Global AF/C	1,300	Gallon (Bulk)	x \$ 5.980	= \$ 7,774.00	x	= \$ -		
TOTAL BASE BID (Items 1 -11)					\$ 71,630.63		\$ -		

Additional Items									
12	55 Gallon Drum Deposit (Refundable)	1	EA	x \$ -	= \$ -	x	= \$ -		
13A	Oil Sample Bottles, Shipping Included	1,100	EA	x \$ 9.500	= \$ 10,450.00	x	= \$ -		
13B	Oil Sample Bottles, Shipping NOT included	600	EA	x \$ 0.950	= \$ 570.00	x	= \$ -		

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.

CERTIFIED:

P. Vice
P. Vice, Purchasing Manager

Witness

Date

3-25-15



City of Fayetteville, Arkansas

Tentative Agenda
113 West Mountain Road, Suite 100
Fayetteville, AR 72701
(479) 575-8323

Text File

File Number: 2015-0176

Agenda Date: 4/21/2015

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Resolution

Agenda Number: A. 4

BID #15-26 CRUSE UNIFORMS & EQUIPMENT, INC.

A RESOLUTION TO AWARD BID #15-26 AND AUTHORIZE A ONE YEAR CONTRACT WITH CRUSE UNIFORMS & EQUIPMENT, INC. IN THE AMOUNT OF \$15,387.60, WITH FOUR CONSECUTIVE ONE YEAR RENEWAL OPTIONS, FOR THE PURCHASE OF UNIFORMS FOR THE FAYETTEVILLE FIRE DEPARTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #15-26 and authorizes a contract with Cruse Uniforms & Equipment, Inc. in the amount of \$15,387.60, with four consecutive one year renewal options, for the purchase of uniforms for the Fayetteville Fire Department.

City of Fayetteville Staff Review Form

2015-0176

Legistar File ID

4/21/2015

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

David Dayringer

3/26/2015

Fire /
Fire Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution awarding Bid 15-26, Fire Department Uniforms, to and approving a one-year purchase agreement with Cruse Uniforms and Equipment, Inc., with the option to renew for four consecutive one-year terms, for the purchase of uniforms for the Fayetteville Fire Department.

Budget Impact:

1010.3020.5302.00

General

Account Number

Fund

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 58,500.00

Funds Obligated \$ 8,089.32

Current Balance \$ 50,410.68

Does item have a cost? Yes

Item Cost \$ 15,387.60

Budget Adjustment Attached? No

Budget Adjustment

Remaining Budget \$ 35,023.08

V20140610

Previous Ordinance or Resolution #

Original Contract Number:

Approval Date:

Comments:

CITY COUNCIL AGENDA MEMO

MEETING OF APRIL 21, 2015

TO: Mayor and City Council

FROM: David Dayringer, Fire Chief 

DATE: March 26, 2015

SUBJECT: A resolution awarding Bid 15-26, Fire Department Uniforms, to and approving a one-year purchase agreement with Cruse Uniforms and Equipment, Inc., with the option to renew for four consecutive one-year terms, for the purchase of uniforms for the Fayetteville Fire Department.

RECOMMENDATION:

Staff recommends a resolution awarding Bid 15-26, Fire Department Uniforms, to and approving a one-year purchase agreement with Cruse Uniforms and Equipment, Inc., with the option to renew for four consecutive one-year terms, for the purchase of uniforms for the Fayetteville Fire Department.

The Fire Department has utilized Cruse Uniforms & Equipment, Inc. since 2004 and has been satisfied with the products and services provided by this company. Cruse Uniforms & Equipment, Inc. is familiar with City purchasing policies and payment procedures.

BACKGROUND:

The City of Fayetteville Fire Department currently utilizes a quartermaster uniform system. Under this system, the City provides uniforms for Fire Department personnel which are replaced as they become worn or otherwise unusable.

DISCUSSION:

Sealed formal bids for the purchase of the following uniform items were publicly read and the results are attached to this memo.

- | | | |
|-----------------------------|-------------------------|---------------------------|
| • Short Sleeve Dress Shirts | • Dress Uniform Coats | • Short Sleeve Shirts |
| • Long Sleeve Dress Shirts | • Dress Uniform Ties | • Dress Hats |
| • Dress Uniform Pants | • Uniform Pants | • Long Sleeve Shirts |
| • Dress Trousers - Day | • Cuff Striping | • Uniform Belts |
| | • Shorts | • Firefighter Work Shirts |
| | • Service Maltese Cross | |

BUDGET/STAFF IMPACT:

Funds for the purchase of uniforms for Fire Department personnel are budgeted each year in the department's Annual Budget & Work Program.

ATTACHMENTS: Bid Documents

				Cruise Uniforms and Equipment Inc		
ITEM	DESCRIPTION	Est Qty	Unit	PRICE PER UNIT		TOTAL
1	Short Sleeve Dress Shirt - Men's MFG/Model: Flying Cross/95R6600	12	EA	x \$	40.00 =	\$ 480.00
2	Short Sleeve Dress Shirt - Ladies MFG/Model: Flying Cross/152R6600	5	EA	x \$	40.00 =	\$ 200.00
3	Long Sleeve Dress Shirt - Men's MFG/Model: Flying Cross/45W6600	35	EA	x \$	45.00 =	\$ 1,575.00
4	Long Sleeve Dress Shirt - Ladies MFG/Model: Flying Cross/102W6600	5	EA	x \$	45.00 =	\$ 225.00
5	Dress Uniform Pant - Men's MFG/Model: Flying Cross/28P8696	10	EA	x \$	89.06 =	\$ 890.60
6	Dress Uniform Pant - Ladies MFG/Model: Flying Cross/4800S	5	EA	x \$	89.06 =	\$ 445.30
7	Dress Uniform Skirt - Ladies MFG/Model: Flying Cross/4800Sk	5	EA	x \$	99.06 =	\$ 495.30
8	Dress Uniform Coat - Mens MFG/Model: Flying Cross/17B8696C	10	EA	x \$	283.00 =	\$ 2,830.00
9	Dress Uniform Coat - Ladies MFG/Model: Flying Cross/4800SDC	5	EA	x \$	292.00 =	\$ 1,460.00
10	Dress Trouser - Day - Ladies MFG/Model: Elbeco/E9820L	5	EA	x \$	38.00 =	\$ 190.00
11	Clip on Tie MFG/Model: 90010/90043	10	EA	x \$	5.50 =	\$ 55.00
12	Tradition Tie MFG/Model: 45135	10	EA	x \$	7.50 =	\$ 75.00
13	Dress Hat MFG/Model: R-13W/R-13 BLK	10	EA	x \$	67.50 =	\$ 675.00
14	Uniform Belt MFG/Model: P1511U	50	EA	x \$	22.00 =	\$ 1,100.00
15	Uniform Pant MFG/Model: Propper/F520138405	20	EA	x \$	26.00 =	\$ 520.00
16	Uniform Short MFG/Model: Propper/F526138405	40	EA	x \$	20.00 =	\$ 800.00
17	Short Sleeve Uniform Shirt MFG/Model: Propper/F530138405	20	EA	x \$	24.00 =	\$ 480.00
18	Long Sleeve Uniform Shirt MFG/Model: Propper/F530238405	20	EA	x \$	26.00 =	\$ 520.00
19	Firefighter Long Sleeve Work Shirt MFG/Model: 10070-9675-01	50	EA	x \$	38.00 =	\$ 1,900.00
20	Dress Trousers - Day - Men's MFG/Model: 5.11 Tactical/74338-Black	10	EA	x \$	47.14 =	\$ 471.40
TOTAL BASE BID (Items 1 -20)						\$ 15,387.60

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.

CERTIFIED:

P. Vice, Purchasing Manager

Witness

3-25-15



City of Fayetteville, Arkansas
Purchasing Division – Room 306
113 W. Mountain St.
Fayetteville, AR 72701
Phone: 479.575.8220
TDD (Telecommunication Device for the Deaf): 479.521.1316

INVITATION TO BID

INVITATION TO BID: Bid 15-26, Fire Department Uniforms

DEADLINE: Wednesday, March 25, 2015 before 2:00 PM, Local Time

DELIVERY LOCATION: Room 306 – 113 W. Mountain, Fayetteville, AR 72701

PURCHASING AGENT: Andrea Foren, CPPO, CPPB, aforen@fayetteville-ar.gov

DATE OF ISSUE AND ADVERTISEMENT: Wednesday, March 04, 2015

INVITATION TO BID

Bid 15-26, Fire Department Uniforms

No late bids will be accepted. Bids shall be submitted in sealed envelopes labeled with the name and address of the bidder.

All bids shall be submitted in accordance with the attached City of Fayetteville specifications and bid documents attached hereto. Each bidder is required to fill in every blank and shall supply all information requested; failure to do so may be used as basis of rejection.

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

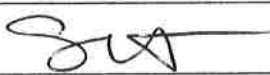
Name of Firm: CRUSE UNIFORMS AND EQUIPMENT, INC

Contact Person: STEPHANIE DOTTS Title: STORE MANAGER

E-Mail: stephanie@cruseuniforms.com Phone: 479-756-8182

Business Address: 5320 W. SUNSET AVE. STE. 184

City: SPRINGDALE State: ARKANSAS Zip: 72762

Signature:  Date: 03/24/2015

City of Fayetteville
Bid 15-26, Fire Department Uniforms
Bid Form

DATE REQUIRED AS A COMPLETE UNIT: Delivery shall be made within 45 calendar days from date of received Purchase Order. F.O.B. City of Fayetteville, Central Fire Station, 303 W Center Street, Fayetteville, AR 72701

GUARANTEED DELIVERY DATE: 14 - 45 DAYS OF PO DATE

*Note: All quantities listed are estimates only. The City reserves the right to deviate from quantities listed herein.

ITEM	DESCRIPTION	QTY	PRICE EA	EXTENDED PRICE
1	Short Sleeve Dress Shirt – Men’s MFG/MODEL <u>FLYING CROSS/95R6600</u>	12	\$ <u>40.00</u>	\$ <u>480.00</u>
2	Short Sleeve Dress Shirt – Ladies MFG/MODEL <u>FLYING CROSS/152R6600</u>	5	\$ <u>40.00</u>	\$ <u>200.00</u>
3	Long Sleeve Dress Shirt – Men’s MFG/MODEL <u>FLYING CROSS/45W6600</u>	35	\$ <u>45.00</u>	\$ <u>1575.00</u>
4	Long Sleeve Dress Shirt – Ladies MFG/MODEL <u>FLYING CROSS/102W6600</u>	5	\$ <u>45.00</u>	\$ <u>225.00</u>
5	Dress Uniform Pant – Men’s MFG/MODEL <u>FLYING CROSS/28P8696</u>	10	\$ <u>89.06</u>	\$ <u>890.60</u>
6	Dress Uniform Pant – Ladies MFG/MODEL <u>FLYING CROSS/4800S</u>	5	\$ <u>89.06</u>	\$ <u>445.30</u>
7	Dress Uniform Skirt – Ladies MFG/MODEL <u>FLYING CROSS/4800SK</u>	5	\$ <u>99.06</u>	\$ <u>495.30</u>

BID FORM CONTINUES ON NEXT PAGE

8	Dress Uniform Coat – Men's	10	\$ <u>283.00</u>	\$ <u>2830.00</u>
	MFG/MODEL <u>FLYING CROSS/17B8696C</u>			
9	Dress Uniform Coat – Ladies	5	\$ <u>292.00</u>	\$ <u>1460.00</u>
	MFG/MODEL <u>FLYING CROSS/4800SDC</u>			
10	Dress Trouser – Day – Ladies	5	\$ <u>38.00</u>	\$ <u>190.00</u>
	MFG/MODEL <u>ELBECO/E9820L</u>			
11	Clip – On Tie SAMUEL BROOME	10	\$ <u>5.50</u>	\$ <u>55.00</u>
	MFG/MODEL <u>90010/90043</u>			
12	Traditional Tie SAMUEL BROOME	10	\$ <u>7.50</u>	\$ <u>75.00</u>
	MFG/MODEL <u>45135</u>			
13	Dress Hat KEYSTONE CAPS	10	\$ <u>67.50</u>	\$ <u>675.00</u>
	MFG/MODEL <u>R-13W/R-13BLK</u>			
14	Uniform Belt PREMIER EMBLEM	50	\$ <u>22.00</u>	\$ <u>1100.00</u>
	MFG/MODEL <u>P1511U</u>			
15	Uniform Pant	20	\$ <u>26.00</u>	\$ <u>520.00</u>
	MFG/MODEL <u>PROPPER/F520138405</u>			

BID FORM CONTINUES ON NEXT PAGE

Bidder Name: CRUSE UNIFORMS

16	Uniform Short	40	\$ 20.00	\$ 800.00
	MFG/MODEL <u>PROPPER/F526138405</u>			
17	Short Sleeve Uniform Shirt	20	\$ 24.00	\$ 480.00
	MFG/MODEL <u>PROPPER/F530138405</u>			
18	Long Sleeve Uniform Shirt	20	\$ 26.00	\$ 520.00
	MFG/MODEL <u>PROPPER/F530238405</u>			
19	Firefighter Long Sleeve Work Shirt UNIONLINE/GREYBEAR	50	\$ 38.00	\$ 1900.00
	MFG/MODEL <u>10070-9675-01</u>			
20	Dress Trousers – Day - Men's	10	\$ 47.14	\$ 471.40
	MFG/MODEL <u>5.11 TACTICAL/74338-BLACK</u>			

TOTAL BASE BID: \$ 15,387.60

Bids shall be submitted on this bid form in its entirety AND accompanied by descriptive literature on the products being bid. The City intends on awarding this bid to a single vendor.

BID FORM CONTINUES ON NEXT PAGE

EXECUTION OF BID -

Actual specification of any deficient item shall be noted on the bid sheet or separate attachment. If specifications of item bid differ from provided literature, deviation shall be documented and certified by the manufacturer as a regular production option.

Upon signing this Bid, the bidder certifies that:

1. He/she has read and agrees to the requirements set forth in this proposal, including specifications, terms, standard conditions, and any pertinent information regarding the articles being bid on.
2. Unless otherwise noted and explained, the unit bid and listed meets or exceeds all of these requirements as specified by The City of Fayetteville.
3. The Bidder can and will comply with all specifications and requirements for delivery, documentation and support as specified herein.
4. I, as an officer of this organization, or per the attached letter of authorization, am duly authorized to certify the information provided herein is accurate and true.
5. Bidder shall comply with all State and Federal Equal Opportunity and Non-Discrimination requirements and conditions of employment in addition to all federal, state, and local laws.
6. Bidder shall disclose any possible conflict of interest with the City of Fayetteville, including, but not limited to, any relationship with any City of Fayetteville employee. Response shall disclose if a known relationship exists between any principal or employee of your firm and any City of Fayetteville employee or elected City of Fayetteville official. If no relationship exists, this should also be stated in your response. Failure to disclose such a relationship may result in cancellation of a purchase and/or contract as a result of your response.

XX 1.) NO KNOWN RELATIONSHIP EXISTS

2.) RELATIONSHIP EXISTS (Please explain): _____

7. Bidder will perform the Work in compliance with all applicable trench safety standards set forth in Occupational Safety and Health Administration (OSHA) Part 1926 – Subpart P – Excavations.
8. As A bidder on this project, you are required to provide debarment/suspension certification indicating that you are in compliance with the below Federal Executive Order. Certification can be done by completing and signing this form.
 - a. Federal Executive Order (E.O.) 12549 “Debarment and Suspension” requires that all contractors receiving individual awards, using federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government.
 - b. Your signature below certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Unsigned bids will be rejected. Items marked * are mandatory for consideration.

*NAME OF FIRM: CRUSE UNIFORMS AND EQUIPMENT, INC

Purchase Order/Payments shall be issued to this name

*D/B/A or Corporation Name CRUSE UNIFORMS AND EQUIPMENT, INC

*BUSINESS ADDRESS: 5320 W. SUNSET AVE. STE. 184

*CITY: SPRINGDALE *STATE: ARKANSAS *ZIP: 72762

*PHONE: 479-756-8182 FAX: 479-756-1225

*E-MAIL: stephanie@cruseuniforms.com

*BY: (PRINTED NAME) STEPHANIE DOTTS

*AUTHORIZED SIGNATURE: 

*TITLE: STORE MANAGER

*DUNS NUMBER: 16-091-0605 CAGE NUMBER: 1UEJO

*TAX ID NUMBER: 58-253-1375

Acknowledge Addendums:

Addendum No. _____ Dated: _____ Acknowledged by: _____

Addendum No. _____ Dated: _____ Acknowledged by: _____

Addendum No. _____ Dated: _____ Acknowledged by: _____

City of Fayetteville
Bid 15-26, Fire Department Uniforms
General Terms and Conditions

1. SUBMISSION OF BID & BID EVALUATION:

- a. Bids shall be reviewed following the stated deadline, as shown on the cover sheet of this document.
- b. Bidders shall submit bids based on documentation published by the Fayetteville Purchasing Division.
- c. Bids shall be enclosed in **sealed envelopes or packages addressed** to the City of Fayetteville, Purchasing Division, Room 306, 113 W. Mountain, Fayetteville, AR 72701. The name, address of the firm and **Bid, RFP, or RFQ number shall be on the outside of the packaging as well as on any packages enclosed in shipping containers or boxes.**
- d. The City will not be responsible for misdirected bids. Vendor should call the Purchasing Office at 479.575.8220 to ensure correct receipt of bidding documents prior to opening time and date listed on the bid form.
- e. Bidders shall have adequate experience in providing products and/or services of the same or similar nature.
- f. Bidder is advised that exceptions to any of the terms contained in this bid must be identified in its response to the bid. Failure to do so may lead the City to declare any such term non-negotiable. Proposer's desire to take exception to a non-negotiable term will not disqualify it from consideration for award.
- g. Local time is defined as the time in Fayetteville, Arkansas on the due date of the deadline. Bids shall be received before the time as shown by the atomic clock located in the Purchasing Division Office.
- h. Bids will be evaluated and awarded based on the best interest of the City of Fayetteville. The City reserves the right to award bids in their entirety, none, or by line item.

2. WRITTEN REQUESTS FOR INTERPRETATIONS OR CLARIFICATION:

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

3. DESCRIPTION OF SUPPLIES AND SERVICES:

Any reference to a particular brand or manufacturer is done in an effort to establish an acceptable level of quality for this project. Brands or manufacturers that are included in bid that are of at least equal quality, size, design, and specification as to what has been specified, will be acceptable for consideration only if approved by the City of Fayetteville Purchasing Division. The City of Fayetteville reserves the right to accept or reject any requested equal.

4. RIGHTS OF CITY OF FAYETTEVILLE BID PROCESS:

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

- a. The City of Fayetteville reserves the right to select the bid that it believes will serve the best interest of the City.
- b. The City of Fayetteville reserves the right to accept or reject any or all bids.
- c. The City of Fayetteville reserves the right to cancel the entire bid.
- d. The City of Fayetteville reserves the right to remedy or waive technical or immaterial errors in the invitation to bid or in bids submitted.
- e. The City of Fayetteville reserves the right to request any necessary clarifications, additional information, or data without changing the terms of the bid.

5. COSTS INCURRED BY BIDDERS:

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

6. CONFLICT OF INTEREST:

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

7. WITHDRAWAL OF PROPOSAL:

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

8. LATE PROPOSAL OR MODIFICATIONS:

Bid modifications received after the time set for the bid submittal shall not be considered. Modifications in writing received prior to the deadline will be accepted. The City will not be responsible for misdirected bids. Bidders should call the Purchasing Division at (479) 575-8220 to insure receipt of their submittal documents prior to opening time and date listed.

9. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS:

- a. The laws of the State of Arkansas apply to any purchase made under this bid. Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this proposal and subsequent contract(s) including but not limited to Equal Employment Opportunity (EEO), Disadvantaged Business Enterprises (DBE), & OSHA as applicable to this contract.

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

10. PROVISION FOR OTHER AGENCIES:

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

11. COLLUSION:

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

12. RIGHT TO AUDIT, FOIA, AND JURISDICITON:

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

13. CITY INDEMNIFICATION:

The successful bidder(s) agrees to indemnify the City and hold it harmless from and against all claims, liability, loss, damage or expense, including but not limited to counsel fees, arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon, with respect to the goods or any part thereof covered by this order, and such obligation shall survive acceptance of the goods and payment thereof by the City.

14. VARIANCE FROM STANDARD TERMS & CONDITIONS:

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

15. ADA REQUIREMENT FOR PUBLIC NOTICES & TRANSLATION:

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

16. PROCUREMENT POLICY FOR RECYCLED MATERIALS:

The City of Fayetteville wishes to encourage its bidders to use recycled products in fulfilling contractual obligations to the City and that such practices will serve as a model for other public entities and private sector companies.

17. PAYMENTS AND INVOICING:

The bidder must specify in their bid the exact company name and address which must be the same as invoices submitted for payment as a result of award of this bid. Further, the successful bidder is responsible for immediately notifying the Purchasing Division of any company name change, which would cause invoicing to change from the name used at the time of the original bid. Payment will be made within thirty days of invoice received. The City of Fayetteville is very credit worthy and will not pay any interest, fees, or penalty for untimely payments. **Payments can be processed through bidder's acceptance of Visa at no additional costs to the City for expedited payment processing.** The City will not agree to any nonrefundable deposit or retainer that would remain property of the bidder even if the hourly work actually performed by the bidder would not justify such fee.

The City will pay the awarded bidder based on unit prices provided on invoicing. Progress payments will be made after approval and acceptance of work and submission of invoice. Payments will be made within 30 days of accepted invoice.

18. CANCELLATION:

- a. The City reserves the right to cancel this contract without cause by giving thirty (30) days prior notice to the Contractor in writing of the intention to cancel or with cause if at any time the Contractor fails to fulfill or abide by any of the terms or conditions specified.
- b. Failure of the contractor to comply with any of the provisions of the contract shall be considered a material breach of contract and shall be cause for immediate termination of the contract at the discretion of the City of Fayetteville.
- c. In addition to all other legal remedies available to the City of Fayetteville, the City reserves the right to cancel and obtain from another source, any items and/or services which have not been delivered within the period of time from the date of order as determined by the City of Fayetteville.
- d. In the event sufficient budgeted funds are not available for a new fiscal period, the City shall notify the vendor of such occurrence and contract shall terminate of the last day of the current fiscal period without penalty or expense to the City

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

- a. The Contractor shall perform this contract. No assignment of subcontracting shall be allowed without prior written consent of the City. If a bidder intends to subcontract a portion of this work, the bidder shall disclose such intent in the bid submitted as a result of this bid.
- b. In the event of a corporate acquisition and/or merger, the Contractor shall provide written notice to the City within thirty (30) calendar days of Contractor's notice of such action or upon

the occurrence of said action, whichever occurs first. The right to terminate this contract, which shall not be unreasonably exercised by the City, shall include, but not be limited to, instances in which a corporate acquisition and/or merger represent a conflict of interest or are contrary to any local, state, or federal laws. Action by the City awarding a proposal to a firm that has disclosed its intent to assign or subcontract in its response to the bid, without exception shall constitute approval for purpose of this Agreement.

20. NON-EXCLUSIVE CONTRACT:

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

21. LOBBYING:

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

22. ADDITIONAL REQUIREMENTS:

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

23. ADD OR DELETE LOCATIONS OR SERVICES:

The City reserves the right to unilaterally add or delete locations and/or services, either collectively or individually, at the City's sole option, at any time after award has been made as may be deemed necessary or in the best interests of the City. In such case, the Contractor(s) will be required to provide services to this contract in accordance with the terms, conditions, and specifications.

24. INTEGRITY OF BID DOCUMENTS:

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

bidder wishes to propose shall be clearly stated in the bidder's response and presented in the form of an addendum to the original bid documents.

25. OTHER GENERAL CONDITIONS:

- a. Bidder is presumed to be familiar with all federal, state, and city laws, ordinances, and regulations which in any manner affect those engaged or employed in the Work, or the materials or equipment used, or that in any way affect the Work and shall in all respects comply with said laws, ordinances, and regulations. No claim of misunderstanding or ignorance on the part of Bidder or Proposer will in any way serve to modify the provisions of the contract. No representations shall be binding unless embodied in the contract.
- b. Prices shall include all labor, materials, overhead, profit, insurance, shipping, freight, etc., to cover the products and services presented. ***Sales tax shall not be included in the bid price.*** Applicable Arkansas sales tax laws will apply when necessary but will not be considered in award of this project.
- c. Each bidder should state the anticipated number of days from the date of receipt of an order for delivery of services to the City of Fayetteville.
- d. Bidders must provide the City with their bids signed by an employee having legal authority to submit bids on behalf of the bidder. The entire cost of preparing and providing responses shall be borne by the bidder.
- e. The City reserves the right to request any additional information it deems necessary from any or all bidders after the submission deadline.
- f. The request for bid is not to be construed as an offer, a contract, or a commitment of any kind; nor does it commit the city to pay for any costs incurred by bidder in preparation. It shall be clearly understood that any costs incurred by the Proposer in responding to this request for proposal is at the bidder's own risk and expense as a cost of doing business. The City of Fayetteville shall not be liable for reimbursement to the Proposer for any expense so incurred, regardless of whether or not the proposal is accepted.
- g. If products, components, or services other than those described in this bid document are proposed, the bidder must include complete descriptive literature for each. All requests for additional information must be received within five working days following the request.
- h. NOTE: Any uncertainties shall be brought to the attention to Andrea Foren-Rennie immediately via telephone (479.575.8220) or e-mail (aforen@fayetteville-ar.gov). It is the intent and goal of the City of Fayetteville Purchasing Division to provide documents providing a clear and accurate understanding of the scope of work to be completed and/or goods to be provided. We encourage all interested parties to ask questions to enable all bidders to be on equal bidding terms.
- i. Any inquiries or requests for explanation in regard to the City's requirements should be made promptly to Andrea Foren-Rennie, City of Fayetteville, Purchasing Agent via e-mail (aforen@fayetteville-ar.gov) or telephone (479.575.8220). No oral interpretation or clarifications will be given as to the meaning of any part of this request for proposal. All questions, clarifications, and requests, together with answers, if any, will be provided to all firms via written addendum. Names of firms submitting any questions, clarifications, or requests will not be disclosed until after a contract is in place.
- j. Any information provided herein is intended to assist the bidder in the preparation of proposals necessary to properly respond to this bid. The bid is designed to provide qualified Proposers with

sufficient basic information to submit proposals meeting minimum specifications and/or test requirements, but is not intended to limit a bid's content or to exclude any relevant or essential data.

- k. Bidders irrevocably consent that any legal action or proceeding against it under, arising out of or in any manner relating to this Contract shall be prevailed by Arkansas law. Proposer hereby expressly and irrevocably waives any claim or defense in any said action or proceeding based on any alleged lack of jurisdiction or improper venue or any similar basis.
 - l. The successful bidder shall not assign the whole or any part of this Contract or any monies due or to become due hereunder without written consent of City of Fayetteville. In case the successful bidder assigns all or any part of any monies due or to become due under this Contract, the Instrument of assignment shall contain a clause substantially to the effect that is agreed that the right of the assignee in and to any monies due or to become due to the successful bidder shall be subject to prior liens of all persons, firms, and corporations for services rendered or materials supplied for the performance of the services called for in this contract.
 - m. The successful bidder's attention is directed to the fact that all applicable Federal and State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over the services shall apply to the contract throughout, and they will be deemed to be included in the contract as though written out in full herein. The successful bidder shall keep himself/herself fully informed of all laws, ordinances and regulations of the Federal, State, and municipal governments or authorities in any manner affecting those engaged or employed in providing these services or in any way affecting the conduct of the services and of all orders and decrees of bodies or tribunals having any jurisdiction or authority over same. If any discrepancy or inconsistency should be discovered in these Contract Documents or in the specifications herein referred to, in relation to any such law, ordinance, regulation, order or decree, s/he shall herewith report the same in writing to City of Fayetteville.
26. **INVOICING:** All invoices shall be presented to the City with the minimum information listed below.
- a. City Department that ordered the materials or services
 - b. Order Date
 - c. Delivery date or the date of services
 - d. Name of the City Employee that requested or picked up the goods, materials, or service
 - e. Bid Number that applies to the purchase and invoices. Amounts in the bid shall match invoicing.

27. ATTACHMENTS TO BID DOCUMENTS: N/A

City of Fayetteville

Bid 15-26, Fire Department Uniforms

Technical Specifications: Fire Department Uniforms

BIDDING REQUIREMENTS:

- When given a specification option with a blank (example a. _____), bidder shall write a "check mark" or write "yes" indication yes if the accompanies specification is met. In the event a specification cannot be met, bidder shall indicate so by writing in "NO" or leaving the item blank and writing on the City's bid forms how the specification is not met or how the unit(s) bid differ from what has been specified.
- Bidders shall NOT supply warranty papers for the City to interpret whether a warranty specification is met or not.

1. GENERAL:

- 1.1 All unit(s) bid shall meet or exceed the minimum requirements or they will be deemed incomplete and will not be considered for bid award.
- 1.2 All specifications written are to minimums unless otherwise noted.
- 1.3 All quantities noted in the bid tab are estimated annual quantities and the City reserves the right to order additional quantities as needed as long as bid pricing remains firm from the awarded bidder.
- 1.4 Pricing bid shall be inclusive of all items, shipping, and warranty. Bid pricing shall NOT include sales tax. Sales tax will apply upon invoicing but will not be considered for bid evaluation.
- 1.5 Orders shall be received by the City of Fayetteville within **45 calendar days of Purchase Order** or notice of order placed by the City to the awarded vendor.
- 1.6 The City reserves the right to request samples to determine that they meet specifications. In the event a sample is requested, bidder shall ship sample to City immediately and sample shall be received within three (3) business days. Additional consideration will be given by the City in cases where the sample is coming from a third party, such as manufacturer.
- 1.7 Any exception taken to these specifications and bid documents shall be noted and clearly identified on these documents provided by the City. Bidders shall note the difference next to the related specification when applicable. The City reserves the right to accept or reject exceptions to specifications.
- 1.8 Bidders, if not the manufacturer, shall be a current authorized dealer of any item bid and have jurisdiction to sell to the territory covering area bid.
- 1.9 The Bidder shall be made available to the City to measure employees to assure proper sizing of uniforms.
- 1.10 Unit(s) bid shall be new and of the latest standard production model as offered for commercial trade.

- 1.11 Any additional cost for larger sizes shall be noted on bid form. If cost is not noted, the price shall remain the same for all sizes.
- 1.12 Final location of all patches shall be approved by the Fayetteville Fire Department prior to installation of patch.
- 1.13 This bid shall be valid for one (1) year, beginning with the date approved by the Fayetteville City Council or date of Purchase Order, whichever is earlier. This bid may be renewed for an additional four (4) one year terms for a total possible contract time of five (5) years.

2. ITEM 1 –MENS SHORT SLEEVE DRESS SHIRT

2.1 DESIGN/CONSTRUCTION:

- a. ☒ All materials shall be new without flaws that affect appearance, durability, and function.
- b. ☒ Flying Cross Model Number 95R66 or equal
- c. ☒ White
- d. ☒ Machine washable
- e. ☒ Wrinkle resistant
- f. ☒ Highly breathable fabric consisting of 65% Polyester and 35% Rayon
- g. ☒ Available in sizes Small, Medium, Large, X-Large, XX-Large, and XXX-Large
- h. ☒ 5 silicone military creases – 2 in front, continuing through the pockets, and pocket flaps, and 3 in back
- i. ☒ Pleated pockets and scalloped flaps
- j. ☒ Hidden pencil compartment inside left breast pocket
- k. ☒ Interior badge reinforced sewn eyelets
- l. ☒ Full badge sling
- m. ☒ Conventional collar with permanent stays
- n. ☒ Fabric shall contain MCS to channel moisture
- o. ☒ 7 button placket front
- p. ☒ City supplied patch shall be attached 1 ½ inches below shoulder seam on each sleeve

3. ITEM 2 –LADIES SHORT SLEEVE DRESS SHIRT

3.1 DESIGN/CONSTRUCTION:

- a. ☒ All materials shall be new without flaws that affect appearance, durability, and function.
- b. ☒ Flying Cross Model Number 152R66 or equal
- c. ☒ White
- d. ☒ Machine washable
- e. ☒ Wrinkle resistant
- f. ☒ Highly breathable fabric consisting of 65% Polyester and 35% Rayon
- g. ☒ Available in sizes Small, Medium, Large, X-Large, XX-Large
- h. ☒ 5 silicone military creases – 2 in front, continuing through the pockets, and pocket flaps, and 3 in back
- i. ☒ Pleated pockets and scalloped flaps
- j. ☒ Hidden pencil compartment inside left breast pocket
- k. ☒ Interior badge reinforced sewn eyelets

- l. ☒ Full badge sling
- m. ☒ Conventional collar with permanent stays
- n. ☒ Fabric shall contain MCS to channel moisture
- o. ☒ 7 button placket front
- p. ☒ City supplied patch shall be attached 1 ½ inches below shoulder seam on each sleeve

4. ITEM 3 – MENS LONG SLEEVE DRESS SHIRT

4.1 DESIGN/CONSTRUCTION:

- a. ☒ All material shall be new without flaws that affect appearance, durability, and function.
- b. ☒ Flying Cross Model Number 45W66 or equal
- c. ☒ White
- d. ☒ Machine washable
- e. ☒ Wrinkle resistant
- f. ☒ Highly breathable fabric consisting of 65% Polyester and 35% Rayon
- g. ☒ Available in sizes Small, Medium, Large, X-Large, XX-Large, and XXX-Large
- h. ☒ 5 silicone creases – 2 in front, continuing through the pockets, and pocket flaps, and 3 in back
- i. ☒ Pleated pockets and scalloped flaps
- j. ☒ Hidden pencil compartment inside left breast pocket
- k. ☒ Interior badge reinforced sewn eyelets
- l. ☒ Full badge sling
- m. ☒ Conventional collar with permanent stays
- n. ☒ Fabric shall contain MCS to channel moisture
- o. ☒ 7 button placket front
- p. ☒ City supplied patch shall be attached 1 ½ inches below shoulder seams on each sleeve

5. ITEM 4 – LADIES LONG SLEEVE DRESS SHIRT

5.1 DESIGN/CONSTRUCTION:

- a. ☒ All material shall be new without flaws that affect appearance, durability, and function.
- b. ☒ Flying Cross Model Number 102W66 or equal
- c. ☒ Available in both Male and Female styles
- d. ☒ White
- e. ☒ Machine washable
- f. ☒ Wrinkle resistant
- g. ☒ Highly breathable fabric consisting of 65% Polyester and 35% Rayon
- h. ☒ Available in sizes Small, Medium, Large, X-Large, XX-Large
- i. ☒ 5 silicone creases – 2 in front, continuing through the pockets, and pocket flaps, and 3 in back
- j. ☒ Pleated pockets and scalloped flaps
- k. ☒ Hidden pencil compartment inside left breast pocket
- l. ☒ Interior badge reinforced sewn eyelets
- m. ☒ Full badge sling
- n. ☒ Conventional collar with permanent stays

- o. ☒ Fabric shall contain MCS to channel moisture
- p. ☒ 7 button placket front
- q. ☒ City supplied patch shall be attached 1 ½ inches below shoulder seams on each sleeve

6. ITEM 5 – MENS USN STYLE SERVICE DRESS UNIFORM PANT

6.1 DESIGN/CONSTRUCTION:

- a. ☒ All material shall be new without flaws that affect appearance, durability, and function.
- b. ☒ Freedom Fit waistband
- c. ☒ Flying Cross Model #28P8696 or equal
- d. ☒ Machine washable
- e. ☒ Wrinkle resistant
- f. ☒ Available in varying lengths and sizes
- g. ☒ Dark Navy Blue
- h. ☒ Tru-Grip strip
- i. ☒ 55% Polyester/45% High Quality Wool
- j. ☒ Side Pockets
- k. ☒ Two (2) hip pockets

7. ITEM 6 – LADIES USN STYLE SERVICE DRESS UNIFORM PANT

7.1 DESIGN/CONSTRUCTION

- a. ☒ All material shall be new without flaws that affect appearance, durability, and function
- b. ☒ Flying Cross Model #4800S or equal
- c. ☒ Navy Blue
- d. ☒ Waist darts front and back
- e. ☒ Flared leg
- f. ☒ Non-slip Snug-Tex or equal waistband to keep shirts tucked in
- g. ☒ Fly-zipper closure at left side with extended-tab two-button closure
- h. ☒ Large watch pocket at right front
- i. ☒ 55% Polyester/45% Wool, Gabardine
- j. ☒ Shall be available in various sizes and lengths

8. ITEM 7 – LADIES USN STYLE DRESS SKIRT

8.1 DESIGN/CONSTRUCTION

- a. ☒ All material shall be new without flaws that affect appearance, durability, and function
- b. ☒ Flying Cross Model # 4800SK or equal
- c. ☒ Dark Navy
- d. ☒ 55% Polyester/ 45% Wool, Gabardine
- e. ☒ Six-gore styling, fully lined with Rayon
- f. ☒ Lining shall be manufacturer's standard lining
- g. ☒ 1 ¼ inch wide waistband with two rows of Snug-Tex or equal to keep shirts tucked in
- h. ☒ Large watch pocket at right front
- i. ☒ Fly zipper closure on left side with extended-tab, two button closure
- j. ☒ Available in various sizes

- k. ☒ Available in various lengths

9. ITEM 8 – MENS USN STYLE SERVICE DRESS UNIFORM COAT

9.1 DESIGN/CONSTRUCTION:

- a. ☒ All material shall be new without flaws that affect appearance, durability, and function
- b. ☒ Flying Cross Model #17B8696C or equal
- c. ☒ Double Breasted
- d. ☒ Six (6) colored buttons – choice of gold or silver
- e. ☒ Fully lined with peak lapels
- f. ☒ Two (2) lower welt pockets plus an upper breast pocket welt
- g. ☒ Cloth reinforced pockets
- h. ☒ Light quilting in upper chest lining
- i. ☒ Classic Fit
- j. ☒ Dark Navy Blue
- k. ☒ Available in varying lengths and sizes
- l. ☒ 55% Polyester/ 45% Wool Gabardine Weave
- m. ☒ Full Rayon lining shall be manufacturer's standard lining
- n. ☒ Badge tap on left chest
- o. ☒ City shall supply patch to be attached 1 ½ inches below the shoulder seam on the left sleeve

10. ITEM 9 – LADIES USN STYLE SERVICE DRESS UNIFORM COAT

10.1 DESIGN/CONSTRUCTION:

- a. ☒ All material shall be new without flaws that affect appearance, durability, and function
- b. ☒ Flying Cross Model# 4800SDC ore equal
- c. ☒ Dark Navy
- d. ☒ 55% Polyester/45% Wool, Gabardine
- e. ☒ Single breasted
- f. ☒ 4- button front – choice of gold or silver
- g. ☒ Fully lined with peak lapels
- h. ☒ Full Rayon Lining shall be manufacture's standard lining
- i. ☒ Front and back darts
- j. ☒ Upper breast pocket welt
- k. ☒ Badge tab on left chest
- l. ☒ Zipped vent inside pocket
- m. ☒ City shall supply patch to be attach 1 ½ inches below the shoulder seam on the left sleeve

11. ITEM 10 – LADIES DRESS TROUSER – DAY

11.1 DESIGN/CONSTRUCTION:

- a. ☒ All material shall be new without flaws that affect appearance, durability, and function
- b. ☒ Elbeco Model E9820LC Trousers or equal

- c. ☒ Black
- d. ☒ Available in various sizes and lengths
- e. ☒ Double plied crotch lining for comfort and durability
- f. ☒ Front and back permanent creases
- g. ☒ Extra-deep quarter-top front pockets
- h. ☒ Nano fluid repellency technology or equal to repel fluid
- i. ☒ Melamine high impact buttons
- j. ☒ Bar tacks at key stress points for durability
- k. ☒ Reinforced hook and eye waist closure
- l. ☒ Pressed-open, tailored seam construction for a professional appearance
- m. ☒ 65% polyester/35% cotton – stretch twill weave
- n. ☒ Machine washable
- o. ☒ Two rear pockets with button tabs
- p. ☒ Traditional lined belt loops
- q. ☒ Ladies choice fit waistband with side elastic

12. ITEM 11 – DRESS UNIFORM TIE – CLIP ON

12.1 DESIGN/CONSTRUCTION

- a. ☒ All material shall be new and without flaws that affect appearance, durability, and function
- b. ☒ Broome Style 90010 (Regular length) or equal and Broome Style# 90043 (Long Length) or equal
- c. ☒ Black
- d. ☒ Pre-tied clip-on
- e. ☒ 100% Polyester – tropical weave
- f. ☒ Black metal clip
- g. ☒ 3 Buttonholes to attach tie to shirt

13. ITEM 12 – DRESS UNIFORM TIE

13.1 DESIGN/CONSTRUCTION

- a. ☒ All material shall be new and without flaws that affect appearance, durability, and function
- b. ☒ Broome Style 45135 or equal
- c. ☒ 3.0" x 57" and 3.0" x 61"
- d. ☒ Polyester/Wool blend with tropical weave
- e. ☒ 3 buttonholes to attach tie to shirt
- f. ☒ Black

14. ITEM 13 – DRESS HAT

14.1 DESIGN/CONSTRUCTION

- a. ☒ All materials shall be new and without flaws that affect appearance, durability, and function

- b. ☒ Keystone Uniform Cap or equal
- c. ☒ Serge round top style
- d. ☒ Band with Fire Department button available in Gold or Silver
- e. ☒ Available in both Dark Navy and White

15. ITEM 14 – UNIFORM BELT

15.1 DESIGN/CONSTRUCTION

- a. ☒ All material shall be new and without flaws that affect appearance, durability, and function
- b. ☒ Premier Emblem Model# PL-1511U or equal
- c. ☒ Superior leather quality uniform style belt
- d. ☒ Smooth finish
- e. ☒ Black leather
- f. ☒ 1 ½ inch width
- g. ☒ Available in silver or gold buckle
- h. ☒ Available in various sizes

16. ITEM 15 – UNIFORM PANT

16.1 DESIGN/CONSTRUCTION

- a. ☒ All material shall be new and without flaws that affect appearance, durability, and function
- b. ☒ Propper Public Safety Brand Model # F5201-38 or equal
- c. ☒ Navy Blue
- d. ☒ Sizes Small, Medium, Large, X-Large, XX-Large and XXX-Large
- e. ☒ Available in various lengths
- f. ☒ BDU Trouser
- g. ☒ Sewn to military specification MIL-T-44047E
- h. ☒ Felled seams
- i. ☒ Reinforced seat and knee for maximum durability
- j. ☒ Six pockets – 2 front, 2 side with button flaps, 2 back with button flaps
- k. ☒ Fused pocket flaps
- l. ☒ Drain holes in bellowed pockets
- m. ☒ Durable drawstring closures, fused, knotted, and tacked
- n. ☒ Adjustable waist tab with 4 bar tacks
- o. ☒ Four button fly

17. ITEM 16 – UNIFORM SHORTS

17.1 DESIGN/CONSTRUCTION

- a. ☒ All material shall be new and without flaws that affect appearance, durability, and function
- b. ☒ Propper Public Safety Brand Model # F5261-38 or equal
- c. ☒ Dark Navy Blue

- d. ☒ Sizes Small, Medium, Large, X-Large, XX-Large, and XXX-Large
- e. ☒ Regular length
- f. ☒ 10 inch inseam
- g. ☒ Battle Rip fabric or equal
- h. ☒ Adjustable waist tab with 4 bar tacks
- i. ☒ Felled inseams, out seams, and seat seams
- j. ☒ Six pockets – 2 front, 2 side with button flaps, 2 back with button flaps
- k. ☒ Fused pocket flaps
- l. ☒ Four button fly
- m. ☒ Drain holes in bellowed pockets

18. ITEM 17 – SHORT SLEEVE UNIFORM SHIRT

18.1 DESIGN/CONSTRUCTION

- a. ☒ All material shall be new and without flaws that affect appearance, durability, and function
- b. ☒ Proper Public Safety Brand Model # F5301-38 or equal
- c. ☒ Dark navy blue
- d. ☒ Sizes Small, Medium, Large, X-Large, XX-Large, XXX-Large, and XXXX-Large
- e. ☒ Regular and long lengths
- f. ☒ Battle Rip fabric or equal
- g. ☒ Tactical dress shirt
- h. ☒ Fade, shrink, and wrinkle resistant
- i. ☒ Banded stress collar with sewn-in collar stays
- j. ☒ Shoulder epaulets with buttons
- k. ☒ Two chest pockets with button flaps
- l. ☒ Chest pen pocket
- m. ☒ Fused pocket flaps
- n. ☒ Button front
- o. ☒ Badge tap
- p. ☒ 65% polyester/35% cotton material

19. ITEM 18 - LONG SLEEVE UNIFORM SHIRT

19.1 DESIGN/CONSTRUCTION

- a. ☒ All material shall be new and without flaws that affect appearance, durability, and function
- b. ☒ Proper Public Safety Brand Model # F5302-38 or equal
- c. ☒ Dark navy blue
- d. ☒ Sizes Small, Medium, Large, X-Large, XX-Large, XXX-Large, and XXXX-Large
- e. ☒ Regular and long lengths
- f. ☒ Battle Rip fabric or equal
- g. ☒ Tactical dress shirt
- h. ☒ Fade, shrink, and wrinkle resistant
- i. ☒ Banded stress collar with sewn-in collar stays

- j. _____ Shoulder epaulets with buttons
- k. _____ Two chest pockets with button flaps
- l. _____ Chest pen pocket
- m. _____ Fused pocket flaps
- n. _____ Button front
- o. _____ Badge tap
- p. _____ 65% polyester/35% cotton material

20. ITEM 19 – FIREFIGHTER WORK SHIRT – LONG SLEEVE

20.1 DESIGN/CONSTRUCTION

- a. ☒ All material shall be new and without flaws that affect appearance, durability, and function
- b. ☒ Union Line/Graybear Model #10070 or equal
- c. ☒ 95% Cotton 5% Polyester Blend
- d. ☒ 2 side seam pockets
- e. ☒ Cut-in chest pocket with pencil slot
- f. ☒ Zipper through collar
- g. ☒ Extra-long length
- h. ☒ Navy blue
- i. ☒ Available in sizes Small, Medium, Large, XL, XX-Large, XXX-Large, and XXXX-Large

21. ITEM 20 – MENS DAY DRESS TROUSERS

21.1 DESIGN/CONSTRUCTION

- a. ☒ All material shall be new and without flaws that affect appearance, durability, and function
- b. ☒ 511 Tactical Model # 74338 or equal
- c. ☒ Black
- d. ☒ 65% Polyester/35% Cotton PDU Twill or equal with Teflon finish
- e. ☒ Self-adjusting tunnel waist
- f. ☒ Silicone internal gripper waistband
- g. ☒ Diamond gusseted crotch
- h. ☒ Permanent military creases
- i. ☒ YKK Zippers and PRYM snaps or equal
- j. ☒ Machine washable
- k. ☒ Wrinkle Resistant
- l. ☒ Hidden side seam pockets
- m. ☒ Bar tacks at waistband opening and pocket ends
- n. ☒ Two (2) button pockets on back
- o. ☒ Available in various sizes and lengths



City of Fayetteville, Arkansas

Tentative Agenda
113 West Mountain Road, Suite 100
Fayetteville, AR 72701
(479) 575-8323

Text File

File Number: 2015-0169

Agenda Date: 4/21/2015

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Resolution

Agenda Number: A. 5

AMEND RESOLUTION NO. 162-10 LIERLY LANE SUBDIVISION

A RESOLUTION TO AMEND RESOLUTION NO. 162-10 TO REVISE THE SITE PLAN FOR THE REMAINDER OF THE LIERLY LANE SUBDIVISION BY REDUCING THE NUMBER OF SINGLE FAMILY LOTS TO TEN AND BY RECONFIGURING THE PUBLIC ACCESS LOCATION TO THE NATURAL PARK AREA

WHEREAS, on April 18, 2006, the City Council passed Resolution No. 76-06 to allow the extension of sewer service outside the City's corporate limits to a 23 acre parcel on Lierly Lane adjacent to the City limits; and

WHEREAS, that Resolution conditioned the extension of sewer service on the Annexation Agreement offered by the owner/developer and upon the developer's agreement that impact fees (including parkland) "shall be paid as if the parcel was within the City limits;" and

WHEREAS, on September 7, 2010, the City Council passed Resolution No. 162-10 which amended Resolution No. 76-06 "to replace five duplex lots with single family lots and change the lot once designated for the decentralized community septic system to (thirteen) single family lots and a developed park of about 2.5 acres;" and

WHEREAS, Resolution No. 162-10 also included the City Council's approval of a modified site plan "to include the developed park area of about 2.5 acres and thirteen single family lots;" and

WHEREAS, the developer now desires to modify the site plan to reconfigure and reduce the number of the single family lots to 10 and the natural area park and to modify the place and size of public access to the park.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby amends Resolution No. 162-10 by adopting the new site plan attached as Exhibit A which reduces the number of single family lots to ten and the lot for the natural park area and changes the public access point for the park; and by accepting the dedication of the parkland in lieu of park fees related to these 10 single family lots upon condition that the owner develop this primarily nature, passive park as shown on the site plan prior to its acceptance by the City.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby determines that natural park area shall be developed and open to the public before the eighth building permit is issued for the single family lots shown on the site plan.

City of Fayetteville Staff Review Form

2015-0169

Legistar File ID

4/7/2015

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Jeremy Pate

3/20/2015

City Planning /
Development Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

LSP 15-4985: Lot Split (NW CORNER OF BERSEIS DR. & CASSIUS LN./LOT 62 LIERLY LANE S/D, 244): Submitted by JORGENSEN & ASSOCIATES for property located at NW CORNER OF BERSEIS DR. & CASSIUS LN. The property is zoned RSF-4, RESIDENTIAL SINGLE FAMILY, 4 UNITS PER ACRE, and contains approximately 3.70 acres. The request is to amend Resolution 162-10 revising the Council approved site plan.

Budget Impact:

Account Number		Fund	
Project Number		Project Title	
Budgeted Item?	NA	Current Budget	\$ -
		Funds Obligated	\$ -
		Current Balance	\$ -
Does item have a cost?	No	Item Cost	
Budget Adjustment Attached?	NA	Budget Adjustment	
		Remaining Budget	\$ -

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:

CITY COUNCIL AGENDA MEMO

MEETING OF APRIL 7, 2015

TO: Fayetteville City Council

THRU: Andrew Garner, City Planning Director

FROM: Quin Thompson, Current Planner

DATE: March 20, 2015

SUBJECT: **LSP 15-4985: Lot Split (NW CORNER OF BERSEIS DR. & CASSIUS LN./LOT 62 LIERLY LANE S/D, 244):** Submitted by JORGENSEN & ASSOCIATES for property located at NW CORNER OF BERSEIS DR. & CASSIUS LN. The property is zoned RSF-4, RESIDENTIAL SINGLE FAMILY, 4 UNITS PER ACRE, and contains approximately 3.70 acres. The request is to amend Resolution 162-10 revising the Council approved site plan.

RECOMMENDATION:

The planning staff recommend approval of a resolution amending Resolution 162-10 revising the Council approved site plan for Lot 62 of the Lierly sub-division.

BACKGROUND:

The Lierly Lane Subdivision is located within the city limits, north of Clabber Creek and adjacent to the City's northwest Planning Area boundary. The subdivision was approved in 2005 for development in Washington County, to county standards, with a decentralized community septic system. In 2006, the developers petitioned the City of Fayetteville to permit public sanitary sewer to be extended outside the city limits and into the development, which requires City Council approval. The City Council voted to approve the Resolution (76-06) with several stipulations, which included requiring the developer to submit for annexation, payment of impact fees, installation of infrastructure, etc. As part of the agreement, the developer secured rights to construct 16 duplex lots and 43 single-family lots, for a total of 75 dwelling units on 59 buildable lots. The property was eventually annexed, infrastructure installed, and several of the lots were developed.

In August 2010, the City Council amended Resolution 162-10 (attached) to permit the applicant to reduce the amount of duplex units and to increase the number of single-family dwellings on a select 10 lots within the Lierly Lane Subdivision, and required that a portion of Lot 62 be retained as a developed park containing approximately 2.5 acres, formerly the location planned for a community septic area.

Resolution 162-10 required that the park must be developed and open to public use before more than 8 lots were developed. Four of those lots have been developed to date; four more may be developed before the park must be complete.

DISCUSSION:

In staff opinion, the proposed plat revision meets City development requirements, and all of the stipulations required by the Council under Resolution 76-06, but must receive Council approval.

BUDGET/STAFF IMPACT:

N/A

Attachments:

CC Ordinance

Exhibit A

EXHIBIT B (from Res 162-10)

Exhibit C (from Res 162-10)

Exhibit D (from Res 162-10)

Resolution 162-10 (Sept 7, 2010)

RESOLUTION NO. 162-10

A RESOLUTION TO AMEND RESOLUTION NO. 76-06 TO AMEND THE SITE PLAN TO REPLACE FIVE DUPLEX LOTS WITH SINGLE FAMILY LOTS AND CHANGE THE LOT ONCE DESIGNATED FOR THE DECENTRALIZED COMMUNITY SEPTIC SYSTEM TO SINGLE FAMILY LOTS AND A DEVELOPED PARK OF ABOUT 2.5 ACRES

WHEREAS, on April 1, 2006, the Fayetteville City Council approved Resolution No. 76-06 allowing extension of city sewer to Lierly Lane Subdivision which adjoined our city limits and approved an Annexation Agreement with the development; and

WHEREAS, the developer complied and annexed this subdivision into the city of Fayetteville and several lots have been developed with houses or duplexes built; and

WHEREAS, the new owner of the Lierly Lane Subdivision wishes to change five duplex lots to single family lots and utilize a portion of the unconstructed community septic system lot for additional single family lots and a developed park of about 2.5 acres.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby amends Resolution No. 76-06 by altering the terms and conditions and site plan approved by that Resolution as follows:

- (A) The five duplex lots shown on Exhibit B shall be changed to single family lots.
- (B) The site plan shall be modified to approve the fourteen lots shown on Exhibit C to include the developed park area of about 2.5 acres and thirteen single family lots designed as shown on Exhibit C.
- (C) All new lots must conform to the Unified Development Code.
- (D) The park area must be developed as shown on Exhibit C and detailed on Exhibit D and shall be open to the Lierly Lane Subdivision residents before the 8th building permit is issued for lots within Exhibit C.
- (E) Two separate points of public access to the park shall be established from Berseis Drive and Cassius Lane.
- (F) Parks fees for residential units that would be assessed at a higher rate because of this amendment must pay such increase prior to receiving a building permit.

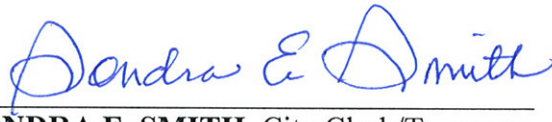
Page 2
Resolution No. 162-10

PASSED and **APPROVED** this 7th day of September, 2010.

APPROVED:

ATTEST:

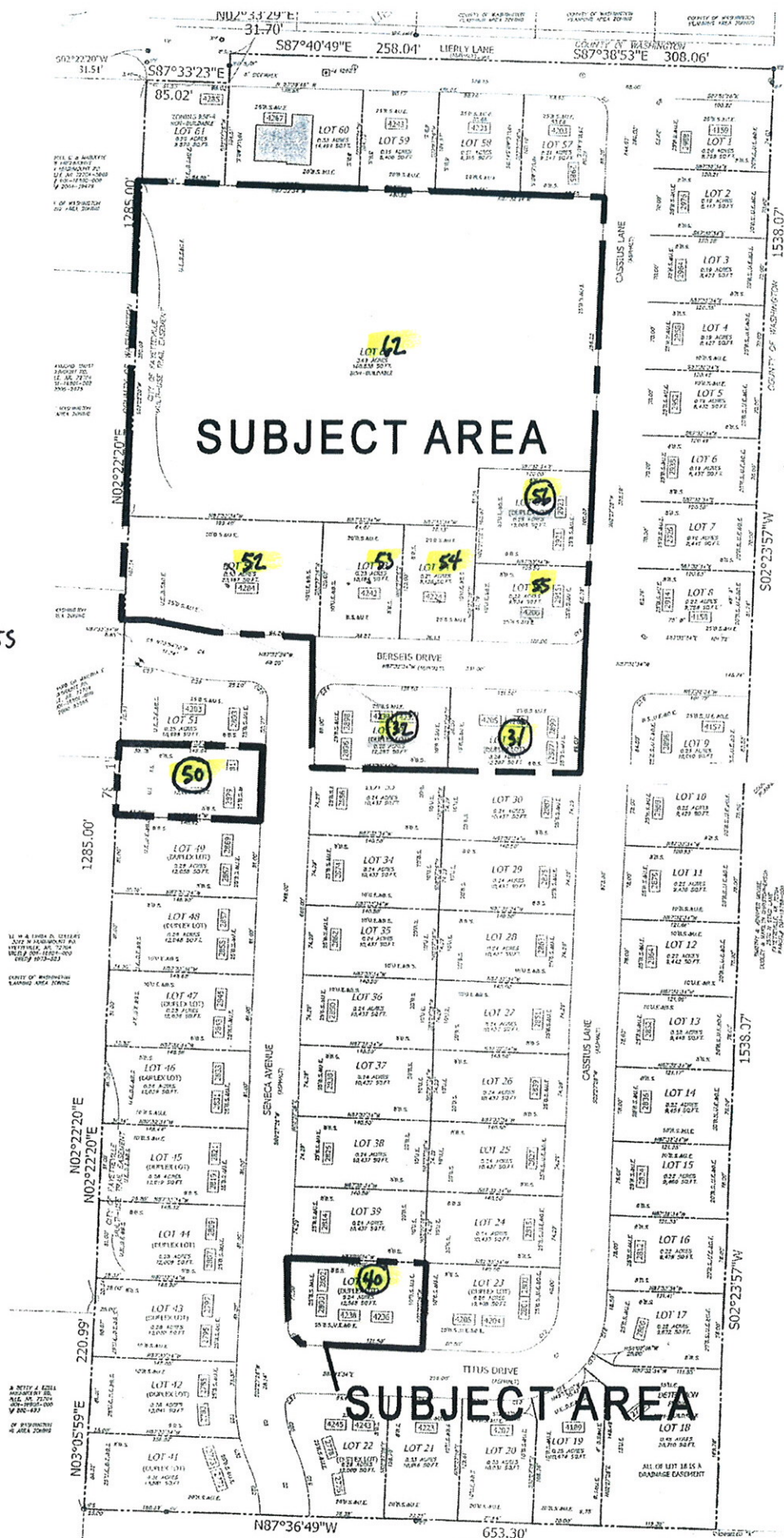
By: 
LIONELD JORDAN, Mayor

By: 
SONDRA E. SMITH, City Clerk/Treasurer



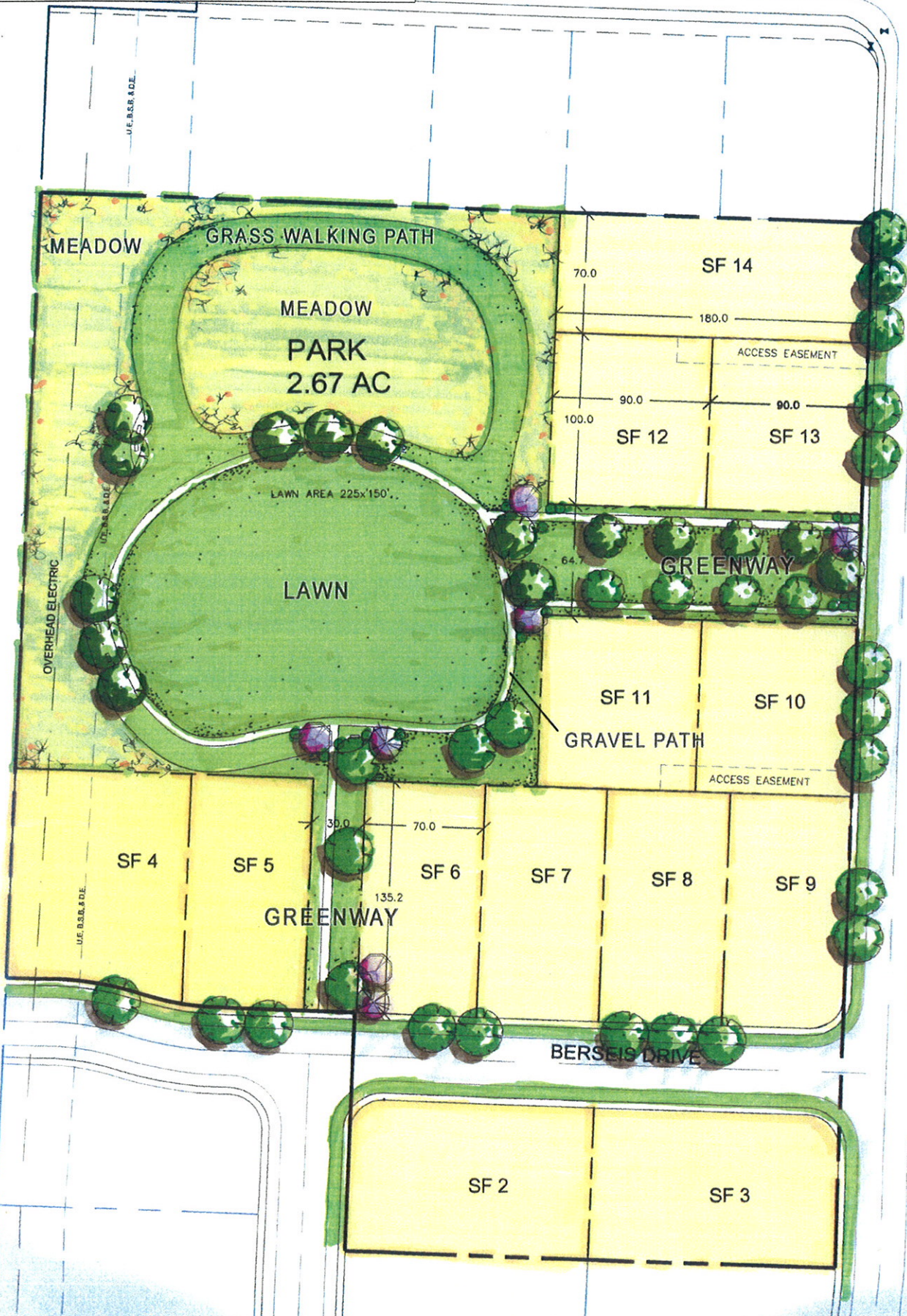
5 DUPLEX LOTS
4 SINGLE FAMILY LOTS
1 OPEN SPACE LOT
14 TOTAL DWELLING UNITS

EXHIBIT B



14 Single Family Lots

LIERLY LANE



TANDEM LOT

EXHIBIT "C"

OPTION 2



Lierly Lane Elements To Be Included Within Park

Item No.	Description	Quantity	Unit
GRADING AND SOIL			
1	Grading Labor with Tractor	10.00	Hour
2	Pesticide Spray	1.00	Lump Sum
3	Topsoil Haul-in	3.00	Dump Loads
Sub-total (GRADING)			
ELEMENTS			
4	Benches	2.00	Each
5	Soccer Goal	2.00	Each
6	Frisby Golf Goal	4.00	Each
7	5' gravel path - no steel edging	600.00	LF
Sub-total (PLANTERS AND WALLS)			
TREES, SHRUBS, GRASS			
8	Trees (1" to 2" caliber)	15	Each
9	Shrubs	30	Each
10	Watering	1	Lump Sum
11	Seed and Straw	0.33	Acre
12	Wildflower Meadow	0.44	Acre
Sub-total (TREES AND SHRUBS)			

RESOLUTION NO.

A RESOLUTION TO AMEND RESOLUTION NO. 162-10 TO AMEND THE SITE PLAN FOR THE LIERLY LANE SUB-DIVISION

WHEREAS, on September 7, 2010, the Fayetteville City Council approved Resolution 162-10, an amendment to Resolution No.76-06, approving 13 single-family lots and approximately 2.5 acres of developed park area; and

WHEREAS, the owner of the Lierly Lane Subdivision wishes to change the Council approved site plan (Exhibit C) with a new proposed site plan (Exhibit A);

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby amends Resolution No. 162-10 by altering the terms and conditions and site plan approved by that Resolution as follows:

- (A) The site plan shall be modified to revise the subdivision plat from thirteen lots shown on Exhibit C to eleven single family lots and to retain the developed park area of about 2.5 acres designed as shown on Exhibit A.
- (B) All new lots must conform to the Unified Development Code.
- (C) The park area must be developed as shown on Exhibit A and detailed on Exhibit D and shall be open to the Lierly Lane Subdivision residents before the 9th building permit is issued for lots within Exhibit B of Resolution 162-10.
- (D) Two separate points of public access to the park shall be established from Berseis Drive and Cassius Lane as proposed in Exhibit A.
- (E) Parks fees for residential units that would be assessed at a higher rate because of this amendment must pay such increase prior to receiving a building permit.

PASSED and **APPROVED** this day of , 2015.

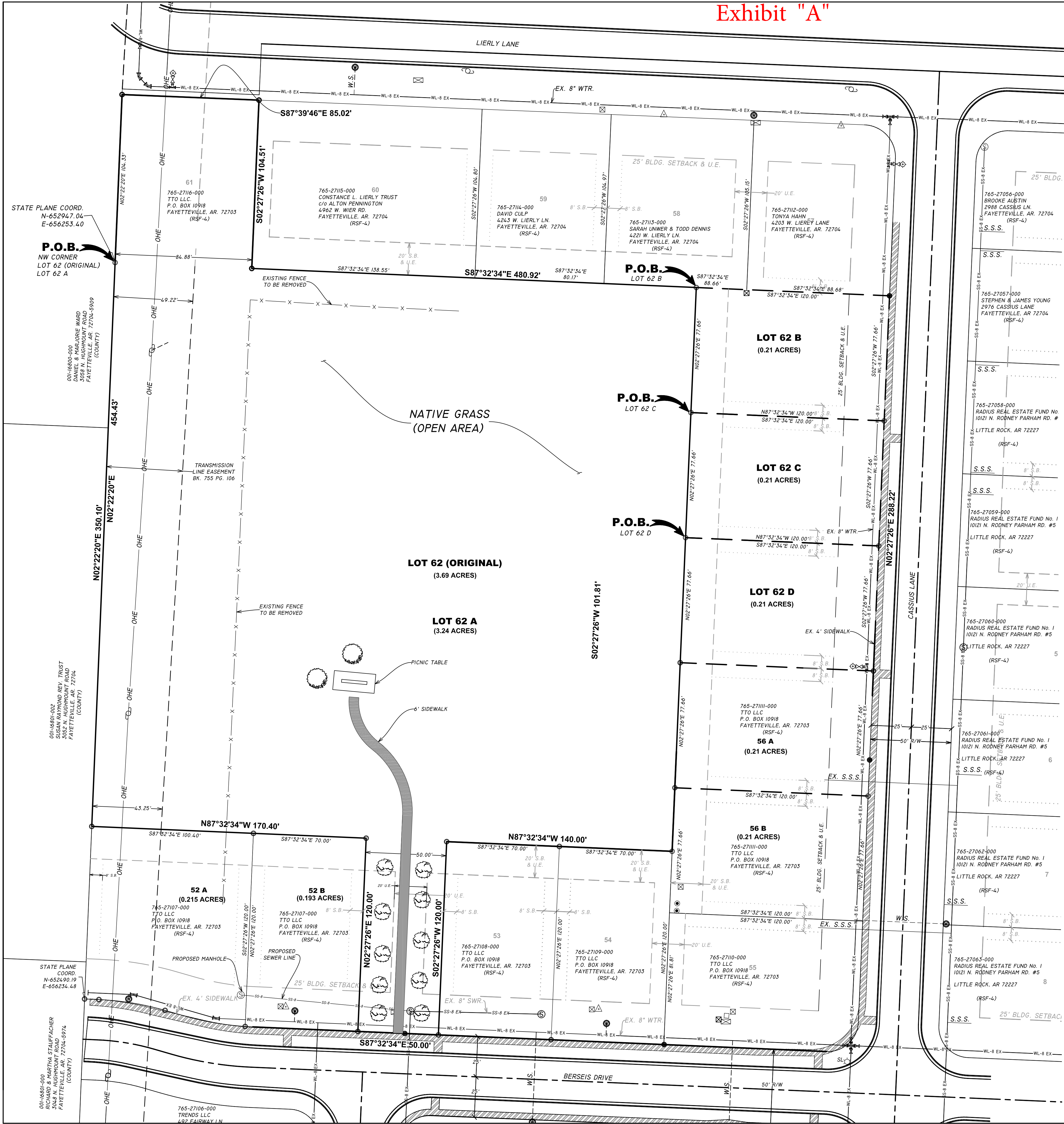
APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

Exhibit "A"



NOTES:

- BOOK 23A, PAGE 278
- PARCEL NUMBERS: 765-27117-000
- CURRENT ZONING = RSF-4
- BASIS OF ROTATION - FINAL PLAT OF LIERLY LANE SUBDIVISION BY GEOMATIC CONSULTANTS INC., AS PER DOCUMENT #023A-00000278
- THIS PROPERTY IS NOT AFFECTED BY THE 100 YEAR FLOOD PLAIN AS PER FIRM #05143C0205F DATED APRIL 2, 2008

LEGAL DESCRIPTIONS TO BE REVISED

LEGAL DESCRIPTION: LOT 62 (ORIGINAL)

ALL OF LOT 62 OF THE FINAL PLAT OF LIERLY LANE SUBDIVISION AS RECORDED AS DOCUMENT #023A-00000278 IN THE CIRCUIT CLERK'S OFFICE OF WASHINGTON COUNTY, ARKANSAS CONTAINING 3.693 ACRES MORE OR LESS SUBJECT TO EASEMENTS AND RIGHT OF WAY OF RECORD.

LEGAL DESCRIPTION: LOT 62 A

A PART OF LOT 62 OF THE FINAL PLAT OF LIERLY LANE SUBDIVISION AS RECORDED AS DOCUMENT #023A-00000278 IN THE CIRCUIT CLERK'S OFFICE OF WASHINGTON COUNTY, ARKANSAS AND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NW CORNER OF LOT 62 THENCE S87°32'34"E 360.92 FEET, THENCE S02°27'26"W 210.00 FEET, THENCE S87°32'34"E 120.00 FEET, THENCE S02°27'26"W 38.29 FEET, THENCE N87°32'34"W 120.00 FEET, THENCE S02°27'26"W 101.81 FEET, THENCE N87°32'34"W 310.25 FEET, THENCE S02°22'20"W 112.08 FEET, THENCE ALONG A CURVE TO THE LEFT 41.66 FEET, SAID CURVE HAVING A RADIUS OF 175.00 FEET AND A CHORD BEARING AND DISTANCE OF N80°43'22"W 41.56 FEET, THENCE N87°32'34"W 8.89 FEET, THENCE N02°22'20"E 457.24 FEET TO THE P.O.B., CONTAINING 3.129 ACRES MORE OR LESS SUBJECT TO EASEMENTS AND RIGHT OF WAY OF RECORD.

LEGAL DESCRIPTION: LOT 62 B

A PART OF LOT 62 OF THE FINAL PLAT OF LIERLY LANE SUBDIVISION AS RECORDED AS DOCUMENT #023A-00000278 IN THE CIRCUIT CLERK'S OFFICE OF WASHINGTON COUNTY, ARKANSAS AND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NW CORNER OF LOT 62 THENCE S87°32'34"E 360.92 FEET TO THE P.O.B., THENCE S87°32'34"E 120.00 FEET, THENCE S02°27'26"W 70.00 FEET, THENCE N87°32'34"W 120.00 FEET, THENCE N02°27'26"E 70.00 FEET TO THE P.O.B., CONTAINING 0.19 ACRES MORE OR LESS SUBJECT TO EASEMENTS AND RIGHT OF WAY OF RECORD.

LEGAL DESCRIPTION: LOT 62 C

A PART OF LOT 62 OF THE FINAL PLAT OF LIERLY LANE SUBDIVISION AS RECORDED AS DOCUMENT #023A-00000278 IN THE CIRCUIT CLERK'S OFFICE OF WASHINGTON COUNTY, ARKANSAS AND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NW CORNER OF LOT 62 THENCE S87°32'34"E 360.92 FEET TO THE P.O.B., THENCE S87°32'34"E 120.00 FEET, THENCE S02°27'26"W 70.00 FEET, THENCE N87°32'34"W 120.00 FEET, THENCE N02°27'26"E 70.00 FEET TO THE P.O.B., CONTAINING 0.19 ACRES MORE OR LESS SUBJECT TO EASEMENTS AND RIGHT OF WAY OF RECORD.

LEGAL DESCRIPTION: LOT 62 D

A PART OF LOT 62 OF THE FINAL PLAT OF LIERLY LANE SUBDIVISION AS RECORDED AS DOCUMENT #023A-00000278 IN THE CIRCUIT CLERK'S OFFICE OF WASHINGTON COUNTY, ARKANSAS AND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NW CORNER OF LOT 62 THENCE S87°32'34"E 360.92 FEET, THENCE S02°27'26"W 120.00 FEET, THENCE N87°32'34"W 120.00 FEET, THENCE N02°27'26"E 70.00 FEET TO THE P.O.B., CONTAINING 0.19 ACRES MORE OR LESS SUBJECT TO EASEMENTS AND RIGHT OF WAY OF RECORD.

LEGAL DESCRIPTION: LOT 52 (ORIGINAL)

ALL OF LOT 52 OF THE FINAL PLAT OF LIERLY LANE SUBDIVISION AS RECORDED AS DOCUMENT #023A-00000278 IN THE CIRCUIT CLERK'S OFFICE OF WASHINGTON COUNTY, ARKANSAS, CONTAINING 0.552 ACRES MORE OR LESS SUBJECT TO EASEMENTS AND RIGHT OF WAY OF RECORD.

LEGAL DESCRIPTION: LOT 52 A

A PART OF LOT 52 OF THE FINAL PLAT OF LIERLY LANE SUBDIVISION AS RECORDED AS DOCUMENT #023A-00000278 IN THE CIRCUIT CLERK'S OFFICE OF WASHINGTON COUNTY, ARKANSAS AND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NW CORNER OF THE ORIGINAL LOT 52 THENCE S87°32'34"E 50.15 FEET TO THE P.O.B., THENCE S87°32'34"E 79.25 FEET, THENCE S02°27'26"W 120.00 FEET, THENCE N87°32'34"W 24.20 FEET, THENCE ALONG A CURVE TO THE RIGHT 44.28 FEET, SAID CURVE HAVING A RADIUS OF 186.00 FEET AND A CHORD BEARING AND DISTANCE OF N80°43'22"W 44.18 FEET, THENCE N73°54'10"W 11.34 FEET, THENCE N02°22'20"E 112.08 FEET TO THE P.O.B., CONTAINING 0.215 ACRES MORE OR LESS SUBJECT TO EASEMENTS AND RIGHT OF WAY OF RECORD.

LEGAL DESCRIPTION: LOT 52 B

A PART OF LOT 52 OF THE FINAL PLAT OF LIERLY LANE SUBDIVISION AS RECORDED AS DOCUMENT #023A-00000278 IN THE CIRCUIT CLERK'S OFFICE OF WASHINGTON COUNTY, ARKANSAS AND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NW CORNER OF THE ORIGINAL LOT 52 THENCE S87°32'34"E 50.15 FEET, THENCE S02°22'20"W 112.08 FEET, THENCE ALONG A CURVE TO THE LEFT 41.66 FEET, SAID CURVE HAVING A RADIUS OF 175.00 FEET AND A CHORD BEARING AND DISTANCE OF N80°43'22"W 41.56 FEET, THENCE N87°32'34"W 8.89 FEET, THENCE N02°22'20"E 107.14 FEET TO THE P.O.B., CONTAINING 0.125 ACRES MORE OR LESS SUBJECT TO EASEMENTS AND RIGHT OF WAY OF RECORD.

LEGAL DESCRIPTION: LOT 56 (ORIGINAL)

ALL OF LOT 56 OF THE FINAL PLAT OF LIERLY LANE SUBDIVISION AS RECORDED AS DOCUMENT #023A-00000278 IN THE CIRCUIT CLERK'S OFFICE OF WASHINGTON COUNTY, ARKANSAS, CONTAINING 0.276 ACRES MORE OR LESS SUBJECT TO EASEMENTS AND RIGHT OF WAY OF RECORD.

LEGAL DESCRIPTION: LOT 56 A

A PART OF LOT 56 OF THE FINAL PLAT OF LIERLY LANE SUBDIVISION AS RECORDED AS DOCUMENT #023A-00000278 IN THE CIRCUIT CLERK'S OFFICE OF WASHINGTON COUNTY, ARKANSAS AND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE SW CORNER OF THE ORIGINAL LOT 56 THENCE N02°27'26"E 140.00 FEET TO THE P.O.B., THENCE S87°32'34"E 120.00 FEET, THENCE S02°27'26"W 70.00 FEET, THENCE N87°32'34"W 120.00 FEET, THENCE N02°27'26"E 70.00 FEET TO THE P.O.B., CONTAINING 0.193 ACRES MORE OR LESS SUBJECT TO EASEMENTS AND RIGHT OF WAY OF RECORD.

LEGAL DESCRIPTION: LOT 56 B

A PART OF LOT 56 OF THE FINAL PLAT OF LIERLY LANE SUBDIVISION AS RECORDED AS DOCUMENT #023A-00000278 IN THE CIRCUIT CLERK'S OFFICE OF WASHINGTON COUNTY, ARKANSAS AND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE SW CORNER OF THE ORIGINAL LOT 56 THENCE N02°27'26"E 70.00 FEET, THENCE S87°32'34"E 120.00 FEET, THENCE S02°27'26"W 70.00 FEET, THENCE N87°32'34"W 120.00 FEET TO THE P.O.B., CONTAINING 0.193 ACRES MORE OR LESS SUBJECT TO EASEMENTS AND RIGHT OF WAY OF RECORD.

CERTIFICATE OF ACCURACY OF SURVEY:

I CERTIFY THAT THE PLAT SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY AND THAT THE MONUMENTS HAVE BEEN PLACED AS SHOWN HEREON AS REQUIRED BY "REGULATIONS, STANDARDS AND SPECIFICATIONS FOR THE DIVISION, DEVELOPMENT AND IMPROVEMENT OF UNINCORPORATED LAND IN THE CITY OF FAYETTEVILLE".

DATE _____ SURVEYOR _____

CERTIFICATE OF OWNERSHIP AND DEDICATION:

WE, THE UNDERSIGNED OWNERS, REPRESENTING ONE HUNDRED PERCENT (100%) OWNERSHIP OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY DEDICATE FOR PUBLIC OWNERSHIP, ALL STREETS AND ALLEYS AS SHOWN ON THIS PLAT FOR PUBLIC BENEFIT AS PRESCRIBED BY LAW. THE OWNERS ALSO DEDICATE TO WASHINGTON COUNTY AND TO THE PUBLIC UTILITY COMPANIES (INCLUDING ANY CABLE TELEVISION COMPANY HOLDING A FRANCHISE GRANTED BY WASHINGTON COUNTY) THE EASEMENTS AS SHOWN ON THIS PLAT FOR THE PURPOSE OF INSTALLATION OF NEW FACILITIES AND THE REPAIR OF EXISTING FACILITIES. ALSO ESTABLISHED HEREBY IS THE RIGHT OF INGRESS AND EGRESS TO SAID EASEMENTS, THE RIGHT TO PROHIBIT THE ERECTION OF BUILDINGS, STRUCTURES, OR FENCES WITHIN SAID EASEMENT, AND THE RIGHT TO REMOVE OR TRIM TREES WITHIN SAID EASEMENTS.

DATE _____ OWNER _____

DATE _____ OWNER _____

VICINITY MAP

OWNER:

TTO LLC
PO BOX 10918
FAYETTEVILLE, AR 72703

LEGEND

- X CALCULATED POINT
- FOUND IRON PIN
- SET IRON PIN & CAP
- ⊙ POWER POLE
- △ CENTERLINE MARKER
- ⊕ NEW SEWER MANHOLE
- ⊕ FIRE HYDRANT
- ⊕ STREET LIGHT
- EXISTING 8" SEWER LINE
- EX S.S.S.
- PROPOSED 8" SEWER LINE
- EX S.S.S.
- EXISTING WATERLINE
- EX WL-8
- PROPOSED 8" WATER LINE
- WL-8
- CENTERLINE STREET
- BUILDING SETBACK
- UTILITY EASEMENT

PROJECT DETAILS

PROJECT TITLE: LIERLY LANE SUBDIVISION

PROJECT LOCATION: FAYETTEVILLE, AR

REVISIONS

DATE:	2-2-2015
DRAWN BY:	SEM
PROJECT #:	20101111
FILE PATH:	Z:\SUBD\20101111\LS_LOT62
SHEET SIZE:	24" x 36"
SCALE:	1"=30'

SHEET TITLE

LOT LINE ADJUSTMENT LOT SPLIT

SHEET NUMBER

1	1
---	---

GRAPHIC SCALE

(IN FEET)

1 inch = 30 ft.

EXHIBIT A-1

LIERLY LANE NATURAL PARK AREA AMENITIES

The developer shall be responsible for cleaning up all debris, filling in any holes and ensuring the property drains well and naturally toward the drainage easement. The wire fence and fence line vegetation shall be removed by the developer. The fescue shall be removed and a lawn of native buffalo grass established by seeding (sod is not required).

At least ten shade trees (selected after consultation with the Urban Forester) shall be planted as shown on Exhibit A. The developer will properly install the concrete sidewalk and picnic table also as shown on Exhibit A.



OFFICE OF THE
CITY ATTORNEY

DEPARTMENTAL CORRESPONDENCE



Kit Williams
City Attorney

Blake Pennington
Assistant City Attorney

Patti Mulford
Paralegal

TO: **Mayor Jordan**
City Council

FROM: **Kit Williams**, City Attorney

DATE: **March 25, 2015**

RE: Resolution to amend Resolution No. 162-10 to revise the site plan by reducing the number of single family lots from 13 to 11, to reconfigure the public access to the 2.5 area park; to require the development of and then accept the dedication of this park in lieu of any additional parkland fees for the 11 lots

The 23 acre development on Lierly Lane has been considered by the Fayetteville City Council twice before. Initially, this development on our City's border was designed to use a decentralized community septic tank system in which over 60 houses would all drain to the main septic tank and its large "drip" field where lateral lines dispersed the contents of the septic tank. These decentralized community septic tank systems usually functioned when first installed, but had a growing and unpleasant failure rate after a few years. In order to avoid those problems on land adjoining Fayetteville neighborhoods, the City Council passed Resolution No. 76-06 in 2006 to allow this not yet annexed property to access our sewer system.

This Resolution (attached) allowed that proposed development to hook onto the City's nearby sewer mains, but required the developers to seek annexation and to comply with many City regulations including impact fees as if the land had already been annexed. The City Council did not want the developer to receive City services, like sewer, without having to follow normal development regulations and pay normal impact and development fees. Otherwise this out of town development would have been treated more favorably than in town developments.

By 2010, the land had been annexed and many of the lots developed. The developer then wanted the five lots designated on the approved 2007 site plan for duplexes changed to single family homes and to design the unconstructed community septic tank lot for additional single family lots and a park of about 2.5 acres. The City Council agreed to these changes for the Lierly Lane site plan by passing Resolution No. 162-10 on September 7, 2010 (attached).

Chambers Bank assumed ownership of the Lierly Lane subdivision from its original developer, Bob Schmitt. Chambers Bank through Riverwood Homes/TTO, L.L.C. now seeks a further relatively minor change to the site plan most recently approved in 2010 by the City Council. It would like to reconfigure and reduce the number of single family lots from 13 to 11 and modify the access easement locations for the 2.5 acre park. The Bank further wants to develop the park as shown by its exhibit and then dedicate this park to the City in lieu of any additional parkland payments for these eleven single family lots. I believe this is the land owner's right pursuant to our Unified Development Code.

There are city parks (Gary Hampton softball complex and another general purpose park) within easy driving distance of the Lierly Lane neighborhood. This Lierly Lane park would require some maintenance, but the proposed design (to be constructed by Chambers Bank) would be for a nature park with a walking trail, trees and maybe a few benches, but nothing else. Therefore, maintenance should not be excessive. This park would be accessible only by foot or bicycle with no offstreet parking lot.

The Unified Development Code states this about parkland dedication or fees in lieu thereof:

"If the developer proposes to dedicate land for a public park . . . which the Planning Commission determines is suitable for park purposes, the **proposed dedication shall be accepted.**" § 166.04 (B)(3)(1)(ii)(d) {emphasis added}.

Thus, if the proposed dedication is "suitable for park purposes, (it) shall be accepted." On rare occasions, the City Council has properly rejected a proposed parkland dedication which was all within a utility easement and

under a large powerline. Although there is a utility easement already dedicated on the western edge of this proposed park, there is ample land for this park outside that utility easement. Therefore, there appears nothing which would render this land not suitable as parkland as so designated by the City Council in 2010.

In 2003, the State Legislature enacted A.C.A. § 14-56-103 **Development impact fees**. This broad authority for cities to enact impact fees allowed Fayetteville to enact both police and fire impact fees which would not have been legally possible before this statute. However, this new impact fee statute requires extensive and expensive studies to establish and prove the proper justification and amount for any proposed impact fee.

Fayetteville's existing impact fees had been based upon A.C.A. § 14-56-417 (b)(6) which authorized the city to require "a reasonable equivalent contribution in lieu of dedication of land" if a developer was not providing parkland, or independent water and sewer facilities on his own property. Our water and sewer impact fee studies were equivalent enough to the new statute's requirements that I was able to convince the sponsors of the **Development impact fee** statute to grandfather them in for most purposes. {See A.C.A. § 14-56-103 (i)(2).}

However, our parkland ordinance had been enacted so early that its supporting studies would not be sufficient under the new law. I explained to the sponsors that it allowed **the option to the developer** to either dedicate parkland or pay a fee in lieu thereof. That convinced the sponsors to draft, propose and support a special exemption for our parkland ordinance based upon the developer retaining the option to pay or dedicate parkland. That exemption was successfully enacted which saved our parkland ordinance. {See A.C.A. § 14-56-103 (i)(3), which I have attached.}

If the City decided it wanted to no longer allow a developer the right to dedicate suitable parkland and instead require monetary payment, not only would our Unified Development Code require such amendment, but we also could no longer require **any** dedication of parkland or payment of park fees until after the extensive and expensive parkland impact fee study similar to what we have done for the police and fire impact fee studies is completed.

We cannot know now whether such a study would determine that any new parkland fee would be more or less than what is now required.

CONCLUSION

What is clear now is that the Unified Development Code, supported by State law **requires** that a proposed dedication of land suitable for park purposes “shall be accepted.” Neither City staff nor the City Council can force a developer to pay money in lieu of such dedication even if the Parks and Recreation Department and Advisory Board would prefer to take such money to apply it to the development of another park. Therefore, I have drafted the proposed Resolution upon Mayor Jordan’s instructions to authorize such parkland dedication in lieu of any parkland fees to be paid for the eleven single family lots.

RESOLUTION NO. 76-06

**A RESOLUTION TO ALLOW EXTENSION OF SEWER SERVICE
OUTSIDE THE CITY'S CORPORATE LIMITS ON A 23 ACRE
PARCEL ON LIERLY LANE ADJACENT TO THE CITY LIMITS**

WHEREAS, § 51.113 (c) Sewer connections outside the city states that "the city's sewerage system shall not be extended outside the city's corporate limits except on express approval of the City Council"; and

WHEREAS, applicant Blind Squirrel, LLC has requested that the City Council grant its express approval to allow extension of City Sewer mains at the applicant's expense to access its 23 acre parcel south of Lierly Lane and adjacent to the City's corporate limits the legal description to such property being attached hereto as Exhibit A (the "Property"); and

WHEREAS, applicant has agreed that as a condition of granting this extension of sewer service, the 23 acre parcel will be developed in accordance with the terms and condition of that certain Annexation Agreement for Sewer on Lierly Lane for the City of Fayetteville, Arkansas, a copy which is attached hereto as Exhibit B (the "Contract"); and

WHEREAS, the City's sewer service to the Property shall be allowed regardless of whether annexation of the Property into the City is approved or denied by the City Council; and

WHEREAS, the applicant has agreed to petition for annexation into the City of Fayetteville in the manner described in the Contract; and

WHEREAS, the applicant agrees that any impact fees (now including water, sewer, fire, police, and parks land) including future enacted impact fees if in existence when development occurs shall be paid as if the parcel was within the city limits, and other fees will be paid at the time of final plat approval. The parks fee shall be set at the preliminary plat rate.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

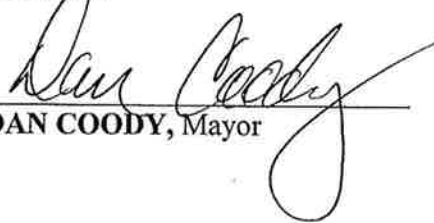
Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves a resolution to allow extension of sewer service outside the City's corporate limits on a 23-acre parcel owned by the applicant Blind Squirrel, LLC south of Lierly Lane, adjacent to the City's corporate limits the legal description to such property being attached hereto as Exhibit A (the



"Property"), conditional upon the applicant or any successor in interest fully complying with and completing all offered conditions as shown in the Whereas clauses of this Resolution.

PASSED and **APPROVED** this 18th day of April, 2006.

APPROVED:

By: 
DAN COODY, Mayor

ATTEST:

By: 
SONDRA SMITH, City Clerk



RESOLUTION NO. 162-10

A RESOLUTION TO AMEND RESOLUTION NO. 76-06 TO AMEND THE SITE PLAN TO REPLACE FIVE DUPLEX LOTS WITH SINGLE FAMILY LOTS AND CHANGE THE LOT ONCE DESIGNATED FOR THE DECENTRALIZED COMMUNITY SEPTIC SYSTEM TO SINGLE FAMILY LOTS AND A DEVELOPED PARK OF ABOUT 2.5 ACRES

WHEREAS, on April 1, 2006, the Fayetteville City Council approved Resolution No. 76-06 allowing extension of city sewer to Lierly Lane Subdivision which adjoined our city limits and approved an Annexation Agreement with the development; and

WHEREAS, the developer complied and annexed this subdivision into the city of Fayetteville and several lots have been developed with houses or duplexes built; and

WHEREAS, the new owner of the Lierly Lane Subdivision wishes to change five duplex lots to single family lots and utilize a portion of the unconstructed community septic system lot for additional single family lots and a developed park of about 2.5 acres.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby amends Resolution No. 76-06 by altering the terms and conditions and site plan approved by that Resolution as follows:

- (A) The five duplex lots shown on Exhibit B shall be changed to single family lots.
- (B) The site plan shall be modified to approve the fourteen lots shown on Exhibit C to include the developed park area of about 2.5 acres and thirteen single family lots designed as shown on Exhibit C.
- (C) All new lots must conform to the Unified Development Code.
- (D) The park area must be developed as shown on Exhibit C and detailed on Exhibit D and shall be open to the Lierly Lane Subdivision residents before the 8th building permit is issued for lots within Exhibit C.
- (E) Two separate points of public access to the park shall be established from Berseis Drive and Cassius Lane.
- (F) Parks fees for residential units that would be assessed at a higher rate because of this amendment must pay such increase prior to receiving a building permit.

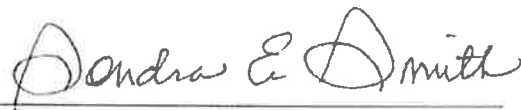
Page 2
Resolution No. 162-10

PASSED and **APPROVED** this 7th day of September, 2010.

APPROVED:

ATTEST:

By: 
LIONELD JORDAN, Mayor

By: 
SONDRA E. SMITH, City Clerk/Treasurer

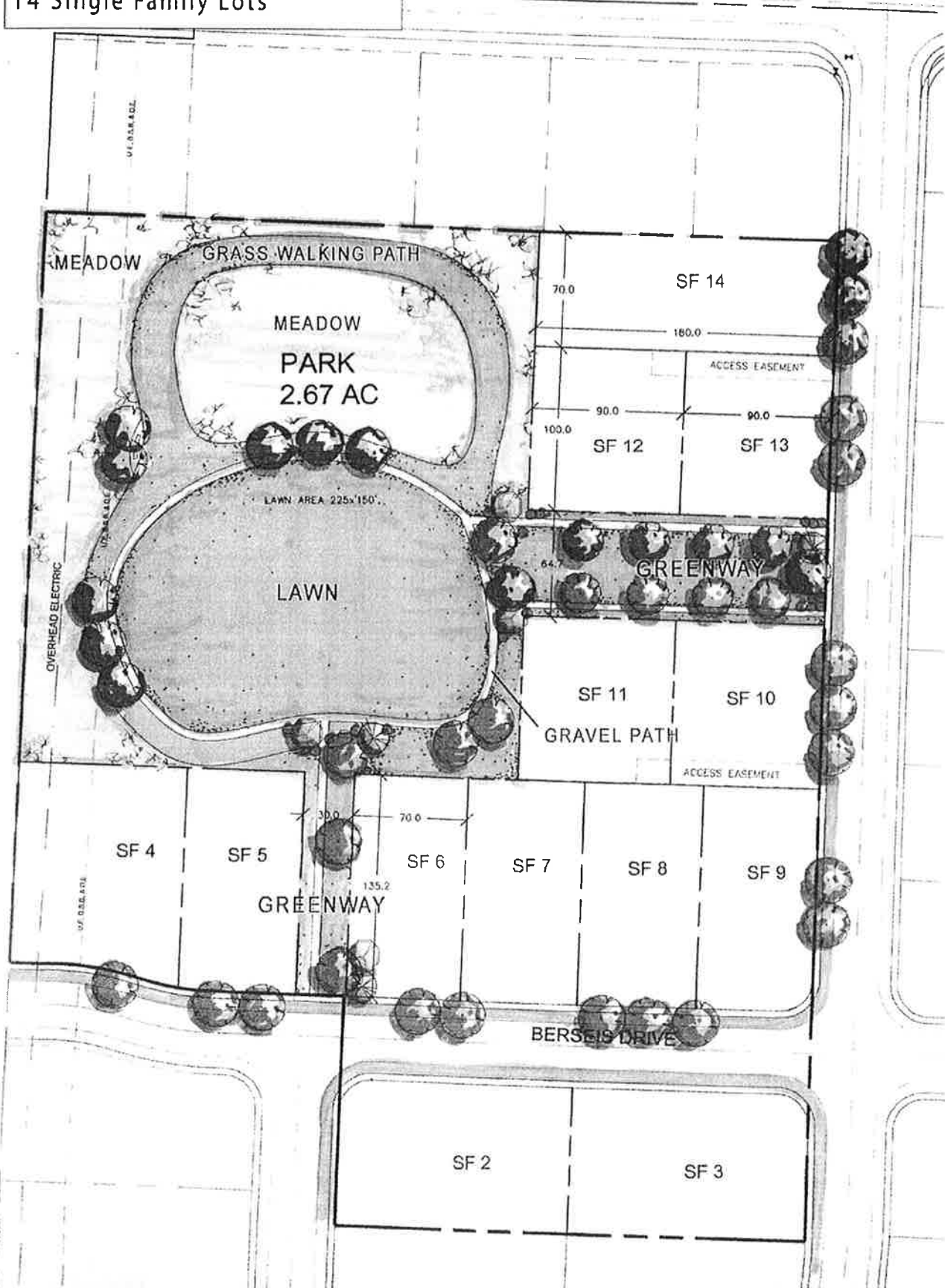


Development Summary

14 Single Family Lots

EXHIBIT "C"
OPTION 1

LIERLY LANE



Lierly Lane



TITLE XV UNIFIED DEVELOPMENT CODE

improvements bear a rational nexus and rough proportionality to the needs created by the development.

(l) *Parkland dedication.*

(i) *Applicability.* The requirements of this subsection shall apply to residential lot splits, subdivisions, Large Scale Developments, Planned Zoning Districts and Large Site Improvement Plans; provided, said requirements shall not apply to a Lot Split or subdivision which does not create one or more vacant lots on which a structure could be erected under the city's zoning regulations.

(ii) *Residential development.*

(a) *Dedication or fee-in-lieu.* When a proposed residential development does not provide an area or areas for a public park based on the Fayetteville Parks and Recreation Plan, the developer shall be required to make a reasonable dedication of land for public park facilities, or to make a reasonable equivalent contribution in lieu of dedication of land, such contribution to be used for the acquisition and development of park land that serves the subdivision or development.

(b) *Parks and Recreation Advisory Board.* Prior to the submittal of a Preliminary Plat, Large Scale Development plan, or Large Site Improvement Plan the developer shall submit to the Parks and Recreation Advisory Board a concept plat or plan.

(c) *Planning Commission.* The developer and the Parks and Recreation Advisory Board shall make a joint recommendation to the Planning Commission as to the land dedication or contribution in lieu of dedication. In the event

that they are unable to agree, the developer and advisory board shall make separate recommendations to the Planning Commission who shall determine the issue.

(d) *Decision.* If the developer proposes to dedicate land for a public park after consultation with the Parks and Recreation Advisory Board which the Planning Commission determines is suitable for park purposes, the proposed dedication shall be accepted. Upon consent and consultation with the developer and the Parks and Recreation Advisory Board, a developer may dedicate a portion of the required park land dedication and make a contribution of money in lieu of land dedication for the remaining park land dedication requirement. With consent of the Parks and Recreation Advisory Board, this monetary contribution may be used to develop the park land in the development or elsewhere within the quadrant consistent with the Fayetteville Parks and Recreation Plan.

(e) *Approval.* The Planning Commission's decision must be incorporated into the developer's Preliminary Plat, Large Scale Development, or Large Site Improvement Plan prior to plat or plan approval.

(f) *Dedication ratios.* Land shall be dedicated at a ratio of .023 acres of land for each single-family dwelling unit and .014 acres of land for each multi-family dwelling unit.

(g) *Fee-in-lieu formulas.* A contribution in lieu of land dedication shall be made

32

33

BUILDING AND ZONING REGULATIONS — PLANNING 14-56-103

(3) No other revenues or funds shall be deposited into the special account.

(h)(1) The municipality or municipal service agency shall refund the portion of collected development impact fees, including the accrued interest, that has not been expended seven (7) years from the date the fees were paid.

(2)(A) A refund shall be paid to the present owner of the property that was the subject of new development and against which the fee was assessed and collected.

(B) Notice of the right to a refund, including the amount of the refund and the procedure for applying for and receiving the refund, shall be sent or served in writing to the present owners of the property no later than thirty (30) days after the date on which the refund becomes due.

(C) The sending by regular mail of the notices to all present owners of record shall be sufficient to satisfy the requirement of notice.

(3)(A) The refund shall be made on a pro rata basis and shall be paid in full not later than ninety (90) days after the date certain upon which the refund becomes due.

(B) If the municipality or municipal service agency does not pay a refund in full within the period set in subdivision (h)(3)(A) of this section to any person entitled to a refund, that person shall have a cause of action against the municipality for the refund or the unpaid portion in the circuit court of the county in which the property is located.

(i)(1)(A) On and after July 16, 2003, a municipality or municipal service agency shall levy and collect a development impact fee only if levied and collected under ordinances enacted in compliance with this section.

(B) Beginning January 1, 2004, a municipality or municipal service agency shall collect development impact fees under ordinances enacted before July 16, 2003, or under ordinances amended after July 16, 2003, only if collected in compliance with subsections (f)-(h) of this section.

(2) However, except for the compliance with the collection requirements under subsections (f)-(h) of this section, this section does not invalidate any development impact fee or a similar fee adopted by a municipality or municipal service agency before July 16, 2003, nor does this section apply to funds collected under any development impact fee or similar fee adopted July 16, 2003.

(3) In addition, a municipality with a park land or green space ordinance that has been in existence for ten (10) years on July 16, 2003, and any amendments to the ordinance, which allows the option to pay a fee or to dedicate green space or park land in lieu of a fee, may continue to be administered under the existing ordinance.

History. Acts 2003, No. 1719, § 1;
2007, No. 310, § 1.

RESOLUTION NO. _____

A RESOLUTION TO AMEND RESOLUTION NO. 162-10 TO REVISE THE SITE PLAN FOR THE REMAINDER OF THE LIERLY LANE SUBDIVISION BY REDUCING THE NUMBER OF SINGLE FAMILY LOTS FROM 13 TO 11 AND BY RECONFIGURING THE PUBLIC ACCESS LOCATIONS TO THE PARK

WHEREAS, on April 18, 2006, the City Council passed Resolution No. 76-06 to allow the extension of sewer service outside the City's corporate limits to a 23 acre parcel on Lierly Lane adjacent to the City limits; and

WHEREAS, that Resolution conditioned the extension of sewer service on the Annexation Agreement offered by the owner/developer and upon the developer's agreement that impact fees (including parkland) "shall be paid as if the parcel was within the City limits;" and

WHEREAS, on September 7, 2010, the City Council passed Resolution No. 162-10 which amended Resolution No. 76-06 "to replace five duplex lots with single family lots and change the lot once designated for the decentralized community septic system to (thirteen) single family lots and a developed park of about 2.5 acres;" and

WHEREAS, Resolution No. 162-10 also included the City Council's approval of a modified site plan "to include the developed park area of about 2.5 acres and thirteen single family lots;" and

WHEREAS, the developer now desires to modify the site plan to reconfigure and reduce the number of the single family lots from 13 to 11 and to modify the separate points of public access to the park.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby amends Resolution No. 162-10 by adopting the new site plan attached as Exhibit A which reduces the number of single family lots from thirteen to eleven and changes the public access points for the park; and by accepting the dedication of the parkland in lieu of park fees related to these 11 single family lots upon condition that the owner develop this primarily nature, passive park as shown on the site plan prior to its acceptance by the City.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby determines that park area shall be developed and open to the public before the eighth building permit is issued for the single family lots shown on the site plan.

Page 2
Resolution No.

PASSED and **APPROVED** this 7th day of April 2015.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

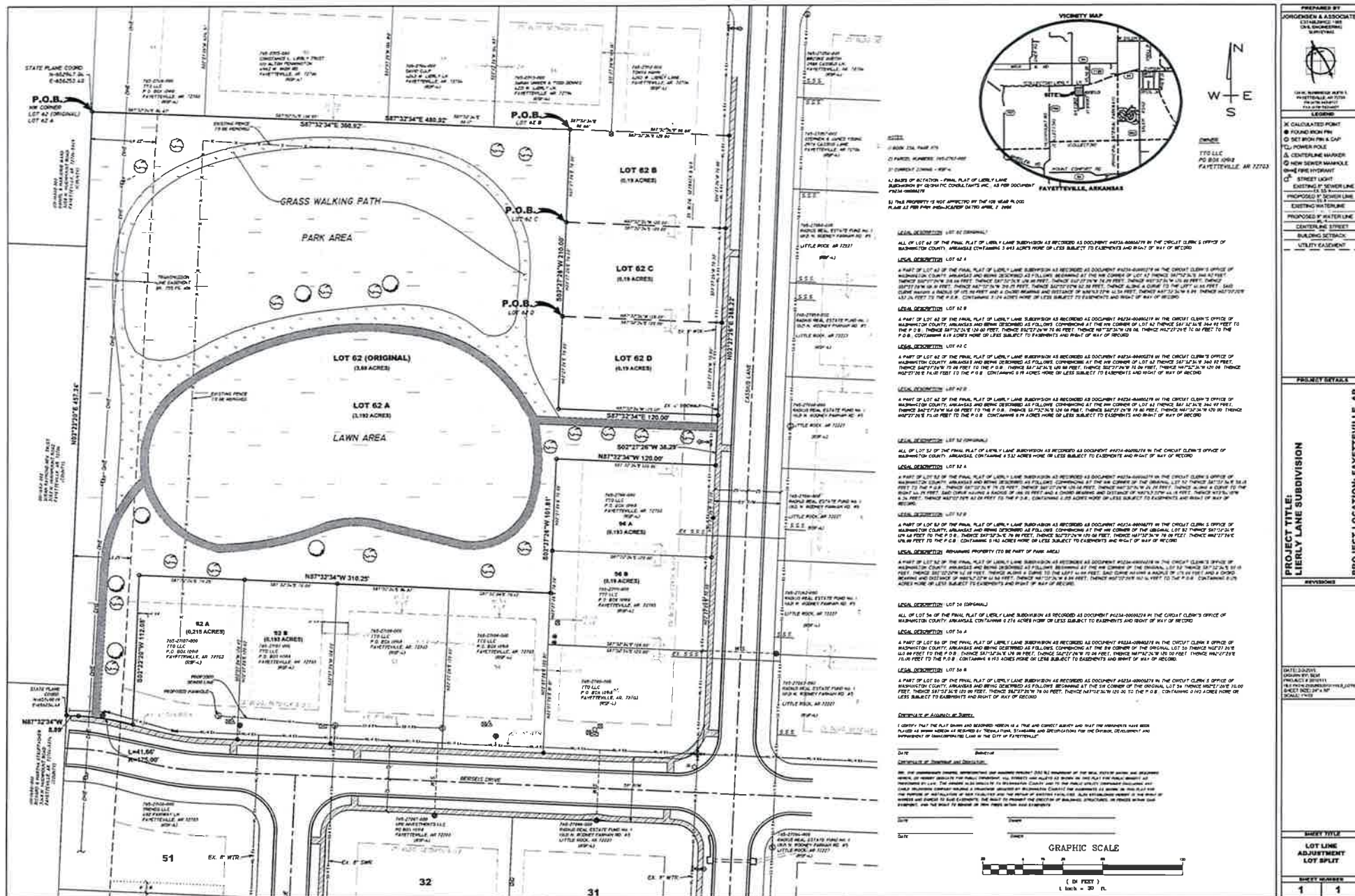


EXHIBIT
A



City of Fayetteville, Arkansas

Tentative Agenda
113 West Mountain Road
Fayetteville, AR 72701
(479) 575-8323
Page 1 of 398

Text File

File Number: 2015-0173

Agenda Date: 4/21/2015

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Resolution

Agenda Number: A. 6

CASCO INDUSTRIES, INC.

A RESOLUTION TO AUTHORIZE A CONTRACT WITH CASCO INDUSTRIES, INC. FOR THE PURCHASE OF VARIABLE AMOUNTS OF REPLACEMENT BUNKER GEAR FOR THE FAYETTEVILLE FIRE DEPARTMENT FOR THE UNIT PRICES OF \$1,165.00 FOR STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE COATS AND \$815.00 FOR STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE PANTS ON AN AS NEEDED BASIS THROUGH MARCH 9, 2018, PURSUANT TO A COOPERATIVE BID PROCESS THROUGH THE CITY OF SPRINGDALE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby authorizes a contract with Casco Industries, Inc. for the purchase of variable amounts of replacement bunker gear for the Fayetteville Fire Department for the unit prices of \$1,165.00 for structural firefighting personal protective coats and \$815.00 for structural firefighting personal protective pants on an as needed basis through March 9, 2018, pursuant to a cooperative bid process through the City of Springdale.

City of Fayetteville Staff Review Form

2015-0173

Legistar File ID

4/21/2015

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

David Dayringer

3/26/2015

Fire /
Fire Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution to approve the contract with Casco Industries, Inc. through the cooperative bid process with the Springdale Fire Department to allow for the purchase of replacement bunker gear for the Fayetteville Fire Department, on an as needed basis throughout the life of the proposed contract which expires on March 9, 2018.

Budget Impact:

1010.3020.5302.01

General

Account Number

Fund

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 27,283.00

Funds Obligated \$ 2,650.59

Current Balance \$ 24,632.41

Does item have a cost? No

Item Cost \$ -

Budget Adjustment Attached? No

Budget Adjustment

Remaining Budget \$ 24,632.41

V20140610

Previous Ordinance or Resolution #

Original Contract Number:

Approval Date:

Comments: The bid prices for the bunker gear from Casco Industries, Inc. are \$1,165.00 for the Structural Firefighting Personal Protective Coat and \$815.00 for the Structural Firefighting Personal Protective Pants plus additional sales tax costs to be purchased as needed. The Springdale Fire Department submitted the bid proposal through a cooperative bid process with multiple fire departments.

CITY COUNCIL AGENDA MEMO

MEETING OF APRIL 21, 2015

TO: Mayor and City Council
FROM: David Dayringer, Fire Chief 
DATE: March 26, 2015

SUBJECT: A resolution to approve the contract with Casco Industries, Inc. through the cooperative bid process with the Springdale Fire Department to allow for the purchase of replacement bunker gear for the Fayetteville Fire Department, on an as needed basis throughout the life of the proposed contract which expires on March 9, 2018.

RECOMMENDATION:

Staff recommends a resolution to approve the contract with Casco Industries, Inc. through the cooperative bid process with the Springdale Fire Department to allow for the purchase of replacement bunker gear for the Fayetteville Fire Department, on an as needed basis throughout the life of the proposed contract which expires on March 9, 2018.

BACKGROUND:

Bunker gear consists of the protective clothing worn by firefighters to shield them from heat and abrasive debris during fire suppression and emergency response activities. As this protective gear ages and becomes worn, replacement bunker gear is necessary for the safety of the firefighters.

DISCUSSION:

The gear is durable and custom fitted to the individual firefighter. The gear from Casco Industries will provide excellent thermal protection, thus reducing the number and severity of burns sustained by fire personnel. The products offered by Casco Industries meet specifications and allow bunker gear replacements to remain consistent with the existing bunker gear utilized throughout the department.

BUDGET/STAFF IMPACT:

The bid prices for the bunker gear from Casco Industries, Inc. are \$1,165.00 for the Structural Firefighting Personal Protective Coat and \$815.00 for the Structural Firefighting Personal Protective Pants plus additional sales tax costs to be purchased as needed. Bunker Gear funds for the purchase of firefighter bunker gear replacements have been budgeted in the department's Annual Budget and Work Program.

ATTACHMENTS:

Bid Documents

	Casco / Globe	Nafeco / Lion	Ricochet
Fayetteville Coat	\$1,165.00	\$1,320.79	\$1,239.34
Fayetteville Pant	\$815.00	\$860.26	\$922.03
Springdale Coat	\$1,180.00	\$1,335.59	\$1,260.49
Springdale Pant	\$815.00	\$860.26	\$922.03
Lowell Coat	\$1,180.00	\$1,333.48	
Lowell Pant	\$815.00	\$860.00	
Rogers Coat	\$1,180.00	\$1,333.48	
Rogers Pant	\$815.00	\$923.18	
Bentonville Coat	\$1,170.00	\$1,320.79	\$1,239.34
Bentonville Pant	\$815.00	\$860.79	\$922.03



21941 I-30, SUITE 6
BRYANT, AR 72002
Phone: 800-648-5808
Phone: 501-653-2970
Fax: 501-653-2935

February 27, 2015

**To: Fayetteville, Springdale, Lowell, Rogers, Bentonville & Surrounding Department
Purchasing Agencies**

Re: Structural Firefighting Clothing Bid

Casco is pleased to present our quote for Globe GXTreme coats and GXCel pants, as specified in your bid.

You will have your option of the PBI Max or the Kombat Flex outer shells for the same price, your choice. We are also giving each department the choice of suspender attachments on the pants. For those wishing to use their leather suspenders, we will put suspender buttons in place of loops.

Also, Globe has advised that the maximum price increase per year will not exceed 3%.

We thank you for your time and consideration and look forward to seeing you on March 9.

Sincerely,

**Robin Tittle
Casco Industries**



Globe Manufacturing Company, LLC

February 27, 2015

Captain Dean Bitner
Springdale Fire Department
201 Spring Street
Springdale, Arkansas

RE: Invitation for Competitive Sealed Bids; Manufacturer Authorized Repair Center

Captain Bitner,

Please accept this letter as compliance to the bid specification requirement for documentation of a factory approved repair center and guaranty of working days required for repair/refurbishment of gear.

Globe Manufacturing Company has long seen the need to provide support to our customers and our products by providing in-house Cleaning, Inspection, and Repair services through our CARES Department located in the same building as our main production facility in Pittsfield, New Hampshire. CARES is able to perform all aspects of NFPA:1851 and also provide, if necessary, training to departments through classes held at Globe, in the field, or online.

Globe/CARES is able to provide the services requested in the bid within 15 working days of a request. Keep in mind that a third of that time is required for standard shipping to and from the department.

Please feel free to contact me if you have any further questions regarding our CARES services and turnaround time.

Sincerely,

Matt Wood
Regional Sales Manager
Globe Manufacturing Company

37 Loudon Road, Pittsfield, NH 03263
TEL: 800-232-8323 603-435-8323
FAX: 800-442-6388 603-435-6388
www.globeturnoutgear.com

Globe Firefighter Suits • Globe Cairns • Globe LifeLine • Globe Footwear • Globe CARES

Globe CARES Training Classes

Globe CARES (Cleaning And Repair Evaluation Services) has a number of services available to our customers. We offer:

Advanced Cleaning and Advanced Inspection as an added benefit to our customers and dealers. We will also provide in-house, field training and online courses for customers who want to learn more about inspecting and maintaining their gear. These new services are offered to aid our customers in complying with the 2014 edition of NFPA 1851 Standard on Selection, Care and Maintenance of Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting.

Cares Individual Services Available:

- Advanced Cleaning of Globe coats, pants, and boots.
- Advanced Inspection with documentation.
- Repairs of Globe coats and pants.
- Upon request, documentation can be updated using PPEtracker.com

PLEASE NOTE: ALL PPE MUST BE CLEANED PRIOR TO EVALUATION AND REPAIR.

TRAINING CLASSES OFFERED:

Level 1 Training - FREE service conducted at Globe or in the field by either a Globe Regional Sales Manager or a factory representative.

- Overview of NFPA 1851, 2014 edition.
- Detailed demonstrations on Advanced Inspections.
- Discussion on Advanced Cleaning and Advanced Repairs.
- Customers encouraged to bring their own gear to follow along with the presentation.
- Certificate of participation to meet the NFPA 1851 required "manufacturer training" needed to perform Advanced Cleaning and Advanced Inspections for your department.
- Globe highly recommends the customer purchase a copy of NFPA 1851, 2014 edition of the standard and review it before training class.

Level 2 Training - FREE service consisting of 1-2 day training class conducted in Pittsfield, NH.

This course is intended for Fire Department personnel responsible for the care and maintenance of the department's turnout clothing and boots, as well as for those who wish to pursue becoming a verified ISP (Independent Service Provider)

- In-depth overview of NFPA 1851, 2014 edition.
- Detailed demonstrations on Advanced Inspections which included Complete Liner Inspection, Light Test, Leakage Evaluation Test, Water Penetration Test.
- Detailed demonstrations of Advanced Cleaning and Advanced Repairs.
- Hands-on experience with Advanced Repairs.
- Customers encouraged to bring their own gear to follow along with the presentations.
- Information on "How to become a verified ISP".
- Information on writing your Quality System Manual
- Recommendations for cleaning the repair equipment.
- Certificate of participation to meet the NFPA 1851 required "manufacturer training" needed to perform Advanced Cleaning and Advanced Inspections for your department.
- Globe highly recommends the customer purchase a copy of the NFPA 1851, 2014 edition of the standard and review it before class.

For Level 2 training, each participant is responsible for travel, lodging, meals and expenses. Lunch will be provided during class.

PLEASE CONTACT GLOBE TO SCHEDULE YOUR TRAINING TODAY!

Globe Manufacturing Company, LLC • 37 Loudon Road • Pittsfield, NH 03263 • 800-232-8323 • 800-442-6388(fax)

ATHLETIC GEAR FOR FIREFIGHTERS



INVITATION FOR COMPETITIVE SEALED BIDS

SCOPE:

The scope of this Invitation to Bid is to provide firm contract pricing for Structural Firefighting Blood Borne Resistant Personal Protective Clothing (Coats and Pants) to be purchased by the agencies listed below and to provide for a clear annual cost increase program of the stated items ordered for a contract period of three (3) years beginning on March 10, 2015 and ending on March 9, 2018.

BID ITEMS: Structural Firefighting Personal Protective Clothing (Coats and Pants) as further specified later in this document.

Bid pricing must include individual fire department personnel sizing for custom fit of the stated coats and pants to be performed in house at the local fire stations of the purchasing agencies by factory trained dealer representatives. NO EXCEPTIONS.

Item	Description	Unit Price
Structural Firefighting Personal Protective Coat with Springdale Options		\$ <u>1180.00</u>
Structural Firefighting Personal Protective Pants with Springdale Options		\$ 815.00
Structural Firefighting Personal Protective Coat with Fayetteville Options		\$1165.00
Structural Firefighting Personal Protective Pants with Fayetteville Options		\$ <u>815.00</u>
Structural Firefighting Personal Protective Coat with Bentonville Options		\$ <u>1170.00</u>
Structural Firefighting Personal Protective Pants with Bentonville Options		\$ 815.00

City patch and USA flag on left and right sleeve of coat. One patch shall be attached to each side as determined by city. Patches shall be of NFPA compliant construction. Pricing shall include one patch for each sleeve of one (1) coat. \$ included

The bid unit price must cover all of the materials and operations necessary for the production of items as specified including delivery (FOB Destination, freight paid). **Sales tax is not to be included in the bid unit price.** Applicable Arkansas sales tax laws (state and local) will apply to this bid, but will not be considered in award of the bid.

1. The entire cost of preparing and providing responses to this bid invitation shall be borne by the bidder.
2. All bidders must be authorized dealers to sell and service the products specified.

PURCHASING AGENCIES:

Fayetteville, Arkansas Fire Department;
Springdale, Arkansas Fire Department;
Lowell, Arkansas Fire Department;
Rogers, Arkansas Fire Department

Bentonville, Arkansas Fire Department;
Other fire departments within Benton, Carroll, Madison,
and Washington Counties, Arkansas

CONTACT PERSON and TELEPHONE: Springdale Fire Captain Dean Bitner,
Cell: 479-283-7297, Office: 479-751-4510

BID OPENING LOCATION:

City of Springdale Administration Building located at 201 Spring Street, Springdale,
Arkansas in room 236.

BID OPENING DATE AND TIME:

Monday, March 9, 2015 at 2:00 pm Central Daylight Time

BID SUBMISSION:

Bids may be mailed, shipped via common carrier, or hand delivered to City of
Springdale, City Clerk's Office located at 201 Spring Street, Springdale, Arkansas
72764 until 2:00 p.m. Monday, March 9, 2015.

Bids must be submitted on this form, with attachments as appropriate, on or before the
date and time specified for bid opening. If this form is not used, the bid may be rejected.
The bid must be typed or printed in ink and signed in ink. Unsigned bids will be
disqualified. The person signing the bid should show title or authority to bind his/her firm
in this contract. Bid prices must remain firm for consideration and acceptance for thirty
days from the bid opening date.

**BIDS MAY NOT BE FAXED. SEALED BIDS WILL BE ACCEPTED FOR THE ABOVE
STATED PURCHASING AGENCIES ONLY UNTIL THE DATE AND TIME SPECIFIED
ABOVE AT THE SPECIFIED LOCATION. THE BID ENVELOPE MUST BE SEALED
AND SHOULD BE PROPERLY MARKED WITH "PROTECTIVE CLOTHING BID" AND
THE BIDDER'S NAME AND RETURN ADDRESS.**

BID/CONTRACT RULES and PERIOD:

Bid prices are firm for the life of the contract with the following price escalation rules.
The contract is for a three (3) year term beginning on March 10, 2015 and ending on
March 9, 2018. Bid contract is for firm pricing on a calendar year (January to December)
basis. The initial bid price will be fixed for the period from March 10, 2015 until
December 31, 2015. Price increases will be allowed based on the Consumer Price
Index for each preceding calendar year for purchases ordered in 2016, 2017, and 2018
(prior to contract expiration on March 9, 2018).

A contract award will be issued to the successful bidder. The contract results in a binding
obligation without further action by either party. This award does not authorize shipment.
Shipment is only authorized after the authorized purchasing agency provides
confirmation to the successful bidder in accordance with each purchasing agencies
purchasing procedures.

ESTIMATED QUANTITIES:

The purchasing agencies anticipate combined purchase quantities of fifty (50) units each (Coats and Pants) per calendar year during the contract period. Actual order quantities may be more or less than the estimated quantity. Quantities stated are estimates only, and are not guaranteed.

ANTICIPATION TO AWARD BID/CONTRACT:

This Invitation for Bid will be awarded to the lowest responsive, responsible bidder that meets all specifications and requirements stated herein for the life of the contract.

The purchasing agencies anticipate award of the contract within thirty (30) days following bid opening.

STANDARD TERMS AND CONDITIONS:

ACCEPTANCE AND REJECTION: The purchasing agencies reserve the right to accept or reject all or any part of a bid or any and all bids, to waive minor technicalities, and to award the bid to best serve the interest of the agencies.

BRAND NAME REFERENCES: Bids on brands of like nature and quality will be considered. Bids must show the manufacturer, brand or trade name, and other descriptions, and should include the manufacturer's illustrations and complete descriptions of the product offered. The purchasing agencies reserve the right to determine whether offered brands are equivalent and meet the standards of the items specified, and the purchasing agencies may require the bidder to supply additional descriptive material.

DEFAULT: All products furnished will be subject to inspection and acceptance of the purchasing agency after delivery. Back orders, default in promised delivery, or failure to meet specifications authorize the purchasing agency to cancel the contract.

INVOICING: An itemized invoice addressed to the purchasing agency reflecting the agency's individual purchase confirmation, item description, quantity, unit price, and total price including applicable sales tax is required. Payment to the vendor by the purchasing agency will be made within 30 days following delivery, acceptance and invoicing in accordance with these specifications.

DELIVERY (FOB DESTINATION, FREIGHT PAID):

Delivery is required within forty-five (45) calendar days after receipt of order. "Calendar days" shall be defined as Monday through Sunday of each week inclusive of all official Federal holidays. All transportation expenses for delivery of the finished product will be the responsibility of the contractor.

Extended (Alternate) delivery days may be considered when in the best interest of the purchasing agencies.

If delivery guaranty of forty-five (45) days cannot be met by the bidder, the bidder must state the number of days required to place the product in the ordering agencies designated location. **Failure to state the delivery days obligates the bidder to complete delivery within forty-five (45) calendar days after receipt of order.**

If the bidder desires to submit an alternate delivery period, the bidder shall insert the number of working days required by the bidder for the delivery of stated product in the blank below.

ALTERNATE DELIVERY: _____ working days after receipt of order for delivery to designated location.

DELIVERY LOCATIONS:

Fayetteville, Arkansas Fire Department;
Springdale, Arkansas Fire Department;
Lowell, Arkansas Fire Department;
Rogers, Arkansas Fire Department
Bentonville, Arkansas Fire Department;
Other fire departments within Benton, Carroll, Madison, and
Washington Counties, Arkansas

LIQUIDATED DAMAGES OR PENALTY:

All products furnished will be subject to inspection and acceptance after delivery. Failure to meet specifications constitutes breach of contract and liquidated damages may be imposed by the purchasing agencies.

Liquidated damages imposed by a purchasing agency against the bidder for failure to meet the agreed upon delivery schedule will be one percent (1%) of the invoice amount of the applicable order for each working day beyond the specified delivery time. The bidder shall be relieved of delays due to causes beyond their control such as acts of God, national emergency, strikes, or fire. The bidder must notify in writing, on a timely basis, the purchasing agency of such developments stating reason, justification and extent of delay.

MANUFACTURER AUTHORIZED REPAIR CENTER:

Bidders must provide valid proof of the availability of a factory approved repair/refurbishment center for the timely repair and refurbishment of damaged and or worn products purchased pursuant to this contract. Bidder must provide written guaranty of working days required (barring severe or otherwise unusual circumstances) to complete repair or refurbishment of product.

REPAIR/REFURBISHMENT TIME: Bidder guaranties they will repair or refurbish products purchased under this contract in 15 working days after receipt of order including return delivery to the purchasing agency.

DETAILED ITEM SPECIFICATIONS:

The minimum requirements of this specification are as defined by NFPA 1971, Standard on Protective Ensemble for Structural Fire Fighting, 2013 Edition (hereinafter referred to

as NFPA 1971, except in the absence of comment on a particular point, industry standard practice shall be presumed to prevail. Workmanship and material shall be first quality throughout. **All exceptions to specifications must be clearly identified within the bid.** In the absence of comment to a specific point, the bidder is required to furnish a wholly compliant garment. Blanket exception(s) are not allowed.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The bidder must certify that the products proposed in this bid meet or exceed all requirements of NFPA 1971. The manufacturer must also list and label this product with Underwriters Laboratories Inc. (UL) or Safety Equipment Institute (SEI), as third party certification as prescribed in NFPA 1971. All certification testing and test preconditioning must have been performed by an ISO 17025-certified laboratory. UL, SEI or a UL Authorized Client Test Data Program laboratory may fulfill this requirement.

Labels shall be permanently and integrally printed onto materials that meet the requirements for labels of NFPA 1971. The product shall be clearly labeled to fully identify the material content of all three layers: outer shell, moisture barrier and thermal liner. Each separable layer shall be labeled with the FEMSA-style DANGER label in an obvious location.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Pattern tailoring to custom-fit individual department members is mandatory. Individual personnel sizing shall be performed for each and every item ordered. Sizing must be performed by a factory trained measurement specialist taking actual measurements of the firefighter. Sizing measurements shall be taken at the local purchasing agency's location under a schedule mutually agreed upon between the successful bidder and the purchasing agency. No generic sizing such as Small-Medium-Large-Extra Large will be allowed.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

A comparative and full range of women's sizing, on women's patterns, must also be available.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

All linings, including thermal linings and moisture barriers, shall be tailor-graded to fit within the overall garment composite of all layers without causing bunching or binding when the garment is worn.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

All thread used in seams shall be Nomex® of minimum Tex size T-70. Light colored garments and trim areas shall feature yellow thread. Black and dark garments shall feature black thread. Tan or bronze colored garments shall feature tan thread.

Does your bid comply with all aspects of this section? Yes X No

All moisture barrier seams shall be tape-sealed to meet all requirements of the NFPA 1971 Liquid Penetration Resistance Test.

Does your bid comply with all aspects of this section? Yes X No

All pockets and flaps shall be reinforced at the top corners with bar tack stitching. All pockets shall be reinforced with an extra layer of NFPA-certified outer shell, moisture barrier, or other NFPA-certified reinforcement material. The exact location of the reinforcements shall be identified at the time of order by the purchasing agency. All pockets shall have a means to drain water and shall have means of closure. All pocket closures shall be made either with hook and loop fastener tape a minimum of 1.5 inches wide, with a flap, or with snaps. The specific placement of the closure system shall be declared at the time of order. 3-Dimensional pocketing shall feature the same construction details as the coats and pants.

Does your bid comply with all aspects of this section? Yes X No

All garment stress points shall be reinforced with sturdy bar tacks, rivets are not acceptable.

Does your bid comply with all aspects of this section? Yes X No

Reinforcements shall be provided at cuffs and pockets and shall meet the requirements of NFPA 1971.

All thermal liner or thermal enhancing materials used in the garments shall meet the following criteria after a 500° Fahrenheit oven test:

- 1) Material shall remain intact and flexible
- 2) No portion of the material shall crack, crumble or flake

Does your bid comply with all aspects of this section? Yes X No

The following standards in their active versions on the date of invitation for bid shall form a part of this specification to the extent specified herein.

ASTM D 6193-97 Standard Practice for Stitches and Seams

NFPA 1500, 2013 Edition Standard on Fire Department Occupational Safety and Health Program

NFPA 1851, 2014 Edition Standard on Selection, Care, and Maintenance of Structural Fire Fighting Protective Ensembles

NFPA 1971, 2013 Edition Standard on Protective Ensemble for Structural Fire Fighting

Does your bid comply with all aspects of this section? Yes X No

The coat composite (all three layers) shall not gap when the firefighter is bending, crawling or climbing. Gapping shall be determined as defined by NFPA 1500 with both arms fully overhead and wearer bending to rear, sides and front. The actual length of coats (shorter or longer) will be determined by each individual's torso length. Coat must interface properly with standard height pants.

Does your bid comply with all aspects of this section? Yes X No

Coats shall feature a tailored three-piece body, one-piece back construction throughout the outer shell, moisture barrier and thermal liner layers. To facilitate individual tailoring needs, the major A & B seams joining the one-piece back to the right and the left front body panels (outer shell and all interior layers) shall be located at the most lateral position when the coat is laid flat for inspection.

Does your bid comply with all aspects of this section? Yes X No

Coats shall supply an NFPA required and certified Drag Rescue Device. The device shall be designed to fit each individual's chest size. Each strap will be properly labeled with DANGER labels that include what chest size the Rescue Strap is designed to fit along with instructions for care and installation/removal of the Rescue Strap.

The grab handle shall be positioned at the rear of the upper torso where it will be covered by an outer shell tunnel.

Does your bid comply with all aspects of this section? Yes X No

The sleeves shall be of a two piece construction with an upper and a lower sleeve and contoured to follow the natural shape of the arm at rest. Both the under and upper sleeves shall be graded in proportion to the chest size.

Does your bid comply with all aspects of this section? Yes X No

Coats shall be equipped with Nomex® knit wristlets with thumb loop not less than 4 inches in length and of double thickness. Nomex® knit is constructed of 96% Nomex® and 4% Spandex for shape retention. The color of the wristlets shall be grey. The wristlets shall be sewn to the end of the liner sleeves. Flame resistant neoprene coated cotton/polyester impermeable barrier material shall be sewn to the inside of the sleeve shell approximately 5 inches from the sleeve end and extending toward the cuff forming the sleeve well. The neoprene sleeve well shall form an elasticized cuff end with an FR Velcro® tab providing a snug fit at the wrist and covering the knit wristlet. This sleeve well configuration serves to prevent water and other hazardous elements from entering the sleeves when the arms are raised. The neoprene barrier material shall also line the inside of the sleeve shell from the cuff to a point approximately 5 inches back, where it joins the sleeve well and is double stitched to the shell. Four Ara-shield® snap tabs will be sewn into the juncture of the sleeve well and wristlet. The tabs will be spaced equidistant from each other and shall be fitted with female snap fasteners to accommodate corresponding male snaps in the liner sleeves. One of the Ara-shield® snap tabs shall be a different color in the liner to correspond with color coded snap tabs for ease of matching the liner system to the outer shell after inspection or cleaning is

completed. This configuration will ensure there is no interruption in protection between the sleeve liner and wristlet.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats shall incorporate separate facings to ensure there is no interruption in thermal or moisture protection in the front closure area. The facings shall measure approximately 3 inches wide, extend from collar to hem, and be double stitched to the underside of the outer shell at the leading edges of the front body panels. A breathable moisture barrier material shall be sewn to the jacket facings and configured such that it is sandwiched between the jacket facing and the inside of the respective body panel. The breathable film side shall face inward to protect it. There shall be wicking barrier constructed of Crosstech 2F moisture barrier material installed on the front closure system on the left and right side directly below the front facings to ensure continuous protection and overlap. The wicking barrier shall extend no more than a maximum of 3/4" beyond the inner facing and false facing shall be unacceptable. The thermal liner and moisture barrier assembly shall be attached to the jacket facings by means of snap fasteners.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats outer shell materials shall be of 7.5 oz. Safety Components "PBI Max" fabric or TenCate "Kombat Flex" fabric.

Coats thermal lining materials shall be of 7.4 oz. calendared 100% spun IsoDri Glide 2L AraFlow K6 or equivalent.

Coats moisture barriers shall be of 5.0 oz; Crosstech Black material.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The thermal liner and moisture barrier shall be completely removable from the jacket shell. Two strips of 5/8 inch wide FR Velcro® fastener tape shall secure the thermal liner/moisture barrier to the outer shell along the length of the neckline under the collar. This opening shall run the full length of the collar for the purpose of inspecting the inner surfaces of the jacket liner system. The remainder of the thermal liner/moisture barrier shall be secured with a minimum of four snap fasteners appropriately spaced on each jacket facing and four Ara-Shield® snap fasteners at each sleeve end. The outside perimeter of the moisture barrier and thermal liner layers shall be bound together along the side and bottom edges with a bias-cut neoprene coated cotton/polyester binding for a finished appearance that prevents fraying and wicking of contaminants. Stitching used to secure the thermal liner and moisture barrier in place of the neoprene shall not be considered, since stitching is not able to provide the same level of abrasion resistance.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats shall be provided with additional optional specifications listed below:

Free hanging throat tab Yes ☒ No ☐

Liner Inspection Port Yes X No

Detachable Liner Yes X No

Liner Label Pocket Yes X No

Nomex-Tabbed long wristlets Yes X No

Scotchlite Trim, Lime 2-Tone, "Project Fires" Yes X No

Back Patch with 3" sewn letters -lime Scotchlite
(Department Specification Vary – See Department Options Page)
Yes X No

Hanging Letter Patch with - Avg.7 Letters - 3" sewn letters -lime Scotchlite; 2" Letters to
may be used if necessary to fit (Removable Name Plate – 1st initial with "period", Last
Name. Panel shall be drop down tail with snap and Velcro attachment.)

Yes X No

2" Velcro/Zipper Coat Closure Yes X No

Thermal Enhancements (Over Shoulders, Across Back, Wrist to Elbow)
Yes X No

Coat sleeve cuffs –"Dragon Hide" or equivalent Yes X No

Shoulder top outer reinforcement - "Dragon Hide" or equivalent.
Yes X No

Sleeve reinforcement at elbow – "Dragon Hide" or equivalent.
Yes X No

Full Bellows Pockets - PBI Max or equivalent - Bronze - 2" X 8" X8" Pocket closures
shall be of lay flat flaps with hook and loop Velcro fabric.
Yes X No

One tool pouch constructed of Kevlar in one coat pocket. Side to be determined by
agency
Yes X No

Does your bid comply with all aspects of this section? Yes X No

PANTS

The pants shall be ladder belt capable to include sufficient belt loops to support rescue operations. Belts will be purchased individually and are not to be included in this bid. However, all pants shall be manufactured to allow for use of rescue belt.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Pants fly closures shall consist of zipper, outer flap with Velcro, and Nomex belt w/ evenly spaced outer shell belt loops.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The pants shall be of a traditional waist-high-only design to facilitate full torso ventilation of front, rear and sides of trunk.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The body of the shell shall be constructed of four separate body panels consisting of two front panels and two back panels. The body panels shall be shaped so as to provide a tailored fit, thereby enhancing body movement, and shall be joined together by double stitching with Nomex® thread. The body panels and seam lengths shall be graded to size to assure accurate fit in a broad range of sizes.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The rise of the rear pant center back seam, from the top back of the waistband to where it intersects the inside leg seams at the crotch, shall exceed the rise at the front of the pant by 8 inches. The longer rear center back seam provides added fullness to the seat area for extreme mobility without restriction when stepping up or crouching and will be graded to size. This feature in combination with other design elements will maintain alignment of the knee directly over the knee pads when kneeling and crawling.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

On the inside waistband shall be attachments for the standard "H" style or "V" style "Padded Rip-Cord" suspenders. There will be four attachments total – 2 front, 2 back. The suspender attachments shall be constructed of a double layer of black aramid measuring approximately ½ inch wide by 3-inches long. They shall be sewn in a horizontal position on the ends only to form a loop. The appearance will be much like a horizontal belt loop to capture the suspender ends. Manufacturing style may vary so long as intended result is met.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The outer shell of the pant shall wrap over thermal lining and moisture barrier at the waist, in order to minimize unsnapping of liner during donning process. OR The waist

area of the pants shall be reinforced on the inside with a separate piece of black aramid outer shell material not less than two inches in width. Neoprene coated cotton/polyester shall be sewn to the back of the waistband as a reinforcement. The aramid/Neoprene waistband shall be cut on the bias to allow the waistband to stretch for unrestricted movement and increased comfort. The top edge of the waistband reinforcement shall be double stitched to the outer shell at the top of the pants. The lower edge of the waistband shall be serged and unattached to the shell to accept the thermal liner and moisture barrier. The top of the thermal liner and moisture barrier shall be secured to the underside of the waistband reinforcement so as to be sandwiched between the waistband reinforcement and outer shell to reduce the possibility of liner detachment while donning and to avoid pass through of snaps from the outer shell to the inner liner.

The liner system of the pant shall incorporate a full length opening along the entire waistline for ease in inspecting the inner layers as well as performing the complete Liner Inspection. The thermal liner and moisture barrier shall be individually bound with a neoprene coated bias cut tape, and joined together with a snap at the center back. There shall be a minimum of 4 snap tabs sewn to the underside of the waistband, with corresponding snaps in the moisture barrier layer to secure the barrier to the shell. The pant thermal layer shall snap directly to the waistband by means of nine snap fasteners. There shall be no hook and loop used to close the liner access opening.

Does your bid comply with all aspects of this section? Yes X No

Pant outer shell materials shall be of 7.5 oz. Safety Components "PBI Max" fabric or TenCate "Kombat Flex" fabric.

Pant thermal lining materials shall be of 7.4 oz. calendared 100% spun IsoDri Glide 2L AraFlow K6 or equivalent.

Pant moisture barriers shall be of 5.0 oz; Crosstech Black material.

Does your bid comply with all aspects of this section? Yes X No

Pants shall be provided with additional optional specifications listed below:

Narrow 1.5" Velcro Fly Yes X No

Liner Inspection Port Yes X No

Detachable Liner Yes X No

3" Cuff trim -Lime 2-Tone Scotchlite Yes X No

Angled Cuffs - Pants Cuffs trim – "Dragon Hide" or equivalent
Yes X No

Pant leg and knees – Integral knee pads built into liners. Padding to include dual layer closed cell foam and single layer silicone pad sewn into liners. Knee exterior pant surface shall be protected by "Dragon Hide" or equivalent.

Yes X No

Large Bellows Pockets -Pants - PBI Max or equivalent - 10" x 10" x 2" lined with Kevlar.

Yes X No

One tool pouch constructed of Kevlar in one pant pocket. Side to be determined by agency

Yes X No

Snap Style Suspender Attachment

Yes X No

Suspenders with Snap Attach and Quick Adjust Installed

Yes X No

The following **Department Specific Options** must be incorporated into the bidder's price entered on Page One of this Bid Invitation:

Springdale Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "SPRINGDALE FIRE" in 3" sewn letters of lime Scotchlite.

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x2" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Lanyard Flashlight Clip of PBI Max or equivalent, Bronze in color to accommodate "Survivor " 90° flashlight located on right chest.

Does your bid comply with all aspects of this section? Yes X No

Bentonville Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "B.F.D." in 3" sewn letters of lime Scotchlite and 3 sewn "Periods"

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x3" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Lanyard Flashlight Clip of PBI Max or equivalent, Bronze in color to accommodate "Big Ed" 90° style flashlight and located on right chest.

Does your bid comply with all aspects of this section? Yes X No

Fayetteville Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "F.F.D." in 3" sewn letters of lime Scotchlite and 3 sewn "Periods"

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x3" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Flashlight Clip w/Velcro on Strap of PBI Max or equivalent, Bronze in color to accommodate "Survivor" 90° flashlight located on right chest.

Does your bid comply with all aspects of this section? Yes

Lowell Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "LOWELL FIRE" in 3" sewn letters of lime Scotchlite.

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x2" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Lanyard Flashlight Clip of PBI Max or equivalent, Bronze in color to accommodate "Survivor " 90° flashlight located on right chest.

Does your bid comply with all aspects of this section? Yes

Rogers Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "ROGERS FIRE" in 3" sewn letters of lime Scotchlite.

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x3" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Lanyard Flashlight Clip of PBI Max or equivalent, Bronze in color to accommodate "Survivor " 90° flashlight located on right chest.

Does your bid comply with all aspects of this section? Yes x No

SUBSTITUTION OF BRAND:

No substitutions of brand under this contract after award. Any delivery of unauthorized substitutions will be considered contract default.

GUARANTY:

All items delivered shall be newly manufactured and in first-class condition. The bidder hereby guarantees that items furnished hereunder will be free from defects in design, workmanship and material. The bidder also guarantees that all applicable laws will be complied with relating to construction, packaging, labeling and registration. The bidder's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified herein.

ASSIGNMENT:

The contract entered into pursuant to this invitation for bid is not assignable, nor the duties herein delegable by either party without the written consent of the other party of the contract.

DISCRIMINATION: In order to comply with the provision of Act 954 of 1977, relating to unfair employment practices, the bidder agrees that the bidder will not discriminate against any employee or applicant for employment because of race, sex, color, age, religion, handicap, or national origin.

BIDDER'S CONTACT INFORMATION

COMPANY NAME

Casco Industries

STREET ADDRESS

21941 I-30, Suite 6

CITY

Bryant

STATE and ZIP CODE

AR 72022

PHONE NUMBER

800-648-5808 501-653-2970

AUTHORIZED AGENT OF BIDDER SIGNATURE AND TITLE

Robin Little 2/27/15

Signature

manager

Title



NAFECO
1515 West Moulton Street
Decatur, Alabama 35601
Fax (256) 355-0852
800-628-6233
www.nafeco.com

INVITATION FOR COMPETITIVE SEALED BIDS

SCOPE:

The scope of this Invitation to Bid is to provide firm contract pricing for Structural Firefighting Blood Borne Resistant Personal Protective Clothing (Coats and Pants) to be purchased by the agencies listed below and to provide for a clear annual cost increase program of the stated items ordered for a contract period of three (3) years beginning on March 10, 2015 and ending on March 9, 2018.

BID ITEMS: Structural Firefighting Personal Protective Clothing (Coats and Pants) as further specified later in this document.

Bid pricing must include individual fire department personnel sizing for custom fit of the stated coats and pants to be performed in house at the local fire stations of the purchasing agencies by factory trained dealer representatives. NO EXCEPTIONS.

Item	Description	Unit Price
Structural Firefighting Personal Protective Coat with Springdale Options		\$ 1,335.59 LION V-Force
Structural Firefighting Personal Protective Pants with Springdale Options		\$ 860.26 LION V-Force
Structural Firefighting Personal Protective Coat with Fayetteville Options		\$ 1,320.79 LION V-Force
Structural Firefighting Personal Protective Pants with Fayetteville Options		\$ 860.26 LION V-Force
Structural Firefighting Personal Protective Coat with Bentonville Options		\$ 1,320.79 LION V-Force
Structural Firefighting Personal Protective Pants with Bentonville Options		\$ 860.79 LION V-Force

****OPTION:** Extra Thermal Reinforcement across back yoke & sleeve, please ADD \$ 55.74 each. **

City patch and USA flag on left and right sleeve of coat. One patch shall be attached to each side as determined by city. Patches shall be of NFPA compliant construction. Pricing shall include one patch for each sleeve of one (1) coat.

\$ 11.00 per USA Flag / NFPA Certified NOTE: City Patches will need to be reviewed & priced according to colors & stitch count, to determine pricing.

The bid unit price must cover all of the materials and operations necessary for the production of items as specified including delivery (FOB Destination, freight paid). **Sales tax is not to be included in the bid unit price.** Applicable Arkansas sales tax laws (state and local) will apply to this bid, but will not be considered in award of the bid.

1. The entire cost of preparing and providing responses to this bid invitation shall be borne by the bidder.
2. All bidders must be authorized dealers to sell and service the products specified.

PURCHASING AGENCIES:

Fayetteville, Arkansas Fire Department;
Springdale, Arkansas Fire Department;
Lowell, Arkansas Fire Department;
Rogers, Arkansas Fire Department
Bentonville, Arkansas Fire Department;
Other fire departments within Benton, Carroll, Madison, and Washington
Counties, Arkansas

*** Please see the next page for additional pricing being offered for the other counties listed.

*** Bid prices are effective until 3/8/16. Option to renew for (2) additional 1-year terms: increases will be based upon CPI.



NAFECO

Fire

Law Enforcement

EMS

Industrial

**STRUCTURAL FIREFIGHTING BLOOD BORNE RESISTANT PERSONAL PROTECTIVE
CLOTHING (COATS & PANTS)**

ADDITIONAL PRICING

Structural Firefighting Personal Protective Coat with **LOWELL** Options
\$ 1,333.48

Structural Firefighting Personal Protective Pant with **LOWELL** Options
\$ 860.00

Structural Firefighting Personal Protective Coat with **ROGERS** Options
\$ 1,333.48

Structural Firefighting Personal Protective Pant with **ROGERS** Options
\$ 923.18

*"Working to make our customers and our community better by providing solutions
with the safest and highest quality equipment and services."*

Corporate Office: 1515 W Moulton St • Decatur, AL 35601
Office: (800) 628.6233 • **Fax:** (256) 355.0852 • **www.nafeco.com**

to as NFPA 1971, except in the absence of comment on a particular point, industry standard practice shall be presumed to prevail. Workmanship and material shall be first quality throughout. **All exceptions to specifications must be clearly identified within the bid.** In the absence of comment to a specific point, the bidder is required to furnish a wholly compliant garment. Blanket exception(s) are not allowed.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The bidder must certify that the products proposed in this bid meet or exceed all requirements of NFPA 1971. The manufacturer must also list and label this product with Underwriters Laboratories Inc. (UL) or Safety Equipment Institute (SEI), as third party certification as prescribed in NFPA 1971. All certification testing and test preconditioning must have been performed by an ISO 17025-certified laboratory. UL, SEI or a UL Authorized Client Test Data Program laboratory may fulfill this requirement.

Labels shall be permanently and integrally printed onto materials that meet the requirements for labels of NFPA 1971. The product shall be clearly labeled to fully identify the material content of all three layers: outer shell, moisture barrier and thermal liner. Each separable layer shall be labeled with the FEMSA-style DANGER label in an obvious location.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Pattern tailoring to custom-fit individual department members is mandatory. Individual personnel sizing shall be performed for each and every item ordered. Sizing must be performed by a factory trained measurement specialist taking actual measurements of the firefighter. Sizing measurements shall be taken at the local purchasing agency's location under a schedule mutually agreed upon between the successful bidder and the purchasing agency. No generic sizing such as Small-Medium-Large-Extra Large will be allowed.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

A comparative and full range of women's sizing, on women's patterns, must also be available.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

All linings, including thermal linings and moisture barriers, shall be tailor-graded to fit within the overall garment composite of all layers without causing bunching or binding when the garment is worn.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

All thread used in seams shall be Nomex® of minimum Tex size T-70. Light colored garments and trim areas shall feature yellow thread. Black and dark garments shall feature black thread. Tan or bronze colored garments shall feature tan thread.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

All moisture barrier seams shall be tape-sealed to meet all requirements of the NFPA 1971 Liquid Penetration Resistance Test.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

All pockets and flaps shall be reinforced at the top corners with bar tack stitching. All pockets shall be reinforced with an extra layer of NFPA-certified outer shell, moisture barrier, or other NFPA-certified reinforcement material. The exact location of the reinforcements shall be identified at the time of order by the purchasing agency. All pockets shall have a means to drain water and shall have means of closure. All pocket closures shall be made either with hook and loop fastener tape a minimum of 1.5 inches wide, with a flap, or with snaps. The specific placement of the closure system shall be declared at the time of order. 3-Dimensional pocketing shall feature the same construction details as the coats and pants.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

All garment stress points shall be reinforced with sturdy bar tacks, rivets are not acceptable.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Reinforcements shall be provided at cuffs and pockets and shall meet the requirements of NFPA 1971.

All thermal liner or thermal enhancing materials used in the garments shall meet the following criteria after a 500° Fahrenheit oven test:

- 1) Material shall remain intact and flexible
- 2) No portion of the material shall crack, crumble or flake

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The following standards in their active versions on the date of invitation for bid shall form a part of this specification to the extent specified herein.

ASTM D 6193-97 Standard Practice for Stitches and Seams

NFPA 1500, 2013 Edition Standard on Fire Department Occupational Safety and Health Program

NFPA 1851, 2014 Edition Standard on Selection, Care, and Maintenance of Structural Fire Fighting Protective Ensembles

NFPA 1971, 2013 Edition Standard on Protective Ensemble for Structural Fire Fighting

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The coat composite (all three layers) shall not gap when the firefighter is bending, crawling or climbing. Gapping shall be determined as defined by NFPA 1500 with both arms fully overhead and wearer bending to rear, sides and front. The actual length of coats (shorter or longer) will be determined by each individual's torso length. Coat must interface properly with standard height pants.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats shall feature a tailored three-piece body, one-piece back construction throughout the outer shell, moisture barrier and thermal liner layers. To facilitate individual tailoring needs, the major A & B seams joining the one-piece back to the right and the left front body panels (outer shell and all interior layers) shall be located at the most lateral position when the coat is laid flat for inspection.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats shall supply an NFPA required and certified Drag Rescue Device. The device shall be designed to fit each individual's chest size. Each strap will be properly labeled with DANGER labels that include what chest size the Rescue Strap is designed to fit along with instructions for care and installation/removal of the Rescue Strap.

The grab handle shall be positioned at the rear of the upper torso where it will be covered by an outer shell tunnel.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The sleeves shall be of a two piece construction with an upper and a lower sleeve and contoured to follow the natural shape of the arm at rest. Both the under and upper sleeves shall be graded in proportion to the chest size.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats shall be equipped with Nomex® knit wristlets with thumb loop not less than 4 inches in length and of double thickness. Nomex® knit is constructed of 96% Nomex® and 4% Spandex for shape retention. The color of the wristlets shall be grey. The wristlets shall be sewn to the end of the liner sleeves. Flame resistant neoprene coated cotton/polyester impermeable barrier material shall be sewn to the inside of the sleeve shell approximately 5 inches from the sleeve end and extending toward the cuff forming the sleeve well. The neoprene sleeve well shall form an elasticized cuff end with an FR Velcro® tab providing a snug fit at the wrist and covering the knit wristlet. This sleeve well configuration serves to prevent water and other hazardous elements from entering the sleeves when the arms are raised. The neoprene barrier material shall also line the inside of the sleeve shell from the cuff to a point approximately 5 inches back, where it joins the sleeve well and is double stitched to the shell. Four Ara-shield® snap tabs will be sewn into the juncture of the sleeve well and wristlet. The tabs will be spaced equidistant from each other and shall be fitted with female snap fasteners to accommodate corresponding male snaps in the liner sleeves. One of the Ara-shield® snap tabs shall be a different color in the liner to correspond with color coded snap tabs for ease of matching the liner system to the outer shell after inspection or cleaning is completed. This configuration will ensure there is no interruption in protection between

the sleeve liner and wristlet.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats shall incorporate separate facings to ensure there is no interruption in thermal or moisture protection in the front closure area. The facings shall measure approximately 3 inches wide, extend from collar to hem, and be double stitched to the underside of the outer shell at the leading edges of the front body panels. A breathable moisture barrier material shall be sewn to the jacket facings and configured such that it is sandwiched between the jacket facing and the inside of the respective body panel. The breathable film side shall face inward to protect it. There shall be wicking barrier constructed of Crosstech 2F moisture barrier material installed on the front closure system on the left and right side directly below the front facings to ensure continuous protection and overlap. The wicking barrier shall extend no more than a maximum of $\frac{3}{4}$ " beyond the inner facing and false facing shall be unacceptable. The thermal liner and moisture barrier assembly shall be attached to the jacket facings by means of snap fasteners.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats outer shell materials shall be of 7.5 oz. Safety Components "PBI Max" fabric or TenCate "Kombat Flex" fabric.

Coats thermal lining materials shall be of 7.4 oz. calendared 100% spun IsoDri Glide 2L AraFlow K6 or equivalent.

Coats moisture barriers shall be of 5.0 oz; Crosstech Black material.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The thermal liner and moisture barrier shall be completely removable from the jacket shell. Two strips of $\frac{1}{2}$ inch wide FR Velcro® fastener tape shall secure the thermal liner/moisture barrier to the outer shell along the length of the neckline under the collar. This opening shall run the full length of the collar for the purpose of inspecting the inner surfaces of the jacket liner system. The remainder of the thermal liner/moisture barrier shall be secured with a minimum of four snap fasteners appropriately spaced on each jacket facing and four Ara-Shield® snap fasteners at each sleeve end. The outside perimeter of the moisture barrier and thermal liner layers shall be bound together along the side and bottom edges with a bias-cut neoprene coated cotton/polyester binding for a finished appearance that prevents fraying and wicking of contaminants. Stitching used to secure the thermal liner and moisture barrier in place of the neoprene shall not be considered, since stitching is not able to provide the same level of abrasion resistance.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats shall be provided with additional optional specifications listed below:

Free hanging throat tab Yes ☒ No ☐

Liner Inspection Port

Yes ☒ No ☐

Detachable Liner

Yes ☒ No ☐

Liner Label Pocket

Yes ☒ No ☐

Nomex-Tabbed long wristlets

Yes ☒ No ☐

Scotchlite Trim, Lime 2-Tone, "Project Fires"

Yes ☒ No ☐

Back Patch with 3" sewn letters -lime Scotchlite

(Department Specification Vary – See Department Options Page)

Yes ☒ No ☐

Hanging Letter Patch with - Avg.7 Letters - 3" sewn letters -lime Scotchlite; 2" Letters to may be used if necessary to fit (Removable Name Plate – 1st initial with "period", Last Name. Panel shall be drop down tail with snap and Velcro attachment.)

Yes ☒ No ☐

2" Velcro/Zipper Coat Closure

Yes ☒ No ☐

Thermal Enhancements (Over Shoulders, Across Back, Wrist to Elbow) --

Yes ☒ No ☐ **OPTION**

Coat sleeve cuffs –"Dragon Hide" or equivalent

Yes ☒ No ☐

Shoulder top outer reinforcement - "Dragon Hide" or equivalent.

Yes ☒ No ☐

Sleeve reinforcement at elbow – "Dragon Hide" or equivalent.

Yes ☒ No ☐

Full Bellows Pockets - PBI Max or equivalent - Bronze - 2" X 8" X8" Pocket closures shall be of lay flat flaps with hook and loop Velcro fabric

Yes ☒ No ☐

One tool pouch constructed of Kevlar in one coat pocket. Side to be determined by agency

Yes ☒ No ☐

Does your bid comply with **all** aspects of this section?

Yes ☒ No ☐

PANTS

The pants shall be ladder belt capable to include sufficient belt loops to support rescue operations. Belts will be purchased individually and are not to be included in this bid. However, all pants shall be manufactured to allow for use of rescue belt.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Pants fly closures shall consist of zipper, outer flap with Velcro, and Nomex belt w/ evenly spaced outer shell belt loops.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The pants shall be of a traditional waist-high-only design to facilitate full torso ventilation of front, rear and sides of trunk.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The body of the shell shall be constructed of four separate body panels consisting of two front panels and two back panels. The body panels shall be shaped so as to provide a tailored fit, thereby enhancing body movement, and shall be joined together by double stitching with Nomex® thread. The body panels and seam lengths shall be graded to size to assure accurate fit in a broad range of sizes.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The rise of the rear pant center back seam, from the top back of the waistband to where it intersects the inside leg seams at the crotch, shall exceed the rise at the front of the pant by 8 inches. The longer rear center back seam provides added fullness to the seat area for extreme mobility without restriction when stepping up or crouching and will be graded to size. This feature in combination with other design elements will maintain alignment of the knee directly over the knee pads when kneeling and crawling.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

On the inside waistband shall be attachments for the standard "H" style or "V" style "Padded Rip-Cord" suspenders. There will be four attachments total – 2 front, 2 back. The suspender attachments shall be constructed of a double layer of black aramid measuring approximately ½ inch wide by 3-inches long. They shall be sewn in a horizontal position on the ends only to form a loop. The appearance will be much like a horizontal belt loop to capture the suspender ends. Manufacturing style may vary so long as intended result is met.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The outer shell of the pant shall wrap over thermal lining and moisture barrier at the waist, in order to minimize unsnapping of liner during donning process. OR The waist area of the pants shall be reinforced on the inside with a separate piece of black aramid

outer shell material not less than two inches in width. Neoprene coated cotton/polyester shall be sewn to the back of the waistband as a reinforcement. The aramid/Neoprene waistband shall be cut on the bias to allow the waistband to stretch for unrestricted movement and increased comfort. The top edge of the waistband reinforcement shall be double stitched to the outer shell at the top of the pants. The lower edge of the waistband shall be serged and unattached to the shell to accept the thermal liner and moisture barrier. The top of the thermal liner and moisture barrier shall be secured to the underside of the waistband reinforcement so as to be sandwiched between the waistband reinforcement and outer shell to reduce the possibility of liner detachment while donning and to avoid pass through of snaps from the outer shell to the inner liner.

The liner system of the pant shall incorporate a full length opening along the entire waistline for ease in inspecting the inner layers as well as performing the complete Liner Inspection. The thermal liner and moisture barrier shall be individually bound with a neoprene coated bias cut tape, and joined together with a snap at the center back. There shall be a minimum of 4 snap tabs sewn to the underside of the waistband, with corresponding snaps in the moisture barrier layer to secure the barrier to the shell. The pant thermal layer shall snap directly to the waistband by means of nine snap fasteners. There shall be no hook and loop used to close the liner access opening.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Pant outer shell materials shall be of 7.5 oz. Safety Components "PBI Max" fabric or TenCate "Kombat Flex" fabric.

Pant thermal lining materials shall be of 7.4 oz. calendared 100% spun IsoDri Glide 2L AraFlow K6 or equivalent.

Pant moisture barriers shall be of 5.0 oz; Crosstech Black material.

Does your bid comply with all aspects of this section? Yes ☐ No ☐

Pants shall be provided with additional optional specifications listed below:

Narrow 1.5" Velcro Fly Yes ☒ No ☐

Liner Inspection Port Yes ☒ No ☐

Detachable Liner Yes ☒ No ☐

3" Cuff trim -Lime 2-Tone Scotchlite Yes ☒ No ☐

Angled Cuffs - Pants Cuffs trim – "Dragon Hide" or equivalent Yes ☒ No ☐

Pant leg and knees – Integral knee pads built into liners. Padding to include dual layer closed cell foam and single layer silicone pad sewn into liners. Knee exterior pant surface shall be protected by "Dragon Hide" or equivalent.

Yes ☒ No ☐

Large Bellows Pockets -Pants - PBI Max or equivalent - 10" x 10" x 2" lined with Kevlar.

Yes ☒ No ☐

One tool pouch constructed of Kevlar in one pant pocket. Side to be determined by agency

Yes ☒ No ☐

Snap Style Suspender Attachment

Yes ☒ No ☐

Suspenders with Snap Attach and Quick Adjust Installed

Yes ☒ No ☐

The following **Department Specific Options** must be incorporated into the bidder's price entered on Page One of this Bid Invitation:

Springdale Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "SPRINGDALE FIRE" in 3" sewn letters of lime Scotchlite.

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x2" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Lanyard Flashlight Clip of PBI Max or equivalent, Bronze in color to accommodate "Survivor " 90" flashlight located on right chest.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Bentonville Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "B.F.D." in 3" sewn letters of lime Scotchlite and 3 sewn "Periods"

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x3" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Lanyard Flashlight Clip of PBI Max or equivalent, Bronze in color to accommodate "Big Ed" 90° style flashlight and located on right chest.

Does your bid comply with all aspects of this section?

Yes



No

Fayetteville Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "F.F.D." in 3" sewn letters of lime Scotchlite and 3 sewn "Periods"

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x3" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Flashlight Clip w/Velcro on Strap of PBI Max or equivalent, Bronze in color to accommodate "Survivor" 90° flashlight located on right chest.

Lowell Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "LOWELL FIRE" in 3" sewn letters of lime Scotchlite.

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x2" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Lanyard Flashlight Clip of PBI Max or equivalent, Bronze in color to accommodate "Survivor " 90° flashlight located on right chest.

Rogers Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "ROGERS FIRE" in 3" sewn letters of lime Scotchlite.

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x3" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Lanyard Flashlight Clip of PBI Max or equivalent, Bronze in color to accommodate "Survivor " 90° flashlight located on right chest.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

SUBSTITUTION OF BRAND:

No substitutions of brand under this contract after award. Any delivery of unauthorized substitutions will be considered contract default.

GUARANTY:

All items delivered shall be newly manufactured and in first-class condition. The bidder hereby guarantees that items furnished hereunder will be free from defects in design, workmanship and material. The bidder also guarantees that all applicable laws will be complied with relating to construction, packaging, labeling and registration. The bidder's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified herein.

ASSIGNMENT:

The contract entered into pursuant to this invitation for bid is not assignable, nor the duties herein delegable by either party without the written consent of the other party of the contract.

DISCRIMINATION: In order to comply with the provision of Act 954 of 1977, relating to unfair employment practices, the bidder agrees that the bidder will not discriminate

against any employee or applicant for employment because of race, sex, color, age, religion, handicap, or national origin.

BIDDER'S CONTACT INFORMATION

COMPANY NAME NAFECO

STREET ADDRESS 1515 WEST Moulton St.

CITY DECATUR, AL.

STATE and ZIP CODE 35601

PHONE NUMBER 1-800-628-6233

AUTHORIZED AGENT OF BIDDER SIGNATURE AND TITLE

Signature

Michael Brammer

Title

Sales Acct.
Representative



Toll Free: 888-462-1999, ext. 23
Phone: 215-849-1971, ext. 23
Cell: 937-307-3302
Fax: 215-849-1981

E-mail: mstatten@ricochet-gear.com
Web: www.ricochet-gear.com

Mark Statten
Sales & Product Specialist

Ricochet Manufacturing Co., Inc.
4700 Wissahickon Avenue, Suite 112
Philadelphia, PA 19144

INVITATION FOR COMPETITIVE SEALED BIDS

SCOPE:

The scope of this Invitation to Bid is to provide firm contract pricing for Structural Firefighting Blood Borne Resistant Personal Protective Clothing (Coats and Pants) to be purchased by the agencies listed below and to provide for a clear annual cost increase program of the stated items ordered for a contract period of three (3) years beginning on March 10, 2015 and ending on March 9, 2018.

BID ITEMS: Structural Firefighting Personal Protective Clothing (Coats and Pants) as further specified later in this document.

Bid pricing must include individual fire department personnel sizing for custom fit of the stated coats and pants to be performed in house at the local fire stations of the purchasing agencies by factory trained dealer representatives. NO EXCEPTIONS.

Item	Description	Unit Price
Structural Firefighting Personal Protective Coat with Springdale Options		\$ <u>1260.⁰⁰</u>
Structural Firefighting Personal Protective Pants with Springdale Options		\$ <u>922.⁰³</u>
Structural Firefighting Personal Protective Coat with Fayetteville Options		\$ <u>1239.³⁴</u>
Structural Firefighting Personal Protective Pants with Fayetteville Options		\$ <u>922.⁰³</u>
Structural Firefighting Personal Protective Coat with Bentonville Options		\$ <u>1239.³⁴</u>
Structural Firefighting Personal Protective Pants with Bentonville Options		\$ <u>922.⁰³</u>
City patch and USA flag on left and right sleeve of coat. One patch shall be attached to each side as determined by city. Patches shall be of NFPA compliant construction. Pricing shall include one patch for each sleeve of one (1) coat.		\$ <u>45.⁰⁰ each</u>

The bid unit price must cover all of the materials and operations necessary for the production of items as specified including delivery (FOB Destination, freight paid). **Sales tax is not to be included in the bid unit price.** Applicable Arkansas sales tax laws (state and local) will apply to this bid, but will not be considered in award of the bid.

1. The entire cost of preparing and providing responses to this bid invitation shall be borne by the bidder.
2. All bidders must be authorized dealers to sell and service the products specified.

PURCHASING AGENCIES:

Fayetteville, Arkansas Fire Department;
Springdale, Arkansas Fire Department;
Lowell, Arkansas Fire Department;
Rogers, Arkansas Fire Department

Bentonville, Arkansas Fire Department;
Other fire departments within Benton, Carroll, Madison,
and Washington Counties, Arkansas

CONTACT PERSON and TELEPHONE: Springdale Fire Captain Dean Bitner,
Cell: 479-283-7297, Office: 479-751-4510

BID OPENING LOCATION:

City of Springdale Administration Building located at 201 Spring Street, Springdale,
Arkansas in room 236.

BID OPENING DATE AND TIME:

Monday, March 9, 2015 at 2:00 pm Central Daylight Time

BID SUBMISSION:

Bids may be mailed, shipped via common carrier, or hand delivered to City of
Springdale, City Clerk's Office located at 201 Spring Street, Springdale, Arkansas
72764 until 2:00 p.m. Monday, March 9, 2015.

Bids must be submitted on this form, with attachments as appropriate, on or before the
date and time specified for bid opening. If this form is not used, the bid may be rejected.
The bid must be typed or printed in ink and signed in ink. Unsigned bids will be
disqualified. The person signing the bid should show title or authority to bind his/her firm
in this contract. Bid prices must remain firm for consideration and acceptance for thirty
days from the bid opening date.

**BIDS MAY NOT BE FAXED. SEALED BIDS WILL BE ACCEPTED FOR THE ABOVE
STATED PURCHASING AGENCIES ONLY UNTIL THE DATE AND TIME SPECIFIED
ABOVE AT THE SPECIFIED LOCATION. THE BID ENVELOPE MUST BE SEALED
AND SHOULD BE PROPERLY MARKED WITH "PROTECTIVE CLOTHING BID" AND
THE BIDDER'S NAME AND RETURN ADDRESS.**

BID/CONTRACT RULES and PERIOD:

Bid prices are firm for the life of the contract with the following price escalation rules.
The contract is for a three (3) year term beginning on March 10, 2015 and ending on
March 9, 2018. Bid contract is for firm pricing on a calendar year (January to December)
basis. The initial bid price will be fixed for the period from March 10, 2015 until
December 31, 2015. Price increases will be allowed based on the Consumer Price
Index for each preceding calendar year for purchases ordered in 2016, 2017, and 2018
(prior to contract expiration on March 9, 2018).

A contract award will be issued to the successful bidder. The contract results in a binding
obligation without further action by either party. This award does not authorize shipment.
Shipment is only authorized after the authorized purchasing agency provides
confirmation to the successful bidder in accordance with each purchasing agencies
purchasing procedures.

*- Price Not to Exceed 3% from
Previous Year. ms*

ESTIMATED QUANTITIES:

The purchasing agencies anticipate combined purchase quantities of fifty (50) units each (Coats and Pants) per calendar year during the contract period. Actual order quantities may be more or less than the estimated quantity. Quantities stated are estimates only, and are not guaranteed.

ANTICIPATION TO AWARD BID/CONTRACT:

This Invitation for Bid will be awarded to the lowest responsive, responsible bidder that meets all specifications and requirements stated herein for the life of the contract.

The purchasing agencies anticipate award of the contract within thirty (30) days following bid opening.

STANDARD TERMS AND CONDITIONS:

ACCEPTANCE AND REJECTION: The purchasing agencies reserve the right to accept or reject all or any part of a bid or any and all bids, to waive minor technicalities, and to award the bid to best serve the interest of the agencies.

BRAND NAME REFERENCES: Bids on brands of like nature and quality will be considered. Bids must show the manufacturer, brand or trade name, and other descriptions, and should include the manufacturer's illustrations and complete descriptions of the product offered. The purchasing agencies reserve the right to determine whether offered brands are equivalent and meet the standards of the items specified, and the purchasing agencies may require the bidder to supply additional descriptive material.

DEFAULT: All products furnished will be subject to inspection and acceptance of the purchasing agency after delivery. Back orders, default in promised delivery, or failure to meet specifications authorize the purchasing agency to cancel the contract.

INVOICING: An itemized invoice addressed to the purchasing agency reflecting the agency's individual purchase confirmation, item description, quantity, unit price, and total price including applicable sales tax is required. Payment to the vendor by the purchasing agency will be made within 30 days following delivery, acceptance and invoicing in accordance with these specifications.

DELIVERY (FOB DESTINATION, FREIGHT PAID):

Delivery is required within forty-five (45) calendar days after receipt of order. "Calendar days" shall be defined as Monday through Sunday of each week inclusive of all official Federal holidays. All transportation expenses for delivery of the finished product will be the responsibility of the contractor.

Extended (Alternate) delivery days may be considered when in the best interest of the purchasing agencies.

If delivery guaranty of forty-five (45) days cannot be met by the bidder, the bidder must state the number of days required to place the product in the ordering agencies designated location. **Failure to state the delivery days obligates the bidder to complete delivery within forty-five (45) calendar days after receipt of order.**

If the bidder desires to submit an alternate delivery period, the bidder shall insert the number of working days required by the bidder for the delivery of stated product in the blank below.

ALTERNATE DELIVERY: 60 working days after receipt of order for delivery to designated location.

DELIVERY LOCATIONS:

Fayetteville, Arkansas Fire Department;
Springdale, Arkansas Fire Department;
Lowell, Arkansas Fire Department;
Rogers, Arkansas Fire Department
Bentonville, Arkansas Fire Department;
Other fire departments within Benton, Carroll, Madison, and
Washington Counties, Arkansas

LIQUIDATED DAMAGES OR PENALTY:

All products furnished will be subject to inspection and acceptance after delivery. Failure to meet specifications constitutes breach of contract and liquidated damages may be imposed by the purchasing agencies.

Liquidated damages imposed by a purchasing agency against the bidder for failure to meet the agreed upon delivery schedule will be one percent (1%) of the invoice amount of the applicable order for each working day beyond the specified delivery time. The bidder shall be relieved of delays due to causes beyond their control such as acts of God, national emergency, strikes, or fire. The bidder must notify in writing, on a timely basis, the purchasing agency of such developments stating reason, justification and extent of delay.

MANUFACTURER AUTHORIZED REPAIR CENTER:

Bidders must provide valid proof of the availability of a factory approved repair/refurbishment center for the timely repair and refurbishment of damaged and or worn products purchased pursuant to this contract. Bidder must provide written guaranty of working days required (barring severe or otherwise unusual circumstances) to complete repair or refurbishment of product.

REPAIR/REFURBISHMENT TIME: Bidder guarantees they will repair or refurbish products purchased under this contract in 10 working days after receipt of order including return delivery to the purchasing agency.

DETAILED ITEM SPECIFICATIONS:

The minimum requirements of this specification are as defined by NFPA 1971, Standard on Protective Ensemble for Structural Fire Fighting, 2013 Edition (hereinafter referred to

as NFPA 1971, except in the absence of comment on a particular point, industry standard practice shall be presumed to prevail. Workmanship and material shall be first quality throughout. **All exceptions to specifications must be clearly identified within the bid.** In the absence of comment to a specific point, the bidder is required to furnish a wholly compliant garment. Blanket exception(s) are not allowed.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The bidder must certify that the products proposed in this bid meet or exceed all requirements of NFPA 1971. The manufacturer must also list and label this product with Underwriters Laboratories Inc. (UL) or Safety Equipment Institute (SEI), as third party certification as prescribed in NFPA 1971. All certification testing and test preconditioning must have been performed by an ISO 17025-certified laboratory. UL, SEI or a UL Authorized Client Test Data Program laboratory may fulfill this requirement.

Labels shall be permanently and integrally printed onto materials that meet the requirements for labels of NFPA 1971. The product shall be clearly labeled to fully identify the material content of all three layers: outer shell, moisture barrier and thermal liner. Each separable layer shall be labeled with the FEMSA-style DANGER label in an obvious location.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Pattern tailoring to custom-fit individual department members is mandatory. Individual personnel sizing shall be performed for each and every item ordered. Sizing must be performed by a factory trained measurement specialist taking actual measurements of the firefighter. Sizing measurements shall be taken at the local purchasing agency's location under a schedule mutually agreed upon between the successful bidder and the purchasing agency. No generic sizing such as Small-Medium-Large-Extra Large will be allowed.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

A comparative and full range of women's sizing, on women's patterns, must also be available.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

All linings, including thermal linings and moisture barriers, shall be tailor-graded to fit within the overall garment composite of all layers without causing bunching or binding when the garment is worn.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

All thread used in seams shall be Nomex® of minimum Tex size T-70. Light colored garments and trim areas shall feature yellow thread. Black and dark garments shall feature black thread. Tan or bronze colored garments shall feature tan thread.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

All moisture barrier seams shall be tape-sealed to meet all requirements of the NFPA 1971 Liquid Penetration Resistance Test.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

All pockets and flaps shall be reinforced at the top corners with bar tack stitching. All pockets shall be reinforced with an extra layer of NFPA-certified outer shell, moisture barrier, or other NFPA-certified reinforcement material. The exact location of the reinforcements shall be identified at the time of order by the purchasing agency. All pockets shall have a means to drain water and shall have means of closure. All pocket closures shall be made either with hook and loop fastener tape a minimum of 1.5 inches wide, with a flap, or with snaps. The specific placement of the closure system shall be declared at the time of order. 3-Dimensional pocketing shall feature the same construction details as the coats and pants.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

All garment stress points shall be reinforced with sturdy bar tacks, rivets are not acceptable.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Reinforcements shall be provided at cuffs and pockets and shall meet the requirements of NFPA 1971.

All thermal liner or thermal enhancing materials used in the garments shall meet the following criteria after a 500° Fahrenheit oven test:

- 1) Material shall remain intact and flexible
- 2) No portion of the material shall crack, crumble or flake

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The following standards in their active versions on the date of invitation for bid shall form a part of this specification to the extent specified herein.

ASTM D 6193-97 Standard Practice for Stitches and Seams

NFPA 1500, 2013 Edition Standard on Fire Department Occupational Safety and Health Program

NFPA 1851, 2014 Edition Standard on Selection, Care, and Maintenance of Structural Fire Fighting Protective Ensembles

NFPA 1971, 2013 Edition Standard on Protective Ensemble for Structural Fire Fighting

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The coat composite (all three layers) shall not gap when the firefighter is bending, crawling or climbing. Gapping shall be determined as defined by NFPA 1500 with both arms fully overhead and wearer bending to rear, sides and front. The actual length of coats (shorter or longer) will be determined by each individual's torso length. Coat must interface properly with standard height pants.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats shall feature a tailored three-piece body, one-piece back construction throughout the outer shell, moisture barrier and thermal liner layers. To facilitate individual tailoring needs, the major A & B seams joining the one-piece back to the right and the left front body panels (outer shell and all interior layers) shall be located at the most lateral position when the coat is laid flat for inspection.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats shall supply an NFPA required and certified Drag Rescue Device. The device shall be designed to fit each individual's chest size. Each strap will be properly labeled with DANGER labels that include what chest size the Rescue Strap is designed to fit along with instructions for care and installation/removal of the Rescue Strap.

The grab handle shall be positioned at the rear of the upper torso where it will be covered by an outer shell tunnel.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The sleeves shall be of a two piece construction with an upper and a lower sleeve and contoured to follow the natural shape of the arm at rest. Both the under and upper sleeves shall be graded in proportion to the chest size.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats shall be equipped with Nomex® knit wristlets with thumb loop not less than 4 inches in length and of double thickness. Nomex® knit is constructed of 96% Nomex® and 4% Spandex for shape retention. The color of the wristlets shall be grey. The wristlets shall be sewn to the end of the liner sleeves. Flame resistant neoprene coated cotton/polyester impermeable barrier material shall be sewn to the inside of the sleeve shell approximately 5 inches from the sleeve end and extending toward the cuff forming the sleeve well. The neoprene sleeve well shall form an elasticized cuff end with an FR Velcro® tab providing a snug fit at the wrist and covering the knit wristlet. This sleeve well configuration serves to prevent water and other hazardous elements from entering the sleeves when the arms are raised. The neoprene barrier material shall also line the inside of the sleeve shell from the cuff to a point approximately 5 inches back, where it joins the sleeve well and is double stitched to the shell. Four Ara-shield® snap tabs will be sewn into the juncture of the sleeve well and wristlet. The tabs will be spaced equidistant from each other and shall be fitted with female snap fasteners to accommodate corresponding male snaps in the liner sleeves. One of the Ara-shield® snap tabs shall be a different color in the liner to correspond with color coded snap tabs for ease of matching the liner system to the outer shell after inspection or cleaning is

completed. This configuration will ensure there is no interruption in protection between the sleeve liner and wristlet.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats shall incorporate separate facings to ensure there is no interruption in thermal or moisture protection in the front closure area. The facings shall measure approximately 3 inches wide, extend from collar to hem, and be double stitched to the underside of the outer shell at the leading edges of the front body panels. A breathable moisture barrier material shall be sewn to the jacket facings and configured such that it is sandwiched between the jacket facing and the inside of the respective body panel. The breathable film side shall face inward to protect it. There shall be wicking barrier constructed of Crosstech 2F moisture barrier material installed on the front closure system on the left and right side directly below the front facings to ensure continuous protection and overlap. The wicking barrier shall extend no more than a maximum of $\frac{3}{4}$ " beyond the inner facing and false facing shall be unacceptable. The thermal liner and moisture barrier assembly shall be attached to the jacket facings by means of snap fasteners.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats outer shell materials shall be of 7.5 oz. Safety Components "PBI Max" fabric or TenCate "Kombat Flex" fabric.

Coats thermal lining materials shall be of 7.4 oz. calendared 100% spun IsoDri Glide 2L AraFlow K6 or equivalent.

Coats moisture barriers shall be of 5.0 oz; Crosstech Black material.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The thermal liner and moisture barrier shall be completely removable from the jacket shell. Two strips of $\frac{1}{2}$ inch wide FR Velcro® fastener tape shall secure the thermal liner/moisture barrier to the outer shell along the length of the neckline under the collar. This opening shall run the full length of the collar for the purpose of inspecting the inner surfaces of the jacket liner system. The remainder of the thermal liner/moisture barrier shall be secured with a minimum of four snap fasteners appropriately spaced on each jacket facing and four Ara-Shield® snap fasteners at each sleeve end. The outside perimeter of the moisture barrier and thermal liner layers shall be bound together along the side and bottom edges with a bias-cut neoprene coated cotton/polyester binding for a finished appearance that prevents fraying and wicking of contaminants. Stitching used to secure the thermal liner and moisture barrier in place of the neoprene shall not be considered, since stitching is not able to provide the same level of abrasion resistance.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Coats shall be provided with additional optional specifications listed below:

Free hanging throat tab Yes ☒ No ☐

Liner Inspection Port Yes ☒ No ☐

Detachable Liner Yes ☒ No ☐

Liner Label Pocket Yes ☒ No ☐

Nomex-Tabbed long wristlets Yes ☒ No ☐

Scotchlite Trim, Lime 2-Tone, "Project Fires" Yes ☒ No ☐

Back Patch with 3" sewn letters -lime Scotchlite
(Department Specification Vary -- See Department Options Page)
Yes ☒ No ☐

Hanging Letter Patch with - Avg.7 Letters - 3" sewn letters -lime Scotchlite; 2" Letters to
may be used if necessary to fit (Removable Name Plate -- 1st initial with "period", Last
Name. Panel shall be drop down tail with snap and Velcro attachment.)

Yes ☒ No ☐

2" Velcro/Zipper Coat Closure
Yes ☒ No ☐

Thermal Enhancements (Over Shoulders, Across Back, Wrist to Elbow)
Yes ☒ No ☐

Coat sleeve cuffs --"Dragon Hide" or equivalent Yes ☒ No ☐

Shoulder top outer reinforcement - "Dragon Hide" or equivalent.
Yes ☒ No ☐

Sleeve reinforcement at elbow -- "Dragon Hide" or equivalent.
Yes ☒ No ☐

Full Bellows Pockets - PBI Max or equivalent - Bronze - 2" X 8" X8" Pocket closures
shall be of lay flat flaps with hook and loop Velcro fabric.
Yes ☒ No ☐

One tool pouch constructed of Kevlar in one coat pocket. Side to be determined by
agency

Yes ☒ No ☐

Does your bid comply with **all** aspects of this section? Yes ☒ No ☐

PANTS

The pants shall be ladder belt capable to include sufficient belt loops to support rescue operations. Belts will be purchased individually and are not to be included in this bid. However, all pants shall be manufactured to allow for use of rescue belt.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Pants fly closures shall consist of zipper, outer flap with Velcro, and Nomex belt w/ evenly spaced outer shell belt loops.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The pants shall be of a traditional waist-high-only design to facilitate full torso ventilation of front, rear and sides of trunk.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The body of the shell shall be constructed of four separate body panels consisting of two front panels and two back panels. The body panels shall be shaped so as to provide a tailored fit, thereby enhancing body movement, and shall be joined together by double stitching with Nomex® thread. The body panels and seam lengths shall be graded to size to assure accurate fit in a broad range of sizes.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The rise of the rear pant center back seam, from the top back of the waistband to where it intersects the inside leg seams at the crotch, shall exceed the rise at the front of the pant by 8 inches. The longer rear center back seam provides added fullness to the seat area for extreme mobility without restriction when stepping up or crouching and will be graded to size. This feature in combination with other design elements will maintain alignment of the knee directly over the knee pads when kneeling and crawling.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

On the inside waistband shall be attachments for the standard "H" style or "V" style "Padded Rip-Cord" suspenders. There will be four attachments total – 2 front, 2 back. The suspender attachments shall be constructed of a double layer of black aramid measuring approximately ½ inch wide by 3-inches long. They shall be sewn in a horizontal position on the ends only to form a loop. The appearance will be much like a horizontal belt loop to capture the suspender ends. Manufacturing style may vary so long as intended result is met.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

The outer shell of the pant shall wrap over thermal lining and moisture barrier at the waist, in order to minimize unsnapping of liner during donning process. OR The waist

area of the pants shall be reinforced on the inside with a separate piece of black aramid outer shell material not less than two inches in width. Neoprene coated cotton/polyester shall be sewn to the back of the waistband as a reinforcement. The aramid/Neoprene waistband shall be cut on the bias to allow the waistband to stretch for unrestricted movement and increased comfort. The top edge of the waistband reinforcement shall be double stitched to the outer shell at the top of the pants. The lower edge of the waistband shall be serged and unattached to the shell to accept the thermal liner and moisture barrier. The top of the thermal liner and moisture barrier shall be secured to the underside of the waistband reinforcement so as to be sandwiched between the waistband reinforcement and outer shell to reduce the possibility of liner detachment while donning and to avoid pass through of snaps from the outer shell to the inner liner.

The liner system of the pant shall incorporate a full length opening along the entire waistline for ease in inspecting the inner layers as well as performing the complete Liner Inspection. The thermal liner and moisture barrier shall be individually bound with a neoprene coated bias cut tape, and joined together with a snap at the center back. There shall be a minimum of 4 snap tabs sewn to the underside of the waistband, with corresponding snaps in the moisture barrier layer to secure the barrier to the shell. The pant thermal layer shall snap directly to the waistband by means of nine snap fasteners. There shall be no hook and loop used to close the liner access opening.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Pant outer shell materials shall be of 7.5 oz. Safety Components "PBI Max" fabric or TenCate "Kombat Flex" fabric.

Pant thermal lining materials shall be of 7.4 oz. calendared 100% spun IsoDri Glide 2L AraFlow K6 or equivalent.

Pant moisture barriers shall be of 5.0 oz; Crosstech Black material.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Pants shall be provided with additional optional specifications listed below:

Narrow 1.5" Velcro Fly Yes ☒ No ☐

Liner Inspection Port Yes ☒ No ☐

Detachable Liner Yes ☒ No ☐

3" Cuff trim -Lime 2-Tone Scotchlite Yes ☒ No ☐

Angled Cuffs - Pants Cuffs trim – "Dragon Hide" or equivalent Yes ☒ No ☐

Pant leg and knees – Integral knee pads built into liners. Padding to include dual layer closed cell foam and single layer silicone pad sewn into liners. Knee exterior pant surface shall be protected by "Dragon Hide" or equivalent.

Yes ☒ No ☐

Large Bellows Pockets -Pants - PBI Max or equivalent - 10" x 10" x 2" lined with Kevlar.

Yes ☒ No ☐

One tool pouch constructed of Kevlar in one pant pocket. Side to be determined by agency

Yes ☒ No ☐

Snap Style Suspender Attachment

Yes ☒ No ☐

Suspenders with Snap Attach and Quick Adjust Installed

Yes ☒ No ☐

The following **Department Specific Options** must be incorporated into the bidder's price entered on Page One of this Bid Invitation:

Springdale Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "SPRINGDALE FIRE" in 3" sewn letters of lime Scotchlite.

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x2" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Lanyard Flashlight Clip of PBI Max or equivalent, Bronze in color to accommodate "Survivor " 90° flashlight located on right chest.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Bentonville Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "B.F.D." in 3" sewn letters of lime Scotchlite and 3 sewn "Periods"

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x3" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Lanyard Flashlight Clip of PBI Max or equivalent, Bronze in color to accommodate "Big Ed" 90° style flashlight and located on right chest.

Does your bid comply with all aspects of this section? Yes ☒ No ☐

Fayetteville Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "F.F.D." in 3" sewn letters of lime Scotchlite and 3 sewn "Periods"

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x3" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Flashlight Clip w/Velcro on Strap of PBI Max or equivalent, Bronze in color to accommodate "Survivor" 90° flashlight located on right chest.

Lowell Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "LOWELL FIRE" in 3" sewn letters of lime Scotchlite.

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x2" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Lanyard Flashlight Clip of PBI Max or equivalent, Bronze in color to accommodate "Survivor " 90° flashlight located on right chest.

Rogers Fire Department Option Package:

Pant and coat shall be of "G-Extreme" (coat)/"G-Xcel" (pant) cut for Globe products or "V-Force" for Lion products.

Back Patch of PBI Max or equivalent, Bronze in color, with "ROGERS FIRE" in 3" sewn letters of lime Scotchlite.

Radio Pocket of PBI Max or equivalent, Bronze in color, 8"x3"x3" located on left chest, with notches on each side of top flap to allow for antenna protrusion.

Mic Tab of PBI Max or equivalent, Bronze in color, 0.5"x2.5" located on left chest above the radio pocket, and additional tab on coat front flap closure mounted vertically 6 inches below neck flap.

Lanyard Flashlight Clip of PBI Max or equivalent, Bronze in color to accommodate "Survivor " 90° flashlight located on right chest.

Does your bid comply with all aspects of this section? Yes ✓ No

SUBSTITUTION OF BRAND:

No substitutions of brand under this contract after award. Any delivery of unauthorized substitutions will be considered contract default.

GUARANTY:

All items delivered shall be newly manufactured and in first-class condition. The bidder hereby guarantees that items furnished hereunder will be free from defects in design, workmanship and material. The bidder also guarantees that all applicable laws will be complied with relating to construction, packaging, labeling and registration. The bidder's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified herein.

ASSIGNMENT:

The contract entered into pursuant to this invitation for bid is not assignable, nor the duties herein delegable by either party without the written consent of the other party of the contract.

DISCRIMINATION: In order to comply with the provision of Act 954 of 1977, relating to unfair employment practices, the bidder agrees that the bidder will not discriminate against any employee or applicant for employment because of race, sex, color, age, religion, handicap, or national origin.

BIDDER'S CONTACT INFORMATION

COMPANY NAME

STREET ADDRESS

CITY

STATE and ZIP CODE

PHONE NUMBER

Ricochet Manufacturing
4900 Wissahickon Ave
Philadelphia, PA 19141
937-307-3302

AUTHORIZED AGENT OF BIDDER SIGNATURE AND TITLE

Mark Staker

Signature

Director of Sales

Title



City of Fayetteville, Arkansas

Tentative Agenda
113 West Mountain Road, Suite 202
Fayetteville, AR 72701
(479) 575-8323

Text File

File Number: 2015-0175

Agenda Date: 4/21/2015

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Resolution

Agenda Number: A. 7

ELECTRA LINK, INC.

A RESOLUTION TO APPROVE A CONTRACT WITH ELECTRA LINK, INC. THROUGH RFP 13-11 FOR THE PURCHASE AND INSTALLATION OF AN ACCESS CONTROL SYSTEM FOR CITY HALL AND DEVELOPMENT SERVICES IN THE TOTAL AMOUNT OF \$69,634.30, TO AUTHORIZE A TEN PERCENT (10%) PROJECT CONTINGENCY IN THE AMOUNT OF \$6,963.43, AND TO APPROVE A BUDGET ADJUSTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves a contract with Electra Link, Inc. through RFP 13-11 for the purchase and installation of an access control system for City Hall and the Development Services Building in the total amount of \$69,634.30 and further approves a ten percent (10%) project contingency in the amount of \$6,963.43.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution and made a part hereof.

City of Fayetteville Staff Review Form

2015-0175

Legistar File ID

4/21/2015

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Brad Fulmer

4/3/2015

Chief of Staff

Submitted By

Submitted Date

Division / Department

Action Recommendation:

TO AUTHORIZE THE PURCHASE OF AN S2 ACCESS CONTROL SYSTEM FOR THE DOWNTOWN CAMPUS IN THE AMOUNT OF \$69,634.30 PURSUANT TO RESOLUTION 90-14 AND RFP 13-11, APPROVING A 10% CONTINGENCY IN THE AMOUNT OF \$6,963.43 AND TO APPROVE A BUDGET ADJUSTMENT IN THE AMOUNT OF \$25,000

Budget Impact:

4470.9470.5801.00

Capital Improvements

Account Number

Fund

02056.1501

Access Control System

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 55,000.00

Funds Obligated \$ -

Current Balance \$ 55,000.00

Does item have a cost? Yes

Item Cost \$ 76,597.73

Budget Adjustment Attached? Yes

Budget Adjustment \$ 25,000.00

Remaining Budget \$ 3,402.27

V20140710

Previous Ordinance or Resolution # 90-14

Original Contract Number:

Approval Date:

Comments:



STAFF MEMO

TO: Mayor Jordan & City Council

THRU: Don Marr, Chief of Staff
Brad Fulmer, Infrastructure Manager *BA*

FROM: Chris Doughty, Network Engineer

DATE: March 30, 2015

SUBJECT: Downtown Campus Access Control System Upgrade

RECOMMENDATION:

Staff recommends authorizing the purchase of an S2 Access Control System for the downtown campus in the amount of \$69,634.30 pursuant to Resolution 90-14 and RFP 13-11, approving a 10% contingency in the amount of \$6,963.43 and to approve a budget adjustment in the amount of \$25,000

BACKGROUND:

Centralized access control has been implemented for the IT Data Center, Police Department, Water Department, Wastewater, Solid Waste, and Airport divisions. Having all locations on the same system will help streamline the process of managing access rights which will enable us to address numerous security concerns that exist today and greatly reduce the associated risk.

The current access control system for the downtown campus is dated and in need of replacement. Changes made in the current system require a staff member to visit every door to update the programming using a handheld device. The software crashes often and requires a fair amount of intervention by IT for normal operation. Management of S2 is integrated with Active Directory, web based, and all changes are effective immediately on the respective doors.

DISCUSSION:

Electra Link has been the primary vendor for all S2 access control projects thru Resolution 90-14 and has provided excellent service and support. Staff is currently working to provide ID badges to all city employees which will double as their access credential granting them access to any area appropriate to their job function.

BUDGET/STAFF IMPACT:

\$25,000 has been allocated from Building Improvements CIP and all remaining funds will come from the IT Local Area Network Upgrades sub project Access Control System CIP.

Attachments:

Staff Review Form
Budget Adjustment
Resolution 90-14/ RFP 13-11
Electra Link Bid
Purchase Request



INTEGRATED TECHNOLOGY SOLUTIONS

Forrest Duncan
Estimator/Designer
Electra Link, Inc.
12217 Waters Park Road
Austin, Texas 78759

April 2, 2015
City Of Fayetteville
113 West Mountain Street
Fayetteville, AR 72701

Re: City Hall S2 Upgrade

Per your request Electra Link, Inc. (ELI) is submitting a quote for the installation of access control. Below you will find a brief scope of work and pricing as to what I perceive our responsibilities to be.

City Hall S2 Upgrade and software support agreement

- Furnish and install (1) year S2 software support agreement to bring current system under a support agreement to be able to modify and add new equipment to the system.
- Furnish and install (1) S2 64 Portal expansion on the existing system currently using 59 of 64 licenses.

City Hall Building Maintenance

- Furnish and install (1) RP10 Card reader, Request to exit detector, 1" recessed door contact and (1) electric strike at 2 locations.
- Furnish and install (1) S2 2 portal Network Node with a 10AMP power distribution board in the IDF.

Houston 21755 IH-45, Bldg. 10 Spring, TX 77388 281-350-6096 281-350-8295 Fax	Austin 12217 Waters Park Rd. Austin, TX 78759 512-835-6475 512-835-6481 Fax	Dallas 17817 Davenport Rd. Ste. 310 Dallas, TX 75252 972-818-7225 972-818-7219 Fax	San Antonio 4738 College Park San Antonio, TX 78249 210-967-5700 210-650-0088 Fax	Edmond, OK 417 S. State St. Edmond, OK 73003 405-715-1700 405-715-1703 Fax	Tulsa, OK 9006 E. 43 rd St. Ste. G Tulsa, OK 74146 918-828-0028 918-828-0033 Fax
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City Hall 1st Floor

- Furnish and install (1) RP10 Card reader, (1) 1" recessed door contact, (1) request to exit detector, and (1) electric strike at 4 locations.
- Furnish and install (1) RP10 Card reader (1) 1" recessed door contact, (1) request to exit detector, and (1) existing electric strike at 1 locations.
- Furnish and install (1) RP10 Card reader, Request to exit detector, (2) electric magnetic locks with push to exit button at 1 locations.
- Furnish and install (1) S2 6 portal Network Node with a 10AMP power distribution board in the IDF.

City Hall 3rd Floor

- Furnish and install (1) RP10 Card reader, (1) 1" recessed door contact, (1) request to exit detector, and (1) electric strike at 7 locations.
- Furnish and install (1) S2 8 portal Network Node with a 10AMP power distribution board in the IDF.

City Hall Basement Level

- Furnish and install (1) RP10 Card reader, (1) 1" recessed door contact, (1) request to exit detector, and (1) electric strike at 5 locations.
- Furnish and install (1) RP10 Card reader, (1) 1" recessed door contact, (1) request to exit detector, and (1) existing electric strike at 1 location.
- Furnish and install (1) RP10 Card reader, Request to exit detector, 1" recessed door contact and (2) electric latch retraction devices in existing crash bars at 1 locations.

Houston

21755 IH-45, Bldg. 10
Spring, TX 77388
281-350-6096
281-350-8295 Fax

Austin

12217 Waters Park Rd.
Austin, TX 78759
512-835-6475
512-835-6481 Fax

Dallas

17817 Davenport Rd. Ste. 310
Dallas, TX 75252
972-818-7225
972-818-7219 Fax

San Antonio

4738 College Park
San Antonio, TX 78249
210-967-5700
210-650-0088 Fax

Edmond, OK

417 S. State St.
Edmond, OK 73003
405-715-1700
405-715-1703 Fax

Tulsa, OK

9006 E. 43rd St. Ste. G
Tulsa, OK 74146
918-828-0028
918-828-0033 Fax



INTEGRATED TECHNOLOGY SOLUTIONS

- Furnish and install (3) S2 2 portal ACM boards into existing customer chassis & (1) S2 Micro Node with a 10AMP power distribution board in the IDF.

City Hall Development Services Bldg.

- Furnish and install (1) RP10 Card reader, (1) 1" recessed door contact, (1) request to exit detector, and (1) electric strike at 4 locations.
- Furnish and install (1) S2 4 portal Network Node with a 10AMP power distribution board in the IDF.

Optional Pricing

- Optional contingency pricing to provide and install failing and or broken hardware of \$5,000.00 can be added to be used at the discretion of the customer. Any and all work performed using this contingency must be approved in writing. Any monies not used from this contingency will be deducted from the original contract in the form of a deductive change order.

ELI assumes this work will be performed during normal business hours.

Houston 21755 IH-45, Bldg. 10 Spring, TX 77388 281-350-6096 281-350-8295 Fax	Austin 12217 Waters Park Rd. Austin, TX 78759 512-835-6475 512-835-6481 Fax	Dallas 17817 Davenport Rd. Ste. 310 Dallas, TX 75252 972-818-7225 972-818-7219 Fax	San Antonio 4738 College Park San Antonio, TX 78249 210-967-5700 210-650-0088 Fax	Edmond, OK 417 S. State St. Edmond, OK 73003 405-715-1700 405-715-1703 Fax	Tulsa, OK 9006 E. 43 rd St. Ste. G Tulsa, OK 74146 918-828-0028 918-828-0033 Fax
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INTEGRATED TECHNOLOGY SOLUTIONS

ELI Quotation Spreadsheet v2.6.6
4/2/2015



Project Pricing

INTEGRATED TECHNOLOGY SOLUTIONS

Product Description	Manufacturer	Manufacturer Part #	Quantity	Material		Labor		Total
				Unit	Extended	Unit	Extended	
One year Software Support Plan	S2	S2-SUSPEXP-S64	1	\$ 2,000.00	\$ 2,000.00	\$ 57.00	\$ 57.00	\$ 2,057.00
64 Portal Expansion	S2	S2-R64	1	\$ 3,125.00	\$ 3,125.00	\$ 57.00	\$ 57.00	\$ 3,182.00
System Programming, Testing and Commissioning	ELI	ELI-SYS	1	\$ -	\$ -	\$ 114.00	\$ 114.00	\$ 114.00
City Hall Basement								
10AMP POWER ENCLOSURE 20X24X4.5	ACCU-TECH	FPO250-E4	2	\$ 290.63	\$ 581.25	\$ 114.00	\$ 228.00	\$ 809.25
VOLTAGE ADAPTER 12&24 VOLT	ACCU-TECH	B100	2	\$ 42.69	\$ 85.38	\$ 28.50	\$ 57.00	\$ 142.38
8 DC OUTPUTS 12 OR 24 VOLT INDIVIDUALLY SELECTABLE	ACCU-TECH	D8	2	\$ 28.44	\$ 56.88	\$ 28.50	\$ 57.00	\$ 113.88
8 FUSED OUTPUTS 12 OR 24 INDIVIDUALLY SELECTABLE	ACCU-TECH	C8	2	\$ 61.63	\$ 123.25	\$ 28.50	\$ 57.00	\$ 180.25
S2 ACM Board	S2	S2-ACM	3	\$ 492.50	\$ 1,477.50	\$ 114.00	\$ 342.00	\$ 1,819.50
HID RP-15 CARD READER	TRI-ED	910PTNNEK00000	6	\$ 192.50	\$ 1,155.00	\$ 57.00	\$ 342.00	\$ 1,497.00
12V 7 AH BATTERY	TRI-ED	TRIBD127	2	\$ 16.25	\$ 32.50	\$ 14.25	\$ 28.50	\$ 61.00
Quiet Duo ELR Kit	SDC	LR100SDCK	1	\$ 350.00	\$ 350.00	\$ 171.00	\$ 171.00	\$ 521.00
2 Portal Micro Node	S2	S2-NDMN	1	\$ 903.75	\$ 903.75	\$ 114.00	\$ 114.00	\$ 1,017.75
9600 Rim Strike	HES	9600-12/24-630	1	\$ 281.25	\$ 281.25	\$ 114.00	\$ 114.00	\$ 395.25
1" Recessed Door Contact	GE	1076-C	7	\$ 9.69	\$ 67.81	\$ 57.00	\$ 399.00	\$ 466.81
Electronic Strike 8000 Series	HES	800010403	4	\$ 134.31	\$ 537.25	\$ 114.00	\$ 456.00	\$ 993.25
Request to Exit Motion	Bosch	DS-DS160	6	\$ 66.13	\$ 396.75	\$ 57.00	\$ 342.00	\$ 738.75
City Hall 1st Floor								
10AMP POWER ENCLOSURE 20X24X4.5	ACCU-TECH	FPO250-E4	1	\$ 290.63	\$ 290.63	\$ 114.00	\$ 114.00	\$ 404.63
VOLTAGE ADAPTER 12&24 VOLT	ACCU-TECH	B100	1	\$ 42.69	\$ 42.69	\$ 28.50	\$ 28.50	\$ 71.19
8 DC OUTPUTS 12 OR 24 VOLT INDIVIDUALLY SELECTABLE	ACCU-TECH	D8	1	\$ 28.44	\$ 28.44	\$ 28.50	\$ 28.50	\$ 56.94
8 FUSED OUTPUTS 12 OR 24 INDIVIDUALLY SELECTABLE	ACCU-TECH	C8	1	\$ 61.63	\$ 61.63	\$ 28.50	\$ 28.50	\$ 90.13
ACCESS CONTROL COMPOSITE CABLE	CSC	CSCP-V 702790-04-1RL	1,000	\$ 0.70	\$ 700.00	\$ 1.71	\$ 1,710.00	\$ 2,410.00
6 portal S2 Network Node	S2	S2-NN-E6R-WM	1	\$ 2,571.25	\$ 2,571.25	\$ 456.00	\$ 456.00	\$ 3,027.25
HID RP-15 CARD READER	TRI-ED	910PTNNEK00000	6	\$ 192.50	\$ 1,155.00	\$ 57.00	\$ 342.00	\$ 1,497.00
12V 7 AH BATTERY	TRI-ED	TRIBD127	2	\$ 16.25	\$ 32.50	\$ 14.25	\$ 28.50	\$ 61.00
Quiet Duo ELR Kit	SDC	LR100SDCK	2	\$ 350.00	\$ 700.00	\$ 171.00	\$ 342.00	\$ 1,042.00
PNEUMATIC PUSH BUTTON	RCI	991E-PTD	1	\$ 191.25	\$ 191.25	\$ 114.00	\$ 114.00	\$ 305.25
310 Series Industrial Grade Strike	HES	310-23/4-24D-630	1	\$ 387.50	\$ 387.50	\$ 114.00	\$ 114.00	\$ 501.50
9600 Rim Strike	HES	9600-12/24-630	1	\$ 281.25	\$ 281.25	\$ 114.00	\$ 114.00	\$ 395.25
Armored Door Cord	Seco Alarm	SD-969-S18	2	\$ 22.50	\$ 45.00	\$ 28.50	\$ 57.00	\$ 102.00
Electronic Strike 8000 Series	HES	800010403	2	\$ 134.32	\$ 268.63	\$ 114.00	\$ 228.00	\$ 496.63
Request to Exit Motion	BOSCH	DS-DS160	6	\$ 66.13	\$ 396.75	\$ 57.00	\$ 342.00	\$ 738.75
3/4" RECESSED STEEL DOOR CONTACT	GE	1078-C	7	\$ 9.69	\$ 67.81	\$ 57.00	\$ 399.00	\$ 466.81

Houston

21755 IH-45, Bldg. 10
Spring, TX 77388
281-350-6096
281-350-8295 Fax

Austin

12217 Waters Park Rd.
Austin, TX 78759
512-835-6475
512-835-6481 Fax

Dallas

17817 Davenport Rd. Ste. 310
Dallas, TX 75252
972-818-7225
972-818-7219 Fax

San Antonio

4738 College Park
San Antonio, TX 78249
210-967-5700
210-650-0088 Fax

Edmond, OK

417 S. State St.
Edmond, OK 73003
405-715-1700
405-715-1703 Fax

Tulsa, OK

9006 E. 43rd St. Ste. G
Tulsa, OK 74146
918-828-0028
918-828-0033 Fax



INTEGRATED TECHNOLOGY SOLUTIONS

City Hall 3rd Floor								
10AMP POWER ENCLOSURE 20X24X4.5	ACCU-TECH	FPO250-E4	1	\$ 290.63	\$ 290.63	\$ 114.00	\$ 114.00	\$ 404.63
VOLTAGE ADAPTER 12&24 VOLT	ACCU-TECH	B100	1	\$ 42.69	\$ 42.69	\$ 28.50	\$ 28.50	\$ 71.19
8 DC OUTPUTS 12 OR 24 VOLT INDIVIDUALLY SELECTABLE	ACCU-TECH	D8	1	\$ 28.44	\$ 28.44	\$ 28.50	\$ 28.50	\$ 56.94
8 FUSED OUTPUTS 12 OR 24 INDIVIDUALLY SELECTABLE	ACCU-TECH	C8	1	\$ 61.63	\$ 61.63	\$ 28.50	\$ 28.50	\$ 90.13
ACCESS CONTROL COMPOSITE CABLE	CSC	CSCP-V 702790-04-1RL	1,000	\$ 0.70	\$ 700.00	\$ 1.14	\$ 1,140.00	\$ 1,840.00
8 port S2 Network Node	S2	S2-NN-E8R-WM	1	\$ 3,082.50	\$ 3,082.50	\$ 456.00	\$ 456.00	\$ 3,538.50
HID RP-10 CARD READER	HID	910PTNNEK000000	7	\$ 192.50	\$ 1,347.50	\$ 57.00	\$ 399.00	\$ 1,746.50
12V 7 AH BATTERY	TRI-ED	TRIBD127	2	\$ 16.25	\$ 32.50	\$ 14.25	\$ 28.50	\$ 61.00
Electronic Strike 8000 Series	HES	800010403	7	\$ 134.31	\$ 940.19	\$ 114.00	\$ 798.00	\$ 1,738.19
Request to Exit Motion	BOSCH	DS-DS160	7	\$ 66.13	\$ 462.88	\$ 57.00	\$ 399.00	\$ 861.88
3/4" RECESSED STEEL DOOR CONTACT	GE	1078-C	7	\$ 9.69	\$ 67.81	\$ 57.00	\$ 399.00	\$ 466.81
Building Maint.								
10AMP POWER ENCLOSURE 20X24X4.5	ACCU-TECH	FPO250-E4	1	\$ 290.63	\$ 290.63	\$ 114.00	\$ 114.00	\$ 404.63
VOLTAGE ADAPTER 12&24 VOLT	ACCU-TECH	B100	1	\$ 42.69	\$ 42.69	\$ 28.50	\$ 28.50	\$ 71.19
8 DC OUTPUTS 12 OR 24 VOLT INDIVIDUALLY SELECTABLE	ACCU-TECH	D8	1	\$ 28.44	\$ 28.44	\$ 28.50	\$ 28.50	\$ 56.94
8 FUSED OUTPUTS 12 OR 24 INDIVIDUALLY SELECTABLE	ACCU-TECH	C8	1	\$ 61.63	\$ 61.63	\$ 28.50	\$ 28.50	\$ 90.13
2 port S2 Network Node	S2	S2-NN-E2R-WM	1	\$ 1,548.75	\$ 1,548.75	\$ 342.00	\$ 342.00	\$ 1,890.75
HID RP-10 CARD READER	TRI-ED	910PTNNEK000000	2	\$ 192.50	\$ 385.00	\$ 57.00	\$ 114.00	\$ 499.00
12V 7 AH BATTERY	TRI-ED	TRIBD127	2	\$ 16.25	\$ 32.50	\$ 14.25	\$ 28.50	\$ 61.00
9600 Rim Strike	HES	9600-12/24-630	1	\$ 281.25	\$ 281.25	\$ 114.00	\$ 114.00	\$ 395.25
Electronic Strike 8000 Series	HES	800010403	1	\$ 134.31	\$ 134.31	\$ 114.00	\$ 114.00	\$ 248.31
Request to Exit Motion	BOSCH	DS-DS160	2	\$ 66.13	\$ 132.25	\$ 57.00	\$ 114.00	\$ 246.25
3/4" RECESSED STEEL DOOR CONTACT	GE	1078-C	2	\$ 9.69	\$ 19.38	\$ 57.00	\$ 114.00	\$ 133.38
Development Services								
10AMP POWER ENCLOSURE 20X24X4.5	ACCU-TECH	FPO250-E4	1	\$ 290.63	\$ 290.63	\$ 114.00	\$ 114.00	\$ 404.63
VOLTAGE ADAPTER 12&24 VOLT	ACCU-TECH	B100	1	\$ 42.69	\$ 42.69	\$ 28.50	\$ 28.50	\$ 71.19
8 DC OUTPUTS 12 OR 24 VOLT INDIVIDUALLY SELECTABLE	ACCU-TECH	D8	1	\$ 28.44	\$ 28.44	\$ 28.50	\$ 28.50	\$ 56.94
8 FUSED OUTPUTS 12 OR 24 INDIVIDUALLY SELECTABLE	ACCU-TECH	C8	1	\$ 61.63	\$ 61.63	\$ 28.50	\$ 28.50	\$ 90.13
ACCESS CONTROL COMPOSITE CABLE	CSC	CSCP-V 702790-04-1RL	500	\$ 0.70	\$ 350.00	\$ 1.71	\$ 855.00	\$ 1,205.00
4 port S2 Network Node	S2	S2-NN-E4R-WM	1	\$ 2,058.75	\$ 2,058.75	\$ 342.00	\$ 342.00	\$ 2,400.75
HID RP-10 CARD READER	TRI-ED	910PTNNEK000000	4	\$ 192.50	\$ 770.00	\$ 57.00	\$ 228.00	\$ 998.00
12V 7 AH BATTERY	TRI-ED	TRIBD127	2	\$ 16.25	\$ 32.50	\$ 14.25	\$ 28.50	\$ 61.00
9600 Rim Strike	HES	9600-12/24-630	3	\$ 281.25	\$ 843.75	\$ 114.00	\$ 342.00	\$ 1,185.75
9400 Rim Strike	HES	9400-12/24-630	1	\$ 281.25	\$ 281.25	\$ 114.00	\$ 114.00	\$ 395.25
Request to Exit Motion	BOSCH	DS-DS160	4	\$ 66.13	\$ 264.50	\$ 57.00	\$ 228.00	\$ 492.50
3/4" RECESSED STEEL DOOR CONTACT	GE	1078-C	4	\$ 9.69	\$ 38.75	\$ 57.00	\$ 228.00	\$ 266.75
700 Series Steel Raceway	Wiremold	700WH	12	\$ 1.56	\$ 18.75	\$ 57.00	\$ 684.00	\$ 702.75
Steel Shallow Box	Wiremold	V5747	12	\$ 6.24	\$ 74.85	\$ 28.50	\$ 342.00	\$ 416.85
700 coupling fitting	Wiremold	5701	12	\$ 0.65	\$ 7.80	\$ -	\$ -	\$ 7.80
Supporting Clip Fitting	Wiremold	5703WH	12	\$ 0.55	\$ 6.60	\$ -	\$ -	\$ 6.60
Miscellaneous Supplies, Equipment and Consumables, Travel	ELI	ELI-MISC	1	\$ 2,625.00	\$ 2,625.00	\$ 1,824.00	\$ 1,824.00	\$ 4,449.00
System Programming, Testing and Commissioning	ELI	ELI-SYS	1	\$ -	\$ -	\$ 1,140.00	\$ 1,140.00	\$ 1,140.00
				\$ -	\$ 36,203.39		\$ 20,035.50	

Project Pricing

Material Total	\$ 36,203.39
Labor Total	\$ 20,035.50
Expenses	\$ 4,433.33
Sub Total	\$ 60,672.22
Taxes	\$ 3,962.08
Bonding	\$ -
Project Total	\$ 64,634.30

Optional Pricing Approval

1. 5,000,00 Contingency Approved By _____

Project Pricing to include contingency \$69,634.30

Houston

21755 IH-45, Bldg. 10
Spring, TX 77388
281-350-6096
281-350-8295 Fax

Austin

12217 Waters Park Rd.
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Tulsa, OK

9006 E. 43rd St. Ste. G
Tulsa, OK 74146
918-828-0028
918-828-0033 Fax



INTEGRATED TECHNOLOGY SOLUTIONS

All pricing is valid for a period of thirty (30) days from the date of this proposal.

Assumptions

Electra Link, Inc. has not included any network or voice equipment in this proposal. It is assumed others will provide and install all network equipment.

If required, customer will provide all installation personnel with access badges, keys, and or escorts in order to perform the work in a timely manner.

Customer will have a designated Project Manager to answer any/all questions that might arise during the project installation.

Customer will provide area, of adequate size, for storage of materials.

Return trips for operational verification, of other vendor's equipment, will be at billable rates should there be no fault found with the cabling installation.

Any customer requested work and or materials beyond the original scope of work described in this proposal and or the "Proposal Attachment" is subject to additional charges.

Delays due to: closings, material unavailability, limited access, or other events, which are the result of the customer, will be billed per hour for every hour the delay exists.

Electrical power is to be supplied by others and will be available throughout the duration of this project.

If you would like to discuss the response, please call me at 512-835-6475. Thank you again for the opportunity.

Sincerely,



Forrest Duncan

Houston 21755 IH-45, Bldg. 10 Spring, TX 77388 281-350-6096 281-350-8295 Fax	Austin 12217 Waters Park Rd. Austin, TX 78759 512-835-6475 512-835-6481 Fax	Dallas 17817 Davenport Rd. Ste. 310 Dallas, TX 75252 972-818-7225 972-818-7219 Fax	San Antonio 4738 College Park San Antonio, TX 78249 210-967-5700 210-650-0088 Fax	Edmond, OK 417 S. State St. Edmond, OK 73003 405-715-1700 405-715-1703 Fax	Tulsa, OK 9006 E. 43 rd St. Ste. G Tulsa, OK 74146 918-828-0028 918-828-0033 Fax
---	--	---	--	---	--



INTEGRATED TECHNOLOGY SOLUTIONS

Estimator/Designer

512-835-6475

fduncan@electralink.com

Houston

21755 IH-45, Bldg. 10
Spring, TX 77388
281-350-6096
281-350-8295 Fax

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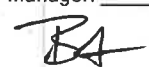
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918-828-0033 Fax

City of Fayetteville - Purchase Order Request (PO) (Not a Purchase Order) All PO Requests shall be scanned to the Purchasing e-mail: Purchasing@fayetteville-ar.gov. Purchase shall not be made until an actual PO has been issued.						Requisition No.:	Date: 4/3/2015		
						P.O Number:			
Vendor #: 22004	Vendor Name: Electralink, Inc.					Mail ☒ Yes ☐ No	Legistar#: 2015-0175 Expected Delivery Date:		
Address: 9906 E. 43rd Street, Suite G					FOB Point:	Taxable ☐ Yes ☒ No			
City: Tulsa	OK		Zip Code: 74146	Ship to code:	Quotes Attached ☒ Yes ☐ No				
Requester: Chris Doughty					Requester's Employee #: 2082		Extension: 8306		
Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Number	Project.Sub#	Inventory #	Fixed Asset #
1	Access Control System - Downtown	1	EA	69,634.30	\$69,634.30	4470 9470 5801.00	02056.1501		
2					\$0.00				
3					\$0.00				
4					\$0.00				
5					\$0.00				
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				
Special Instructions: Tax included in quote						Subtotal: \$69,634.30 Tax: _____ Total: \$69,634.30			
Approvals:									
Mayor: _____			Department Director: _____			Purchasing Manager: _____			
Chief Financial Officer: _____			Budget Director: _____			IT Director: 			
Dispatch Manager: _____			Utilities Manager: _____			Other: _____			

RESOLUTION NO. 90-14

A RESOLUTION TO AMEND RESOLUTION NO. 218-13 TO APPROVE A CHANGE ORDER AND AUTHORIZE A PAYMENT IN THE AMOUNT OF \$3,451.74 TO ROYAL COMMUNICATIONS, INC. FOR PHASE ONE OF THE ACCESS CONTROL PROJECT; TO AUTHORIZE A PAYMENT OF \$25,459.11 TO ROYAL COMMUNICATIONS, INC. FOR EQUIPMENT ALREADY PURCHASED FOR PHASE TWO; TO CANCEL THE EXISTING CONTRACT WITH ROYAL COMMUNICATIONS, INC. FOR PHASES TWO AND THREE; TO APPROVE A CONTRACT WITH ELECTRA LINK, INC. THROUGH RFP 13-11 FOR PHASES TWO AND THREE OF THE ACCESS CONTROL PROJECT IN THE TOTAL AMOUNT OF \$42,206.00; TO AUTHORIZE A TEN PERCENT (10%) PROJECT CONTINGENCY; AND TO APPROVE A BUDGET ADJUSTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby approves a change order and authorizes payment to Royal Communications, Inc., in the amount of \$3,451.74 for Phase One of the Access Control Project.

Section 2. That the City Council of the City of Fayetteville, Arkansas hereby authorizes a payment of \$25,459.11 to Royal Communications, Inc. for equipment already purchased for installation at the Recycling and Trash Collection Division.

Section 3. That the City Council of the City of Fayetteville, Arkansas, hereby cancels the existing contract with Royal Communications, Inc. pursuant to Section 6 of that contract.

Section 4. That the City Council of the City of Fayetteville, Arkansas hereby approves a contract with Electra Link, Inc. through RFP 13-11 to complete Phase Two and Phase Three of the Access Control Project in the total amount of \$42,206.00 and further approves a ten percent (10%) project contingency for each phase.

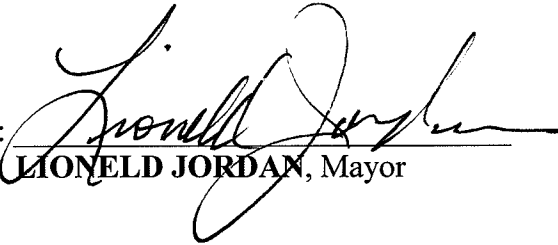
Section 5. That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached hereto as Exhibit "A".

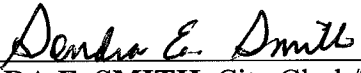
Page 2
Resolution 90-14

PASSED and **APPROVED** this 6th day of May, 2014.

APPROVED:

ATTEST:

By: 
LIONELD JORDAN, Mayor

By: 
SONDRA E. SMITH, City Clerk/Treasurer



City of Fayetteville Item Review Form

Tentative Agenda
Page 135 of 398

2014-0196

Legistar File Number

05/06/14

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Dale Vanderford

Submitted By

Information Technology

Department

Action Required:

Amendment of Resolution# 218-13 to cancel an existing contract with Royal Communications, Inc. after a change order and final payment in the amount of \$65,539.85 and approving a contract with Electra Link, Inc. through RFP 13-11, for Phase 2 and Phase 3 for installation for the Recycling and Trash Collection Division (Phase 2) and Fayetteville Executive Airport (Phase 3), authorizing a 10% contingency and approving a budget adjustment.

Does this item have a cost? ☒ Yes

\$111,966.85

Cost of this request

\$111,966.85

Category or Project Budget

PD, Solid Waste, Aviation

Program or Project Name

various

Account Number

\$0.00

Funds Used to Date

PD, Solid Waste, Aviation

Program or Project Category

various

Project Number

\$0.00

Remaining Balance

PD, Solid Waste, Aviation

Fund Name

Budgeted Item? ☒ YesBudget Adjustment Attached? ☒ Yes

V20130812

Previous Ordinance or Resolution # 128-13

Original Contract Number: N/A

Comments:

This request includes a final payment of \$40,080.74 from PD and \$25,459.11 from Recycling and Trash resulting in a final total payment to Royal Communications in the amount of \$65,539.85. The revised contract amount for Recycling & Trash Collection totals \$31,753 for Phase 2 and Fayetteville Executive Airport for \$10,453 for Phase 3 to install an access control and security system, plus a 10% contingency for each phase.

[Signature] 4/22/14
Paul A. Baker 4-22-2014

[Signature]

[Signature] 4/22/14



CITY COUNCIL AGENDA MEMO

MEETING DATE: 05/06/2014

TO: Fayetteville City Council and Mayor Lioneld Jordan

THRU: Don Marr, Chief of Staff

FROM: Dale Vanderford

DATE: Friday, April 18, 2014

SUBJECT: Amendment of Resolution 218-13 through RFP 13-11

RECOMMENDATION:

Amend Resolution 218-13 to (1) approve a change order and authorize a payment in the amount of \$3,451.74 with Royal Communications, Inc. (2) authorize a payment of \$25,459.11 for equipment ordered for the Recycling and Trash Collection Division, (3) cancel the existing contract with Royal Communications, Inc., and (4) approve a contract with Electra Link, Inc. through RFP 13-11, for Phase 2 at the Recycling and Trash Collection Division (\$31,752 plus 10% project contingency) and Phase 3 at the Fayetteville Executive Airport (10,452.09 plus 10% project contingency) for the installation of a new access control and security system, authorizing a 10% contingency, and approving a budget adjustment. The contract as presented also includes authorization for Electra Link, Inc. to do additional projects on an as needed basis for the next four (4) years.

BACKGROUND:

The City advertised for RFP 13-11, Access Control and Security System in July 2013. Proposals were received in August 2013 and a total of three firms responded. The selection committee voted to Royal Communications, Inc. first and Electra Link, Inc. second.

In November 2013, the City passed Resolution 218-13 and approved a contract with Royal Communications, Inc. for three (3) initial phases of work plus additional work as needed for up to five (5) years.

The contract approved by City Council included a clause stating "This contract may be terminated without penalty by the City of Fayetteville or Royal Communications, Inc. with thirty (30) days written notice." On Tuesday, April 08, 2014, the City sent written notice via e-mail to Royal Communications, Inc. informing its decision to cancel the contract under the stated clause.

Royal Communications, Inc. completed Phase 1 for the Fayetteville Police Department. Due to the fact that Royal Communications, Inc. had already ordered equipment for Phase 2, Recycling and Trash Collection, the City recommends purchasing the equipment ordered from Royal Communications, Inc. and providing it to Electra Link, Inc. for installation. Below is a summary of

final payments due to Royal Communications, Inc. and new contract amounts with Electra Link, Inc. The charts below do not include the 10% contingency amounts which are also being requested for each phase.

Royal Communications Summary of Final Payments Due		
Police Department	Original Contract Amount - Police Dept.	\$ 61,629.00
	+Change Order #1 - Police Dept.	\$ 3,451.74
	-Less Payment Made	\$ 25,000.00
	Total Due from Police Dept.	\$ 40,080.74
Recycling & Trash Collection	Recycling & Trash - Equipment Purchased	\$ 25,459.11
	-Less Payments Made	\$ -
	Total Due from Recycling & Trash Collection	\$ 25,459.11
TOTAL DUE	Total Amount Due to Royal Communications	\$ 65,539.85

Electra Link, Inc. Summary of Phase 2 and Phase 3		
Phase 2 - Recycling & Trash Collection	Original Price	\$ 65,044.36
	- Less Adjustment for City supplied equipment	\$ 33,291.40
	Total Bid Amount: Phase 2	\$ 31,752.96
Phase 3 - Airport	Original Price	\$ 10,452.09
	- Less Adjustment for City supplied equipment	\$ -
	Total Bid Amount: Phase 3	\$ 10,452.09

DISCUSSION:

Amending Resolution 218-13 to award a contract with Electra Link, Inc. will allow the City to move forward with the needed access control and security system for the Recycling and Trash Collection Division, Fayetteville Executive Airport, and other projects as needed for approximately the next four (4) years.

BUDGET/STAFF IMPACT:

A budget adjustment is attached to cover additional expenses for the Recycling & Trash Collection Division and Fayetteville Executive Airport. Any additional individual project over \$20,000 will be presented for approval by the Fayetteville City Council.

RESOLUTION NO. _____

A RESOLUTION TO AMEND RESOLUTION NO. 218-13 TO APPROVE A CHANGE ORDER AND AUTHORIZE A PAYMENT IN THE AMOUNT OF \$3,451.74 TO ROYAL COMMUNICATIONS, INC. FOR PHASE ONE OF THE ACCESS CONTROL PROJECT; TO AUTHORIZE A PAYMENT OF \$25,459.11 TO ROYAL COMMUNICATIONS, INC. FOR EQUIPMENT ALREADY PURCHASED FOR PHASE TWO; TO CANCEL THE EXISTING CONTRACT WITH ROYAL COMMUNICATIONS, INC. FOR PHASES TWO AND THREE; TO APPROVE A CONTRACT WITH ELECTRA LINK, INC. THROUGH RFP 13-11 FOR PHASES TWO AND THREE OF THE ACCESS CONTROL PROJECT IN THE TOTAL AMOUNT OF \$42,206.00; TO AUTHORIZE A TEN PERCENT (10%) PROJECT CONTINGENCY; AND TO APPROVE A BUDGET ADJUSTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby approves a change order and authorizes payment to Royal Communications, Inc., in the amount of \$3,451.74 for Phase One of the Access Control Project.

Section 2. That the City Council of the City of Fayetteville, Arkansas hereby authorizes a payment of \$25,459.11 to Royal Communications, Inc. for equipment already purchased for installation at the Recycling and Trash Collection Division.

Section 3. That the City Council of the City of Fayetteville, Arkansas, hereby cancels the existing contract with Royal Communications, Inc. pursuant to Section 6 of that contract.

Section 4. That the City Council of the City of Fayetteville, Arkansas hereby approves a contract with Electra Link, Inc. through RFP 13-11 to complete Phase Two and Phase Three of the Access Control Project in the total amount of \$42,206.00 and further approves a ten percent (10%) project contingency for each phase.

Section 5. That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached hereto as Exhibit "A".

PASSED and APPROVED this 6th day of May, 2014.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

RESOLUTION NO. 218-13

A RESOLUTION AUTHORIZING THE FIRST THREE PHASES OF RFP #13-11 WITH ROYAL COMMUNICATIONS, INC. FOR ACCESS CONTROL SYSTEM INSTALLATION FOR THE POLICE DEPARTMENT, SOLID WASTE AND RECYCLING AND FAYETTEVILLE EXECUTIVE AIRPORT-DRAKE FIELD, AUTHORIZING A TEN PERCENT (10%) PROJECT CONTINGENCY, AND APPROVING A BUDGET ADJUSTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

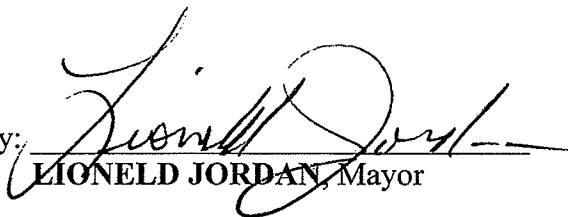
Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the first three phases of RFP #13-11 with Royal Communications, Inc. for access control system installation for the Police Department, Solid Waste and Recycling and Fayetteville Executive Airport-Drake Field, and further authorizes a ten percent (10%) project contingency.

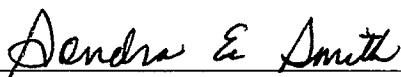
Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution as Exhibit "A".

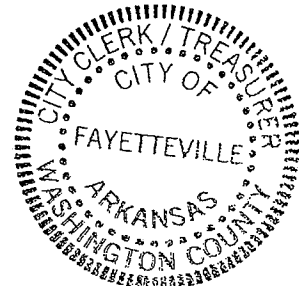
PASSED and **APPROVED** this 5th day of November, 2013.

APPROVED:

ATTEST:

By: 
LIONELD JORDAN, Mayor

By: 
SONDRA E. SMITH, City Clerk/Treasurer



Royal

COMMUNICATIONS

Tentative Agenda
Page 141 of 398

INVOICE

Invoice Number: 7725A
Invoice Date: Mar 25, 2014

P.O. BOX 475
ALEXANDER, AR 72002

Voice: 501-978-7492
Fax: 501-978-7493

Bill To:

CITY OF FAYETTEVILLE
113 W. MOUNTAIN
FAYETTEVILLE, AR 72701

Ship to:

CITY OF FAYETTEVILLE
RFP#13-11
FAYETTEVILLE, AR 72701
OUR JOB #RC-930

Customer ID	Customer PO	Payment Terms	
CITY OF FAYETTEVILLE	13-526	NET 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			4/24/14

Quantity	Item	Description	Unit Price	Amount
		CONTRACT PRICE FOR ACCESS CONTROL FOR POLICE STATION \$61,629.00		61,629.00
		CONTINGENCY ITEMS: ONE RACK MOUNT POWER SUPPLY CHANGED FROM WALL MOUNT		786.00
		ONE ADDITIONAL RACK MOUNT BATTERY ENCLOSURE		388.00
		s2 MICRONODE		936.28
		TWO 12 VOLT DC DOOR STRIKES CHANGED FROM THE 24 VOLT @ \$174.00 EACH		348.00
		FOUR ADDITIONAL 12 VOLT 7 AM HOUR BATTERIES @ \$19.71 EACH		78.84
		ONE EXTRA COMPOSITE CABLE PULLED FOR FUTURE USE		104.62
		LABOR HOURS TO INSTALL ABOVE ITEMS 18 @ \$45.00 EA		810.00
		LESS PAYMENT RECEIVED OF \$25,000.00		-25,000.00
Subtotal				40,080.74
Sales Tax				
Total Invoice Amount				40,080.74
Payment/Credit Applied				
TOTAL				40,080.74

Change
order #1
= \$3,451.74

Check/Credit Memo No:

Foren, Andrea

From: Doughty, Chris
Sent: Tuesday, April 08, 2014 2:30 PM
To: Greg Powell; mfleharty@royalc.net
Cc: Vanderford, Dale; Foren, Andrea; Pennington, Blake; Hendricks, Devon; Brown, William; Marr, Don; Becker, Paul; Vice, Peggy
Subject: RE: Solid Waste Access Control and Camera install

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon.

This email is to serve as notice that we are exercising our right under Section 6 of the contract that was executed in October 2013, relating to RFP 13-11 "Access Control and Security Systems". We have elected to invoke the "30-day intent to cancel without cause" provision of the contract. Please be informed that this contract will be cancelled effective 5/8/2014. No additional work beyond completion of the PD project is authorized henceforth.

Recognizing that materials were procured for the subsequent project in Solid Waste that we do not wish for Royal to complete, please prepare an invoice for the S2 and/or any other project specific materials (minus universal equipment i.e. readers, cabling, strikes, pir, etc.) using the agreed upon discounts/markups and make arrangements for delivery to me at the City of Fayetteville. I can be reached at this email address or at 479-575-8306.

I have the invoice for the remainder of the Police Department project and will get that processed as soon as PD indicates all items have been completed. I want to make sure our obligation is completely satisfied and get you paid as quickly as possible.

Sincerely,

Chris Doughty
Network Engineer
Information Technology
City of Fayetteville, Arkansas
479.575.8306 | Mobile: 479.879.2029
[Website](#) | [Facebook](#) | [Twitter](#) | [YouTube](#)



From: Greg Powell [mailto:gpowell@royalc.net]
Sent: Tuesday, April 08, 2014 8:23 AM

To: Doughty, Chris

Subject: Solid Waste Access Control and Camera install

Chris,

When can we start the install for the Access Control and Cameras for Solid Waste? I have equipment that is ready for installation.

Thanks,

Greg Powell

Royal Communications

501-978-7492 Little Rock Office

479-725-0444 Springdale Office

501-993-4084 Cell

CITY OF



CONTRACT

Reference: RFP 13-11, Access Control and Security System

Awarded Vendor: Electra Link, Inc.

Term: 1 year with 3 automatic renewal options

This contract executed this _____ day of _____ 2014, between the City of Fayetteville, Arkansas, and Electra Link, Inc. In consideration of the mutual covenants contained herein, the parties agree as follows:

1. Electra Link, Inc. at its own cost and expense shall furnish all labor, materials, supplies, machinery, equipment, tools, supervision, bonds, insurance, tax permits, and all other accessories and services necessary to complete items per RFP 13-11 as stated in Electra Link, Inc. proposal, and in accordance with specifications attached hereto and made a part hereof under RFP 13-11.
2. The City of Fayetteville shall pay Electra Link, Inc. based on its proposal form in pricing as shown in RFP response and attached to this contract. Payments will be made after approval and acceptance of work, submission of detailed invoice, and submission of certified payroll. Payments will be made within a maximum 30 days after acceptance of invoice. Electra Link, Inc. agrees to make detailed invoicing related documentation available to the City upon request (for example, during a post-award audit), including but not limited to actual cost of material, etc.
3. It is explicitly understood and agreed to by Electra Link, Inc. and the City of Fayetteville that the total amount of funding that the City of Fayetteville may use for this and four other similar contracts must be pre-approved by the Fayetteville City Council for all individual projects exceeding \$20,000.00. The City will order any work to be done by Electra Link, Inc. by issuing a Purchase Order for such work or project which shall be the City's assurance that sufficient funds remain to pay for such work or project. Electra Link, Inc. shall not start work on any project unless and until it receives the City's Purchase Order for such work or project. No project shall be initiated over \$20,000 without a valid and stamped 100% performance and payment bond.
4. The Contract documents which comprise this contract between the City of Fayetteville and Electra Link, Inc. consist of this Contract and the following documents attached hereto, and made a part hereof:
 - A. Request for Proposal identified RFP 13-11 with all addendums, specifications & conditions.
 - B. Electra Link, Inc. proposal response, including mark up on materials and hourly rates.
5. These Contract documents constitute the entire agreement between the City of Fayetteville and Electra Link, Inc. and may be modified only by a duly executed written instrument signed by the City of Fayetteville and Electra Link, Inc.
6. Electra Link, Inc. shall not assign its duties under the terms of this agreement.
7. Electra Link, Inc. agrees to hold the City of Fayetteville harmless and indemnify the City of Fayetteville, against any and all claims for property damage, personal injury or death, arising from performance of this contract. This clause shall not in any form or manner be construed to waive that tort immunity set forth under Arkansas Law.
 - a. Arkansas Department of Labor Prevailing Wage Rates - Electra Link, Inc. agrees to pay wage rates issued by the Arkansas Department of Labor for all projects exceeding \$75,000.
8. Electra Link, Inc. shall furnish a certificate of insurance addressed to the City of Fayetteville, showing that he carries the following insurance which shall be maintained throughout the term of the Contract. Any work sublet, the contractor shall require the subcontractor similarly to provide worker's compensation insurance. In case any employee engaged in work on the project under this contract is not protected under Worker's Compensation Insurance, Electra Link, Inc. shall provide and shall cause each Subcontractor to provide adequate employer's liability insurance for the protection of such of his employees as are not otherwise protected.

City of Fayetteville, Arkansas

Contract: RFP 13-11, Access Control and Security System

Page 1 of 2

Worker's Compensation

Statutory Amount

Comprehensive General &
Automobile Insurance

Bodily Injury Liability

\$500,000 for each person injured.
\$1,000,000 for each accident.

Property Damage Liability

\$500,000 aggregate.

The premiums for all insurance and the bond required herein shall be paid by Electra Link, Inc.

9. Electra Link, Inc. to furnish proof of licensure and permits as required by all local and state agencies.
10. This contract may be terminated without penalty by the City of Fayetteville or Electra Link, Inc. with thirty (30) days written notice.
11. Freedom of Information Act: City of Fayetteville contracts and documents prepared while performing city contractual work are subject to the Arkansas Freedom of Information Act. If a Freedom of Information Act request is presented to the City of Fayetteville, the contractor will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. 25-19-101 et. Seq.). Only legally authorized photo copying costs pursuant to the FOIA may be assessed for this compliance.
12. Changes in Scope or Price: Changes, modifications, or amendments in scope, price or fees to this contract shall not be allowed without a prior formal contract amendment approved by the Mayor and the City Council in advance of the change in scope, cost or fees.

ELECTRA LINK, INC.

CITY OF FAYETTEVILLE, ARKANSAS

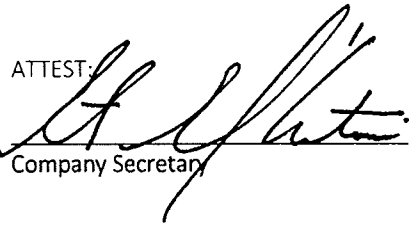
By: Dale Pearson

LIONELD JORDAN, Mayor

Dale Pearson C.O.O.

Printed Name & Title

ATTEST:



Company Secretary

ATTEST:

Sondra Smith, City Clerk

21755 IH-45 BLDG#10

Business Address

Date Signed: _____

Spring tx 77388

City, State & Zip Code

Date Signed: _____

City of Fayetteville, Arkansas

Contract: RFP 13-11, Access Control and Security System

Page 2 of 2

RFP 13-11, Addendum 4



Date: Monday, August 12, 2013

To: All Prospective Vendors

From: Andrea Foren, CPPO, CPPB – 479.575.8220 – aforen@ci.fayetteville.ar.us

RE: RFP 13-11, Access Control and Security System

This addendum is hereby made a part of the contract documents to the same extent as though it were originally included therein. Bidders should indicate their receipt of same in the appropriate section of the RFP. Failure to do so may subject Proposer to disqualification.

- **RFP 13-11 has the following modifications and clarifications listed below:**

1. **Modification on Section F: Proposal Pricing Form**

- a. All Proposers shall include licensing badging in items A5 and A6, respectively.

- i. **Reference Pricing Proposal Form issued with Addendum 3; Line Item A5 is hereby modified to read:** Licensing and badging costs for upgrading from 16 to 64 portals.

- ii. **Reference Pricing Proposal Form issued with Addendum 3; Line Item A5 is hereby modified to read:** Licensing and badging costs for upgrading from 16 to 128 portals.

2. Proposers are required to send only one copy of MSRP retail pricing sheets. Proposal submittal requirements are modified to the following:

- a. All Proposers shall submit ten (10) sets of their proposal as well as one (1) electronic copy on a properly labeled CD or other electronic media device; **however, Proposers only need submit one (1) hard copy of any MSRP retail pricing sheets. Current MSRP retail pricing sheets shall be included in the electronic copy.** The use of Adobe PDF documents is strongly recommended. Files contained on the electronic media shall not be restricted against saving or printing. The electronic copy shall include an electronic replica of all papers submitted. Electronic copies shall not be submitted via e-mail.

RFP 13-11, Addendum 3



Date: Thursday, August 08, 2013

To: All Prospective Vendors

From: Andrea Foren, CPPB, CPPO – 479.575.8220 – aforen@ci.fayetteville.ar.us

RE: RFP 13-11, Access Control and Security System

This addendum is hereby made a part of the contract documents to the same extent as though it were originally included therein. Bidders should indicate their receipt of same in the appropriate section of the RFP. Failure to do so may subject Proposer to disqualification.

- **RFP 13-11 has the following modifications and clarifications listed below:**

1. **Section F: Proposal Pricing Form is hereby replaced and attached.** All Proposers shall use the revised pricing forms **provided in Addendum 3**. Failure to correctly submit accurate pricing forms can result in Proposal rejection.
2. Revision of the Proposal Pricing Form includes the following changes:
 - a. Line A1 for Police Department: **Portal Licensing removed**; PRICE PROPOSED FOR LINE ITEM A1 SHALL NOT INCLUDE ADDITIONAL PORTAL LICENSING.
 - b. Line A2 for Solid Waste: **Portal Licensing removed**; PRICE PROPOSED FOR LINE ITEM A2 SHALL NOT INCLUDE ADDITIONAL PORTAL LICENSING.
 - c. Line A3 for Airport: **Portal Licensing removed, add Feature Licenses**; PRICE PROPOSED FOR LINE ITEM A3 SHALL NOT INCLUDE ADDITIONAL PORTAL LICENSING.
 - d. **Line A5 added: Licensing cost for upgrading from 16 to 64 portals.** The City will evaluate portal needs and make a decision on which package to purchase. The City intends to purchase Line A5 or Line A6.
 - e. **Line A6 added: Licensing cost for upgrading from 16 to 128 portals.** The City will evaluate portal needs and make a decision on which package to purchase. The City intends to purchase Line A5 or Line A6.

City of Fayetteville
RFP 13-11, Access Control and Security System
SECTION F: Proposal Pricing Form – Revised per Addendum 3

Tentative Agenda
Page 148 of 398

All Proposers shall provide documentation clearly outlining total cost for each project per the attached "Proposal Pricing Form". Failure to submit the required "Proposal Pricing Form" could result in your proposal being rejected as non-responsive. All Proposers shall submit an MSRP sheet for all system components. Failure to submit the required MSRP retail pricing could result in your proposal being rejected as non-responsive.

State of Arkansas Contractors License Number: _____

Schedule A: Projects to be completed immediately upon contract award.					
Proposal Pricing Form, Addendum 3					
Item#	Location	Total Turn Key Price*	% Discount off MSRP for Additional Items outside of spec**	Hourly Installation Rate - Primary Installer (per hour)***	Hourly Installation Rate - Installation Assistant (per hour)****
A1	Police Department, all 4 locations: (including but not limited to all hardware, installation, configuration, partitioning, training, 5% bid bond, 100% performance and payment bond, etc.) PRICE SHALL NOT INCLUDE ADDITIONAL PORTAL LICENSING	\$ _____	_____ % off	\$ _____ per hour	\$ _____ per hour
A2	Solid Waste & Recycling: (including but not limited to all hardware, installation, configuration, and training, 5% bid bond, 100% performance and payment bond, etc.) PRICE SHALL NOT INCLUDE ADDITIONAL PORTAL LICENSING	\$ _____	_____ % off	\$ _____ per hour	\$ _____ per hour
A3	Airport: (including but not limited to all hardware, installation, configuration, and training, 5% bid bond, 100% performance and payment bond, Feature Licenses, etc.) PRICE SHALL NOT INCLUDE ADDITIONAL PORTAL LICENSING	\$ _____	_____ % off	\$ _____ per hour	\$ _____ per hour
A4	SUM OF ITEMS A1, A2, AND A3	\$ _____	5% BID BOND SHALL BE SUBMITTED WITH PROPOSAL BASED ON PRICE IN ITEM A4 (SUM OF ITEMS A1, A2, & A3)		
A5	Licensing cost for upgrading from 16 to 64 portals:	\$ _____ PRICING FOR UPGRADING FROM 16 TO 64 PORTALS			
A6	Licensing cost for upgrading from 16 to 128 portals:	\$ _____ PRICING FOR UPGRADING FROM 16 TO 128 PORTALS			
*Pricing Definitions					
*(i) Total Turn-Key Pricing: Complete Pricing based on provided specifications for the location. Five (5) percent Bid Bond shall be submitted for Item A4 (the sum total cost of Item A1, A2, and A3)					
**(ii) Discount off MSRP for Additional Items outside of spec: Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.					
*** (iii) Hourly Installation Rate - Primary Installer (per hour): Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.					
**** (iv) Hourly Installation Rate - Installation Assistant (per hour): Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.					
**** (iv) Hourly Installation Rate - Installation Assistant (per hour): Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.					

Schedule B: To be purchased and installed within 3-6 months of contract award				
Proposal Pricing Form, Addendum 3				
		i	ii	iii
Item#	Location	% Discount off MSRP for Additional Items outside of spec*	Hourly Installation Rate - Primary Installer (per hour)*	Hourly Installation Rate - Installation Assistant (per hour)*
B1	City Shop / Fleet	_____ % off	\$ _____ per hour	\$ _____ per hour
B2	Parks & Recreations	_____ % off	\$ _____ per hour	\$ _____ per hour
*Pricing Definitions				
*(i) <u>Discount off MSRP for Additional Items outside of spec</u> : Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.				
*(ii) <u>Hourly Installation Rate - Primary Installer (per hour)</u> : Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				
*(iii) <u>Hourly Installation Rate - Installation Assistant (per hour)</u> : Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				

Schedule C: To be purchased and installed within 12-24 months of contract award				
Proposal Pricing Form, Addendum 3				
		i	ii	iii
Item#	Location	% Discount off MSRP for Additional Items outside of spec*	Hourly Installation Rate - Primary Installer (per hour)*	Hourly Installation Rate - Installation Assistant (per hour)*
C1	Animal Shelter	_____ % off	\$ _____ per hour	\$ _____ per hour
C2	Fire Stations (7 locations) and Fire Marshall Office (1 location)	_____ % off	\$ _____ per hour	\$ _____ per hour
*Pricing Definitions				
*(i) <u>Discount off MSRP for Additional Items outside of spec</u> : Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.				
*(ii) <u>Hourly Installation Rate - Primary Installer (per hour)</u> : Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				
*(iii) <u>Hourly Installation Rate - Installation Assistant (per hour)</u> : Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				

Schedule D: To be purchased and installed within 24-60 months of contract award				
Proposal Pricing Form, Addendum 3				
		i	ii	iii
Item#	Location	% Discount off MSRP for Additional Items outside of spec*	Hourly Installation Rate - Primary Installer (per hour)*	Hourly Installation Rate - Installation Assistant (per hour)*
D1	City Hall, Engineering/Planning, and Building Maintenance	_____ % off	\$ _____ per hour	\$ _____ per hour
D2	Water & Sewer Operations	_____ % off	\$ _____ per hour	\$ _____ per hour
*Pricing Definitions				
*(i) <u>Discount off MSRP for Additional Items outside of spec</u> : Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.				
*(ii) <u>Hourly Installation Rate - Primary Installer (per hour)</u> : Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				
*(iii) <u>Hourly Installation Rate - Installation Assistant (per hour)</u> : Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				

Schedule E: Miscellaneous Items for installation (for items not listed on MSRP)		
Proposal Pricing Form, Addendum 3		
Item#	Description	Mark Up Percentage*
E1	Material (Cost plus %): Materials cost from \$000-\$100	_____ %
E2	Material (Cost plus %): Materials cost from \$101-\$500	_____ %
E3	Material (Cost plus %): Materials cost from \$501-\$1000	_____ %
E4	Material (Cost plus %): Materials cost from \$1001-\$5000	_____ %
E5	Material (Cost plus %): Materials cost from \$5001 and up	_____ %
*Pricing Definitions		
* <u>Mark Up Percentage</u> : Awarded proposer's cost of material plus the mark up percentage provided per project location. This schedule shall be used for miscellaneous items not listed on the provided MSRP discount. This schedule shall only apply to Schedule A in the event the City adds scope of work outside of the provided specifications. Awarded proposer shall provide the City with a materials listing showing separate mark up percentage added. Material listings are subject to verification and audit by the City.		

END OF ADDENDUM 3 – REVISED SECTION F

RFP 13-11, Addendum 2



Date: Wednesday, August 07, 2013

To: All Prospective Vendors

From: Andrea Foren, CPPB, CPPO – 479.575.8220 – aforen@ci.fayetteville.ar.us

RE: RFP 13-11, Access Control and Security System

This addendum is hereby made a part of the contract documents to the same extent as though it were originally included therein. Bidders should indicate their receipt of same in the appropriate section of the RFP. Failure to do so may subject Proposer to disqualification.

• RFP 13-11 has the following modifications and clarifications listed below:

1. **Section F: Proposal Pricing Form is hereby replaced with the included revised Section F.** All Proposers shall use the revised pricing forms provided in this Addendum. Failure to use correct pricing forms will result in Proposal rejection.
2. All Proposers shall be licensed by the State of Arkansas Contractor Licensing Board at time of bid. Proposals from unlicensed entities shall not be accepted or considered.
3. The following insurance shall be required of the awarded Proposer within ten (10) calendar days of an issued Notice to Proceed. Certificates of insurance are not required to respond with the RFP; however, the requirements are being provided so that all Proposers have a clear understanding what will be required with a contract award. Certificate of Insurance shall list the City as an additional insured.
 - a. Worker's Compensation, Statutory amount
 - b. General Automotive Insurance
 - c. General Liability Insurance – minimum \$500,000
4. Any individual project exceeding \$75,000 will be subject to wage rates determined by the Arkansas Department of Labor.
5. Each proposal shall be accompanied by a cashier's check from a bank doing business in the State of Arkansas or a corporate bid bond in an amount not less than five (5) percent of the amount bid. Bid bond shall be based on **Item A4 (totaled by the sum of Item A1, A2 and A3).**
6. A one hundred percent (100%) performance and payment bond is required with contract awarded and shall be filed marked by the Washington County Circuit Clerk's Office upon receipt to the City. A State of Arkansas Contractor's License is required for all bids.
 - a. The price of required 100% performance and payment bond shall be included in the Total Turn Key Price listed in Schedule A1, A2 and A3.
 - b. For projects not applicable to Schedule A, the awarded Proposer shall provide a 100% performance and payment bond for any additional project exceeding \$20,000 for Schedule B, C, and D. The City shall pay actual cost for bonds to Proposer. Proposer shall not add a mark up or fee in addition to the cost of the 100% performance and payment bond.
7. The **awarded Proposer** shall be subject to the following for all Police Department locations:

- a. All on-site persons will be required to sign a Vendor Confidentiality Agreement.
 - b. Vendor Confidentiality Agreement shall be signed on-site at the Fayetteville Police Department.
 - c. All on-site persons will be required to present a valid picture ID prior to signing such agreement.
8. The City of Fayetteville currently has S2 NetBox Extreme, licensed for 16 portals. Currently, 7 of these portals are in use. Remaining unused portals shall not be applied to locations listed in Schedule A.
 - a. The remaining unused portals shall not be used or considered when determining licensing needs for Schedule A. Each location listed in Schedule A shall include all portal licensing needed for the complete project.
 - b. The City does not anticipate a need to upgrade to an S2 NetBox Enterprise level of licensing.
9. S2 equipment and software, or equal as determined by the City, shall be used. In the event a Proposer provides pricing for items other than S2 and such equipment is deemed not equal, such Proposer shall not be allowed to revise their Proposal.
10. Any conduit needed shall be the responsibility of the City of Fayetteville.
11. City shall retain ownership of all removed hardware.
12. The City desires to record HD quality for a minimum of two weeks. System shall be capable of recording audio as well.
13. The City of Fayetteville intends to re-use existing fobs. Proposer shall not include pricing for fobs in proposal.
14. Multi-class readers shall be installed for all locations on all doors specified.
15. Proposer shall be responsible for connecting the new access control and security system with the existing City fire alarm system in accordance with fire code. Proposer shall coordinate with the City on testing the integration of the access control system with the existing fire alarm system.
16. The City intends to re-use existing strikes and mag locks on all specified doors? Proposers do not include pricing for replacing these items. In the event a strike or a mag lock needs to be replaced, this will be handled via pre-approved change order.
17. All Proposers shall include replacement of cabling between doors and controllers.
18. Installing door reader on wall using surface mount conduit is allowed on locations where door frame is solid concrete. Door readers can be wall mounted at other locations with flush mount to the door frame or adjacent wall.
19. At the Police Department, main location, two evidence room doors shall be identically keyed separate from all other Police Department doors.
20. Grade 1 commercial product replacement required on all hardware replacements.
21. Electric strike shall be installed on all Schlage equipped doors.
22. Proposer shall not include pricing for door closure installation on any doors. In the event the City desires a closure to be installed, this will be handled post-bid via pre-approved change order.
23. Police Department Mall location currently has electric strikes and re-usable existing door hardware. Both the Legacy and WRMC locations for the Police Department have Schlage door locks which will require replacement.
24. Pricing shall include base door configuration for each specified door.
25. Proposers are responsible for field verifying existing conditions.

26. Proposers can assume compatibility for existing Airport badging system. In the event existing badging system is not compatible, the City will be responsible for providing compatible equipment.
27. Awarded Proposer shall provide the City with a materials listing showing separate mark up percentage added. Material listings are subject to verification and audit by the City.
28. The City intends to award a single contract to one Proposer resulting from this RFP.
29. The City reserves the right to award additional projects on an as-needed basis. Pricing for additional as-needed projects shall be determined by the number of months past the contract award date in relation to the pricing schedules submitted.
30. Proposer shall be responsible for all permits required. Any permit issued by the City of Fayetteville will have permit fees waived; however, actual permit process shall still be completed.
31. Section G is hereby added via this addendum. Section G is a draft contract to be signed with the City by the selected Proposer/Vendor.

City of Fayetteville
RFP 13-11, Access Control and Security System
SECTION F: Proposal Pricing Form – Revised per Addendum 2

All Proposers shall provide documentation clearly outlining total cost for each project per the attached "Proposal Pricing Form". Failure to submit the required "Proposal Pricing Form" could result in your proposal being rejected as non-responsive.

All Proposers shall submit an MSRP sheet for all system components. Failure to submit the required MSRP retail pricing could result in your proposal being rejected as non-responsive.

State of Arkansas Contractors License Number: _____

Schedule A: Projects to be completed immediately upon contract award.					
Proposal Pricing Form, Addendum 2					
		<i>i</i>	<i>ii</i>	<i>iii</i>	<i>iv</i>
Item#	Location	Total Turn Key Price*	% Discount off MSRP for Additional Items outside of spec**	Hourly Installation Rate - Primary Installer (per hour)***	Hourly Installation Rate - Installation Assistant (per hour)****
A1	Police Department, all 4 locations: (including but not limited to all hardware, additional required licensing, installation, configuration, partitioning, training, 5% bid bond, 100% performance and payment bond, etc.)	\$ _____	_____ % off	\$ _____ per hour	\$ _____ per hour
A2	Solid Waste & Recycling: (including but not limited to all hardware, additional required licensing, installation, configuration, and training, 5% bid bond, 100% performance and payment bond, etc.)	\$ _____	_____ % off	\$ _____ per hour	\$ _____ per hour
A3	Airport: (including but not limited to all hardware, additional required licensing, installation, configuration, and training, 5% bid bond, 100% performance and payment bond, etc.)	\$ _____	_____ % off	\$ _____ per hour	\$ _____ per hour
A4	SUM OF ITEMS A1, A2, AND A3	\$ _____	5% BID BOND SHALL BE SUBMITTED WITH PROPOSAL BASED ON PRICE IN ITEM A4 (SUM OF ITEMS A1, A2, & A3)		
*Pricing Definitions					
*(i) Total Turn-Key Pricing: Complete Pricing based on provided specifications for the location. Five (5) percent Bid Bond shall be submitted for Item A4 (the sum total cost of Item A1, A2, and A3)					
**(ii) Discount off MSRP for Additional Items outside of spec: Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.					
***(iii) Hourly Installation Rate - Primary Installer (per hour): Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.					
****(iv) Hourly Installation Rate - Installation Assistant (per hour): Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.					
****(iv) Hourly Installation Rate - Installation Assistant (per hour): Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.					

Schedule B: To be purchased and installed within 3-6 months of contract award				
Proposal Pricing Form, Addendum 2				
		<i>I</i>	<i>II</i>	<i>III</i>
Item#	Location	% Discount off MSRP for Additional Items outside of spec*	Hourly Installation Rate - Primary Installer (per hour)*	Hourly Installation Rate - Installation Assistant (per hour)*
B1	City Shop / Fleet	_____ % off	\$_____ per hour	\$_____ per hour
B2	Parks & Recreations	_____ % off	\$_____ per hour	\$_____ per hour
*Pricing Definitions				
*(i) <u>Discount off MSRP for Additional Items outside of spec</u> : Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.				
*(ii) <u>Hourly Installation Rate - Primary Installer (per hour)</u> : Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				
*(iii) <u>Hourly Installation Rate - Installation Assistant (per hour)</u> : Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				

Schedule C: To be purchased and installed within 12-24 months of contract award				
Proposal Pricing Form, Addendum 2				
		<i>I</i>	<i>II</i>	<i>III</i>
Item#	Location	% Discount off MSRP for Additional Items outside of spec*	Hourly Installation Rate - Primary Installer (per hour)*	Hourly Installation Rate - Installation Assistant (per hour)*
C1	Animal Shelter	_____ % off	\$_____ per hour	\$_____ per hour
C2	Fire Stations (7 locations) and Fire Marshall Office (1 location)	_____ % off	\$_____ per hour	\$_____ per hour
*Pricing Definitions				
*(i) <u>Discount off MSRP for Additional Items outside of spec</u> : Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.				
*(ii) <u>Hourly Installation Rate - Primary Installer (per hour)</u> : Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				
*(iii) <u>Hourly Installation Rate - Installation Assistant (per hour)</u> : Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				

Schedule D: To be purchased and installed within 24-60 months of contract award				
Proposal Pricing Form, Addendum 2				
Schedule D	Item#	Location	I	II
			% Discount off MSRP for Additional Items outside of spec*	Hourly Installation Rate - Primary Installer (per hour)*
				Hourly Installation Rate - Installation Assistant (per hour)*
	D1	City Hall, Engineering/Planning, and Building Maintenance	_____ % off	\$ _____ per hour
	D2	Water & Sewer Operations	_____ % off	\$ _____ per hour
*Pricing Definitions				
*(i) <u>Discount off MSRP for Additional Items outside of spec</u> : Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.				
*(ii) <u>Hourly Installation Rate - Primary Installer (per hour)</u> : Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				
*(iii) <u>Hourly Installation Rate - Installation Assistant (per hour)</u> : Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				

Schedule E: Miscellaneous Items for installation (for items not listed on MSRP)		
Proposal Pricing Form, Addendum 2		
Schedule E	Item#	Description
		Mark Up Percentage*
	E1	Material (Cost plus %): Materials cost from \$000-\$100
	E2	Material (Cost plus %): Materials cost from \$101-\$500
	E3	Material (Cost plus %): Materials cost from \$501-\$1000
	E4	Material (Cost plus %): Materials cost from \$1001-\$5000
	E5	Material (Cost plus %): Materials cost from \$5001 and up
*Pricing Definitions		
* <u>Mark Up Percentage</u> : Awarded proposer's cost of material plus the mark up percentage provided per project location. This schedule shall be used for miscellaneous items not listed on the provided MSRP discount. This schedule shall only apply to Schedule A in the event the City adds scope of work outside of the provided specifications. Awarded proposer shall provide the City with a materials listing showing separate mark up percentage added. Material listings are subject to verification and audit by the City.		

END OF REVISED SECTION F

CONTRACT

Reference: RFP 13-11, Access Control and Security System

Awarded Vendor: VENDOR NAME

Term: 1 year with 4 automatic renewal options

This contract executed this _____ day of _____, 2031, between the **City of Fayetteville, Arkansas**, and VENDOR NAME. In consideration of the mutual covenants contained herein, the parties agree as follows:

1. VENDOR NAME at its own cost and expense shall furnish all labor, materials, supplies, machinery, equipment, tools, supervision, bonds, insurance, tax permits, and all other accessories and services necessary to complete items per RFP 13-11 as stated in VENDOR NAME proposal, and in accordance with specifications attached hereto and made a part hereof under RFP 13-11.
2. The City of Fayetteville shall pay VENDOR NAME based on its proposal form in pricing as shown in RFP response and attached to this contract. Payments will be made after approval and acceptance of work, submission of detailed invoice, and submission of certified payroll. Payments will be made within a maximum 30 days after acceptance of invoice. VENDOR NAME agrees to make detailed invoicing related documentation available to the City upon request (for example, during a post-award audit), including but not limited to actual cost of material, etc.
3. It is explicitly understood and agreed to by VENDOR NAME and the City of Fayetteville that the total amount of funding that the City of Fayetteville may use for this and four other similar contracts must be pre-approved by the Fayetteville City Council for all individual projects exceeding \$20,000.00. The City will order any work to be done by VENDOR NAME by issuing a Purchase Order for such work or project which shall be the City's assurance that sufficient funds remain to pay for such work or project. VENDOR NAME shall not start work on any project unless and until it receives the City's Purchase Order for such work or project.
4. The Contract documents which comprise this contract between the City of Fayetteville and VENDOR NAME consist of this Contract and the following documents attached hereto, and made a part hereof:
 - A. Request for Proposal identified RFP 13-11 with all addendums, specifications & conditions.
 - B. VENDOR NAME proposal response, including mark up on materials and hourly rates.
5. These Contract documents constitute the entire agreement between the City of Fayetteville and VENDOR NAME and may be modified only by a duly executed written instrument signed by the City of Fayetteville and VENDOR NAME.
6. VENDOR NAME shall not assign its duties under the terms of this agreement.
7. VENDOR NAME agrees to hold the City of Fayetteville harmless and indemnify the City of Fayetteville, against any and all claims for property damage, personal injury or death, arising from performance of this contract. This clause shall not in any form or manner be construed to waive that tort immunity set forth under Arkansas Law.
 - a. **Arkansas Department of Labor Prevailing Wage Rates** - VENDOR NAME agrees to pay wage rates issued by the Arkansas Department of Labor for all projects exceeding \$75,000.
8. VENDOR NAME shall furnish a certificate of insurance addressed to the City of Fayetteville, showing that he carries the following insurance which shall be maintained throughout the term of the Contract. Any work sublet, the contractor shall require the subcontractor similarly to provide worker's compensation insurance. In case any employee engaged in work on the project under this contract is not protected under Worker's Compensation Insurance, VENDOR NAME shall provide and shall cause each Subcontractor to provide adequate employer's liability insurance for the protection of such of his employees as are not otherwise protected.

Workmen's Compensation	Statutory Amount
Comprehensive General & Automobile Insurance	
Bodily Injury Liability	\$500,000 for each person injured. \$1,000,000 for each accident.
Property Damage Liability	\$500,000 aggregate.

The premiums for all insurance and the bond required herein shall be paid by **VENDOR NAME**

9. **VENDOR NAME** to furnish proof of licensure and permits as required by all local and state agencies.
10. This contract may be terminated without penalty by the City of Fayetteville or **VENDOR NAME** with sixty (60) days written notice.
11. Freedom of Information Act: City of Fayetteville contracts and documents prepared while performing city contractual work are subject to the Arkansas Freedom of Information Act. If a Freedom of Information Act request is presented to the City of Fayetteville, the contractor will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. 25-19-101 et. Seq.). Only legally authorized photo copying costs pursuant to the FOIA may be assessed for this compliance.
12. Changes in Scope or Price: Changes, modifications, or amendments in scope, price or fees to this contract shall not be allowed without a prior formal contract amendment approved by the Mayor and the City Council in advance of the change in scope, cost or fees.

**VENDOR
NAME**

**CITY OF FAYETTEVILLE,
ARKANSAS**

By: _____

LIONELD JORDAN, Mayor

Printed Name & Title

ATTEST:

ATTEST:

Company Secretary

Sondra Smith, City Clerk

Business Address

Date Signed: _____

City, State & Zip Code

Date Signed: _____

RFP 13-11, Addendum 1



Date: Tuesday, August 06, 2013

To: All Prospective Vendors

From: Andrea Foren, CPPB, CPPO – 479.575.8220 – aforen@ci.fayetteville.ar.us

RE: RFP 13-11, Access Control and Security System

This addendum is hereby made a part of the contract documents to the same extent as though it were originally included therein. Bidders should indicate their receipt of same in the appropriate section of the RFP. Failure to do so may subject Proposer to disqualification.

- **RFP 13-11 has the following modifications and clarifications listed below:**

1. The deadline to submit a proposal in reference to this RFP has been extended. All proposals are due **before Friday, August 16, 2013 before 2:00 PM**, local time.
2. The City is planning on issuing Addendum 2 this week with clarifications and modifications from the pre-proposal conference held last week.
3. Attached is a copy of the sign-in sheet from the pre-proposal conference held on Wednesday, July 31, 2013.



City of Fayetteville
Attendance Sheet

Tentative Agenda
Page 160 of 398

BID/RFP/RFQ #: RFP 13-11, Access Control Security System
Description: Pre-Proposal Conference

Function (circle one) : Bid Opening, Selection Committee Meeting, Pre-Bid, Interview

Date: 07 / 31 / 13

Time: 10:00 AM

City staff e-mail includes "@ci.fayetteville.ar.us"

	Name	Company	Title	Phone	Email
1	<u>Jeff Cooper</u>	✓ <u>FED-PRO</u>	<u>Security Integrator</u>	<u>918-746-4969</u>	<u>JCooper@FEDPRO.com</u>
2	<u>Rick Beilfuss</u>	<u>Arkansas Security</u>	<u>SP Manager</u>	<u>479-935-9911</u>	<u>cltv@arksec.com</u>
3	<u>GREG POWELL</u>	<u>ROYAL COMMUNICATIONS</u>	<u>Security Sales ENG.</u>	<u>479-725-0444</u>	<u>gpowell@royal.com</u>
4	<u>Kevin Murray</u>	<u>Fire</u>	<u>Asst. Chief</u>	<u>718-7632</u>	<u>kmurray@ci.fayetteville.ar.us</u>
5	<u>Kenny Yates</u>	<u>POLICE</u>	<u>Admin Capt.</u>	<u>587-3500</u>	<u>Kyates@ci.fayetteville.ar.us</u>
6	<u>Chris Doughty</u>	✓ <u>IT COF</u>	<u>Network Engineer</u>	<u>575-8706</u>	<u>cdoughty@fayetteville-ar.us</u>
7	<u>Tyler Burroughs</u>	✓ <u>Master-Tech Electronics, Inc</u>	<u>Financial Officer</u>	<u>918-352-1746 Brandon Logan</u>	<u>blogan@mastertechok.com</u>
8	<u>Eric Watts</u>	✓ <u>Advanced Cabling</u>	<u>Estimator</u>	<u>479-866-7222</u>	<u>ewatts@advancedcabling.com</u>
9	<u>TERRY COLLINS</u>	✓ <u>AV DESIGN CONSULTANTS</u>	<u>Sales/Design</u>	<u>479-365-2201</u>	<u>T.Collins@AVDesign.com</u>
10	<u>DAN HOBBS</u>	✓ <u>DVS</u>	<u>VP</u>	<u>918-557-6531</u>	<u>dhobbs@datavidensystems.com</u>
11	<u>DALE JOHNSON</u>	<u>Guard Tronix, Inc</u>	<u>Sales Consultant</u>	<u>479-245-2110</u>	<u>dale@guardtronix.com</u>
12	<u>Andrea Foren</u>	✓ <u>City of Fayetteville</u>	<u>Purchasing Agent</u>	<u>479-575-8220</u>	<u>aforen@ci.fayetteville.ar.us</u>
13					
14					
15	✓ <u>Solid Waste @ 2:00 pm</u>				
16					
17					
18					
19					
20					



City of Fayetteville, Arkansas
Purchasing Division – Room 306
113 W. Mountain
Fayetteville, AR 72701
Phone: 479.575.8220
TDD (Telecommunication Device for the Deaf): 479.521.1316

RFP (REQUEST FOR PROPOSAL)

REQUEST FOR PROPOSAL: RFP 13-11, Access Control and Security System

DEADLINE: Friday, August 09, 2013 before 2:00:00 PM, local time

Pre-Proposal Conference: Wednesday, July 31, 2013 at 10:00 AM – Room 326

RFP DELIVERY LOCATION: Room 306 – 113 W. Mountain, Fayetteville, AR 72701

PURCHASING AGENT: Andrea Foren, CPPB, CPPO, aforen@ci.fayetteville.ar.us

DATE OF ISSUE AND ADVERTISEMENT: Friday, July 19, 2013

REQUEST FOR PROPOSAL RFP 13-11, Access Control and Security System

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

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

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

Name of Firm: _____

Contact Person: _____ Title: _____

E-Mail: _____ Phone: _____

Business Address: _____

City: _____ State: _____ Zip: _____

Signature: _____ Date: _____

City of Fayetteville
RFP 13-11, Access Control and Security System
Advertisement

**City of Fayetteville, AR
Request for Proposal
RFP 13-11, Access Control and Security System**

The City of Fayetteville, Arkansas is requesting proposals for firms capable of providing access control and security equipment and services for projects spanning the next 5 years.

To be considered, proposals shall be received at the City Administration Building, City Hall, Purchasing – Room 306, 113 West Mountain, Fayetteville, Arkansas, **Friday, August 09, 2013 before 2:00:00 PM**, local time. No late submittals shall be accepted.

Forms & addendums can be downloaded from the City's web site at <http://www.accessfayetteville.org>. All questions regarding the process should be directed to Andrea Foren, CPPB, CPPO at aforen@ci.fayetteville.ar.us or (479)575-8220.

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

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

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

CITY OF FAYETTEVILLE

By: Andrea Foren, CPPO, CPPB
Title: Purchasing Agent
Ad date: 07/19/2013

City of Fayetteville
RFP 13-11, Access Control and Security System
SECTION A: General Terms & Conditions

1. SUBMISSION OF A PROPOSAL SHALL INCLUDE:

- a. A written narrative describing the method or manner in which the Proposer proposes to satisfy requirements of this RFP in the most cost effective manner.
- b. A description of the Proposer's experience in providing the same or similar services as outlined in the RFP. This description should include the names of the person(s) who will provide the services, their qualifications, and the years of experience in performing this type of work. Also, include the reference information requested in this RFP.
- c. Statement should be no more than twenty five (25) pages; single sided, standard, readable, print on standard 8.5x11 papers. Proposers shall also submit a three (3) page (maximum) executive summary. The following items will not count toward the page limitations: appendix, cover sheet, 3-page executive summary, resumes (resumes shall be no more than 1 page per person), and forms provided by the City for completion.
- d. All Proposers shall submit eight (8) sets of their proposal as well as one (1) electronic copy on a properly labeled CD or other electronic media device. **The electronic copy submitted should be contained into one (1) file.** The use of Adobe PDF documents is strongly recommended. Files contained on the CD or electronic media shall not be restricted against saving or printing. The electronic copy shall be identical to the original papers submitted. Electronic copies shall not be submitted via e-mail to City employees by the Proposer.
- e. Proposals will be reviewed following the stated deadline, as shown on the cover sheet of this document. Only the names of Proposer's will be available after the deadline until a contract has been awarded by the Fayetteville City Council. All interested parties understand proposal documents will not be available until after a valid contract has been executed.
- f. Proposers shall submit a proposal based on documentation published by the Fayetteville Purchasing Division.
- g. Proposals shall be enclosed in sealed envelopes or packages addressed to the City of Fayetteville, Purchasing Division, Room 306, 113 W. Mountain, Fayetteville, AR 72701. The name, address of the firm and Bid, RFP, or RFQ number shall be on the outside of the packaging as well as on any packages enclosed in shipping containers or boxes.
- h. Proposals must follow the format of the RFP. Proposers should structure their responses to follow the sequence of the RFP.
- i. Proposers shall have experience in work of the same or similar nature, and must provide references that will satisfy the City of Fayetteville. Proposer may furnish a reference list of clients for whom they have performed similar services and must provide information as requested in this document.
- j. Proposer is advised that exceptions to any of the terms contained in this RFP or the attached service agreement must be identified in its response to the RFP. Failure to do so may lead the City to declare any such term non-negotiable. Proposer's desire to take exception to a non-negotiable term will not disqualify it from consideration for award.
- k. Local time shall be defined as the time in Fayetteville, Arkansas on the due date of the deadline. Documents shall be received before the deadline time as shown by the atomic clock located in the Purchasing Division Office.

2. WRITTEN REQUESTS FOR INTERPRETATIONS OR CLARIFICATION:

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

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

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

- a. The City of Fayetteville reserves the right to rank firms and negotiate with the highest-ranking firm. Negotiation with an individual Proposer does not require negotiation with others.
- b. The City of Fayetteville reserves the right to select the proposal that it believes will serve the best interest of the City.
- c. The City of Fayetteville reserves the right to accept or reject any or all proposals.
- d. The City of Fayetteville reserves the right to cancel the entire request.
- e. The City of Fayetteville reserves the right to remedy or waive technical or immaterial errors in the request for proposal or in proposals submitted.
- f. The City of Fayetteville reserves the right to request any necessary clarifications, additional information, or proposal data without changing the terms of the proposal.
- g. The City of Fayetteville reserves the right to make selection of the Proposer to perform the services required on the basis of the original proposals without negotiation.

4. EVALUATION CRITERIA:

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

5. COSTS INCURRED BY PROPOSERS:

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

6. ORAL PRESENTATION:

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

7. CONFLICT OF INTEREST:

- a. The Proposer represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance or services required hereunder, as provided in City of Fayetteville Code Section 34.26 titled "Limited Authority of City Employee to Provide Services to the City".
- b. The Proposer shall promptly notify Andrea Foren, City Purchasing Agent, in writing, of all potential conflicts of interest for any prospective business association, interest, or other circumstance which may

influence or appear to influence the Proposer's judgment or quality of services being provided. Such written notification shall identify the prospective business association, interest or circumstance, the nature of which the Proposer may undertake and request an opinion to the City as to whether the association, interest or circumstance would, in the opinion of the City, constitute a conflict of interest if entered into by the Proposer. The City agrees to communicate with the Proposer its opinion via e-mail or first-class mail within thirty days of receipt of notification.

8. WITHDRAWAL OF PROPOSAL:

- a. A proposal may be withdrawn at any time.

9. LATE PROPOSAL OR MODIFICATIONS:

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

10. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS:

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

11. COLLUSION:

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

12. RIGHT TO AUDIT, FOIA, AND JURISDICITON:

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

13. CITY INDEMNIFICATION:

The successful Proposer(s) agrees to indemnify the City and hold it harmless from and against all claims, liability, loss, damage or expense, including but not limited to counsel fees, arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon, with respect to the services or any part thereof covered by this order, and such obligation shall survive acceptance of the services and payment thereof by the City.

14. VARIANCE FROM STANDARD TERMS & CONDITIONS:

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

15. ADA REQUIREMENT FOR PUBLIC NOTICES & TRANSLATION:

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

16. PAYMENTS AND INVOICING:

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

17. CANCELLATION:

- a. The City reserves the right to cancel this contract without cause by giving sixty (60) days prior notice to the Contractor in writing of the intention to cancel or with cause if at any time the Contractor fails to fulfill or abide by any of the terms or conditions specified.
- b. Failure of the contractor to comply with any of the provisions of the contract shall be considered a material breach of contract and shall be cause for immediate termination of the contract at the discretion of the City of Fayetteville.
- c. In addition to all other legal remedies available to the City of Fayetteville, the City reserves the right to cancel and obtain from another source, any items and/or services which have not been delivered within the period of time from the date of order as determined by the City of Fayetteville.
- d. In the event sufficient budgeted funds are not available for a new fiscal period, the City shall notify the vendor of such occurrence and contract shall terminate of the last day of the current fiscal period without penalty or expense to the City.

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

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

City awarding a proposal to a firm that has disclosed its intent to assign or subcontract in its response to the RFP, without exception shall constitute approval for purpose of this Agreement.

19. NON-EXCLUSIVE CONTRACT:

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

20. ADDITIONAL REQUIREMENTS:

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

21. SERVICES AGREEMENT:

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

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

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

23. DEBARRED ENTITIES:

All Proposers shall complete and return the enclosed "Debarment Certification Form" with their bid. The City of Fayetteville will not award a contract to any contractor that is debarred, suspended, or proposed for debarment by the federal government.

24. OTHER GENERAL CONDITIONS:

- a. Proposers must provide the City with their proposals signed by an employee having legal authority to submit proposals on behalf of the Proposer. The entire cost of preparing and providing responses shall be borne by the Proposer.
- b. The City reserves the right to request any additional information it deems necessary from any or all Proposers after the submission deadline.
- c. The request for statement of qualification is not to be construed as an offer, a contract, or a commitment of any kind; nor does it commit the city to pay for any costs incurred by Proposer in preparation. It shall be clearly understood that any costs incurred by the Proposer in responding to this request for proposal is at the Proposer's own risk and expense as a cost of doing business. The City of Fayetteville shall not be liable for reimbursement to the Proposer for any expense so incurred, regardless of whether or not the proposal is accepted.
- d. If products, components, or services other than those described in this bid document are proposed, the Proposer must include complete descriptive literature for each. All requests for additional information must be received within five working days following the request.

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

City of Fayetteville
RFP 13-11, Access Control and Security System
SECTION B: Scope of Services and General Information

1.) BACKGROUND:

- a. It is the desire of the City to begin moving toward the goal of having a single access control and security platform for all facilities. The City of Fayetteville recently purchased an access control system for a new facility located at Drake Field. This system is capable of expanding and incorporating all city facilities and has the features and interoperability desired for this type of system.

2.) INTENT:

- a. The City of Fayetteville, Arkansas is interested in contracting with a company to provide access control and security system service and equipment for various City facilities over the next 5 years.

3.) APPROACH:

- a. Proposer shall provide pricing for the specific scopes of work for immediate projects and basic time and materials quotes for possible future projects. Proposers shall include a "time line" chart depicting project milestones (in calendar days) after the Notice to Proceed to indicate when all immediate required services will be provided.

4.) PRE-PROPOSAL CONFERENCE:

- a. The City of Fayetteville will hold a non-mandatory pre-proposal conference on **Wednesday, July 31, 2013 at 10:00 AM, local time**. This conference will be held at City Hall, Room 326 at 113 W. Mountain, Fayetteville, AR 72701. All interested parties are strongly encouraged to attend.

5.) GENERAL: It is the intent of the City to purchase and install each project listed below in the time frame provided; however, all projects are subject to administrative and budget approval.

- a. **Project A:** Police Department Access Control Project, (to be purchased and installed immediately upon contract award).
 - a. Address: 100A W. Rock St., Fayetteville, AR 72701
- b. **Project B:** Solid Waste & Recycling Access Control and Security System (to be purchased and installed immediately upon contract award)
 - a. Address: 1560 S. Happy Hollow Rd. , Fayetteville, AR 72701
- c. **Project C:** Airport Gates and Badging (to be purchased and installed immediately upon contract award)
 - a. Address: 4500 S. School Ave. , Fayetteville, AR 72701
- d. **Project D** Central Access Control System Upgrades: (to be purchased and installed immediately upon contract award)
- e. **Project E:** City Shop/Fleet (to be purchased and installed in within approximately 3-6 months of contract award).
 - a. Address: 1525 S. Happy Hollow Rd., Fayetteville, AR 72701
- f. **Project F:** Parks Cameras and Access Control System (to be purchased and installed in within approximately 3-6 months of contract award)
 - a. Address: 1455 S. Happy Hollow Rd., Fayetteville, AR 72701
- g. **Project G:** Animal Shelter Cameras and Access Control System (to be purchased and installed in within approximately 24 months of contract award)
 - a. 1640 S. Happy Hollow Rd., Fayetteville, AR 72701
- h. **Project H:** Fire Department Access Control System (to be purchased and installed in within approximately 12-24 months of contract award). Could include 7 Fire Stations and 1 Fire Marshal Office.
 - a. Addresses include:

- i. Fire Station #1 (Central): 303 W. Center St., Fayetteville, AR 72701
- ii. Fire Station #2: 708 N. Garland Ave., Fayetteville, AR 72701
- iii. Fire Station #3: 1050 Happy Hollow Rd., Fayetteville, AR 72701
- iv. Fire Station #4: 3385 Plainview Ave., Fayetteville, AR 72701
- v. Fire Station #5: 2979 N. Crossover Rd., Fayetteville, AR 72701
- vi. Fire Station #6: 900 S. Hollywood Ave., Fayetteville, AR 72701
- vii. Fire Station #7: 835 N. Ruppel Rd., Fayetteville, AR 72701
- viii. Fire Marshal Office: 833 N. Crossover Rd., Fayetteville, AR 72701
- i. **Project I:** City Hall, Engineering/Planning, and Building Maintenance Access Control System (to be purchased and installed in within approximately 24-36 months of contract award)
 - a. Addresses include:
 - i. City Hall: 113 W. Mountain, Fayetteville, AR 72701
 - ii. Engineering/Planning: 125 W. Mountain, Fayetteville, AR 72701
 - iii. Building Maintenance: 115 S. Church Ave., Fayetteville, AR 72701
- j. **Project J:** Water/Sewer Operations and Wastewater treatment plant facilities Access Control System (to be purchased and installed in within approximately 24-36 months of contract award)
 - a. Address: 2435 S. Industrial Dr., Fayetteville, AR 72701

6.) DETAILED PRICING: The City of Fayetteville is requires pricing to be submitted from each Proposer in the form provided in this RFP. Schedule time frames presented are subject to budget approval. Sales taxes shall NOT be included in pricing provided to the City. The City is not a tax exempt entity. Prices shall have taxes applied at the time of invoice for all taxable items.

- a. Schedule A: These projects are anticipated to have a Notice to Proceed issued as soon as possible after contract award. Pricing shall be provided based on the definitions provided below. Pricing for schedule A shall include all labor, materials, shipping, warranty, and complete installation for all services specified in this RFP. **Sales tax shall not be included in pricing but will apply upon invoicing.** The City of Fayetteville is not a sales tax exempt entity.
- b. Schedule B: These projects are anticipated to have a Notice to Proceed issued within 3-6 months after contract award. Pricing shall be provided based on the definitions provided below.
- c. Schedule C: These projects are anticipated to have a Notice to Proceed issued within 12-24 months after contract award. Pricing shall be provided based on the definitions provided below.
- d. Schedule D: These projects are anticipated to have a Notice to Proceed issued within 24-36 months after contract award. Pricing shall be provided based on the definitions provided below.
- e. Schedule E: Schedule E shall apply to Schedule B, C, and D ONLY. However, this schedule may also apply to Schedule A only in the event of pre-approved changes in scope of work varied from what is listed in this RFP.

7.) PRICING DEFINITIONS: The following terms shall apply to this RFP, including but not limited to the City's Proposal Pricing Form (included with this RFP). Sales taxes shall NOT be included in pricing provided to the City. The City is not a tax exempt entity. Prices shall have taxes applied at the time of invoice for all taxable items.

- a. Total Turn Key Price: Complete Pricing based on provided specifications for the location.
- b. Percent (%) Discount off of MSRP for additional items outside of spec:
- c. Hourly Installation Rate – Primary Installer (per hour):
- d. Hourly Installation Rate – Assistant Installer (per hour):

- e. Mark Up Percentage (%): Mark up percentages shall only apply to applicable Schedules, as defined in the section above. The mark up percentage shall be added to the Proposers cost for the actual materials only for items not presented on the MSRP retail sheet.
- f. MSRP (Retail Pricing), *Manufacturer's Suggested Retail Price*: Pricing shall be provided on a MSRP sheet by each Proposer for all major core items needed for the overall system for all locations. The Proposer shall provide a current MSRP schedule/information with proposal. The Proposal Pricing Form provided to the City by each Proposer shall include a percentage off MSRP (% discount) the Proposer will provide to the City.
- g. Invoicing: Invoicing to the City shall be detailed, clear, and easily auditable in relation to the pricing submitted on the Proposal Pricing Form.

8.) SPECIFIC SCOPES OF WORK:

a. PROJECT A: Police Department Access Control

- i. Proposer shall expand CITY'S S2 Access Control System to add the capability of a total of twenty-six (26) doors to the system; however, this RFP only includes installation of twenty-five (25) doors.
- ii. Removal of existing system. The City shall retain all parts removed of the existing system. All existing system hardware shall remain the property of the City of Fayetteville.
- iii. An electric door strike shall be installed on each of the existing access doors except for two door locations which will receive an electromagnetic lock (Main Police Station Upstairs and exterior door at the Downtown Legacy Building). All other door locations shall be installed with a mortised electric strike and face plate, with the exception of the Records door at the Main Police Station which will be installed with a surface mount electric strike due to the different door opening hardware on this door. A PIR motion device shall be installed on the opposite side of the door from the card reader, to allow for proper door status reporting when any person exits through the door from the inside. The electric door strike shall allow for free egress from the inside through the door by turning a lever handle and pushing the door open. The two doors with mag locks shall have an exit button to push to exit through those doors. The PIR device shall signal and unlock the door when someone approaches it from the inside as a backup to the exit button in case of any mechanical failure.
- iv. This Scope of Work includes the addition of the following access controlled doors:
 - 1. Capability of up to twenty (20) doors at the Main Police Station location and only providing installation on nineteen (19) with proximity card readers.
 - a. Proposer shall install two (2) new 8-door controllers and two (2) new 2-door controllers. This shall allow the connection of interior doors, the upstairs outside door, leaving two (2) additional doors for future expansion on the new controllers.
 - b. Main station upstairs west exterior door shall include installation of an electromagnetic lock and no electric door strike.
 - 2. Up to two (2) doors at the Downtown Legacy Building remote site. Proposer shall install one (1) new 2-door controller.
 - a. Installation shall be made on the existing exterior door and have the capability of adding one (1) additional door/reader.
 - b. This exterior door has a concrete wall construction around the door. Awarded Proposer shall run conduit, install lock with an interior Exit Button. Door strike shall not be installed on this door.
 - c. Exterior door of this location shall include installation of an electromagnetic lock and no electric door strike.
 - 3. Up to two (2) doors at the Washington Regional Medical Center remote site. Proposer shall install one (1) new 2-door controller.

- a. Installation shall be made on the existing interior door and have the capability of adding one (1) additional door/reader.
- 4. Up to two (2) future additional doors at the Northwest Arkansas Mall/COP Office remote site.
 - a. Install one (1) 2-door controller for future door expansion of up to two (2) doors.
- vi. Proposal shall include installation of Door Control Panels in the computer room location and shall be connected to the network. The new door controllers shall have a dedicated power supply and a 12 VDC backup battery. Each door strike, mag lock, exit button and PIR device shall be powered separately from the controllers and the power supply for these units will be installed by the new controllers. The CITY shall be responsible for providing PROPOSER with AC power at the Door Control locations. S2 controllers shall be installed at each CITY site listed herein. Proposal shall provide for the integration to the PD fire alarm panel.
- vii. Changing-out/Replacing Existing Schlage Door Locking Systems
 - 1. The replacement of the Schlage door locking systems including door handles/latches, key pads and cover plates shall be performed by a licensed locksmith. PROPOSER shall remove all eighteen (18) of the existing door locking mechanisms and replace them with new locking Lever Handles and Cover Plates. Replacement door hardware must match and conform to the design of the existing doors to the satisfaction of the CITY.
 - 2. All removed items from the current Schlage locking door system shall become the property of the City of Fayetteville.
- v. Proposer shall provide all equipment and materials as specified herein and all labor and services required for the Expansion of the existing S2 Access Control system and Changing-out/Replacing the existing Schlage door locking systems for the Fayetteville Police Department (CITY). The City of Fayetteville Police Department is located at 100-A W. Rock Street in Fayetteville, Arkansas. This Scope of Work includes three remote site locations, including police offices at the Dickson Street Legacy Building, Washington Regional Medical Center and the Northwest Arkansas Mall. CONTRACTOR will deliver the project mechanically complete and ready for commissioning in accordance with the drawings, specifications, and this Scope of Work document.
- vi. Proposer shall be an existing Access Control Dealer/ Integrator for a minimum of three (3) years in the access control and security industry.
- vii. The replacement of the current Schlage door locking systems including door handles/latches, key pads and cover plates shall be performed by a licensed locksmith. Replacement door hardware shall match and conform to the aesthetics and design of the doors to the satisfaction of the City of Fayetteville.
- viii. Proposer in strict accordance with this Scope of Work document, exhibits, and the documents and clarifications referenced hereunder, shall furnish all qualified labor, supervision, management, materials (both permanent and consumable), QA/QC (both testing and reporting), all administrative functions, construction and transportation equipment, construction tools, material handling and control, all safety equipment, first-aid, medical support and emergency services, progress/quantity/cost and schedule reporting, insurance, and each item of expense necessary to perform the complete S2 System Expansion and Changing-out/Replacing the existing Schlage door locking systems installation on a non-exclusive, all inclusive lump sum basis. The WORK shall be performed in accordance with the latest applicable industry standards and codes, the specifications, and drawings provided under this Scope of Work, and to the full and complete satisfaction of the CITY.
- ix. Proposer shall provide all staff functions such as document control, material receiving and control, safety, quality assurance, job progress reporting, cost and schedule control, project turnover, etc.
- x. Proposer shall submit a preliminary installation schedule along with manpower loading plans, an equipment schedule and an indirect overhead personnel schedule with proposal. CITY and PROPOSER shall review such schedule and determine mutually agreeable dates for PROPOSER deliverables, which will effectively support the execution of the WORK. A detailed schedule incorporating agreed dates shall be submitted within two weeks of contract award.

- xi. The jobsite work schedule will be Monday-Friday, 5 days per week, from 8:00 AM – 4:30 PM. Proposer may propose other work schedules as appropriate to meet the schedule objectives, or as deemed necessary to man the project.
- xii. Proposer shall only work when allowed by the City of Fayetteville via prior authorization.
- xiii. PROPOSER shall furnish all equipment necessary to; receive, inspect, transport, load and unload PROPOSER supplied materials to and from the material staging area(s).
- xiv. Security and liability shall not be provided by CITY for materials/equipment left unattended.
- xv. PROPOSER shall furnish all permanent materials required to complete the expansion of the Access Control System and Changing-out/Replacing the existing Schlage door locking systems portion of this project except as specifically noted in this scope. Materials to be furnished by PROPOSER shall be provided in accordance with the specifications listed throughout this scope and include but not be limited to, all:
 - 1. Conduit and accessories, non-plenum wire, cable, fittings and accessories for interior and exterior wire pulls including low voltage wiring.
 - 2. Wire and cable in quantities, types, and required sizes to connect all of the required equipment. Wiring will be concealed and properly cable managed.
 - 3. Miscellaneous mounting hardware for all devices and supports.
 - 4. All consumable items such as tape, tie-wraps, Velcro, wire markers, wire nuts, etc.
 - 5. All Access Control Software and multi-user licensing.
 - 6. Provide all Access Control door hardware including, but not limited to 1200 lb. electromagnetic locks, mortised electric door strikes and face plates, surface mount door strikes, door controllers, request-to-exit buttons, PIRs, card readers, recessed door contact switches. Controllers must each have their own power supply and battery backup. PROPOSER shall utilize brands approved by CITY.
 - 7. Interface boards and equipment/material for TCP/IP Communications between all door controllers over the network.
 - 8. Door handles/latches, key pads and cover plates to replace existing Schlage systems.

b. Solid Waste and Recycling

i. Video Surveillance

- 1. Provide S2 NetVR Video Server(s) to support up to 24 cameras
- 2. Install Bosch Starlight cameras with mounts and IR Illuminators to 3 existing light poles around the Recycling drop-off
- 3. Run Outdoor Cat5e and IR Illuminator power wire in existing conduit to the 3 camera locations.
- 4. Install Conduit from pull box to the center pole for the third camera.
- 5. Install camera near main gate for the purpose of capturing license plate numbers. Will need conduit from a nearby pull box and cat5e/illuminator wire from main control box.
- 6. Bosch Starlight Dome Camera with mount installed on light pole overlooking dumpsters at the Legacy Building
- 7. Install three Bosch Starlight cameras with mounts and IR illuminators at the North Street drop off location.
- 8. Install two Bosch Starlight cameras with mounts and IR illuminators at the Compost Facility.
- 9. Install two Bosch Starlight cameras with mounts and IR illuminators at the Solid Waste truck locations.

ii. Access Control

- 1. Install 6 door Network Node to replace existing continental access panels in the security room.
- 2. Install 24V power supply.
- 3. Add reader and mag lock to security room door.

4. Provide licensing and other necessary equipment for Badging.
5. Install Proximity Reader at existing gate and provide pricing for additional future gates.
6. Install all cabling required for gate control.
7. Installation of 2 door Network node and all necessary door hardware for full access control at the Legacy building dumpster location.
8. Installation of 2 door Network node and all necessary door hardware for full access control at the Compost facility.
9. Provide all cabling needed for system and cameras.
10. City will provide POE switch.
11. City will provide 110 AC power.

c. Airport Gates and Badging

- i. Provide door controller(s) for terminal, fuel farm, and man gates located at and around the airport administration building. Utilize existing cabling, card readers, gate actuators, and enclosures.
- ii. Connect existing reader to existing S2 controller located at the Ernest Lancaster gate.
- iii. Provide Licensing for Badging
- iv. Provide Licensing for integration with existing Exacq Vision DVR and Panasonic cameras.
- v. Migrate existing badges and users to the new system.

d. Central Access Control System Upgrades:

- i. For the City's access control system, only S2 solutions will be considered as provided by proposal
- ii. Licensing required for Database Partitioning to separate out Police Department and City Users as well as other divisions where applicable.
- iii. Licensing required to cover the number of doors being added to the system.
- iv. Upon satisfactory on-line operation of the system hardware and firmware, the entire installation including all subsystems shall be inspected to the satisfaction of the City. PROPOSER shall perform all tests, furnish all test equipment and consumable supplies necessary and perform any work as required to establish performance levels for the system in accordance with the specifications. Each device shall be tested as a working component of the completed system. All system controls shall be inspected for proper operation/response.

e. Shop/Fleet Cameras

- i. Install 3 fixed Bosch Starlight Dome Cameras with mounts to monitor designated areas.
- ii. Install 2 PTZ Bosch Dome Camera for monitoring.
- iii. All Cameras will be recorded on the NetVR located at the Solid Waste Facility.
- iv. Furnish and install all cat5e cabling required to connect cameras. POE switch provided by the City.

f. Parks Cameras and Access Control

- i. Video Surveillance
 1. Install 2 Cameras to monitor designated areas
 2. Cameras will be recorded on the NetVR located at the Solid Waste Facility.
 3. Furnish and install Cat5e cabling required to connect cameras to the network. POE switch provided by the City.
- ii. Access Control
 1. Provide Network Node, cabling, readers, and all required door hardware for the 4 outside doors located on each side of the building.
 2. Installation of 24V power supply.

g. Animal Shelter Cameras and Access Control

- i. Video Surveillance
 1. Install 2 Bosch Starlight Dome cameras with audio in the front office to monitor the 2 customer counters.
 2. Install wide angle Bosch Starlight Dome Camera above rear outside door to monitor clinic and Kennel.
 3. All Cameras will be recorded on the NetVR located at the Solid Waste Facility.

4. Provide and install all cabling necessary to connect cameras to the network. (POE Switch will be provided by City)
- ii. Access Control
 1. Provide network node, cabling, readers, and all required door hardware for 4 outside doors. These include the front doors to the clinic, kennel, and main office as well as the back door to the main office.
 2. Install 24V Power supply.
- h. **Department Access Control System**
 - i. Replace all Schlage reader/door locks with applicable door controllers, readers, cabling, and misc. hardware necessary at all Fire Stations (total of 7) and the Fire Marshal's Office (single location).
 - ii. Migrate existing users and fob information.
- i. **City Hall and Surrounding buildings Access Control System**
 - i. Replace all Schlage reader/door locks with applicable door controllers, readers, cabling, and misc. hardware necessary at City Hall, Planning/Engineering, and Building Maintenance facilities.
- j. **Water/Sewer Operations Access Control System**
 - i. Replace existing Hirsch door controllers utilizing all existing electric strikes, cabling, and readers at the Water/Sewer Operations facilities and the 2 wastewater treatment plants.
 - ii. Configure badging and migrate all existing users to the new system.

9.) WARRANTY: All Proposers shall provide standard manufacturer's warranty on all products installed. Proposers shall provide information with proposal pertaining to all warranty descriptions. Warranty will be a considering factor in evaluation.

10.)EXPERIENCE:

- a. Personnel:
 - i. **Staff:** The Proposer shall provide a description of staff and work force that will be assigned to effectively facilitate the requirements of this project. Description provided shall include, at a minimum, the number of permanent employees, part time employees, and an organizational chart reflecting their responsibilities.
 - ii. **Resumes:** The Proposer shall provide maximum one-page resumes of key personnel intended to be utilized for this project. One-page resumes do not count towards page restrictions outlined in this RFP. Resumes shall include, at a minimum:
 - Position Title
 - Tenure with Proposer
 - Manufacturers certification for equipment service & repair (by model)
 - Experience
 - Other related information
- b. Company:
 - i. **Experience:** Proposer shall provide a detailed description of similar city and/or county projects or contracts that currently use the proposed system, completed and/or presently provided during the past five (5) years. Provide complete contact information, name, address, phone and emails for all references.
 - ii. **Company Principals:** Provide a brief biographic overview of the Company's key principals.
 - iii. **Capabilities:** Proposer shall provide a description of limitations relative to facilities, staff personnel, on-going projects/ contracts, etc. Specifically, provide in RFP response what priority will be placed on this project.

11.)COMPANY ORGANIZATION:

- a. **Primary Business:** Proposers shall describe company's primary business interest and/or operations including organization and affiliations. Include the magnitude of your operation as it relates to this project.

- b. **Company History:** Provide pertinent company historical information that will demonstrate your capability to successfully accomplish this project.
- c. **Overview:** It is the City's intent to evaluate the proposals based on technical merit and price and to choose the Proposer whose proposal provides the highest value to the City. The City reserves the right to waive any irregularities, reject any and/or all proposals, in whole or in part, when, in the City's opinion, such rejection is in the best interests of the City.
- d. **Evaluation Method:** Each proposal will be reviewed by a team of qualified individuals. Their proposal review and evaluation will be subjective; however, the weighting values are established to minimize subjectivity. The following delineates the value attributed to each section.

12.)IMPLEMENTATION:

- a. Onsite training shall include:
 - i. Two (2) general users from the City
 - ii. Up to four (4) system administrators to manage the system operation and configuration and set up users.
- b. The company selected shall provide 24/7 support with a maximum of 30 minute call back time after hours.

13.)CONTRACT FORMATION:

- a. If the negotiation produces mutual agreement, the draft contract as a part of this package will be constructed and forwarded to the Fayetteville City Council for approval. If negotiations with the highest ranking Proposer fail, negotiations shall be initiated with the next highest ranking Proposer until an agreement is reached. The City reserves the right to reject all offers and end the process without executing a contract.

14.)PROPOSAL CONTENT:

- a. Proposals should be prepared simply and economically, providing a straight forward, concise description its ability to meet the requirements for the project. Fancy bindings, colored displays, and promotional material are not required. Emphasis should be on completeness and clarity of content. All documents should be typewritten on standard 8 ½" x 11" white papers and bound in one volume. Exceptions would be schematics, exhibits, or other information necessary to facilitate the City of Fayetteville's ability to accurately evaluate the proposal. Limit proposal to twenty-five (25) pages or less, excluding one-page team resumes.

15.)TERM OF CONTRACT:

- a. The initial term of the contract shall be for a period of one (1) year, starting with the date approved by the Fayetteville City Council. The contract shall be renewable by mutual consent, at a mutually agreed fee on an annual basis thereafter for four (4) additional years, for a total contract term of five (5) years. The contract may be terminated by either party by giving the other party written notice of such intent not less than sixty (60) days prior to the effective date of the termination. In the event of termination, claims for compensation owed the consultant by the City shall be limited to verifiable services rendered.

16.)DEMONSTRATION & ORAL PRESENTATION:

- a. Following the evaluation of the proposals, the Selection Committee may request that the top ranking firms make an oral presentation or be interviewed. If presentations are necessary, they will take place in Fayetteville, Arkansas. Notices will be sent by the Purchasing Division.
- b. A demonstration of the system may be required before a final decision is made. The purchasing agent will schedule all demonstrations.

17.) SELECTION CRITERIA:

SELECTION CRITERIA: The following criteria will be used by the City to evaluate and score responsive proposals. Proposers shall include sufficient information to allow the City to thoroughly evaluate and score their proposal. Each proposal submitted is not required to be ranked by the selection committee; however, all proposals will be evaluated. The contract may be awarded to the most qualified firm, per the evaluation criteria listed below, based on the evaluation of the selection committee.

- 1) 25% **Qualifications in Relation to Specific Project to be Performed:** Information reflecting qualifications of the firm. Indicated specialized experience and technical competence of the firm in connection with the type and complexity of the service required. Subcontractors, if used, must be listed with information on their organization.
- 2) 25% **Experience, Competence, and Capacity for Performance:** Information reflecting the names, titles, and qualifications (including experience and technical competence) of the major personnel assigned to this specific project. Provide detailed breakdown of subcontractor's staff to be used and how they are to be used to supplement your staff. This section of the evaluation criteria includes the amount of work presently underway for your firm; please present this in submittal.
- 3) 20% **Proposed Method of Doing Work:** A proposed work plan (description of how the project would be conducted as well as other facts concerning approach to scope you wish to present) indicating methods and schedules for accomplishing each phase of work. Include with this the amount of work presently underway. The Firm's ability and commitment to complete the project in the timeframe outlined by the City will also be taken into consideration. Evaluation of Integration into existing systems will also be a deciding factor.
- 4) 15% **Past Performance:** Previous evaluations shall be considered a significant factor. If previous evaluations with the City are not available, the professional firm's past performance records with City and others will be used, including quality of work, timely performance, diligence, ability to meet past budgets, and any other pertinent information. Firm will provide a list of similar jobs performed and person whom the City can contact for information.
- 5) 15% **Price:** Complete pricing to the City for all services described herein. The City shall pay an annual base fee. Annual fees shall not be dictated by subscribers. There shall be no additional "per user" charges.

City of Fayetteville
RFP 13-11, Access Control and Security System
SECTION D: Vendor References

The following information is required from all firms so all statements of qualification may be reviewed and properly evaluated:

COMPANY NAME: _____

NUMBER OF YEARS IN BUSINESS: _____ HOW LONG IN PRESENT LOCATION: _____

TOTAL NUMBER OF CURRENT EMPLOYEES: _____ FULL TIME _____ PART TIME

NUMBER OF EMPLOYEES PLANNED FOR THIS CONTRACT: _____ FULL TIME _____ PART TIME

PLEASE LIST FOUR (4) **GOVERNMENTAL** REFERENCES THAT YOU HAVE PREVIOUSLY PERFORMED SIMILAR CONTRACT SERVICES FOR WITHIN THE PAST FIVE (5) YEARS (All fields must be completed):

1. _____
COMPANY NAME

CITY, STATE, ZIP

CONTACT PERSON

TELEPHONE

FAX NUMBER

E-MAIL ADDRESS

2. _____
COMPANY NAME

CITY, STATE, ZIP

CONTACT PERSON

TELEPHONE

FAX NUMBER

E-MAIL ADDRESS

3. _____
COMPANY NAME

CITY, STATE, ZIP

CONTACT PERSON

TELEPHONE

FAX NUMBER

E-MAIL ADDRESS

4. _____
COMPANY NAME

CITY, STATE, ZIP

CONTACT PERSON

TELEPHONE

FAX NUMBER

E-MAIL ADDRESS

City of Fayetteville
RFP 13-11, Access Control and Security System
SECTION E: Signature Submittal

1. Disclosure Information

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

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

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

_____ 1) NO KNOWN RELATIONSHIP EXISTS

_____ 2) RELATIONSHIP EXISTS (Please explain): _____

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

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

Name of Firm: _____

Name of Primary Contact: _____

Title of Primary Contact: _____

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

E-Mail Address: _____

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

ADDENDUM NO.	SIGNATURE AND PRINTED NAME	DATE ACKNOWLEDGED

4. PRICE BID:

Proposers shall provide documentation clearly outlining total cost for each project per the attached "Proposal Pricing Form". Failure to submit the required "Proposal Pricing Form" could result in your proposal being rejected as non-responsive.

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

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

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

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

NAME: _____

COMPANY: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

PHONE: _____ FAX: _____

E-MAIL: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

City of Fayetteville
RFP 13-11, Access Control and Security System
SECTION F: Proposal Pricing Form

All Proposers shall provide documentation clearly outlining total cost for each project per the attached "Proposal Pricing Form". Failure to submit the required "Proposal Pricing Form" could result in your proposal being rejected as non-responsive.

All Proposers shall submit an MSRP sheet for all system components. Failure to submit the required MSRP retail pricing could result in your proposal being rejected as non-responsive.

Schedule A: Projects to be completed immediately upon contract award.					
		<i>i</i>	<i>ii</i>	<i>iii</i>	<i>iv</i>
Item#	Location	Total Turn Key Price*	% Discount off MSRP for Additional Items outside of spec*	Hourly Installation Rate - Primary Installer (per hour)*	Hourly Installation Rate - Installation Assistant (per hour)*
A1	Police Department	\$ _____	_____ % off	\$ _____ per hour	\$ _____ per hour
A2	Solid Waste & Recycling	\$ _____	_____ % off	\$ _____ per hour	\$ _____ per hour
A3	Airport	\$ _____	_____ % off	\$ _____ per hour	\$ _____ per hour
A4	Central Access Control System Upgrades	\$ _____			
*Pricing Definitions					
*(i) <u>Total Turn-Key Pricing</u> : Complete Pricing based on provided specifications for the location.					
*(ii) <u>Discount off MSRP for Additional Items outside of spec</u> : Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.					
*(iii) <u>Hourly Installation Rate - Primary Installer (per hour)</u> : Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.					
*(iv) <u>Hourly Installation Rate - Installation Assistant (per hour)</u> : Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.					

Schedule B

Schedule B: To be purchased and installed within 3-6 months of contract award				
		<i>i</i>	<i>ii</i>	<i>iii</i>
Item#	Location	% Discount off MSRP for Additional Items outside of spec*	Hourly Installation Rate - Primary Installer (per hour)*	Hourly Installation Rate - Installation Assistant (per hour)*
B1	City Shop / Fleet	_____ % off	\$ _____ per hour	\$ _____ per hour
B2	Parks & Recreations	_____ % off	\$ _____ per hour	\$ _____ per hour
*Pricing Definitions				
*(i) Discount off MSRP for Additional Items outside of spec: Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.				
*(ii) Hourly Installation Rate - Primary Installer (per hour): Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				
*(iii) Hourly Installation Rate - Installation Assistant (per hour): Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				

Schedule C

Schedule C: To be purchased and installed within 12-24 months of contract award				
		<i>i</i>	<i>ii</i>	<i>iii</i>
Item#	Location	% Discount off MSRP for Additional Items outside of spec*	Hourly Installation Rate - Primary Installer (per hour)*	Hourly Installation Rate - Installation Assistant (per hour)*
C1	Animal Shelter	_____ % off	\$_____ per hour	\$_____ per hour
C2	Fire Stations (7 locations) and Fire Marshall Office (1 location)	_____ % off	\$_____ per hour	\$_____ per hour
*Pricing Definitions				
*(i) <u>Discount off MSRP for Additional Items outside of spec</u> : Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.				
*(ii) <u>Hourly Installation Rate - Primary Installer (per hour)</u> : Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				
*(iii) <u>Hourly Installation Rate - Installation Assistant (per hour)</u> : Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				

Schedule E: Miscellaneous Items for installation (for items not listed on MSRP)		
Item#	Description	Mark Up Percentage*
E1	Material (Cost plus %): Materials cost from \$000-\$100	_____ %
E2	Material (Cost plus %): Materials cost from \$101-\$500	_____ %
E3	Material (Cost plus %): Materials cost from \$501-\$1000	_____ %
E4	Material (Cost plus %): Materials cost from \$1001-\$5000	_____ %
E5	Material (Cost plus %): Materials cost from \$5001 and up	_____ %
*Pricing Definitions		
* Mark Up Percentage : Awarded proposer's cost of material plus the mark up percentage provided. This schedule shall be used for miscellaneous items not listed on the provided MSRP discount. This schedule shall only apply to Schedule A in the event the City adds scope of work outside of the provided specifications.		

This form includes Schedules A – E
END OF FORM

City of Fayetteville, Arkansas - Budget Adjustment Form (Legistar Version)

Tentative Agenda
Page 184 of 398

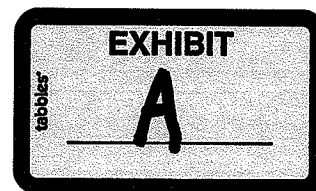
Budget Year 2014	Division: Information Technology Dept.: Finance & Internal Services Requestor: Don Marr	Adjustment Number
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BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION:

Additional funds are requested in the Access Control and Security System project due to a change in vendor contract.

RESOLUTION/ORDINANCE	COUNCIL DATE:	5/6/2014
	LEGISTAR FILE ID#:	2014-0196
	BUDGET & INFORMATION MANAGEMENT USE	
	<i>Barbara Fell</i>	
	4/18/2014 3:25 PM	
	Budget Director	Date
	TYPE:	
	DESCRIPTION:	
	GLDATE:	
	POSTED:	/

						v.20140331
TOTAL	13,85513,855					
	Increase / (Decrease)		Project.Sub#			
Account Number	Expense	Revenue	Project	Sub	AT	Account Name
5550.3960.5801.00	2,803		13030	6001	EX	Fixed Assets
5500.5080.5801.00	11,052		13030	6001	EX	Fixed Assets
5550.0955.4999.99		2,803			RE	Use of Fund Balance
5500.0950.4999.99		11,052			RE	Use of Fund Balance





Date: 4-17-14
To: Chris Doughty
From: Billy York

Solid Waste and Recycling
Total of 12 Cameras, 8 Doors of Access Control and 2 Access Gates

Video Surveillance

Solid Waste and Recycling

- (1) Install and Program (Owner Provided) S2 NetVR100 8TB Server that will support up to 64 IP Cameras installed in Solid Waste Building to support new cameras at various below locations
- Recycling Drop Off (3) (Owner Provided) Vivotek IP Cameras installed on existing light poles to monitor area
- Main Gate (1)) (Owner Provided) Vivotek IP Cameras installed on pole to catch vehicle license plates
- Legacy Building Dumpster (1) (Owner Provided) Vivotek IP Camera installed on existing light pole overlooking dumpster
- North Street Drop Off (3) (Owner Provided) Vivotek IP Cameras installed on structure (pricing based on mounting cameras on building)
- Compost Facility (2) (Owner Provided) Vivotek IP Cameras installed on structure (pricing based on mounting cameras on building)
- Solid Waste Truck Location (2) (Owner Provided) Vivotek IP Cameras installed on structure (pricing based on mounting cameras on building)
- Cat5E indoor and outdoor cable to support cameras
- Commissioning

Access Control

Solid Waste:

- (1) (Owner Provided) S2 6Door Network Controller with power supply installed in Solid Waste Building to support takeover of existing access control system
- (1) Altronix 24VDC/10Amp 8Door Lock Power Supplies to support power to locks
- (5) takeover of existing access doors at Solid Waste Building
- Security Room Door (1) 600lb Maglock, Prox Reader, RTE Motion, RTE Button and Door Position Contact
- Access Control Tappan Composite Cable to support new equipment to doors
- Commissioning

Existing Gate:

- (1) HID RP40 Prox Reader to allow badge access thru gate
- (1) 12 X12 Back Box for existing gooseneck for mounting of the prox reader
- Connect to existing gate controller
- 18/6 Outside plant cable to support new gate
- Commissioning

Future Gate:

- (1) (Owner Provided) S2 2Door Micro Node to be added in Solid Waste Building
- (1) HID RP40 Prox Reader to allow badge access thru gate
- (1) 48" Gooseneck with gang box to mount prox reader
- Connect to existing gate controller
- 18/6 Outside plant cable to support new gate
- Commissioning

Legacy Building Dumpster:

- (1) (Owner Provided) S2 2Door Micro Node installed in customer provided enclosure
- (1) Altronix 24VDC/10Amp 8Door Lock Power Supplies to support power to locks
- (1) Exterior Door Rutherford 1200lb Maglock, Prox Reader, RTE Button and Door Position Contact for new door installation
- Access Control Tappan Composite Cable to support new equipment to doors
- Cat5E to connect panels to network
- Connect to existing Fire panel for emergency door release
- Commissioning

Compost Facility:

- (1) (Owner Provided) S2 2Door Micro Node with power supply to support needed doors
- (1) Altronix 24VDC/10Amp 8Door Lock Power Supplies to support power to locks
- (2) Existing Interior Door HES 8000 Door Strike, Prox Reader, RTE Motion and Door Position Contact for new door installation
- Access Control Tappan Composite Cable to support new equipment to doors
- Cat5E to connect panels to network
- Connect to existing Fire panel for emergency door release
- Commissioning

Project Total	\$ 31,752.96
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Assumptions

If required, management will provide all installation personnel with access badges, keys, and or escorts in order to perform the work in a timely manner.

Customer will have a designated Project Manager to answer any/all questions that might arise during the project installation.

Return trips for operational verification, of other vendor's equipment, will be at billable rates should there be no fault found with the cabling or device installation.

Any customer requested work and or materials beyond the original scope of work described in this proposal and or the "Proposal Attachment" is subject to additional charges.

Delays due to: closings, material availability, limited access or other events, which are the result of the customer, will be billed per hour for every hour the delay exists.

No electronics including switches, routers, wireless access points, etc. or installation of same is included.

No electrical/conduit work is included in this proposal.

No bonding cost is included.

Electrical power is to be supplied by others and will be available throughout the duration of this project.

Signature

Date

Printed Name

Title

Electra Link, Inc. will warrant and guarantee all workmanship and material, which it furnishes and installs, for a period of (1) One Year from the date of installation. This warranty obligates Electra Link, Inc., at its option, to either repair or replace the defective equipment or materials originally provided. In no event, shall Electra Link, Inc. be liable for incidental or consequential damages caused from, but not limited to, any loss of service or acts of god, nor shall Electra Link, Inc. held liable on any claim for damages exceed the total price of the installation. The warranty is contingent upon the proper use of the equipment and materials, and does not cover damages as the result of customer accident, misuse, or abuse. The warranty will become invalid if the results of the damage were inflicted by others or were the results of installation practices of others.

“This pricing is valid for a period of “90” Calendar days from the date of this proposal”

We are very interested in continuing a working relationship with you and your firm. If there is any way that I can assist you now or in the future or you require additional information, please give me a call at your first convenience.

*Thank you,
Billy York
Security Manager—OKC
Cell# 405-200-3623
byork@electralink.com
OK Lic.# 1880
ARK Lic.# E 2012 0043*



City of Fayetteville RFP 13-11 Access Control and Security System

ElectraLink Proposal #

Appendix

Tab #1.....	Cover Sheet, Executive Summary, Narrative Quote
Tab #2.....	Electra Link COI and BID Bonds
Tab #3.....	City Bid Forms
Tab #4.....	Project Schedule Manpower
Tab #5.....	Security Project Personnel Qualifications/Resumes/S2 Cert
Tab #6.....	Company Information
Tab #7.....	Security Project References

Houston
21755 IH-45, Bldg. #10
Spring, Texas 78759
281-350-6096 281-350-8295-Fax

Dallas
17819 Davenport Rd., Suite 310
Dallas, Texas 75252
972-818-7225 972-818-7219-Fax

Austin
12217 Waters Park Rd.
Austin, Texas 78759
512-835-6475 512-835-6481-Fax

Response to Request for Proposal

Based on Prints Dated: RFP 13-11

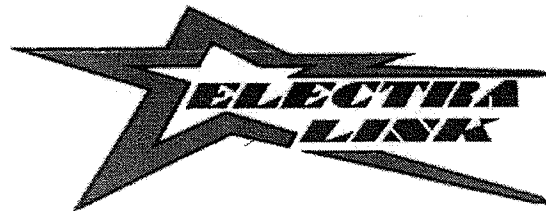
August 14, 2013

To:
City of Fayetteville

City of Fayetteville RFP 13-11 Access Control and Security System

S2 Access Control

From:



The Cable System Specialist



Houston
21755 IH-45, Bldg. #10
Spring, Texas 78759
O-281-350-6096 F-281-350-8295



Oklahoma City
417 South State Street
Edmond, Oklahoma
O-405-715-1700 F-405-715-1703



Tulsa
9906 East 43rd Street South
Tulsa, Oklahoma
O-918-828-0028 F-918-828-0033

Executive Summary

Thank you for allowing **Electra Link, Inc. (ELI)** the opportunity to provide pricing for the installation of a Access Control and Security System for the **CITY OF FAYETTEVILLE** project located in Fayetteville, AR. Utilizing the information provided, we have developed a proposal that will meet or exceed the requirements of the **CITY OF FAYETTEVILLE**. This proposal has been provided to assist the **CITY OF FAYETTEVILLE AND** their personnel in selecting a designer/installer of their communication cabling system and outlines the significant features and advantages offered by **Electra Link, Inc.** We are looking forward to establishing a relationship with your firm that will be beneficial to us all. We realize that it is not what is promised, but what is delivered, which is important in the final analysis and we are confident that **Electra Link, Inc.** can deliver.

The credibility of **Electra Link, Inc.**, as a design and installation company, is based on first hand experiences. These experiences include the design and installation of over four thousand communication cabling systems covering a wide range of physical and logical topologies. The knowledge gained through 26 years of doing business, along with the in-house capabilities of our firm, will provide the **CITY OF FAYETTEVILLE** the security of knowing that careful supervision and management of all aspects of the installation will be maintained. The quality of workmanship is very important to any installation and the standards of **Electra Link, Inc.** are rigid.

Company History

Electra Link, Inc. is a Texas Corporation, established on May 6, 1985. The main focus of our firm is the design, assembly and installation of Local and or Wide Area Network cabling systems supporting Data and Telecommunications and Security Systems Integration.

Electra Link, Inc. has grown from a two-man operation into a company employing over three hundred fifty people today with annual sales representing an overall growth rate in excess of five thousand percent. Our continuing growth is fueled by a solid commitment to provide each and every customer with the highest quality of installation available today.

By maintaining our commitment to quality, craftsmanship, training and the maintenance of an inventory of state-of-the-art test equipment and tools, **Electra Link, Inc.** has made consistent high quality installation a reality.

Project Supervision

Electra Link, Inc. will provide on-site project supervision for the complete duration of the project. The Project Manager will be on-site every week. The assigned Job Foreman for this project will work in conjunction with the Project Manager and will participate in any scheduled project meetings and coordinate any change order requests.

Our Project Manager will serve as the communication link while on-site or off-site between the **CITY OF FAYETTEVILLE** and **Electra Link, Inc.**

Police Dept. (4) Locations

Total of 25 installed doors per RFP Project A line i.

Main Police Station: (19) Doors Installed Per RFP 13-11 specs

Electra Link will contract with Locktrends Locksmith out of Tulsa, OK for all the installation of electronic strikes, face plates, lever handles and cover plates.

Per RFP 13-11 Project A of the City of Fayetteville will consist of the following purchase and installation:

- (2) S2 8Door Controllers with power supplies to support needed doors
- (2) S2 2Door Controllers with power supplies to support needed doors
- (4) Altronix 24VDC/10Amp 8Door Lock Power Supplies to support power to locks
- (17) HES 8000 Door Strike, Face Plate, Lever Handle, Cover Plate, Prox Reader, RTE Motion and Door Position Contact to replace existing Schlage doors
- (1) Records Door HES 9600 Door Strike, Face Plate, Lever Handle, Cover Plate, Prox Reader, RTE Motion and Door Position Contact to replace existing Schlage Equipment
- (1) Upstairs Exterior Door Rutherford 1200lb Maglock, Prox Reader, RTE Motion, RTE Button and Door Position Contact for new door installation
- Access Control Tappan Composite Cable to support new equipment to doors
- Cat5E to connect panels to network
- Connect to existing Fire panel for emergency door release
- Partitioning License
- Commissioning/Training
- 1 Year Software Upgrade, Support and Hardware Warranty

Downtown Legacy Building: (2) Door Installed per RFP 13-11 specs

Per RFP 13-11 Project A of the City of Fayetteville will consist of the following purchase and installation:

- (1) S2 2Door Controller with power supply to support needed doors
- (1) Altronix 24VDC/10Amp 8Door Lock Power Supplies to support power to locks
- (2) Exterior Door Rutherford 1200lb Maglock, Prox Reader, RTE Motion, RTE Button and Door Position Contact for new door installation
- Access Control Tappan Composite Cable to support new equipment to doors
- Cat5E to connect panels to network
- Connect to existing Fire panel for emergency door release
- Commissioning/Training
- 1 Year Software Upgrade, Support and Hardware Warranty

Washington Regional Medical Center (2) Door Installed per RFP 13-11 specs

Per RFP 13-11 Project A of the City of Fayetteville will consist of the following purchase and installation:

- (1) S2 2Door Controller with power supply to support needed doors
- (1) Altronix 24VDC/10Amp 8Door Lock Power Supplies to support power to locks
- (2) Existing Interior Door HES 8000 Door Strike, Prox Reader, RTE Motion and Door Position Contact for new door installation
- Access Control Tappan Composite Cable to support new equipment to doors
- Cat5E to connect panels to network
- Connect to existing Fire panel for emergency door release
- Commissioning/Training
- 1 Year Software Upgrade, Support and Hardware Warranty

Northwest Arkansas Mall/COP Office (2) Doors

Per RFP 13-11 Project A of the City of Fayetteville will consist of the following purchase and installation:

- (1) S2 2Door Controller with power supply to support needed doors
- (1) Altronix 24VDC/10Amp 8Door Lock Power Supplies to support power to locks
- (2) Existing Interior Door HES 8000 Door Strike, Prox Reader, RTE Motion and Door Position Contact for new door installation
- Access Control Tappan Composite Cable to support new equipment to doors
- Cat5E to connect panels to network
- Connect to existing Fire panel for emergency door release
- Commissioning/Training
- 1 Year Software Upgrade, Support and Hardware Warranty

Project Pricing	
Material Total	\$ 50,650.44
Labor Total	\$ 12,120.00
Expenses	\$ 2,133.33
Sub Total	\$ 64,903.77
Taxes	\$ -
Sub Total	\$ 64,903.77
Bonding	\$ 1,622.59
Project Total	\$ 66,526.37

Solid Waste and Recycling

Total of 12 Cameras, 8 Doors of Access Control and 2 Access Gates

Per RFP Project B i and ii

i. Video Surveillance

Per RFP 13-11 Project B of the City of Fayetteville will consist of the following purchase and installation:

- (1) S2 NetVR100 8TB Server that will support up to 64 IP Cameras installed in Solid Waste Building to support new cameras at various below locations
- Recycling Drop Off (3) Bosch NDN-733 Starlight Cameras with mounts and Bosch IR Illuminators installed on existing light poles
- Main Gate (1) Bosch NER-L2R1-2 license plate camera with mounts and Bosch IR Illuminators installed on pole to catch vehicle license plates
- Legacy Building Dumpster (1) Bosch NDN-733 Starlight Camera with mount installed on existing light pole overlooking dumpster
- North Street Drop Off (3) Bosch NDN-733 Starlight Cameras with mounts and Bosch IR Illuminators installed on structure (pricing based on mounting cameras on building)
- Compost Facility (2) Bosch NDN-733 Starlight Cameras with mounts and Bosch IR Illuminators installed on structure (pricing based on mounting cameras on building)
- Solid Waste Truck Location (2) Bosch NDN-733 Starlight Cameras with mounts and Bosch IR Illuminators installed on structure (pricing based on mounting cameras on building)
- Cat5E indoor and outdoor cable to support cameras
- 14/4 outdoor cable to support power to IR illuminators
- Commissioning/Training

ii. Access Control

Per RFP 13-11 Project B of the City of Fayetteville will consist of the following purchase and installation:

Solid Waste:

- (1) S2 6Door Network Controller with power supply installed in Solid Waste Building to support takeover of existing access control system
- (1) Altronix 24VDC/10Amp 8Door Lock Power Supplies to support power to locks
- (5) takeover of existing access doors at Solid Waste Building
- Security Room Door (1) 600lb Maglock, Prox Reader, RTE Motion, RTE Button and Door Position Contact and Composite Cable need to support new door

Existing Gate:

- (1) S2 2Door Expansion Blade to be added to Network Controller in Solid Waste Building
- (1) HID RP40 Prox Reader to allow badge access thru gate
- (1) 48" Gooseneck with gang box to mount prox reader
- Connect to existing gate controller
- 18/6 Outside plant cable to support new gate

Future Gate:

- (1) S2 2Door Expansion Blade to be added to Network Controller in Solid Waste Building
- (1) HID RP40 Prox Reader to allow badge access thru gate
- (1) 48" Gooseneck with gang box to mount prox reader
- Connect to existing gate controller
- 18/6 Outside plant cable to support new gate

Legacy Building Dumpster:

- S2 2Door Micro Node installed in customer provided enclosure
- (1) Altronix 24VDC/10Amp 8Door Lock Power Supplies to support power to locks
- (1) Exterior Door Rutherford 1200lb Maglock, Prox Reader, RTE Button and Door Position Contact for new door installation
- Access Control Tappan Composite Cable to support new equipment to doors
- Cat5E to connect panels to network
- Connect to existing Fire panel for emergency door release
- Commissioning/Training
- 1 Year Software Upgrade, Support and Hardware Warranty

Compost Facility:

- (1) S2 2Door Controller with power supply to support needed doors
- (1) Altronix 24VDC/10Amp 8Door Lock Power Supplies to support power to locks
- (2) Existing Interior Door HES 8000 Door Strike, Prox Reader, RTE Motion and Door Position Contact for new door installation
- Access Control Tappan Composite Cable to support new equipment to doors
- Cat5E to connect panels to network
- Connect to existing Fire panel for emergency door release
- Commissioning/Training
- 1 Year Software Upgrade, Support and Hardware Warranty

Project Pricing	
Material Total	\$ 44,051.25
Labor Total	\$ 16,740.00
Expenses	\$ 2,666.67
Sub Total	\$ 63,457.92
Taxes	\$ -
Sub Total	\$ 63,457.92
Bonding	\$ 1,586.45
Project Total	\$ 65,044.36

Airport Gates and Badging

Per RFP Project C:i-v

Per RFP 13-11 Project C of the City of Fayetteville will consist of the following purchase and installation:

Earnest Lancaster Gate:

- Connect existing card reader to existing S2 Micro Node
- Commissioning

Fuel Farm Gate:

- (1) S2 2Door Micro Node installed in existing housing
- Connect existing card reader and gate controller to S2 panel
- Commissioning

Terminal and Man Gate:

- (1) S2 2Door Network Node installed in existing panel location
- (1) Altronix 24VDC/10Amp 8Door Lock Power Supplies to support power to locks
- Connect existing card readers and gate controllers to S2 panel
- Commissioning
- (1) Exacq Vision NVR integration License
- Database Conversion and Badging connection

Project Pricing	
Material Total	\$ 6,136.05
Labor Total	\$ 3,350.00
Expenses	\$ 711.11
Sub Total	\$ 10,197.16
Taxes	\$ -
Sub Total	\$ 10,197.16
Bonding	\$ 254.93
Project Total	\$ 10,452.09

Pathways

Electra Link, Inc. In order to conform to the project specifications the J-Hooks will be spaced no more than 48-inches apart to prevent sag between the J-Hook locations in excess of twelve (12) inches and to keep the cables off the ceiling tiles, lighting system, HVAC duct work or any other trade that might generate or induce interference on the UTP cabling. At termination points (TR's) where cables converge, all cables will be exposed and routed in a neat, orderly and workmanlike manner.

Quality Assurance and Testing

Electra Link, Inc. will provide all tools and test equipment required for installation and testing. Test equipment, testing personnel will be identified, and all test results will include the name of the person actually performing each test to ensure accountability.

Electra Link, Inc. will guarantee 100% of all cables installed are free of defects and meet the manufacturer's specifications. Any cable components or installation practices that do not meet recognized industry standards or those recommended by the manufacturer would be replaced at no additional cost to the Owner.

Electra Link, Inc. is a certified corporate member of the Building Industry Consulting Service International (BICSI) and also has nine (9) Registered Communications Distribution Designers (RCDD) on staff. The RCDD program is fast becoming recognized as the industry wide standard of design excellence for the data and telecommunications industry.

Documentation

To support future expansion, reconfiguration and maintenance, ***CITY OF FAYETTEVILLE*** will be provided complete records of system characteristics. This document will consist of laminated CAD As-Built Drawings of each floor indicating main cable routes, labeling/numbering scheme, I/O locations, Telcom Room location, cable certification reports and any important construction details. The As-Built will be installed in each TR room with a Plexiglas cover. This document will be delivered within thirty (30) days of project completion.

Warranty

As a certified S2/Bosch installer, ***Electra Link, Inc.*** can offer the City of Fayetteville an extended product warranty and application warranty (provided the installation meets installation requirements). ***Electra Link, Inc.*** also offers a **One Year Warranty** on workmanship for this project, based on all adds, moves and changes being performed by ***Electra Link, Inc.***

Insurance

Electra Link, Inc. will furnish to its customers' certificates showing evidence of coverage indicated above prior to beginning any project. Such certificates will indicate that policies will not be reduced or canceled without thirty days written notice.

Assumptions

- ✓ COF providing all conduit and outdoor enclosures needed
- ✓ Existing equipment maglock, prox readers, etc. will compat with S2 system
- ✓ Work to be performed during normal business hours.
- ✓ If required, City of Fayetteville will provide all installation personnel with access badges, keys, and or escorts in order to perform the work in a timely manner.
- ✓ City of Fayetteville will have a designated Project Manager to answer any/all questions that might arise during the project installation.
- ✓ Any customer requested work and or materials beyond the original scope of work described in this proposal and or the "Proposal Attachment" is subject to additional charges.
- ✓ Delays due to: closings, material availability, limited access or other events, which are the result of the customer, will be billed per hour for every hour the delay exists.
No electrical or conduit work is included in this proposal.
- ✓ J-hook pathways will be established per BICSI standards where possible. Under floor cabling will be placed directly on the floor.
- ✓ No electronics including switches, routers, cameras, wireless access points, etc. are included.
- ✓ All racks and cabinets will be provided by others.

Electra Link, Inc. is looking forward to working with ***THE CITY OF FAYETTEVILLE*** on the proposed project. If there is anything else I can assist you on now or in the future please give me a call at your convenience.

Respectfully Submitted,

Billy York



Electra Link, Inc.
byork@electralink.com
405-715-1700 (office)
417 S. State Street
Edmond, OK 73003
www.electralink.com



CERTIFICATE OF LIABILITY INSURANCE

ELECT-2 OP ID: DK
Tentative Agency
DATE: 08/12/2013
Page 1 of 398

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

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

PRODUCER Spring Insurance Agency 6605 Cypresswood Dr. Suite 400 Spring, TX 77379 Spring Insurance Agency		Phone: 281-370-6064 Fax: 281-370-2925	CONTACT NAME: Kay Dockins PHONE (A/C, No, Ext): 832-494-1963 FAX (A/C, No): 281-370-2925 E-MAIL ADDRESS: kayd@springinsurance.com
INSURED Electra Link, Inc. 21755 IH45, Bldg. 10 Spring, TX 77388		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Acadia Ins Co	
		INSURER B: Navigators Ins Co	
		INSURER C:	
		INSURER D:	
		INSURER E:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	GENERAL LIABILITY			CPA9045966-31	01/01/2013	01/01/2014	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
	☐ CLAIMS-MADE ☒ OCCUR		MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	☐ POLICY ☒ PROJECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY			CPA9045966-31	01/01/2013	01/01/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ ANY AUTO		BODILY INJURY (Per person) \$				
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS	BODILY INJURY (Per accident) \$				
	☒ HIRED AUTOS	☒ NON-OWNED AUTOS	PROPERTY DAMAGE (Per accident) \$				
B	UMBRELLA LIAB			HO12EXC713890IV	01/01/2013	01/01/2014	EACH OCCURRENCE \$ 10,000,000
	☒ EXCESS LIAB	☐ CLAIMS-MADE	AGGREGATE \$ 10,000,000				
	DED	RETENTION \$					
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCA9045971-31	01/01/2013	01/01/2014	☒ WC STATUTORY LIMITS ☐ OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	E.L. EACH ACCIDENT \$ 1,000,000				
			E.L. DISEASE - EA EMPLOYEE \$ 1,000,000				
			E.L. DISEASE - POLICY LIMIT \$ 1,000,000				
A	Rented/Leased Equipment			CPA9045966	01/01/2013	01/01/2014	Limit 20,000

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

CERTIFICATE HOLDER

CITYFAY

City of Fayetteville, Arkansas
Purchasing Division Room 306
ATTN: Andrea Foren
113 W. Mountain
Fayetteville, AR 72701

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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NOTEPAD

INSURED'S NAME Electra Link, Inc.

ELECT-2
OP ID: DK

DATE 08/12/13

Form#CL CG 20 39 04 11 Additional Insured-Completed Operations-Automatic
Status when required in construction agreement with you.
Form#CL CG 01 14 11 10 Amendment of Primary and excess provisions
(Additional Insured)
Form#CL CG 20 39 04 11 Additional Insured - Completed Operations Automatic
Status When Required in Construction Agreement With You.
Form#CL CG 04 43 11 10Additional Insured-Completed Operations-Automatic
Status When Required In Construction Agreement With You.
Form#CL CG 20 40 04 11 Additional Insured-Completed Operations-Automatic
Status When Required in Construction Agreement With You.
Form#CL CG 04 43 11 10Contractors General Liability Ultra
Form#WC42 03 04 A 01 00 Texas Waiver of Our Right to Recover From Others
Form#CL CA 20 14 01 07 Business Auto Advantage

*Written contract or agreement required with Named Insured.
*Subject to policy conditions, limitations, and exclusions.

GREAT AMERICAN INSURANCE COMPANY

OHIO

Bond No.

BID BOND

Approved by The American Institute of Architects, A.I.A. Document No. A310 February, 1970 Edition

KNOW ALL MEN BY THESE PRESENTS: that we Electra Link, Inc.

as Principal, hereinafter called Principal, and GREAT AMERICAN INSURANCE COMPANY, a corporation duly organized under the laws of the State of Ohio, with Administrative Offices at 580 Walnut Street, Cincinnati, Ohio 45202, as Surety, hereinafter called the Surety, are held firmly bound unto _____
City of Fayetteville

as Oblige, hereinafter called Oblige, in the sum of Five Percent of Amount Bid Dollars (\$ -----5%-----)

For the payment of which sum well and truly to be made, and the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for _____
Access Control & Security System

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another Party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 16th day of August, 2013

In the presence of:

Electra Link, Inc.

(Principal)

(Seal)

By: _____

(Title)

GREAT AMERICAN INSURANCE COMPANY

(Seal)

(Surety)

By: _____

Peggy Gonzalez

(Attorney-in-Fact)

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than FIVE

No. 0 15621

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof, provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
RAY HUGHSTON	PEGGY GONZALEZ	ALL
CHRISTOPHER J. HUGHSTON	MARY EDWARDS	\$75,000,000.00
DAVID C. HUGHSTON	BROWNSVILLE, TEXAS	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 5TH day of DECEMBER, 2011
GREAT AMERICAN INSURANCE COMPANY



Assistant Secretary

David C. Kitchen

Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 5TH day of DECEMBER, 2011, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. GROSHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 02-20-16

Karen L. Grosheim

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 16th day of August, 2013



Assistant Secretary

City of Fayetteville
RFP 13-11, Access Control and Security System
SECTION E: Signature Submittal

1. Disclosure Information

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

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

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

no 1) NO KNOWN RELATIONSHIP EXISTS

2) RELATIONSHIP EXISTS (Please explain): _____

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

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

Name of Firm: Electra Link, Inc.

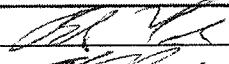
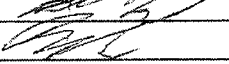
Name of Primary Contact: Billy York

Title of Primary Contact: Security Manager Oklahoma/Arkansas

Phone#1 (cell preferred): 405-200-3623 Phone#2: 405-715-1700

E-Mail Address: byork@electralink.com

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

ADDENDUM NO.	SIGNATURE AND PRINTED NAME	DATE ACKNOWLEDGED
#2	Billy York 	8-7-13
#3	Billy York 	8-8-13
#4	Billy York 	8-12-13

4. PRICE BID

Proposers shall provide documentation clearly outlining total cost for each project per the attached "Proposal Pricing Form". Failure to submit the required "Proposal Pricing Form" could result in your proposal being rejected as non-responsive.

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

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

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

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

NAME: Billy York

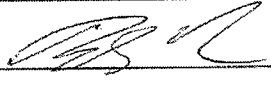
COMPANY: Electra Link, Inc.

PHYSICAL ADDRESS: 9906 E. 43rd Street Suite G Tulsa, OK 74146

MAILING ADDRESS: same

PHONE: 918-828-0028 FAX: 918-828-0033

E-MAIL: byork@electralink.com

SIGNATURE: 

TITLE: Security Manager Oklahoma/Arkansas

DATE: 8-14-13

City of Fayetteville
RFP 13-11, Access Control and Security System
SECTION D: Vendor References

The following information is required from all firms so all statements of qualification may be reviewed and properly evaluated:

COMPANY NAME: See Electra Link Attachment Tab #6 and 7

NUMBER OF YEARS IN BUSINESS: _____ HOW LONG IN PRESENT LOCATION: _____

TOTAL NUMBER OF CURRENT EMPLOYEES: _____ FULL TIME _____ PART TIME

NUMBER OF EMPLOYEES PLANNED FOR THIS CONTRACT: _____ FULL TIME _____ PART TIME

PLEASE LIST FOUR (4) **GOVERNMENTAL** REFERENCES THAT YOU HAVE PREVIOUSLY PERFORMED SIMILAR CONTRACT SERVICES FOR WITHIN THE PAST FIVE (5) YEARS (All fields must be completed):

1. _____
COMPANY NAME

CITY, STATE, ZIP

CONTACT PERSON

TELEPHONE

FAX NUMBER

E-MAIL ADDRESS

2. _____
COMPANY NAME

CITY, STATE, ZIP

CONTACT PERSON

TELEPHONE

FAX NUMBER

E-MAIL ADDRESS

3. _____
COMPANY NAME

CITY, STATE, ZIP

CONTACT PERSON

TELEPHONE

FAX NUMBER

E-MAIL ADDRESS

4. _____
COMPANY NAME

CITY, STATE, ZIP

CONTACT PERSON

TELEPHONE

FAX NUMBER

E-MAIL ADDRESS

City of Fayetteville
RFP 13-11, Access Control and Security System
SECTION F: Proposal Pricing Form – Revised per Addendum 3

All Proposers shall provide documentation clearly outlining total cost for each project per the attached "Proposal Pricing Form". Failure to submit the required "Proposal Pricing Form" could result in your proposal being rejected as non-responsive. All Proposers shall submit an MSRP sheet for all system components. Failure to submit the required MSRP retail pricing could result in your proposal being rejected as non-responsive.

State of Arkansas Contractors License Number: E 2012 0043

Schedule A: Projects to be completed immediately upon contract award.					
Proposal Pricing Form, Addendum 3					
Item#	Location	Total Turn Key Price*	% Discount off MSRP for Additional Items outside of spec**	Hourly Installation Rate - Primary Installer (per hour)***	Hourly Installation Rate - Installation Assistant (per hour)****
A1	Police Department, all 4 locations: (including but not limited to all hardware, installation, configuration, partitioning, training, 5% bid bond, 100% performance and payment bond, etc.) PRICE SHALL NOT INCLUDE ADDITIONAL PORTAL LICENSING	\$ 66,527.00	30 % off	\$ 55 per hour	\$ 45 per hour
A2	Solid Waste & Recycling: (including but not limited to all hardware, installation, configuration, and training, 5% bid bond, 100% performance and payment bond, etc.) PRICE SHALL NOT INCLUDE ADDITIONAL PORTAL LICENSING	\$ 65,045.00	30 % off	\$ 55 per hour	\$ 45 per hour
A3	Airport: (including but not limited to all hardware, installation, configuration, and training, 5% bid bond, 100% performance and payment bond, Feature Licenses, etc.) PRICE SHALL NOT INCLUDE ADDITIONAL PORTAL LICENSING	\$ 10,452.00	30 % off	\$ 55 per hour	\$ 45 per hour
A4	SUM OF ITEMS A1, A2, AND A3	\$ 142,024.00	5% BID BOND SHALL BE SUBMITTED WITH PROPOSAL BASED ON PRICE IN ITEM A4 (SUM OF ITEMS A1, A2, & A3)		
A5	Licensing cost for upgrading from 16 to 64 portals:	\$ 10,070.00 badging for 2 locations users PRICING FOR UPGRADING FROM 16 TO 64 PORTALS			
A6	Licensing cost for upgrading from 16 to 128 portals:	\$ 14,482.00 badging for 2 locations users PRICING FOR UPGRADING FROM 16 TO 128 PORTALS			
*Pricing Definitions					
*(i) Total Turn-Key Pricing: Complete Pricing based on provided specifications for the location. Five (5) percent Bid Bond shall be submitted for Item A4 (the sum total cost of Item A1, A2, and A3)					
**(ii) Discount off MSRP for Additional Items outside of spec: Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.					
*** (iii) Hourly Installation Rate - Primary Installer (per hour): Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.					
**** (iv) Hourly Installation Rate - Installation Assistant (per hour): Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.					
***** (v) Hourly Installation Rate - Installation Assistant (per hour): Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.					

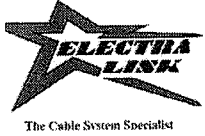
Schedule B: To be purchased and installed within 3-6 months of contract award				
Proposal Pricing Form, Addendum 3				
Item#	Location	I % Discount off MSRP for Additional Items outside of spec*	II Hourly Installation Rate - Primary Installer (per hour)*	III Hourly Installation Rate - Installation Assistant (per hour)*
B1	City Shop / Fleet	30 % off	\$ 55 per hour	\$ 45 per hour
B2	Parks & Recreations	30 % off	\$ 55 per hour	\$ 45 per hour
*Pricing Definitions				
*(i) <u>Discount off MSRP for Additional Items outside of spec:</u> Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.				
*(ii) <u>Hourly Installation Rate - Primary Installer (per hour):</u> Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				
*(iii) <u>Hourly Installation Rate - Installation Assistant (per hour):</u> Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				

Schedule C: To be purchased and installed within 12-24 months of contract award				
Proposal Pricing Form, Addendum 3				
Item#	Location	I % Discount off MSRP for Additional Items outside of spec*	II Hourly Installation Rate - Primary Installer (per hour)*	III Hourly Installation Rate - Installation Assistant (per hour)*
C1	Animal Shelter	30 % off	\$ 55 per hour	\$ 45 per hour
C2	Fire Stations (7 locations) and Fire Marshall Office (1 location)	30 % off	\$ 55 per hour	\$ 45 per hour
*Pricing Definitions				
*(i) <u>Discount off MSRP for Additional Items outside of spec:</u> Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.				
*(ii) <u>Hourly Installation Rate - Primary Installer (per hour):</u> Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				
*(iii) <u>Hourly Installation Rate - Installation Assistant (per hour):</u> Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				

Schedule D: To be purchased and installed within 24-60 months of contract award				
Proposal Pricing Form, Addendum 3				
Schedule D	Item#	Location	I	II
			% Discount off MSRP for Additional Items outside of spec*	Hourly Installation Rate - Primary Installer (per hour)*
				Hourly Installation Rate - Installation Assistant (per hour)*
	D1	City Hall, Engineering/Planning, and Building Maintenance	30 % off	\$ 55 per hour
	D2	Water & Sewer Operations	30 % off	\$ 55 per hour
*Pricing Definitions				
*(i) Discount off MSRP for Additional Items outside of spec: Percentage discount off of the manufacturer's MSRP retail pricing sheet shall be used for any items added outside of the scope of the locations and specifications provided in this schedule. Proposers shall provide MSRP pricing schedule showing MSRP.				
*(ii) Hourly Installation Rate - Primary Installer (per hour): Hourly rate to be charged to the City for a Primary, supervisor, or master installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				
*(iii) Hourly Installation Rate - Installation Assistant (per hour): Hourly rate to be charged to the City for an assistant installer to provide installation services outside of the scope of the locations and specifications provided in this schedule.				

Schedule E: Miscellaneous Items for Installation (for items not listed on MSRP)		
Proposal Pricing Form, Addendum 3		
Schedule E	Item#	Description
		Mark Up Percentage*
	E1	Material (Cost plus %): Materials cost from \$000-\$100
	E2	Material (Cost plus %): Materials cost from \$101-\$500
	E3	Material (Cost plus %): Materials cost from \$501-\$1000
	E4	Material (Cost plus %): Materials cost from \$1001-\$5000
	E5	Material (Cost plus %): Materials cost from \$5001 and up
*Pricing Definitions		
*Mark Up Percentage: Awarded proposer's cost of material plus the mark up percentage provided per project location. This schedule shall be used for miscellaneous items not listed on the provided MSRP discount. This schedule shall only apply to Schedule A in the event the City adds scope of work outside of the provided specifications. Awarded proposer shall provide the City with a materials listing showing separate mark up percentage added. Material listings are subject to verification and audit by the City.		

END OF ADDENDUM 3 – REVISED SECTION F



Project Schedule

Electra Link has been in business since 1985 based out of Houston, Texas. The Oklahoma branch was opened in 2009 and has grown to support over 100 employees in the Oklahoma area. Our local branch has managed and installed projects as big as 12 million. We are an installation and service company that has touched every market from single tenant spaces to full high rise buildings and multi-million dollar data centers. We pride ourselves knowing that we self perform all work and can stand behind our installations.

Electra Link Tulsa/Oklahoma City currently has:
Full Time Techs-45
Project Managers-4

Material Procurement:

Upon receipt of contract Electra Link will order material for the all 2 breakouts and keep a running stock of material for at least (1) facilities until project completion to minimize lead times. All material with the will be stored locally for ease of access. Schools in progress will have material stored onsite. It would be requested to have a room available for storage on a working campus.

Order of Work:

Cable Installation:

Electra Link will request to work 2 Guys on 4 (10hr) Shifts to cable Police Dept. Locations estimated 3 day completion.

Upon completion of Police Dept. Locations Electra Link will move same crew to Solid Waste and Recycling Locations on 4 (10hr) shifts estimated 1 week completion

Pathways and Support:

All structured cabling and security cabling will be supported with J-hooks at a maximum span of five feet increments. Structured cabling and security cabling will be separated a minimum of six inches apart. All cabling shall meet and/or exceed all BICSI and ANSI recommendations.

Access Control/Video Surveillance and Hardware:

Hardware

During the start of project Electra Link will walk each door with hardware supplier/installer and verify that specified hardware is adequate for door type. Upon finding exact part needs the Locksmith (Locktrends) contracted by Electra Link will begin installation and replacement of door hardware at Police Facilities Hardware installer will be working one on one to turn over doors to the new system leaving no controlled door without security as we transition from the old system to the new. Estimated door hardware replacement time (2) days.

Camera Installation

Camera installation will start immediately after cabling installation with a (2) man crew with duration of approximately one week per facility. Assuming servers are available we will start importing and programming cameras immediately

Access Control Systems

Police Department 4 Locations

A week before the Locksmith from Locktrends is onsite Electra Link proposes the following scenario

- Prewire all Police Dept. Facilities (3-4 days)
- Install and Terminated all S2 Panels (2 days)
- Connect all S2 Panels to Customers Network and add them to existing Extreme Server (1 day)
- Program Data Base with all needed information (Dependent on size of database that needs moved)
- Once ready Locktrends will be called to start converting over door hardware (2 days)
- Electra Link will have 4 technicians following locksmith converting doors one at a time.
- Estimated completion once Locksmith starts conversion is complete (2-3days)

Solid Waste and Recycling

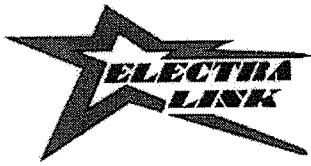
- Prewire all sites (1.5 weeks)
- Install and Terminate all S2 Panels and Cameras (1 week)
- Connect all S2 Panels and NVRs to customers Network and add them to existing Extreme server (1 day)
- Program Data Base with all needed information (Dependent on size of database that needs moved)
- Install all access control and camera field devices (1 week)

Airport:

- Prewire all sites (1 day)
- Install and Terminate all S2 Panels and Cameras (2days)
- Connect all S2 Panels and NVRs to customers Network and add them to existing Extreme server (1 day)
- Program Data Base with all needed information (Dependent on size of database that needs moved)

Dedicated Manpower for COF:

Cable Installation 2
Camera Installer -2
Security Installers-2
Programmer-1
Project Manger-1



The Cable System Specialist



PROPOSAL FORM PART QUALIFICATIONS

Project Manager

Eric York

Security/Construction Experience

13 years

Present Commitments:

Umarex, McElroy Manufacturing

Estimator

Billy York

Security/Construction experience

14 years

Present Commitments:

Chickasaw Nation, ONG, Umarex

Project Site Supervisor

Shane Pittser

Security/Construction experience

8 years

Present Commitments:

McElroy, Rogers County CH

Programmer

Jeremy Moser

Security/Construction Experience

12 years

Present Commitments:

McElroy, Rogers County CH

Certifications of all the above

S2

AMAG

DSX

Bosch

ONSSI

Axis

ExacqVision

Panduit

Commscope Uniprise



PROPOSAL FORM PART QUALIFICATIONS

Project Manager

Ryan Harman

Security/Construction Experience

8 years

Present Commitments:

Chickasaw Nation

Project Site Supervisor/Programmer

Chris Shreve

Security/Construction experience

8 years

Present Commitments:

Service OKC

Certifications of all the above

S2

AMAG

DSX

Bosch

ONSSI

Axis

ExacqVision

Panduit

Commscope Uniprise

Billy York
Bristow, OK
918-290-9535
bvork79@hotmail.com

OBJECTIVE

To obtain a Service/Installation/Operations management position where I can share and further develop my skills in Burglary, Access, CCTV and Fire Control for an Industry leading integration company.

EDUCATION

8/1997-8/1999 ***Associates of Applied Science in Electronic Engineering***
Oklahoma State University-Okmulgee

EXPERIENCE

1/2011- present ***Regional Security Manager of Oklahoma/Arkansas Electra Link, Inc.***

- *Hold managers state license for Electra Link, Inc. Oklahoma and Arkansas Burglary, Fire, Access Control, CCTV, Locksmith and Nurse Call*
 - *Manage (15) security technicians and (2) Project Managers in Oklahoma and Arkansas*
-
- *Managed all Security jobs start to finish*
 - *Started Security division from ground up with no customer base, have grown to 15 security technicians in one year and over 1 million dollars in sales*
 - *Overseen all security aspects of a Operations Management position*
 - *Sales*
 - *Job walks*
 - *Estimating/Design*
 - *Bid Proposals*
 - *Pre-bid meetings*
 - *Job takeoff meetings*
 - *Final Job Walks and Inspections*
 - *PO request*
 - *Job Billing*

- *Job and AR Reports*
 - *Inventory*
 - *Weekly Conference calls and meetings*
 - *Scheduled technician training with numerous vendors*
-
- *Performed large sub-contract jobs for ADT Commercial Division and Stanley Convergent Security.*
 - *Designed, Installed, and Maintained large integrated access control and cctv systems*
 - *Knowledge in numerous cctv ip software Bosch, Milestone, Onssi, Exacq, Avigilon and Pelco Endura*
 - *Knowledge in numerous access control systems Bosch, S2, Keri, DSX, AMAG, Mercury equipment and Advantor*
 - *Knowledge in numerous burglar and fire systems DSC, Ademco, Sonitrol, FireLite, FCI, Notifier and Silent Knight*

1/2005-12/2010 Service Manager- Sonitrol of Oklahoma

- *Primary focus overseeing all service activity and personnel for both franchises (Tulsa & Oklahoma City)*
 - *Secondary focus overseeing and assisting installation projects*
-
- *Tasked with selling add-ons, upgrades and new services such as installation, integration, training, and maintenance agreements*
 - *Technical support for sales department*
 - *Servicing multi-state areas including Kansas, Texas, Arkansas and Missouri*
 - *In charge of servicing and installing numerous government jobs for Army Reserve, Army/Air National Guards and Army Corp of Engineers*
 - *Designing numerous fire, security, access, and cctv systems*
 - *Knowledge in numerous manufactures equipment: Sonitrol, Advantor, Bosch, Pelco, Honeywell and DSC, etc.*
 - *Overseeing and working with numerous subcontractor*

- *Held managers state license for Sonitrol of Oklahoma City in Security, Fire, Access Control, CCTV and Nurse Call*

9/2000-1/2005 Lead Service Technician- Sonitrol of Tulsa

- *Tasked with day to day service and maintenance with a 2 hr guarantee response to customer base of over 600 accounts*
- *In charge of 24hr emergency service and semi-annual preventive maintenance for the Army Reserve 89th Regional Support Command over 75 locations throughout Kansas, Nebraska, Iowa and Missouri*
- *Maintained on call rotation of 7 days at a time every 4th week*
- *Performed installations as needed*

9/1999-9/2000 Lead Installer- Sonitrol of Tulsa

- *Tasked with installing and overseeing all installations*
- *Managed and assigned other techs and sub-contractors*

Computer Skills

*Microsoft Office 97-2000
Microsoft Power Point
Microsoft Excel & Word
Windows
Microsoft Outlook*

Certifications

*Bosch DLA 1200/1400 series recorders
Keri Eclipse.Net Access Control
Keyscan Access Control
DSX-WINDSX Access Control Systems
Exacq Vision
S2 Access Control
Advantor/Sonitrol Access Control*



CERTIFICATE OF COMPLETION

is hereby granted to

Billy Fork

for successfully completing

S2 Basic Certification Course

Release 4.2

December 12, 2012 – Dallas, TX

A handwritten signature in black ink, appearing to read "Rich Arnes", written over a horizontal line.

Rich Arnes
Manager, Training & Certification

A handwritten signature in black ink, appearing to read "Todd", written over a horizontal line.

R. Todd Smith
VP, Worldwide Sales

A handwritten signature in black ink, appearing to read "John L. Moss", written over a horizontal line.

John L. Moss
CEO

Eric York
Welly, OK
918-828-0028
eyork@electralink.com

OBJECTIVE

To obtain a Service/Installation/Operations management position where I can share and further develop my skills in Burglary, Access, CCTV and Fire Control for an Industry leading integration company.

EDUCATION

High School

EXPERIENCE

1/2011- present Project Manager for Electra Link, Inc. Tulsa Branch

- *Hold managers state license for Electra Link, Inc. Oklahoma Burglary, Fire, Access Control, CCTV, Locksmith and Nurse Call*
- *Manage (7) security technicians in Tulsa/Arkansas are*
- *Managed all Security jobs start to finish*
- *Oversee all security aspects of all Operation Management position*
 - *Sales*
 - *Job walks*
 - *Pre-bid meetings*
 - *Job takeoff meetings*
 - *Final Job Walks and Inspections*
 - *PO request*
 - *Job Billing*
 - *Job and AR Reports*
 - *Inventory*

1/2007-12/2010 Install Manager- Sonitrol of Oklahoma

- *Primary focus overseeing all installation activity and personnel*
- *Secondary focus overseeing and assisting installation projects*
- *Tasked with selling add-ons, installation, integration, training, and maintenance agreements*
- *Technical support for sales department*

9/2000-9/2007 Lead Installer- Sonitrol of Tulsa

- *Tasked with installing and overseeing all installation*
- *Managed and assigned other techs and sub-contractors*



CERTIFICATE OF COMPLETION

is hereby granted to

Eric Fork

for successfully completing

S2 Basic Certification Course

Release 4.2

December 12, 2012 – Dallas, TX

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Rich Ames
Manager, Training & Certification

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R. Todd Smith
VP, Worldwide Sales

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John L. Moss
CEO

Ryan Harman

918-809-7318

18 S. Meadowhill Dr. Bristow, Ok

rharman@electralink.com

Professional Profile

My professional career began with Corrections Corporation of America. I worked through the ranks from a Correctional Officer and eventually promoting to Captain after serving 4 facilities and 10 state departments of corrections. My responsibilities included managing overall operations of a 2400 bed male correctional facility, incident management, conducting training, incident report writing, scheduling of staff and many other operational duties. Due to starting a family, extensive work hours, and concern from the family I resigned from the corrections profession.

After resigning from CCA I began a new career with Sonitrol of Oklahoma where I began as an Installation Technician and later promoted to Installation Manager. My responsibilities included pre-site visits, coordinating with sales staff to ensure proper system design of the sale, ordering of equipment, communication and training with installation technicians, working closely with the Service Manager to ensure the highest quality of customer service, generating a spread sheet outlining current open jobs with projected man hours to completion, estimated date of completion, current completed jobs, technician scheduling, and plan of actions necessary to complete the projects. I communicated all information weekly to the executive staff and addressed potential issues and upcoming projects. My career with Sonitrol of Oklahoma ended with acquisition of Sonitrol by Stanley Convergent Security Solutions.

Once the acquisition by Stanley CSS was final I was hired as an Installation Technician, due to my knowledge of the Sonitrol product and customer service driven mentality I was moved to a Service Technician where I was later promoted to Service Coordinator. My responsibilities include the scheduling and coordination of service request with a service dispatcher located in Minneapolis MN to provide the fastest possible response to ensure customer satisfaction, coordinating with several subcontractors within Oklahoma and also out of state, striving for a 24hr hour turn around for all service request, coordinating Preventative Maintenance and Fire inspections due within the month, assisting with billing and other related needs from administrative staff, ensuring technicians meet the annual training requirements set forth by Stanley and ensuring all technicians receive vacation time without affecting customer service.

In February of 2012 I moved to Electra Link Inc. as a Security Project Manager. My current responsibilities include managing all aspects of all Edmond security projects. I work closely with the estimator to ensure customer's expectations are exceeded.

I am licensed with the Oklahoma Alarm and Locksmith Industry and hold a Managers License in Burglar Alarm, Residential and Commercial Fire, Access Control, Locksmith, CCTV, and Nurse Call. I also hold an Arkansas Alarm Apprentice License.



CERTIFICATE OF COMPLETION

is hereby granted to

Ryan Harman

for successfully completing

S2 Basic Certification Course

Release 4.2

December 12, 2012 – Dallas, TX

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Rich Ames
Manager, Training & Certification

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R. Todd Smith
VP, Worldwide Sales

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John L. Moss
CEO

Chris Shreve

Office-417 S. State St. Edmond, Ok, 73003 Res-4804 Tate Dr. Del City OK, 73115
Wrk.405-200-4796/Personal.405-227-1305
cshreve@electralink.com

Objective

To contribute Leadership, technical, analytical, and personal skills

Professional Achievements & Certifications

- Oklahoma licensed Technician:
- CCTV, Access Control, Burg, Commercial Fire
- Bosch Certified Technician, DLA 1200/1400
 - DSX certified
 - Pelco Endura certified
 - Onssi Certified
- S2 Access Control Certified
- DHS/Keri Systems Access Control

Skills

- Prepare for various security installations by reviewing installation orders; gathering equipment, supplies, and tools; coordinating schedules with customers.
- Plan installations by surveying and evaluating location; identifying installation requirements; laying-out equipment and wiring plan.
- Install equipment; run and pull wiring; program and calibrate equipment; adhere to codes, regulations, and standards.
 - Supervise the work of junior staff.
- Verify system is functioning by testing equipment, connections, and signals; identifying and correcting problems.
 - Maintain records by documenting installation.
- Maintain customer support by resolving concerns; answering questions.
- Update job knowledge by participating in educational opportunities; reading technical publications.
 - Well Versed in various types of Burg Alarm & Fire Systems

Work History

Lead Security Technician , Electralink Inc. Edmond, OK Feb. 2011 - present

Sub Contractor, Wave Communications/Integral, OKC, OK Dec. 2010 - Feb 2011

Lead Security Technician, Edmond Security Inc , Edmond, OK March 2008-12/2010

Service Technician, Merry X-Ray, OKC, OK July 2003 - Feb. 2008



CERTIFICATE OF COMPLETION

is hereby granted to

Chris Shreve

for successfully completing

S2 Basic Certification Course

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December 12, 2012 – Dallas, TX

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Rich Ames
Manager, Training & Certification

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R. Todd Smith
VP, Worldwide Sales

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John L. Moss
CEO



CERTIFICATE OF COMPLETION

is hereby granted to

Jeremy Moser

for successfully completing

S2 Basic Certification Course

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September 14, 2012 – Dallas, TX

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Rich Ames
Manager, Training & Certification

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R. Todd Smith
VP, Worldwide Sales

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John L. Moss
CEO



CERTIFICATE OF COMPLETION

is hereby granted to

Shane Pittser

for successfully completing

S2 Basic Certification Course

Release 4.2

September 14, 2012 – Dallas, TX

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Rich Ames
Manager, Training & Certification

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R. Todd Smith
VP, Worldwide Sales

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John L. Moss
CEO



CERTIFICATE OF COMPLETION

is hereby granted to

Pory Gole

for successfully completing

S2 Basic Certification Course

Release 4.2

September 14, 2012 – Dallas, TX

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Rich Ames
Manager, Training & Certification

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R. Todd Smith
VP, Worldwide Sales

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John L. Moss
CEO



CERTIFICATE OF COMPLETION

is hereby granted to

Todd Hall

for successfully completing

S2 Basic Certification Course

Release 4.2

September 14, 2012 – Dallas, TX

A handwritten signature in black ink, appearing to read "Rich Ames", written over a horizontal line.

Rich Ames
Manager, Training & Certification

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R. Todd Smith
VP, Worldwide Sales

A handwritten signature in black ink, appearing to read "John L. Moss", written over a horizontal line.

John L. Moss
CEO



ElectraLink Proposal #

Firm Information

Name Of Firm: Electra Link, Inc.

Address Of Principal Office: 2175 I-45 N. Bldg. 10, Spring Texas 77388

Phone Number: 281-350-6096

Fax Number: 281-350-8295

Email Address and/or Web Address: www.electralink.com

Form Of Business Organization (Corporation, Partnership, Limited Liability Partnership, Individual, Joint Venture, other?): Corporation

Year Founded: 1985

of Current Full-Time Employees: 365

of Current Part-Time Employees: 75

of Current Full-Time Employees for Contract: 10

of Current Part-Time Employees for Contract: 0

Primary Individual to Contact: Bruce Conley

Houston
21755 IH-45, Bldg. #10
Spring, Texas 78759
281-350-6096 281-350-8295-Fax

Dallas
17819 Davenport Rd., Suite 310
Dallas, Texas 75252
972-818-7225 972-818-7219-Fax

Austin
12217 Waters Park Rd.
Austin, Texas 78759
512-835-6475 512-835-6481-Fax



References

List of Security References

Name of project: **Mansfield ISD, Mansfield, TX**

Site Address: 605 East Board St.

Completion Date: February 2013

Customer Contact: Lt. Greg Minter

Description of Project: (32) Locations- Installation of Access Control, Cameras and Wireless Access Control Cable

Consultant: Huckabee

Estimated Project Value Amount: \$ 8.5 Million

Name of project: **Sealy ISD, Houston, TX**

Site Address: 939 Tiger Lane, Houston, TX 77474

Customer Contact: Tammy Leimer 979-885-3516

Description of Project: Installed S2 Access Control, 100 card readers, 100 IP cameras, IP based intercom

Estimated Project Value Amount: \$500,000.00

Name of project: **McElroy Manufacturing, Tulsa, OK**

Site Address: 833 North Fulton Ave, Tulsa, OK 75115

Customer Contact: David Jones 918-831-9339 Joe Perrault 918-430-6933

Description of Project: Installed S2 Access Control with S2 NetVR's at (7) separate locations, 75 card readers, 16 Bosch IP Cameras

Estimated Project Value Amount: \$100,000.00

Name of project: **Methodist Manner, Tulsa, OK**

Site Address: 4134 East 31st St. Tulsa, OK 74135

Customer Contact: Dennis Graham 918-346-6637

Description of Project: Installed S2 Access Control with Bosch IP cameras, 25 card readers, 60 Bosch IP Cameras

Estimated Project Value Amount: \$150,000.00

Name of project: **Rogers County Courthouse, Claremore, OK**

Site Address: 200 South Lynn Riggs Blvd. Claremore, OK 74017

Customer Contact: Jon Sappington

Description of Project: Installed S2 Access Control with S2 NetVR's, 30 card readers, 145 Bosch IP Cameras, Aiphone Intercom

Estimated Project Value Amount: \$200,000.00

Name of project: **H&H Gun Range, Oklahoma City, OK**

Site Address: 400 South Vermont Ave, OKC, OK 73108

Customer Contact: Stephen Hall

Description of Project: Installation a 70 Bosch HD IP Camera VMS system

Estimated Project Value Amount: \$250,000.00

Name of project: **Canadian Hills Wind Farm Calumet, OK**

Site Address: 14730 Edmond Road. NW, Calumet, OK 73003

Customer Contact: Kevin Headrick 972-533-7070

Description of Project: Installation of S2 Access Control and Bosch IP cameras

Estimated Project Value Amount: \$60,000.00



References

Name of project: **Special Metals, Inc.**

Site Address: 2009 South Broadway, Moore, OK 73160

Customer Contact: Brandon Venable 405-677-7700

Description of Project: Installed 52 Bosch HD IP VMS System

Estimated Project Value Amount: \$75,000.00

Name of project: **City of Texas City, Texas City, TX**

Site Address: 1002 Texas Avenue, Texas City, TX 77590

Completion Date: August 2012

Customer Contact: James O'Brien 409-682-4352

Description of Project: Axis IP video, cameras

Estimated Project Value Amount: \$100,000.00

Name of project: **HEB, Houston, TX**

Site Address: 4625 Windfern, Houston, TX 77041

Completion Date: December 2012

Customer Contact: Moses Horn 281-808-9945

Description of Project: Provide ongoing service to all HEB stores, install cameras and access control

Estimated Project Value Amount: \$8,000.00

Name of project: **Dashiell General Contractors, Albany, TX**

Site Address: 5858 Private Rd. 2419 Albany, TX 76430

Completion Date: February 2013

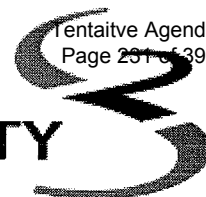
Customer Contact: Mike Griffin 713-558-6629

Description of Project: Install IP video cameras and access control in 5 locations throughout Central Texas.

General Contractor: Dashiell General Contractors

Estimated Project Value Amount: \$400,000.00 per each location

S2 SECURITY



U.S. MSRP Price List

Effective April 1, 2013

This Price List supersedes all previous versions

New in this pricelist:

- *New* NetBox VR Quatro
 - Free UPS Ground shipping to continental US destinations
 - S2 Extreme Demo System
 - *New* S2 Avance High Availability Option
 - *New* S2 Enterprise Exacta100/500 Controllers
 - *New* Appendix C – Helpful Hints for Order Processing
-

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I. System Configuration Overview

Configure your S2 System by walking through Steps 1 – 5. The pictorial pages that follow summarize the options available for each system and provide page references to option details:

Step 1: Select Controller and Portal Licenses (eg. S2 NetBox with 32 portal license)

Step 2: Select Product Options (e.g. ID Badging and Partitioning)

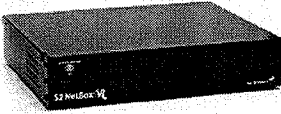
Step 3: Select Access Control Node Options (e.g. S2 Node Cabinet, MicroNode, ASSA Remote Lockset license, etc.)

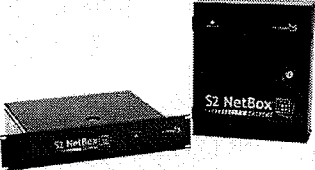
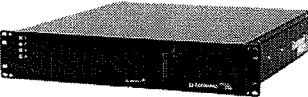
Step 4: Select a fully Integrated Video Management System

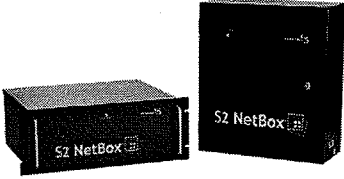
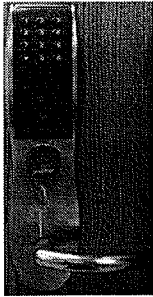
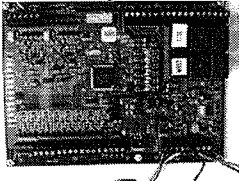
Step 5: Select Software Support & Hardware Warranty Options

Note: Demo System Pricing for Certified Integrators – see Appendix A

System Configuration Overview

Step 1: Select Controller and Portal Licenses	Portals / Cameras	Step 2: Controller Options
S2 NetBox  <i>Up to 32 Portals</i> <u>Cabinet Attributes</u> • Wall Mount • 120/240VAC 50/60 Hz wired • One network cable; 2 network addresses • 7 option board slots	○ 4 ○ 16 ○ 32	○ Badging ○ DMP ○ S2 NetVR ○ 3rd Party VMS
S2 NetBox VR  <i>Integrated IP Access AND IP Video</i> <u>Cabinet Attributes</u> • Rack Mount • 120/240VAC 50/60 Hz power lead • One network address • No option board slots	○ 32 Portals ○ 8 or 16 IP Cameras	○ Badging ○ DMP ○ S2 NetVR
S2 Netbox VR Quatro  <i>Integrated IP Access AND IP Video</i> <u>Cabinet Attributes</u> • Wall Mount • 120/240VAC 50/60 Hz wired • One network cable; 2 network addresses • <i>Includes 1 S2-ACM blade, expandable to 4</i>	○ 4 Portals (8 max) ○ 4 IP Cameras (8 max)	○ Badging ○ 1TB, 2TB or 3TB disk space for video storage

S2 NetBox Extreme  <i>Up to 256 Portals</i>	Cabinet Attributes • Wall or Rack Mount • 120/240VAC 50/60 Hz • Rack Mount includes power lead • One network address • No option board slots	○ 16 ○ 32 ○ 64 ○ 128 ○ 192 ○ 256	○ Badging ○ DMP ○ Partitioning ○ Audit Trail ○ S2 NetVR ○ 3rd Party VMS
S2 Enterprise Select  S2 Enterprise Ultra2  <i>Up to 1,793 (Select) or 7,168 (Ultra2) Portals</i>	Cabinet Attributes • Rack Mount • 120/240VAC 50/60 Hz power lead • One network address • Solid State Drive • No option blade slots	○ 128 portal base ○ 64 portal increments Max 1,792 Select Max 7,168 Ultra2	○ Badging ○ DMP ○ Partitioning ○ Audit Trail ○ S2 NetVR ○ 3rd Party VMS
S2 Enterprise Exacta100  <i>Up to 7,168 Portals</i>	Cabinet Attributes • Rack Mount • 120/240VAC 50/60 Hz power lead • One network address • No option board slots • Raid 1 Solid State Drives • Buy two for S2 Avance High Availability Option	○ 128 base ○ 64 portal increments Max 7,168	○ Badging ○ DMP ○ Partitioning ○ Audit Trail ○ S2 Avance High Availability ○ S2 NetVR ○ 3rd Party VMS
S2 Enterprise Exacta500 For S2 Global  <i>Central SOC System Management</i>	Cabinet Attributes • Integrates multiple S2 NetBox, Extreme, Select, Ultra2, and Exacta100 Systems into ONE Globally managed system • Rack Mount • 120/240VAC 50/60 Hz power lead • One network address	○ No Practical Limit	○ Centrally Manage Cardholder Population ○ Central Reporting Capability ○ Security Operations Center (SOC) Monitoring

Step 3: Node Options	Configurations
S2 Node Cabinet  <u>Node Attributes</u> • Wall or Rack Mount • 120/240VAC 50/60 Hz • Rack Mount includes power cable • One network address • 7 application blade slots	<u>Calculate blades (cannot exceed 7 per cabinet)</u> ☐ ACM (2 reader, 4 input, 4 output) ☐ INP (8 input) ☐ OUTP (8 output) + ☐ TEMP (8 temperature points) ☐ Total = 7 or less ☐ Temperature probes (8 per temp blade)
S2 NetDoor MicroNode  <u>Node Attributes</u> • Wall Mount • POE or 12VDC • Can power locks with POE (see limitations in installation manual) • Mounting plate available	○ 2 reader, 4 input, 4 output, 1 temperature point ○ Order temperature probe separately
ASSA Wireless & POE Locksets  <u>Node Attributes</u> • Per Lock Integration License (in addition to a portal license) required. • Supports Sargent v.S1, v.S2, PERSONA P1, P2	○ Assume S2 Controller load is equivalent to 10 S2 Nodes for any number of offline (wireless) locks. ○ Offline (Wireless) locks support a subset of S2 functionality because they are NOT continuously connected to the S2 controller. ○ Online (POE) locks support real time features such as lockdown, door control, and live events.
Mercury Panels  <u>Node Attributes</u> • Available Mercury EP Controllers (1501, 1502, 2500) • Available Interface (SIO) Modules: MR50, MR52, MR16in, MR16out, MUX8	○ Purchase new Mercury controllers and SIOs ○ Purchase licenses to integrate existing Mercury panels ○ <i>Sold as boards only – Requires Integrator supplied power and cabinetry</i>

Step 4: Integrated Video Management Systems		Configurations
S2 NetVR Integrated IP Video Management System 	<u>Attributes</u> • Rack Mount • 120/240VAC 50/60 Hz • 8 or 16 camera options	○ Multiple NetVRs may be added to any NetBox Controller.
3rd Party IP Video Management Systems	<u>Attributes</u> • Avigilon • Exacq • Milestone • ONSSI • Salient • Video Insight	○ 4 camera base license ○ Additional camera licenses (per camera - beyond base license)

Step 5: Software Support and Hardware Warranty Options		Configurations
Software Upgrade and Support Plan	<u>Attributes</u> • Telephone support (coverage: M-F, 9am-7pm ET) and email support (support@s2sys.com) for certified integrators • Online support sessions • Minor and Major Software upgrades • Online access to documentation, upgrades, and support tools	○ Support per individual S2 Controller (check the About screen for Expiration Date) ○ SUSP – Annual support plan ○ SUSPEXP – to re-instate an expired support plan ○ Multi-year discounts available
Hardware Extended Warranty and Technology Refresh Plan (New Every 3)	<u>Attributes</u> • Three (3) year hardware warranty coverage • One (1) no questions asked server replacement with S2's then current same product line server technology	○ Covers selected S2 Controllers ○ Requires a 3 year commitment ○ Pre-payment discount options ○ Warranty must be purchased without lapse and be accompanied by a Software Upgrade & Support Plan (SUSP)
End User Black Support Program	<u>Attributes</u> • For larger end-users supporting multiple sites • Calls and email direct to Special S2 Black Technical Support phone/email • Coverage: M-F, 9am-7pm ET • One (1) annual S2 Net Tech Basic 2-day hands on training course slot	○ Requires an active SUSP for each covered system ○ 2 identified End User technicians given direct access to S2 Tech Support ○ Designated End User technicians strongly encouraged to attend S2's Integrator training course
End User Black Support 24/7 Emergency Service	<u>Attributes</u> • Extends coverage to 24/7 with call back for Emergency service within 30 minutes	○ Requires and active End User Black Support Program

Step 1: Select your S2 NetBox Controller and Portal License

All systems require one controller and license for the size of the system. The controller choices are differentiated by processing power which determines the number of portals, concurrent users and video motion events that can be supported. **Events per Second (EPS) is S2's measure of processing capability for the Network Controller.** When capturing video based on motion or other characteristics detected by the video system and displayed on the NetBox the number of event per second will be affected. Event traffic from video servers impacts the network controller (note: the number of video cameras does not impact performance, just the event traffic). For help determining your needs, work with S2 Sales Support prior to deploying an S2 system (s2salesengineering@s2sys.com or +1 508-663-2500 option 2).

There are four performance tiers of the S2 Network Controller which is the system server. The tiers provide hardware that supports up to 32, 256, 1,792 or 7,168 portals respectively. Select only (1) Network Controller from the categories below:

A. S2 NetBox Controllers (4, 16, 32 Portals)

The latest edition of the S2 NetBox comes in a single wall mount cabinet with 7 slots for either ACM, Input, Output, or Temperature blades. The first left-hand slot contains the Network Node board. On the left side of the cabinet are the new Controller board and the SAM-E module. The SAM-E module provides a three port network switch and control buttons which are accessed from the left exterior of the cabinet. This controller scales up to 32 portals, 32 nodes and 5 concurrent users. A one year software upgrade and support plan and a two year hardware warranty are included with these systems.

Please note:

- *Only one network drop is required per cabinet.*
- *Two IP addresses are required; one for the controller and one for the node.*
- *Seven option slots are available in this Network Controller Cabinet*
- *You may connect this controller to standard S2 network node enclosures (-WM/-RM).*

Part Number	Description	Unit Price (USD)
S2-NB4-E2R-WM	S2 NetBox System Controller Enclosure with support for 2 readers Includes 4 portal license, (1) ACM and 6 empty slots in wall mount enclosure.	2,978
S2-NB4-E4R-WM	4 readers ... (2) ACMs and 5 empty slots in wall mount enclosure.	3,898
S2-NB16-E2R-WM	S2 NetBox System Controller Enclosure with support for 2 readers Includes 16 portal license, (1) ACM and 6 empty slots in wall mount enclosure.	4,512
S2-NB16-E4R-WM	4 readers ... (2) ACMs and 5 empty slots in wall mount enclosure.	5,318
S2-NB16-E6R-WM	6 readers ... (3) ACMs and 4 empty slots in wall mount enclosure.	6,146
S2-NB16-E8R-WM	8 readers ... (4) ACMs and 3 empty slots in wall mount enclosure.	6,932
S2-NB16-E10R-WM	10 readers ... (5) ACMs and 2 empty slots in wall mount enclosure.	7,720

S2-NB16-E12R-WM	12 readers ... (6) ACMs and 1 empty slot in wall mount enclosure.	8,516
S2-NB16-E14R-WM	14 readers ... (7) ACMs and no empty slot in wall mount enclosure.	9,294
S2-NB32-E2R-WM	S2 NetBox System Controller Enclosure with support for 2 readers Includes 32 portal license, (1) ACM and 6 empty slots in wall mount enclosure.	6,482
S2-NB32-E4R-WM	4 readers ... (2) ACMs and 5 empty slots in wall mount enclosure.	7,268
S2-NB32-E6R-WM	6 readers ... (3) ACMs and 4 empty slots in wall mount enclosure.	8,056
S2-NB32-E8R-WM	8 readers ... (4) ACMs and 3 empty slots in wall mount enclosure.	8,842
S2-NB32-E10R-WM	10 readers ... (5) ACMs and 2 empty slots in wall mount enclosure.	9,630
S2-NB32-E12R-WM	12 readers ... (6) ACMs and 1 empty slot in wall mount enclosure.	10,416
S2-NB32-E14R-WM	14 readers ... (7) ACMs and no empty slot in wall mount enclosure.	11,204

B. S2 NetBox VR and S2 NetBox VR Quatro - Converged Video and Access Controller

- A groundbreaking new single box solution for integrated IP Video, Alarms, Access Control and Temperature Monitoring
- NO software license or camera licenses to buy; No software to load or integrate. Ready out of the box!
- 100% browser interface with *full motion* video, 25/30 fps
- Revolutionary new features like the Forensic Desktop function quickly locates and exports important video clips
- Many common readers and camera brands supported
- Pricing and features targeted for the Small to Medium Enterprise SME market
- Delivered as a 2U rack or tabletop mountable appliance. Nodes sold separately.
- In order to ensure continuity of service we recommend that you register your VR Series product online (<http://s2sys.com/dashboard/product-registration/>) before or soon after it is installed.

Part Number	Description	Unit Price (USD)
S2-NETBOXVR-2TB-8	S2 NetBox VR System Controller (32 portals, 8 cameras) Includes 32 portal license and 8 IP camera capacity. Contains 2 TB of onboard storage.	7,050
S2-NETBOXVR-4TB-16	S2 NetBox VR System Controller (32 portals, 16 cameras) Includes 32 portal license and 16 IP camera capacity. Contains 4 TB of onboard storage.	9,590

- S2 NetBox VR Quatro provides a one box solution including Access (ACM) blades and VMS storage in one unit.

Part Number	Description <i>NEW!!!</i>	Unit Price (USD)
S2-QUATROVR-1TB-4	S2 NetBox VR Quatro System Controller (4 portals, 4 cameras) Includes 4 portal license and 4 IP camera capacity. Contains 1 TB of onboard storage and 1 S2-ACM blade (expandable to 4 blades).	4,390
S2-QUATROVR-2TB-4	S2 NetBox VR Quatro System Controller (4 portals, 4 cameras) Includes 4 portal license and 4 IP camera capacity. Contains 2 TB of onboard storage and 1 S2-ACM blade (expandable to 4 blades).	6,374
S2-QUATROVR-3TB-4	S2 NetBox VR Quatro System Controller (4 portals, 4 cameras) Includes 4 portal license and 4 IP camera capacity. Contains 3 TB of onboard storage and 1 S2-ACM blade (expandable to 4 blades).	7,624
S2-QUATROVR-4CAM	4 IP Camera Add-on License (8 cameras max)	790
S2-QUATROVR-R4	4 Portal Add-on License (8 portals max). Portal License only.	790

C. S2 NetBox Extreme Controller (up to 256 Portals)

- The S2 NetBox Extreme Controller supports up to 256 portals, 64 nodes, and 10 concurrent users;
- Available in either a wall mount (-WM) or a rack mount (-RM) form factor
- Includes a lightweight aluminum enclosure with key lock, status LED, tamper switch and AC to DC power supply.
Note: no application blades may be added to this enclosure.
- This controller has an EPS of 10 and comes standard with an 8GB SSD which will support upwards of 40 million online transactions.

Part Number	Description	Unit Price (USD)
S2-EXT-16-WM S2-EXT-16-RM	S2 NetBox Extreme Controller w/ 16 portal license	3,000
S2-EXT-32-WM S2-EXT-32-RM	S2 NetBox Extreme Controller w/ 32 portal license	4,300
S2-EXT-64-WM S2-EXT-64-RM	S2 NetBox Extreme Controller w/ 64 portal license	9,500
S2-EXT-128-WM S2-EXT-128-RM	S2 NetBox Extreme Controller w/ 128 portal license	13,500
S2-EXT-192-WM S2-EXT-192-RM	S2 NetBox Extreme Controller w/ 192 portal license	17,500
S2-EXT-256-WM S2-EXT-256-RM	S2 NetBox Extreme Controller w/ 256 portal license	21,700

D. S2 Enterprise Select Controller

- The S2 Enterprise Select Controller supports up to 1,792 portals (14x128) or 128 nodes, and up to 25 concurrent users.
- 1U rack mount (-RM) form factor.
- Solid State Drive
- DOES NOT SUPPORT High Availability (HA) Option
- This controller has an EPS of 30

Note: no application blades may be added to this enclosure.

Part Number	Description	Unit Price (USD)
S2-SELECT-128	S2 Enterprise Select Controller w/ 128 portal license	17,500
	64 portal expansion for new systems	
S2-NR64	Increases new S2 Enterprise Select and S2 Enterprise Ultra2 system license by 64 portal increments.	4,000

E. S2 Enterprise Ultra2 Controller

- The S2 Enterprise Ultra2 Controller supports up to 7,168 portals (14x512), 512 nodes, and up to 35 concurrent users.
- 2U rack mount (-RM) form factor.
- Dual solid state drives in a software raid 1 configuration.
- This controller has an EPS of 96.

NOTE: no application blades may be added to this enclosure.

Part Number	Description	Unit Price (USD)
S2-ULTRA2-128	S2 Enterprise Ultra2 Controller w/ 128 portal license	25,500
	64 portal expansion for new systems	
S2-NR64	Increases new S2 Enterprise Select and S2 Enterprise Ultra2 system license by 64 portal increments.	4,000

F. S2 Enterprise Exacta100 Controller – Supports High Availability

- The S2 Enterprise Exacta Controller supports up to 7,168 portals (14x512), 512 nodes, and up to 35 concurrent users.
- 2U rack mount (-RM) form factor.
- Dual solid state drives in a raid 1 configuration.
- This controller has an EPS of 96.
- This controller SUPPORTS S2 Avance High Availability (HA) Option

NOTE: no application blades may be added to this enclosure.

Part Number	Description	Unit Price (USD)
S2-EX100-128	S2 Enterprise Exacta100 Controller w/ 128 portal license	28,750
S2-NR64	64 portal expansion for new systems Increases new S2 Enterprise Select and S2 Enterprise Ultra2 system license by 64 portal increments.	4,000
S2-EX100-HA	S2 Avance High Availability option for S2 Enterprise Exacta Controller Detects hardware/software faults of primary S2 Enterprise Exacta100 Controller and automatically redirects to the secondary controller (REQUIRES 2 identically configured Exacta100 controllers – 2 nd controller at 50% of Primary Controller price). Controllers must be co-located to maintain defined minimum network latency requirements.	24,990

G. S2 Global

- SMS access control database that can be managed centrally, remotely or both
- Scales to thousands of locations on a single Global server
- SOC (Security Operations Center) alarm management software handles multiple simultaneous operators
- Home page provides immediate access to data at any remote site
- Integration with S2 NetVR and NetBox VR for distributed VMS management
- Person Management at both the local and global levels
- Report facility integrates activity from remote devices into aggregated reports that can be auto-scheduled, producing PDF results delivered via email

Part Number	Description	Unit Price (USD)
S2-EX500	S2 Enterprise Exacta500 Global Server	PER QUOTE
S2-GLOBAL	S2 Global S2 Global Server manages multiple controllers from a single user interface including: monitoring, administration, and reporting. Works with S2 NetBox, Extreme, Enterprise Select / Ultra2 / Exacta controllers. Contact sales@s2sys.com for a quote or with questions.	PER QUOTE

Step 2: Select Options for your S2 Controller

The following options are licensed to your system controller. Not all options are available on every version S2 Controller – Please see the chart at the beginning for a quick reference. Options include:

- A. S2 Identity Management Solutions.
- B. Database Partitioning
- C. DMP Panel Integration

A. S2 System Identity Management Solutions

S2 NetBox Identity Management Solutions allow you to build photo ID badge production into your S2 systems with ease. The Identity Management Solution works from your web browser. Viewing and importing of photos can occur anywhere; badge production stations are required only for printing and live photo acquisition.

There are two components to choose from:

1. *Base identity management license:* this includes software for designing badge backgrounds and for printing from a single print station. Each Identity Management Solution requires one base license.
2. *Additional badge production stations:* Stations beyond the first can be added as desired. This allows users at multiple remote locations to queue badges print to a single location that has the Badge Design & Print Station avoiding the need to have multiple remote badge design & print stations.

Badging system features include:

- Camera Facial Recognition Driver Support (Canon cameras only) enables the use of certain consumer digital cameras as photo ID capture devices. Functionality includes face-finding, image centering, and full software control over image acquisition.
- PC-based Badge Design Software: Each Badging & Print Station provides the PC software (requires PC with Windows XP) necessary to design and print badges from a single point.
- Each S2 system stores person images, signatures and card layouts so that web based users can select a person and the layout they require and send a print request to the Badge Designer & Print Station.
- Users at multiple remote locations may queue badges for printing at a single location.
- A list of supported cameras can be found here:
http://support.iwsinc.com/Support/EPISuite_compatible_hardware.cfm?Device=Image%20Capture
- Signature capture pads, for a list see:
http://support.iwsinc.com/Support/EPISuite_compatible_hardware.cfm?Device=Signature%20Pad
- For supported printers refer to:
http://support.iwsinc.com/Support/EPISuite_compatible_hardware.cfm

Part Number	Description	Unit Price (USD)
S2-IDC-16	Identity Management for systems with 4 or 16 portals One User ID Badge Designer & Print Station License. Supports up to 10,000 badges. Includes Camera Facial Recognition driver support	1,990
S2-IDC-32	Identity Management for systems with 32 portals One User ID Badge Designer & Print Station License. Supports up to 20,000 badges. Includes Camera Facial Recognition driver support	2,990
S2-IDA-32	Additional ID Badge Designer & Print Station License for systems with 32 portals	1990
S2-IDC-64	Identity Management for systems with 64 portals One User ID Badge Designer & Print Station License. Supports up to 40,000 badges. Includes Camera Facial Recognition driver support	5,490

S2-IDA-64	Additional ID Badge Designer & Print Station License for systems with 64 portals	3,500
S2-IDC-128	Identity Management for systems with at least 128 portals One User ID Badge Designer & Print Station License. Supports up to 80,000 badges. Includes Camera Facial Recognition driver support.	6,990
S2-IDA-128	Additional ID Badge Designer & Print Station for systems with at least 128 portals	4,500

B. S2 System Database Partitioning

Database Partitioning (S2-DBP) is available on S2 S2NetBox Extreme, and S2 Enterprise Select/Ultra2/Exacta100 systems.

- Enables a single system to be divided into multiple smaller systems for applications that require simultaneous management of multiple populations of people and resources.
- Each partition appears as if it were a separate system, with its own nodes and users.
- Partitions can share user roles and access levels with other partitions.
- Each node and its' associated resources must belong to only ONE partition. Includes 2 hours of Professional Services design and implementation support. Additional hours will be charged at the current Professional Services (S2-PRO-TS) rate.
- Converting existing systems to a multi-partition configuration may require additional Professional Services time.

NOTE: There is no limit to the number of partitions that can be added to a system. However, the number of possible partitions is limited by several aspects of system performance. Contact Sales Support (s2salesengineering@s2sys.com or +1 508-663-2500 option 2) to determine if your application is supportable with this feature and for assistance in designing a system utilizing this option.

Part Number	Description	Unit Price (USD)
S2-DBP	Database Partitioning for S2 NetBox Extreme, and S2 Enterprise Select/Ultra2/Exacta100. System Partitioning License	8,000

C. S2 System DMP XR 500 Integration

The DMP panel integration is available on S2 NetBox, S2 NetBox VR, S2 NetBox VR Quatro, S2 S2NetBox Extreme, and S2 Enterprise Select/Ultra2/Exacta100 systems. Each DMP panel that is connected to an S2 Network Controller requires a separate DMP Panel license.

Part Number	Description	Unit Price (USD)
S2-DMP	Digital Monitoring Products - Price Per DMP Panel Integration DMP XR500 Integration with S2 NetBox, S2 NetBox Extreme, S2 Enterprise Select, S2 Enterprise Ultra2, and S2 Enterprise Exacta100.	300

Step 3: Select your S2 Network Nodes

The number of nodes you need depends upon how you lay out your system. If you wish to use your own enclosure(s), you can order blade components without enclosures by selecting the required number of blades and (1) installation kit (S2-INST) per S2 Network Node.

You may mix and match ANY combination of four types of nodes offered by S2: the standard S2 Network Node, the S2 NetDoor MicroNode, S2 Mercury Nodes, or ASSA Wireless/POE Door Locks.

A. S2 Network Node Packages

- Every S2 Network Node (S2-NN) enclosure consists of a Network Node blade and from one to seven application blades. The Network Node blade handles the memory and communications for the node. The application blades provide support for readers, inputs, outputs, and temperature points.
- You can freely mix and match application blades; there are no limitations other than the limit of seven application blades per node/enclosure.
- Each S2 Network Node enclosure includes an S2 Network Node in a lightweight aluminum enclosure (wall mount -WM or rack mount -RM) form factor with key lock, status LED, tamper switch and a AC to DC power supply (wall mount unit - battery backup capable).

Part Number	Description	Expansion Slots Used/ Available	Unit Price (USD)
S2-NN-E2R-WM S2-NN-E2R-RM	S2 Network Node with support for 2 readers (4 inputs/4 outputs) Includes (1) 2 reader access control blade.	6-Jan	2,478(-WM) 2,810(-RM)
S2-NN-E4R-WM S2-NN-E4R-RM	S2 Network Node with support for 4 readers (8 inputs/8 outputs) Includes (2) 2 reader access control blades.	5-Feb	3,294(-WM) 3,630(-RM)
S2-NN-E6R-WM S2-NN-E6R-RM	S2 Network Node with support for 6 readers (12 inputs/12 outputs) Includes (3) 2 reader access control blades.	4-Mar	4,114(-WM) 4,448(-RM)
S2-NN-E8R-WM S2-NN-E8R-RM	S2 Network Node with support for 8 readers (16 inputs/16 outputs) Includes (4) 2 reader access control blades.	3-Apr	4,932(-WM) 5,266(-RM)
S2-NN-E10R-WM S2-NN-E10R-RM	S2 Network Node with support for 10 readers (20 inputs/20 outputs) Includes (5) 2 reader access control blades.	2-May	5,752(-WM) 6,084(-RM)
S2-NN-E12R-WM S2-NN-E12R-RM	S2 Network Node with support for 12 readers (24 inputs/24 outputs) Includes (6) 2 reader access control blades.	1-Jun	6,568(-WM) 6,904(-RM)
S2-NN-E14R-WM S2-NN-E14R-RM	S2 Network Node with support for 14 readers (28 inputs/28 outputs) Includes (7) 2 reader access control blades.	Jul-00	7,388(-WM) 7,720(-RM)
S2-NN-E-WM S2-NN-E-RM	S2 Network Node No accessory application blades included	0/7	2,298(-WM) 2,634(-RM)
S2-RMK	S2 Network Node (-RM) Enclosure Accessory Rails Optional Rail Mount Installation Kit for use in EIA standard 19" (48 cm) equipment racks, 15" (38 cm) depth	N/A	210

Application Option Blades

S2 NetBox application blades allow you to tailor your S2 Network Nodes to meet application specifications. You can install application blades in unused slots in network node enclosures at any time and the system will automatically recognize their presence.

Part Number	Description	Unit Price (USD)
S2-ACM	Access control application extension blade: support for 2 readers, 4 inputs, 4 outputs	788
S2-INP	Supervised input application extension blade: 8 inputs	478
S2-OUTP	Relay controlled output application extension blade: 8 outputs	578
S2-TEMP	Temperature Input application extension blade: 8 temperature inputs	536
S2-TEMP-PR	Temperature Sensor probe, each (up to 8 can be used with an S2-TEMP blade)	150

B. S2 NetDoor MicroNode Packages

- Each S2 NetDoor MicroNode enclosure includes an S2 NetDoor MicroNode in a small lightweight aluminum enclosure wall mount (-WM) form factor.
- Provides 2 readers, 4 inputs, 4 outputs (two outputs switchable to power locks) one temp input point, locking enclosure with network status light. **Note: check MicroNode hardware installation guide for power limitations.**

Part Number	Description	Expansion Slots Used/ Available	Unit Price (USD)
S2-NDMN	S2 NetDoor MicroNode w/ enclosure	N/A	1,446
S2-NDMN-MP	S2 NetDoor MicroNode w/ mounting plate	N/A	1,404

C. Remote Lock Integration

Integration to select ASSA ABLOY Locksets (Sargent v.S1, v.S2, PERSONA P1, P2) is available on the S2 NetBox, S2 NetBox VR, S2 NetBox Extreme, and S2 Enterprise Select/Ultra2/Exacta100 systems.

- This integration license must be purchased for each Remote Lockset connected to the system. ***This is in addition to the total system portal licensing that is already required to be in place.***

For Off-line locks (Wi-Fi)

- Regardless of the total number of remote locks on the system, implementing this feature will count as 10 nodes connected to the system at one time and must be calculated into the total node count in this way.
- Normal communication to the lockset takes place only once per day for a brief period. At this time activity is downloaded from and database changes are uploaded to the device (programming allows the setup of break-thru alarms). Certain functions will not be possible in real time, such as remote door control and threat level changes.

For On-line locks (PoE) ***available starting with version 4.3***

- Each lock counts as a node on the system
- Real time events and control are possible, including threat level control and door unlock commands.

For design assistance contact S2 Sales Support (S2salesengineering@s2sys.com or +1 508-663-2500 option 2).

Part Number	Description	Unit Price (USD)
S2-RLI	Remote Lock Integration Integration per ASSA-ABLOY Wi-Fi based lockset.	300
S2-RLI-POE	Remote Lock Integration Integration per ASSA-ABLOY PoE based lockset.	300

D. S2 Mercury Node Packages

The integration of access control hardware from Mercury Security Corporation into an S2 Security management system gives users of a legacy physical security system immediate access to the advanced third generation S2 system.

Important configurations note: S2 cannot be responsible for Mercury configurations or conversions that have not been reviewed by S2 Sales Support (s2salesengineering@s2sys.com or +1 508-663-2500 option 2).

- Mercury (EPs) Intelligent Controllers communicate directly with a Network Controller similarly to an S2 Network Node.
- Mercury nodes can integrate with controllers running Version 4.1 and later.
- Mercury Nodes work with S2 Netbox, S2 NetBox VR, S2 Netbox Extreme, and S2 Enterprise Select/Ultra2/Exacta100 systems.
- You may purchase a license to integrate existing EP (1501, 1502, 2500) Mercury Controllers or purchase new Mercury controller boards from S2.
 - Supported Mercury Intelligent Controllers (EPs):
 - EP2500: Intelligent Node: 32 MB RAM, Ethernet (two 485 ports for downstream SIOs)
 - EP1502: Intelligent Dual Reader Node: 16 MB RAM, Ethernet, 2 readers, 8 inputs, 4 relays (one 485 port for downstream SIOs)
 - EP1501: Intelligent Single Door Node: PoE, single door, 2 readers, 2 inputs, 2 outputs (no SIO ports available)
 - Supported Mercury Interface Modules:
 - MR-50 Reader Interface Module: 1 reader (magnetic stripe or Wiegand), 2 inputs, 2 relays
 - MR-52 Reader Interface Module: 2 readers (magnetic stripe or Wiegand), 8 inputs, 6 relays
 - MR-16in Input Monitor Module: 16 inputs (zones), 2 relays
 - MR-16out: Relay Output Control Module: 16 relays
 - MUX8 is an 8-port multi-device interface panel

NOTE: Please check our Tech Note 17 Integrating Mercury Access Control Hardware and other supporting document by logging in to the Support Central section of our S2 website www.s2sys.com.

Mercury Controllers and SIO's

Part Number	Description	Unit Price (USD)
S2-EP 1501	EP 1501 Single Door Controller, POE, 2 Readers, 2 Inputs, 2 Outputs	980
S2-EP-1502	EP 1502 Intelligent Controller, 16M, 2 Readers, 8 Inputs, 4 Outputs	1990
S2-EP-2500	EP 2500 Intelligent Controller, 32M	2190
S2-MR-50	MR50 Reader Interface Module, 1 Reader, 2 Inputs, 2 Outputs	390
S2-MR-52	MR52 Reader Interface Module, 2 Readers, 8 Inputs, 6 Outputs	770
S2-MR-16IN	MR-16IN 16 Input Module	850
S2-MR-16OUT	MR-16OUT 16 Output Module	850

S2-MUX8

MUX8 is an 8-port multi-device interface panel

704

Mercury Integration Licenses (when connecting a pre-existing panel)

Part Number	Description	Unit Price (USD)
S2-EP-1501-LIC	EP 1501 Controller License Fee	300
S2-EP-1502-LIC	EP 1502 Controller License Fee	300
S2-EP-2500-LIC	EP 2500 Controller License Fee	300
S2-MR-50-LIC	MR50 License Fee	50
S2-MR-52-LIC	MR52 License Fee	90

Step 4: S2 Video Management Solutions

S2 Video Management System (VMS) integration allows you to tightly integrate you S2 Access Control Systems with either S2's own NetVR Video Management System or other leading VMS, NVR and DVR systems. Video storage is managed by the VMS, DVR or NVR while the S2 activity log records video events and/or S2 System events can initiate video recording. In this way, video events are much easier to locate and review. Like all S2 capabilities, the Video Management Solution works from your web browser.

A. S2 NetVR Integrated Video Management System

Video Management System (NetVR) single appliance solution for use with S2 NetBox and S2 Enterprise product lines.

- A groundbreaking new single box solution for browser based IP Video
- NO software license or camera licenses to buy; no software to load or integrate. Ready out of the box!
- 100% browser interface with *full motion* video, 25/30 fps
- Revolutionary new features like the Forensic Desktop function quickly locates and exports important video clips
- Many common camera brands supported
- Pricing and features targeted for the Small to Medium Enterprise SME market
- Integrates seamlessly to all S2 NetBox and S2 Enterprise SMS models
- In order to ensure continuity of service we recommend that you register your VR Series product online (<http://s2sys.com/dashboard/product-registration/>) before or soon after it is installed.

Part Number	Description	Unit Price (USD)
S2-NETVR-2TB-8	S2 NetVR Unit with 8 IP cameras Licensed for 8 IP cameras. Contains 2 TB of onboard storage.	5,990
S2-NETVR-4TB-16	S2 NetVR Unit with 16 IP cameras Licensed for 16 IP cameras. Contains 4 TB of onboard storage.	7,790

B. Milestone VMS Software and Integration (Purchased through S2 Security)

Supported Milestone products include XProtect Corporate, XProtect Enterprise, and XProtect Professional. The products below include the S2 integration license as well as the Milestone software license.

S2 Part Number (Milestone Part)	Description	MSRP
S2-NVR-MSE (XPEBL)	Milestone Systems XProtect Enterprise NVR Server Software Includes server integration license for use with S2 NetBox, S2 NetBox Extreme, S2 Enterprise Select and S2 Enterprise Ultra2 systems. One required per system.	1,999
S2-NVR-MSCAME (XPECL)	Milestone Systems XProtect Enterprise NVR License Integration license for use with S2 NetBox, S2 NetBox Extreme, S2 Enterprise Select and S2 Enterprise Ultra2 systems. One license is required for each camera on the system.	269
S2-NVR-XMSE (YXPEBL)	12 month Periodic Maintenance Agreement (PMA) for Milestone XProtect Enterprise NVR Server	360
S2-NVR-XMCE (YXPECL)	12 month Periodic Maintenance Agreement (PMA) for Milestone XProtect Enterprise Camera (per camera)	49
S2-NVR-MSP (XPPBL)	Milestone Systems XProtect Professional NVR Server Software Includes server integration license for use with S2 NetBox, S2 NetBox Extreme, S2 Enterprise Select and S2 Enterprise Ultra2 systems. One required per system.	500
S2-NVR-MSCAMP (XPPCL)	Milestone Systems XProtect Professional NVR License Integration license for use with S2 NetBox, S2 NetBox Extreme, S2 Enterprise Select and S2 Enterprise Ultra2 systems. One license is required for each camera on the system.	140
S2-NVR-XMSP (YXPPBL)	12 month Periodic Maintenance Agreement (PMA) for Milestone XProtect Professional NVR server	90
S2-NVR-XMCP (YXPPCL)	12 month Periodic Maintenance Agreement (PMA) for Milestone XProtect Professional Camera (per camera)	26
S2-NVR-MSC (XPCOBT)	Milestone Systems XProtect Corporate NVR Server Software Includes server integration license for use with S2 NetBox, S2 NetBox Extreme, S2 Enterprise Select and S2 Enterprise Ultra2 systems. One required per system.	3,183
S2-NVR-MSCAMC (XPCODL)	Milestone Systems XProtect Corporate NVR License Integration license for use with S2 NetBox, S2 NetBox Extreme, S2 Enterprise Select and S2 Enterprise Ultra2 systems. One license is required for each camera on the system.	329
S2-NVR-XMSC (YXPCOBT)	12 month Periodic Maintenance Agreement (PMA) for Milestone XProtect Corporate NVR server	575
S2-NVR-XMCC (YXPCODL)	12 month Periodic Maintenance Agreement (PMA) for Milestone XProtect Corporate Camera (per camera)	60

1. Milestone Systems requires Integrators to complete factory authorized training prior to selling the products. For more information see www.milestonesys.com.
2. Only one server license purchase is required per system. Multiple PC servers can be added as cameras are added. To calculate server requirements see:
[http://www.milestonesys.com/support/technical+support/faq/estimator and calculators/storage+calculator](http://www.milestonesys.com/support/technical+support/faq/estimator+and+calculators/storage+calculator)
3. For a list of IP cameras supported by Milestone XProtect Enterprise/Professional Software go to:
<http://www.milestonesys.com/support/technical+support/supported+hardware>
4. The Camera license and Software base license Maintenance Agreements are optional with Milestone Software and are called Periodic Maintenance Agreement (PMA). *If you are purchasing Milestone NVR software and want the PMA for the first year you will need to add it.*

C. S2 Video Management System Integration (VMS) Licenses for third party DVR and NVR integration

S2 supports a growing list of third party video system vendors who have integrated their system with S2 using our OVID interface, including: Avigilon, Exacq, Milestone, ONSSI, Salient and Video Insight. Only the integration license is included here, please contact the VMS vendor for their software licenses.

Part Number	Description	Unit Price (USD)
S2-VMS-B-AV	Avigilon Control System Software Integration License Initial VMS integration Option, Avigilon Control System Software integration license for (4) cameras. Requires S2 software version 4.3.	500
S2-VMS-C-AV	Avigilon Control System VMS Integration License VMS Integration license per camera beyond the first (4) camera integration license included with the initial license. Requires S2 software version 4.3.	150
S2-VMS-B-EX	ExacqVision VMS Software Integration License Initial VMS integration Option, ExacqVision v4.1 VMS integration license for (4) cameras. Requires S2 SMS software version 4.1 or later	500
S2-VMS-C-EX	ExacqVision VMS Integration License VMS integration license per camera beyond the (4) camera integration license included with the initial integration Option license. Requires S2 SMS software version 4.1 or later.	150
S2-VMS-B-MS	Milestone XProtect VMS Software Integration License Initial VMS integration Option, Milestone Systems XProtect Enterprise/Professional/Corporate integration license for (4) cameras (use when Milestone XProtect Enterprise/Professional Server software is not purchased from S2).	500
S2-VMS-C-MS	Milestone XProtect VMS Integration License VMS integration license per camera beyond the (4) camera integration license included with the initial integration Option license. (use when Milestone XProtect Enterprise/Professional/Corporate software license is not purchased from S2).	150

S2-VMS-B-ON	ONSSI NetDVMS Software Integration License Initial VMS integration Option, ONSSI NetDVR VMS integration license for (4) cameras.	500
S2-VMS-C-ON	ONSSI NetDVMS Integration License VMS integration license per camera beyond the (4) camera integration license included with the initial integration Option license.	150
S2-VMS-B-SL	Salient VMS Software Integration License Initial VMS integration Option, Salient CompleteView ONE, Pro, or Enterprise v3.5.2 VMS integration license for (4) cameras. Requires S2 SMS software version 4.1 or later.	500
S2-VMS-C-SL	Salient VMS Integration License VMS integration license per camera beyond the (4) camera integration license included with the initial integration Option license. Requires S2 SMS software version 4.1 or later.	150
S2-VMS-B-VI	Video Insight IP Video Surveillance Software Integration License Initial VMS integration Option, Video Insight IP Video Surveillance integration license for (4) cameras. Requires S2 controller software version 4.2.	500
S2-VMS-C-VI	Video Insight IP Video Surveillance Integration License VMS Integration license per camera beyond the (4) camera integration license included with the initial integration Option license. Requires S2 controller software version 4.2.	150

STEP 5: Software Upgrade, Support and Hardware Warranty Plans

S2 provides the following software upgrade, support and hardware warranty plans:

- A. Software Upgrade and Support Plans
 - S2 NetBox and S2 Enterprise level systems
 - Converged Video Access systems (NetBox VR, including Quatro)
 - Video Management units (NetVR)
 - High Availability
 - Global
- B. Enhanced Controller Hardware Warranty
- C. End User Support Plans

A. Software Upgrade and Support Plans

All new S2 NetVR units, NetBox, S2 NetBox VR, S2 NetBox Extreme, and S2 Enterprise Select/Ultra2/Exacta100 systems include software upgrade and telephone support entitlements for 12 months from the date of shipment from S2 Security. After the first 12 months authorized integrators must have in effect a current Software Upgrade and Support Plan to be entitled to telephone technical support and new releases of the base software for their customers.

Note:

- Telephone support is for certified technicians from S2 Certified Integrators, not direct to end users or uncertified staff, and is provided during normal tech support business hours.
- The software upgrade entitlement includes, patches and new versions with standard features, but does not include new or additional products such as IP Video, etc.
- Please check the **Support/Utility>About** screen for your system's "Expiration Date".
- Contact Technical Support by calling +1 508-663-2505 or emailing support@s2sys.com

Support Plans for S2 NetBox, S2 NetBox Extreme, and S2 Enterprise Select/Ultra2/Exacta100 systems

Part Number	Pricing for New Systems and Systems with a valid Support Plan	Unit Price (USD)
S2-SUSP-16	One year Software Upgrade and Support Plan for 4 or 16 portal systems.	500
S2-SUSP-32	One year Software Upgrade and Support Plan for 32 portal systems.	900
S2-SUSP-64	One year Software Upgrade and Support Plan for 64 portal systems.	2,500
S2-SUSP-128	One year Software Upgrade and Support Plan for 128 portal systems.	5,000
S2-SUSP-S64	One year Software Upgrade and Support Plan for S2 NetBox Extreme, S2 Enterprise Select, Ultra2, and Exacta systems larger than 128 portals (priced per block of 64 portals beyond the base of 128)	1,000

Part Number	Pricing for Systems with Expired Support Plans	Unit Price (USD)
S2-SUSPEXP-16	One year Software Upgrade and Support Plan for 4 or 16 portal systems not currently under a valid Support Plan	700
S2-SUSPEXP-32	One year Software Upgrade and Support Plan for 32 portal systems not currently under a valid Support Plan	1,200
S2-SUSPEXP-64	One year Software Upgrade and Support Plan for 64 portal systems not currently under a valid Support Plan	3,200
S2-SUSPEXP-128	One year Software Upgrade and Support Plan for S2 NetBox Extreme, S2 Enterprise Select, Ultra2, and Exacta systems with 128 portals that are not currently under a valid Support Plan	6,400

S2-SUSPEXP-S64	One year Software Upgrade and Support Plan for S2 NetBox Extreme, S2 Enterprise Select, Ultra2, and Exacta systems with more than 128 portals that are not currently under a valid Support Plan. Priced per block of 64 portals beyond the base of 128 portals.	1,400
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Support Plans for Converged Video/Access Systems (NetBox VR, Quatro)

Part Number	Pricing for New Systems and Systems with a valid Support Plan	Unit Price (USD)
S2-SUSP-NBVR-8	One year Software Upgrade and Support Plan for an 8 IP camera NetBox VR system.	1,190
S2-SUSP-NBVR-16	One year Software Upgrade and Support Plan for a 16 IP camera NetBox VR system.	1,390
S2-SUSP-QUATRO	One year Software Upgrade and Support Plan for a 1, 2, or 3 TB NetBox VR Quatro system.	990

Part Number	Pricing for Systems with Expired Support Plans	Unit Price (USD)
S2-SUSPEXP-NBVR-8	One year Software Upgrade and Support Plan for an 8 IP camera NetBox VR system not currently under a valid Support Plan.	1,590
S2-SUSPEXP-NBVR-16	One year Software Upgrade and Support Plan for a 16 IP camera NetBox VR system not currently under a valid Support Plan.	1,898
S2-SUSPEXP-QUATRO	One year Software Upgrade and Support Plan for a 1, 2, or 3 TB NetBox VR Quatro system not currently under a valid Support Plan.	1,390

Support Plans for Video Management Units (NetVR)

Part Number	Pricing for New Units and Units with a valid Support Plan	Unit Price (USD)
S2-SUSP-VR-8	One year Software Upgrade and Support Plan for an 8 IP camera NetVR unit (video only).	590
S2-SUSP-VR-16	One year Software Upgrade and Support Plan for a 16 IP camera NetVR unit (video only).	790

Part Number	Pricing for Units with Expired Support Plans	Unit Price (USD)
S2-SUSPEXP-VR-8	One year Software Upgrade and Support Plan for an 8 camera NetVR unit not currently under a valid Support Plan (video only).	990
S2-SUSPEXP-VR-16	One year Software Upgrade and Support Plan for a 16 camera NetVR unit not currently under a valid Support Plan (video only).	1,298

Support Plans for the High Availability option

Part Number	Pricing for New Systems and Systems with a valid Support Plan	Unit Price (USD)
S2-SUSP-HA	One year Software Upgrade and Support Plan for Enterprise Exacta100 systems with the S2 Avance Hot Standby Option. (NOTE: the main controller must also be under a standard SUSP). Covers two paired controllers.	4,990

Part Number	Pricing for Systems with Expired Support Plans	Unit Price (USD)
S2-SUSPEXP-HA	One year Software Upgrade and Support Plan for Enterprise Exacta100 systems with the S2 Avance Hot Standby Option not currently under a valid Support Plan. Note – the main controller must also be under a standard SUSP.	5,990

Support Plans for Global

Part Number	Pricing for New Systems and Systems with a valid Support Plan	Unit Price (USD)
S2-SUSP-GLOBAL	One year Software Upgrade and Support Plan for Global systems. (NOTE: all integrated controllers must also be under a standard SUSP)	PER QUOTE

Part Number	Pricing for Systems with Expired Support Plans	Unit Price (USD)
S2-SUSPEXP-GLOBAL	One year Software Upgrade and Support Plan for Global systems not currently under a valid Support Plan. (NOTE – all integrated controllers must also be under a standard SUSP)	PER QUOTE

SUSP program and discount options

Option 1: SUSP Auto-Renewal Program

S2 can now automatically invoice and send out updated license keys on an annual basis. By opting into this program an integrator can focus more on servicing his/her customers and less on tedious administrative tasks. To opt into this program simply submit a blanket PO for your SUSP and include the phrase "SUSP Auto-Renewal Program".

Option 2: Multi-Year SUSP Renewal Discount

S2 offers Integrators a 10% discount if you renew an SUSP for 2 years (in advance) and 15% if you renew 3+ years (in advance).

Option 3: New System SUSP Extension Discount

New S2 systems ship with a 1 year SUSP which expires 12 months from the date the system is turned on, with a maximum turn on date of 90 days from invoice. S2 offers Integrators discounts if you opt to purchase extended SUSPs at the time of your new system purchases:

- 10% discount if the SUSP is extended for 1 year
- 15% discount if the SUSP is extended for 2+ years

B. Enhanced Controller Hardware Warranty & Technology Refresh Option (New Every Three Program)

The New Every Three Program allows for a system controller to be upgraded or replaced one time only during the warranty coverage period for any non-warranty purpose provided the warranty program is purchased without lapse for the entire warranty period. No other system hardware items are covered under this warranty. The system must be under a valid Software Upgrade and Support Plan in order to receive the controller upgrade or replacement. Prices in the following table are annual prices (3 year commitment required).

Part Number	Description – Price/Year (3 Year Commitment)	Unit Price (USD)
S2-EXT-WAR-3	Enhanced Controller Hardware Warranty (NetBox Extreme) Three year controller hardware warranty for NetBox Extreme. Annual price - three year commitment required (total warranty price is 3 x unit price).	1,300
S2-SELECT-WAR-3	Enhanced Controller Hardware Warranty (Enterprise Select) Three year controller hardware warranty for Enterprise Select. Annual price - three year commitment required (total warranty price is 3 x unit price).	3,390
S2-ULTRA2-WAR-3	Enhanced Controller Hardware Warranty (Enterprise Ultra2) Three year controller hardware warranty for Enterprise Ultra2. Annual price - three year commitment required (total warranty price is 3 x unit price).	4,590
S2-EX100-WAR-3	Enhanced Controller Hardware Warranty (Enterprise Exacta100) Three year controller hardware warranty for Enterprise Exacta100. Annual price - three year commitment required (total warranty price is 3 x unit price).	4,990*
S2-EX500-WAR-3	Enhanced Controller Hardware Warranty (Enterprise Exacta500) Three year controller hardware warranty for Enterprise Exacta500 (supports S2 Global). Annual price - three year commitment required (total warranty price is 3 x unit price).	5,990*

Enhanced Controller Hardware Warranty Discount Options

Option 1: Up front payment

A 15% discount is offered when all 3 years are paid up front

Option 2: Purchased with initial system

A 20% discount is offered when the warranty program is purchased together with the initial system.

C. End User Black Support – Standard & Emergency 24/7

The S2 Black Support Program (BSP) provides an advanced level of support coverage ideal for large system owners and other end users for whom owner access to S2 technical services is essential. The BSP is available only to system owners of S2 Enterprise-class systems, providing the following special services:

- One position annually at an S2 Basic Technical Certification course offered in Natick, MA, USA.
- Up to **20** hours annually of S2 Professional Services time to help design reports, consult on system deployments or other tasks where special expertise is required.
- Direct Access to the S2 Technical Service team during standard business hours (**9am – 7pm M-F ET**) for technical troubleshooting, programming, and related support. Access to Technical Support at other times for critical projects can be arranged with advanced notice. NOTE: An S2 Certified Integrator may be required on-site for troubleshooting in situations where attached devices, etc. require intervention.
- Access to S2's online Support Central website providing downloads of the latest documentation, releases, and Technical Service Notes.
- Periodic status reviews of in-field systems via remote-connection by S2 Technical Services Staff.

Part Number	Description	Unit Price (USD)
S2-EU-SUSP	End-User (Black Level) Support Plan: 1-year phone support (Coverage: M-F, 9am-7pm ET), 1 S2 Basic training class, 3 (8hr) days of professional services	PER QUOTE
S2-EU-SUSP-24/7	End-User (Black Level) Emergency Support Plan Add-on 24/7	PER QUOTE

II. Spare Application Option Blades

S2 NetBox application blades allow you to tailor your S2 Network Nodes (Step 2, Option 1) to meet application specifications. You can install application blades in unused slots in network node enclosures at any time and the system will automatically recognize their presence.

Part Number	Description	Unit Price (USD)
S2-ACM	Access control application extension blade: 2 reader, 4 input, 4 output	788
S2-ACM-25	25 Count Application Extension Blade Bundle Pack 2 reader, 4 input, 4 output (each blade). Can be used with S2-NN-E-WM/RM empty node enclosure. This bundle pack provides a 5% discount off of the individual ACM price.	18,750
S2-INP	Supervised input application extension blade: 8 inputs	478
S2-OUTP	Relay controlled output application extension blade: 8 outputs	578
S2-TEMP	Temperature Input application extension blade: 8 temperature inputs	536
S2-TEMP-PR	Temperature Sensor probe, each	150
S2-NB-FRU	NetBox and NetBox VR Quatro Field Replacement Unit	1590
S2-EXT-FRU	Extreme Field Replacement Unit	1790
S2-NDMN-FRU	NetDoor MicroNode Field Replacement Unit	1350
S2-SAM-E	3 rd Generation NetBox Interface Board with Switch	390
S2-CBM	S2 Network Node blade (S2-NN) 12V	1260
S2-INST	Installation kit for S2 Network Node when not using a standard enclosure. Includes ribbon cable, card mounting plate, bi-color LED status indicator (power supply and cables not included)	300
S2-RCBLE	Ribbon Cable, 8-position for connecting S2 network nodes to application blades	30
S2-PWR-STD	Standard S2 NetBox power supply 85-260 VAC / 47-440Hz (Replacement / Spare)	100

III. S2 NetBox System Portal Expansion For Existing Systems

S2 NetBox system portal upgrades allow you to expand the number of portals your system supports up to the maximum licensable on a given controller. This S2 system expandability option allows you buy only the capacity you need initially yet meet system growth demands later.

Part Number	Description	Unit Price (USD)
S2-LSS1	4 Portal to 16 Portal Expansion Increases portal capacity from 4 portals to 16 portals. For use with S2 NetBox.	1,706
S2-SL2	16 Portal to 32 Portal Expansion Increases portal capacity from 16 portals to 32 portals. For use with S2 NetBox or S2 NetBox Extreme.	2,420
S2-SL3	32 Portal to 64 Portal Expansion Increases portal capacity from 32 portals to 64 portals. For use with S2 NetBox Extreme.	5,710
S2-R64	64 Portal Expansion Increases existing NetBox Extreme, S2 Enterprise Select, and S2 Enterprise Ultra2 system license by 64 portals increments.	5,000

IV. Controller Hardware Upgrade Options

Version 4.4 software for S2 NetBox and S2 Enterprise is our newest generation security management system. Beginning with 4.1 we introduced the Ubuntu LTS Linux operating system across all S2 Security products. Because replacing an operating system is a major operation, we are offering a swap-out replacement program in which S2 supplies a replacement network controller and the integrator returns the existing one. Please note that S2 NetBox systems based on the CNCBM controller (NBSB1/2, M100, M200, M300 controllers) must upgrade to new hardware when upgrading to the latest release. Enterprise level controllers running software prior to version 4.1 also require a hardware swap.

If you would like to upgrade a current system running version 4.0 or earlier to our latest release, e-mail a screen shot of the system's About screen to orders@s2sys.com to request a quote or the upgrade.

NOTE: All systems are required to be under a valid Software Upgrade and Support Plan in order to be upgraded. E-mail orders@s2sys.com for a quote or with any questions.

Part Number	Description	Unit Price (USD)
S2-NETBOX-UPG	Upgrade to S2 NetBox S2 Controller-ONLY Head-end Cabinet. Includes S2 NetBox Controller Hardware and Software. No application blades may be added to this enclosure. The old controller board must be returned. A Network Node blade will be included as part of this upgrade. This will restart the existing Software Upgrade and Support Plan. E-mail orders@s2sys.com for quote or questions.	PER QUOTE

S2-EXT-UPG-WM or S2-EXT-UPG-RM	Upgrade to S2 NetBox Extreme (S2-EXT-xxx-WM/RM) S2 Controller-ONLY Head-end Cabinet. Includes S2 NetBox Extreme Controller Hardware and Software. No application blades may be added to this enclosure. The old controller board must be returned. A Network Node blade will be included as part of this upgrade. Please make sure to specify on your PO if the unit needs to be a rack mount or a wall mount enclosure (-RM or -WM). This will restart the existing Software Upgrade and Support Plan. E-mail orders@s2sys.com for quote or questions.	PER QUOTE
S2-SELECT-UPG	Upgrade to S2 Enterprise Select (S2-SELECT-xxx) S2 Controller-ONLY Head-end Cabinet. Includes S2 Enterprise Select Controller hardware and software. No application blades may be added to this enclosure. The old controller must be returned. This will restart the existing Software Upgrade and Support Plan. E-mail orders@s2sys.com for quote or questions.	PER QUOTE
S2-ULTRA2-UPG	Upgrade to S2 Enterprise Ultra2 (S2-ULTRA2-xxx) S2 Controller-ONLY Head-end Cabinet. Includes S2 Enterprise Ultra2 controller hardware and software. No application blades may be added to this enclosure. The old controller must be returned. A Network Node blade will be included as part of this upgrade. This will restart the existing Software Upgrade and Support Plan. E-mail orders@s2sys.com for quote or questions.	PER QUOTE
S2-NBVR8-UPG	Upgrade to S2 NetBox VR w/ 8 IP Cameras S2 Controller-ONLY Head-end Cabinet. Includes S2 NetBox VR hardware and software. No application blades may be added to this enclosure. The old controller board must be returned. A Network Node blade will be included as part of this upgrade if needed. This will restart the existing Software Upgrade and Support Plan. E-mail orders@s2sys.com for quote or questions.	PER QUOTE
S2-NBVR16-UPG	Upgrade to S2 NetBox VR w/ 16 IP Cameras S2 Controller-ONLY Head-end Cabinet. Includes S2 NetBox VR hardware and software. No application blades may be added to this enclosure. The old controller board must be returned. A Network Node blade will be included as part of this upgrade if needed. This will restart the existing Software Upgrade and Support Plan. E-mail orders@s2sys.com for quote or questions.	PER QUOTE

V. Professional Engineering & Implementation Services

S2 Security maintains a team of highly skilled and experienced IT and security technology professionals that are available for a wide variety of services that today's demanding customers require to maximize convergence and integration. Examples include assistance with major data import or migration projects and conversion to a partitioned system. Engineers are also available on a time travel basis to provide application engineering. Contact S2 Sales Support for quote (S2salesengineering@s2sys.com or +1 508-663-2500 option 2).

Part Number	Service Description	Unit Price (USD)
S2-PRO-TS	Remote Technical Consulting for special projects performed by Tech Support	PER QUOTE
S2-PRO-DEV	Software Consulting Services/Development Efforts	PER QUOTE
S2-GLOBAL-PRO-DEV	S2 Global Software Consulting Services & Development Efforts	PER QUOTE
S2-PRO-API	Custom API consulting	PER QUOTE

VI. Return Policies and Procedures

Return Merchandise Authorization (RMA) Policies and Procedures

Returning Products for Credit

Unused, undamaged products that are returned for credit must be returned in their original packaging and are subject to a 20% restocking fee in order that we can retest and recertify the equipment for resale. A return for credit can only be accepted **within 30 days** from the invoice date. Please contact orders@s2sys.com for a valid RMA number. This information must be obtained before shipment in order to ensure proper credit. Products should also include the RMA# on the outside of the package. S2 is not responsible for any damage incurred due to improper packaging. .

Advanced Replacement Policy

Integrators should contact S2 Technical Support directly (+1 508-663-2505 or support@s2sys.com) in order to troubleshoot issues and obtain advanced replacement parts.

- A purchase order is required in order for advanced replacement parts to be shipped out.
- Integrators may also choose to keep an open PO on file at S2 or agree to direct billing (as elected in their Integrator Agreement) in order to get replacement parts shipped out immediately.
- Advanced replacement parts are typically shipped out via UPS Ground. Integrators may also choose to pay for expedited shipping.
- Integrators are responsible for costs associated with shipping the RMA part to S2 for testing.
- RMA parts should be packaged in antistatic bags with adequate padding in order to ensure the material is shipped and received safely. S2 is not responsible for any damage incurred due to improper packaging. RMA parts should be shipped to:

S2 Security Corporation
RMA #####
One Speen Street
Framingham, MA 01701 USA
508-663-2500

- S2 will bill against a PO covering an RMA for one of the following reasons:
 - When the RMAed equipment is not returned within 3 calendar weeks of the RMA's shipment.
 - If S2 determines that the RMAed equipment is not covered under the S2 Warranty Policy (please see Warranty section of this document).

- If testing determines that customer initiated or environmental damage have compromised the functionality of the product.

Since RMA shipments are only available during normal business hours, Integrators are advised to keep a stock of spares on hand to better service their customers.

VII. S2 Product Warranty

S2 Security Corporation will at its option replace, without charge, any S2 Netbox SMS or VMS Series product proved defective in material or workmanship for a period of two year after the date of shipment from S2 Security Corporation. System.

S2 Security Corporation warrants all replacement parts and repairs for 90 days from the date of shipment from S2 Security Corporation. S2 Security may require that electronic remote access be granted to system components in order to diagnose or repair defects covered by this warranty. Travel and related expenses incurred by S2 Security due to the lack of electronic system access are expressly not covered by this warranty.

Third party products are warranted through their respective manufacturers.

All warranties exclude defects attributable to (i) use of equipment, software or interfaces not furnished by S2; (ii) modification of Products without S2's prior written approval; (iii) accident, neglect, normal wear, misuse, abuse or reverse engineering (iv) exposure to conditions outside the range of the environmental, power and operating specifications provided by S2 or industry standards.

S2 ships warranty replacement parts to Integrators by the carrier of S2's choice (typically UPS Ground). Integrators pay for shipping the product back to S2. S2 will ship by the method preferred by the integrator at the integrator's expense.

S2 DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, NONINFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE.

Appendix A – S2 NetBox Demonstration Systems (Not for Resale)

Systems integrators (only) are entitled to purchase one demonstration system per office location at a specially discounted price. These demonstration systems are NOT FOR RESALE, and may not be expanded.

A. S2 NetBox Demo Systems

Part Number	Description	Unit Price (USD)
S2-NB4-E2R-D-WM	S2 NetBox Demo System Includes 4 portal license, (1) ACM and 6 empty slots in wall mount enclosure.	1990
S2-EXT-16-WM-D or S2-EXT-16-RM-D	S2 Extreme Demo System Controller Includes 4 portal license. No option blades can be added to this cabinet. For node support, purchase Micronode(s) below or S2-Network Node, etc..	1990
S2-NDMN-D	S2 NetDoor MicroNode Demo Unit For use with the NetBox or NetBox VR Demo systems, 2 readers, 4 inputs, 4 outputs (two outputs switchable to power locks), one temp input point.	1180

B. S2 NetBox VR Demo System Controllers

Converged Video & Access System Demo Controller. Standard S2 nodes or MicroNodes should be added as needed. In order to ensure continuity of service we recommend that you register your VR Series product online (<http://s2sys.com/dashboard/product-registration/>) before or soon after it is installed.

Part Number	Description	Unit Price (USD)
S2-NETBOXVR-2TB-8-D	S2 NetBox VR Demo System Controller (32 portals, 8 cameras) Includes 32 portal and 8 IP camera capacity. Contains 2 TB of onboard storage.	3,300
S2-NETBOXVR-4TB-16-D	S2 NetBox VR Demo System Controller (32 portals, 16 cameras) Includes 32 portal and 16 IP camera capacity. Contains 4 TB of onboard storage.	3,900
S2-NETBOXVR2TB8-UPG-D	Upgrade to S2 NetBox VR Demo System (32 portals, 8 cameras) Includes 32 portal and 8 IP camera capacity. Contains 2 TB of onboard storage. A Network Node blade will be included as part of this upgrade. E-mail orders@s2sys.com for quote or questions.	3,300
S2-NETBOXVR4TB16-UPG-D	Upgrade S2 NetBox VR Demo System (32 portals, 16 cameras) Includes 32 portal and 16 IP camera capacity. Contains 4 TB of onboard storage. A Network Node blade will be included as part of this upgrade. E-mail orders@s2sys.com for quote or questions.	3,900

C. NetVR Demo Unit

Video Management Demo Unit (NetVR) single appliance solution for use with S2 NetBox and S2 Enterprise product lines. In order to ensure continuity of service we recommend that you register your VR Series product online (<http://s2sys.com/dashboard/product-registration/>) before or soon after it is installed.

Part Number	Description	Unit Price (USD)
S2-NETVR-2TB-8-D	S2 NetVR Demo Unit with 8 cameras Licensed for 8 IP cameras. Contains 2 TB of onboard storage.	3,300
S2-NETVR-4TB-16-D	S2 NetVR Demo Unit with 16 cameras Licensed for 16 IP cameras. Contains 4 TB of onboard storage.	3,900

Appendix B – Locating S2 NetBox Specifications and Power Requirements

Full information on S2 Security Corporation products can be found in the related Installation documentation. Documentation is available through HELP in every NetBox controller, and also available via download from the S2 Security Support website. To access the website you need a login email address and password. Certified Integrators should register on www.s2sys.com and request support access. You will receive a password via email within 24 hours.

Documentation available for S2 products:

- S2 NetBox Hardware Installation Guide
- S2 Extreme Hardware Installation Guide
- S2 Enterprise Select / Ultra 2 Hardware Installation Guide
- S2 MicroNode Hardware Installation Guide
- S2 Network Node Hardware Installation Guide
- S2 NetVR Hardware Installation Guide
- S2 NetBoxVR Hardware Installation Guide
- Tech Note 17: Integrating Mercury Access Control Hardware

Appendix C – Helpful Hints for Order Processing

This is a short guide to help you submit orders that will get completed as fast as possible. Please submit all orders to: orders@s2sys.com

General Purchasing

Please:

- Include the Integrator, End User, City and Country of End User (site or company) in the notes of every PO. This helps us track our systems by linking them to your end user in case there are future questions. (Please ask purchasing NOT to cut out this information).
- Include a direct technical contact (Integrator if you are a distributor) on your orders. This helps us resolve configuration questions quickly.
- Include any QUOTES with Special pricing provided by your S2 Rep with your order. We need this to honor discounts.
- If the Purchase Order contains ANY type of licensing or upgrading (Hardware and software), make sure to email a copy of the screen capture from the “about page” with the order or at a minimum the License Identifier from the system. We need this to generate the correct license keys.

To locate the About Page for a screen shot please:

1. Login to the S2 Netbox applicaiton.
2. Select **Support : Utility : About.**
3. Make a screen capture (CTR-ALT_PRINTSCREEN) or copy the LICENSE IDENTIFIER and email to us.

Order Cut-off times

- Same day Shipping of Application Option Blades (ACM, INP, OUTP, TEMP) – Please submit order by 10:30am EST
- All others (Controller, Node Cabinets, etc) – Please submit order by 2:30 pm EST for entry into the manufacturing queue for the next business day. NOTE: *We make our best commercial effort to ship within 24-72 hours of the receipt of your order.*
- All Invoices are emailed to our contact at time of shipment **and include tracking information!!**

SUSP Upgrade and Support Plan Purchasing

- To obtain a quote (from Cathy Baird @ cbaird@s2sys.com), please email a screen capture of the “About Page”. To order, please provide a screen shot of the about page –OR- the license ID with your PO **when submitting your order.**
- Please note – In order to add software features to an S2 NetBox controller/serve it must have a valid SUSP support agreement. The expiration date may be found in the “About” screen on the server (see above)

Milestone Purchasing

- If customer has previously purchased Milestone - Please provide the Milestone System’s existing SLC (license) number.

- Please confirm if you are integrating with an existing S2 Controller, and if yes, provide a screen shot of the controller's "about page".
- When ordering a NEW Milestone system (Only for new Milestone Customers without an existing SLC), Milestone REQUIRES use to provide full End-User information or the order can't be processed:
 - a. Company Name
 - b. Address
 - c. Contact
 - d. Contact Phone # or e-mail address
 - e. Contact's Industry

If you have any technical questions please contact our technical support at 508-663-2505 or support@s2sys.com.

PRODUCT	DESCRIPTION
ALTV2416ULX3	POWER SUPPLY, 16 CHANNEL, 120VAC INPUT, 24-28VAC OUTPUT, 7 A TOTAL OUTPUT
ALTV244UL	POWER SUPPLY, 4 CHANNEL, 120VAC INPUT, 24-28VAC OUTPUT, 3.5 A TOTAL OUTPUT
ALTV248UL3	POWER SUPPLY, 8 CHANNEL, 120VAC INPUT, 24-28VAC OUTPUT, 3.5 A TOTAL OUTPUT
BRS-BASE-04A	BOSCH RECORDING STATION BASE LICENSE, 4 IP CHANNELS, 4 REMOTE STATIONS (E-LICENSE)
BRS-BASE-08A	BOSCH RECORDING STATION BASE LICENSE, 8 IP CHANNELS, 4 REMOTE STATIONS (E-LICENSE)
BRS-BASE-16A	BOSCH RECORDING STATION BASE LICENSE, 16 IP CHANNELS, 4 REMOTE STATIONS (E-LICENSE)
BRS-BASE-32A	BOSCH RECORDING STATION BASE LICENSE, 32 IP CHANNELS, 4 REMOTE STATIONS (E-LICENSE)
BRS-DEMO-32A	RECORDING STATION DEMO LICENSE FOR 32 IP CAMERAS (EXPIRES AFTER 30 DAYS)
BRS-DNGL-A	USB DONGLE; PROVIDES UNIQUE COMPUTER SIGNATURE FOR BRS RECORDERS (DOES NOT INCLUDE LICENSES; BRS MUST STILL BE LICENSED VIA A SOFTWARE AUTHORIZATION AND SLMS)
BRS-DVD-00A	BOSCH RECORDING STATION SOFTWARE DVD AND INSTALLATION MANUAL
BRS-DVD-16A	BOSCH RECORDING STATION SOFTWARE DVD, 16 IP CHANNEL, 4 REMOTE STATION LICENSE AND INSTALLATION MANUAL
BRS-DVD-32A	BOSCH RECORDING STATION SOFTWARE DVD, 32 IP CHANNEL LICENSE AND INSTALLATION MANUAL
BRS-FATM-A	BOSCH RECORDING STATION LICENSE, ATM POS BRIDGE INTERFACE (E-LICENSE)
BRS-FIPS-A	BOSCH RECORDING STATION LICENSE, IP SERVER INTERFACE (E-LICENSE)
BRS-FPAN-A	BOSCH RECORDING STATION LICENSE, SECURITY PANEL INTERFACE (E-LICENSE)
BRS-FWRI-A	BOSCH RECORDING STATION LICENSE, RECEIVER STATION, DIRECT TO CD/DVD EXPORT (E-LICENSE)
BRS-R410-S0E108	RECORDING STATION 8 CHANNEL IP VIDEO MANGEMENT KIT; RECORDER SERVER; 1U (4-BAY) RACK MOUNT CHASSIS, RAID-5, 4TB (4 X 1TB) HOT-SWAPPABLE HDD; (1) VIP-1600-B CHASSIS AND PSU; (2) XFM4A H.264 ENCODER MODULES; AND BRS 8 IP CHANNEL BASE LICENSE
BRS-R410-S2E116	RECORDING STATION 16 CHANNEL IP VIDEO MANGEMENT KIT; RECORDER SERVER; 1U (4-BAY) RACK MOUNT CHASSIS, RAID-5, 4TB (4 X 1TB) HOT-SWAPPABLE HDD; (1) VIP-1600-B CHASSIS AND PSU; (4) XFM4A H.264 ENCODER MODULES; AND BRS 8 IP CHANNEL BASE LICENSE (ADDITIONAL LICENSES MUST BE PURCHASED SEPARATELY)
BRS-R810-S2E116	RECORDING STATION 16 CHANNEL IP VIDEO MANGEMENT KIT; RECORDER SERVER; 2U (8-BAY) RACK MOUNT CHASSIS, RAID-5, 8TB (8 X 1TB) HOT-SWAPPABLE HDD; (1) VIP-1600-B CHASSIS AND PSU; (4) XFM4A H.264 ENCODER MODULES; AND BRS 8 IP CHANNEL BASE LICENSE (ADDITIONAL LICENSES MUST BE PURCHASED SEPARATELY)
BRS-R810-S6E232	RECORDING STATION 32 CHANNEL IP VIDEO MANGEMENT KIT; RECORDER SERVER; 2U (8-BAY) RACK MOUNT CHASSIS, RAID-5, 8TB (8 X 1TB) HOT-SWAPPABLE HDD; (2) VIP-1600-B CHASSIS AND PSU; (8) XFM4A H.264 ENCODER MODULES; AND BRS 8 IP CHANNEL BASE LICENSE (ADDITIONAL LICENSES MUST BE PURCHASED SEPARATELY)
BRS-R820-S2E116	RECORDING STATION 16 CHANNEL IP VIDEO MANGEMENT KIT; RECORDER SERVER; 2U (8-BAY) RACK MOUNT CHASSIS, RAID-5, 16TB (8 X 2TB) HOT-SWAPPABLE HDD; (1) VIP-1600-B CHASSIS AND PSU; (4) XFM4A H.264 ENCODER MODULES; AND BRS 8 IP CHANNEL BASE LICENSE (ADDITIONAL LICENSES MUST BE PURCHASED SEPARATELY)
BRS-R820-S6E232	RECORDING STATION 32 CHANNEL IP VIDEO MANGEMENT KIT; RECORDER SERVER; 2U (8-BAY) RACK MOUNT CHASSIS, RAID-5, 16TB (8 X 2TB) HOT-SWAPPABLE HDD; (2) VIP-1600-B CHASSIS AND PSU; (8) XFM4A H.264 ENCODER MODULES; AND BRS 8 IP CHANNEL BASE LICENSE (ADDITIONAL LICENSES MUST BE PURCHASED SEPARATELY)
BRS-RAC1-4100A	RECORDING STATION IP VIDEO MANGEMENT APPLIANCE; RECORDER SERVER; 1U (4-BAY) RACK MOUNT CHASSIS, RAID-5, 4TB (4 X 1TB) HOT-SWAPPABLE HDD; INCLUDES 8 CHANNEL LICENSE (EXPANDABLE TO 64)
BRS-RAC2-8100A	RECORDING STATION IP VIDEO MANGEMENT APPLIANCE; RECORDER SERVER; 2U (8-BAY) RACK MOUNT CHASSIS, RAID-5, 8TB (8 X 1TB) HOT-SWAPPABLE HDD; INCLUDES 8 CHANNEL LICENSE (EXPANDABLE TO 64)
BRS-RAC2-8200A	RECORDING STATION IP VIDEO MANGEMENT APPLIANCE; RECORDER SERVER; 2U (8-BAY) RACK MOUNT CHASSIS, RAID-5, 16TB (8 X 2TB) HOT-SWAPPABLE HDD; INCLUDES 8 CHANNEL LICENSE (EXPANDABLE TO 64)

BRS-T410-S0E108	RECORDING STATION 8 CHANNEL IP VIDEO MANGEMENT KIT; INTEGRATED WORKSTATION/ RECORDER; 4U (4-BAY) TOWER CHASSIS; JBOD; 4TB (4 X 1TB) HDD; INTERNAL DVD WRITER; AND 8 CHANNEL LICENSE. INCLUDES (1) VIP-1600-B CHASSIS AND PSU; (2) XFM4A H.264 ENCODER MODULES
BRS-T410-S2E116	RECORDING STATION 16 CHANNEL IP VIDEO MANGEMENT KIT; INTEGRATED WORKSTATION/ RECORDER; 4U (4-BAY) TOWER CHASSIS; JBOD; 4TB (4 X 1TB) HDD; INTERNAL DVD WRITER; (1) VIP-1600-B CHASSIS AND PSU; (4) XFM4A H.264 ENCODER MODULES; AND BRS 8 IP CHANNEL BASE LICENSE (ADDITIONAL LICENSES MUST BE PURCHASED SEPARATELY)
BRS-TOW-4100A	RECORDING STATION IP VIDEO MANGEMENT APPLIANCE; INTEGRATED WORKSTATION/RECORDER; 4U (4-BAY) TOWER CHASSIS; JBOD; 4TB (4 X 1TB) FIELD REPLACEABLE HDD; INTERNAL DVD WRITER; INCLUDES 8 CHANNEL LICENSE (EXPANDABLE TO 64)
BRS-XCAM-04A	BOSCH RECORDING STATION EXPANSION LICENSE, 4 IP CHANNELS (E-LICENSE)
BRS-XCAM-32A	BOSCH RECORDING STATION EXPANSION LICENSE, 32 IP CHANNELS (E-LICENSE)
BVC	Camera Software: manages up to 16 HD and/or SD video (Free Download via Web)
BVC-ESIP01A	1 IP CHANNEL BVC LICENSE
BVC-ESIP08A	8 CHANNEL BVC EXPANSION LICENSE
BVC-ESIP112A	112 IP CHANNEL BVC LICENSE
BVC-ESIP16A	16 CHANNEL EXPANSION LICENSE
BVC-ESIP32A	32 IP CHANNEL BVC LICENSE
BVC-ESIP48A	48 IP CHANNEL BVC LICENSE
BVC-ESIP64A	64 IP CHANNEL BVC LICENSE
BVC-ESIP80A	80 IP CHANNEL BVC LICENSE
BVC-ESIP96A	96 IP CHANNEL BVC LICENSE
BVMS-LITEPRO-32	UPGRADE BLITE32 TO BPRO W. 32 CHANNELS
BVMS-LITEPRO-64	UPGRADE BLITE64 TO BPRO W. 64 CHANNELS
C1-BP	BLANK PANEL FOR C1 RACK, 1 SLOT WIDTH
C1-IN	EIA 19 IN RACK FOR CNFE2MC MEDIA CONVERTER UNIT, 120-230VAC
CNFE2MC/IN	MEDIA CONVERTER W/SFP SOCKET, 120-230VAC, 50/60HZ, SURFACE/RACK MOUNT ENCLOSURE
DHR-XS050-A	DIVAR 700/XF STORAGE EXPANSION KIT, 500GB
DHR-XS100-A	DIVAR 700/XF STORAGE EXPANSION KIT, 1TB
DHR-XS200-A	DIVAR 700/XF STORAGE EXPANSION KIT, 2TB
DIP-2040-00N	DIVAR IP 2000 VIDEO STORAGE APPLIANCE, MICRO TOWER (4-BAY), JBOD 0TB (NO HDD), FRONT-SWAPPABLE HDD; INCLUDES 16 CHANNEL VRM LICENSE (NON-EXPANDABLE) AND BUILT-IN DYNAMIC TRANSCODER
DIP-2042-2HD	DIVAR IP 2000 VIDEO STORAGE APPLIANCE, MICRO TOWER (4-BAY), JBOD 4TB (2x2TB), FRONT-SWAPPABLE HDD; INCLUDES 16 CHANNEL VRM LICENSE (NON-EXPANDABLE) AND BUILT-IN DYNAMIC TRANSCODER
DIP-2042-4HD	DIVAR IP 2000 VIDEO STORAGE APPLIANCE, MICRO TOWER (4-BAY), JBOD 8TB (4x2TB), FRONT-SWAPPABLE HDD; INCLUDES 16 CHANNEL VRM LICENSE (NON-EXPANDABLE) AND BUILT-IN DYNAMIC TRANSCODER
DIP-2302-HDD	2TB EXPANSION DRIVE FOR DIVAR IP 2000 AND 3000 APPLIANCES
DIP-3040-00N	DIVAR IP 3000 VIDEO MANAGEMENT APPLIANCE, MICRO TOWER (4-BAY), JBOD 0TB (NO HDD), FRONT-SWAPPABLE HDD; INCLUDES BVMS SERVER/CLIENT/VRM/VSG, SINGLE DVI MONITOR OUTPUT, INCL 32 CHANNELS (NON-EXPANDABLE) 5 WKSTN, 5 FORENSIC SEARCH, 1 KBD I/F, 1 DVR I/F, 1 MVS I/F AND BUILT-IN DYNAMIC TRANSCODER
DIP-3042-2HD	DIVAR IP 3000 VIDEO MANAGEMENT APPLIANCE, MICRO TOWER (4-BAY), JBOD 4TB (2x2TB), FRONT-SWAPPABLE HDD; INCLUDES BVMS SERVER/CLIENT/VRM/VSG, SINGLE DVI MONITOR OUTPUT, INCL 32 CHANNELS (NON-EXPANDABLE) 5 WKSTN, 5 FORENSIC SEARCH, 1 KBD I/F, 1 DVR I/F, 1 MVS I/F AND BUILT-IN DYNAMIC TRANSCODER
DIP-3042-4HD	DIVAR IP 3000 VIDEO MANAGEMENT APPLIANCE, MICRO TOWER (4-BAY), JBOD 8TB (4x2TB), FRONT-SWAPPABLE HDD; INCLUDES BVMS SERVER/CLIENT/VRM/VSG, SINGLE DVI MONITOR OUTPUT, INCL 32 CHANNELS (NON-EXPANDABLE) 5 WKSTN, 5 FORENSIC SEARCH, 1 KBD I/F, 1 DVR I/F, 1 MVS I/F AND BUILT-IN DYNAMIC TRANSCODER
DIP-6040-00N	DIVAR IP 6000 SERIES IP VIDEO STORAGE APPLIANCE, 1U (4-BAY) RACKMOUNT CHASSIS, RAID-5, 0TB (No HDD) HOT-SWAPPABLE HDD; INCL.BUILT-IN DYNAMIC TRANSCODER AND 64 CHANNEL VRM LICENSE (EXPANDABLE TO 128)
DIP-6042-4HD	DIVAR IP 6000 SERIES IP VIDEO STORAGE APPLIANCE, 1U (4-BAY) RACKMOUNT CHASSIS, RAID-5, 8TB (4 X 2TB) HOT-SWAPPABLE HDD; INCL.BUILT-IN DYNAMIC TRANSCODER AND 64 CHANNEL VRM LICENSE (EXPANDABLE TO 128)

DIP-6080-00N	DIVAR IP 6000 SERIES IP VIDEO STORAGE APPLIANCE, 2U (8-BAY) RACKMOUNT CHASSIS, RAID-5, 0TB (No HDD) HOT-SWAPPABLE HDD; INCL.BUILT-IN DYNAMIC TRANSCODER AND 64 CHANNEL VRM LICENSE (EXPANDABLE TO 128)
DIP-6082-8HD	DIVAR IP 6000 SERIES IP VIDEO STORAGE APPLIANCE, 2U (8-BAY) RACKMOUNT CHASSIS, RAID-5, 16TB (8 x 2TB) HOT-SWAPPABLE HDD; INCL.BUILT-IN DYNAMIC TRANSCODER AND 64 CHANNEL VRM LICENSE (EXPANDABLE TO 128)
DIP-7080-00N	DIVAR IP 7000 VIDEO MANAGEMENT APPLIANCE, 2U RACKMOUNT (8-BAY), RAID-5 0TB (NO HDD), HOT-SWAPPABLE HDD; INCLUDES BVMS SERVER/CLIENT/VRM/VSG, DUAL DVI/DP MONITOR OUTPUT, INCL 32 CHANNELS (EXPANDABLE TO 128 CHANNELS), 5 WKSTN, 5 FORENSIC SEARCH, 1 KBD I/F, 1 DVR I/F, 1 MVS I/F AND BUILT-IN DYNAMIC TRANSCODER.
DIP-7082-8HD	DIVAR IP 7000 VIDEO MANAGEMENT APPLIANCE, 2U RACKMOUNT (8-BAY), RAID-5 16TB (8x2TB), HOT-SWAPPABLE HDD; INCLUDES BVMS SERVER/CLIENT/VRM/VSG, DUAL DVI/DP MONITOR OUTPUT, INCL 32 CHANNELS (EXPANDABLE TO 128 CHANNELS) 5 WKSTN, 5 FORENSIC SEARCH, 1 KBD I/F, 1 DVR I/F, 1 MVS I/F AND BUILT-IN DYNAMIC TRANSCODER
DLA-AIOU0-04AT	DLA 1200 SERIES IP VIDEO STORAGE APPLIANCE 4U (4-BAY) TOWER CHASSIS; JBOD; 4TB (4 X 1TB) FIELD REPLACEABLE HDD; INCLUDES 32 CHANNEL VRM LICENSE (EXPANDABLE TO 64 CHANNELS)
DLA-LDTK-100A	BRS RACKMOUNT/DLA 1400 SERIES 1TB HARD DRIVE
DLA-LDTK-100A	DLA 1400 SERIES 1TB HARD DRIVE
DLA-LDTK-200A	2TB EXPANSION DRIVE. COMPATIBLE WITH DIVAR IP 6000 AND 7000 APPLIANCES, BRS RACKMOUNT APPLIANCES, AND DLA 1400 SERIES
DLA-UDTK-100A	BRS TOWER/DLA 1200 SERIES 1TB HARD DRIVE
DLA-UDTK-100A	DLA 1200 SERIES 1TB HARD DRIVE
DLA-XVRM-032	DLA SERIES VIDEO RECORDING MANAGER - ONE TIME 32 CAMERA UPGRADE LICENSE FOR DLA 1200 SERIES STORAGE APPLIANCES ONLY(E-LICENSE)
DLA-XVRM-064	DLA SERIES VIDEO RECORDING MANAGER - ONE TIME 64 CAMERA UPGRADE LICENSE FOR DLA 1400 SERIES STORAGE APPLIANCES ONLY (E-LICENSE)
DSA-EDTK-200A	BOSCH-NETAPP E-SERIES 2TB HDD EXPANSION
DSA-EDTK-300A	BOSCH-NETAPP E-SERIES 3TB HDD EXPANSION (COMPATIBLE WITH DSX-N6D6X-60AT EXPANSION SHELF ONLY)
DSA-N2C6X2-12AT	BOSCH-NETAPP DSA E-SERIES BASE DUAL CONTROLLER UNIT 12X2TB; SUPPORTS RAID-5 AND RAID-6 (COMPATIBLE WITH DSX-N6D6X-60AT EXPANSION SHELF ONLY)
DSA-N2E6S12-4PD	SUPPORT UPLIFT, 12 MONTHS 4 HOUR ON-SITE PARTS DELIVERY FOR DSA-N2E6X2-12AT BASE UNIT
DSA-N2E6S12-4PR	SUPPORT UPLIFT, 12 MONTHS 4 HOUR ON-SITE PARTS REPLACEMENT FOR DSA-N2E6X2-12AT BASE UNIT
DSA-N2E6S12-ESW	SUPPORT UPLIFT, 12 MONTHS WARRANTY EXTENSION FOR DSA-N2E6X2-12AT BASE UNIT
DSA-N2E6S12-NRD	SUPPORT UPLIFT, 12 MONTHS NO RETURN DISK OPTION FOR DSA-N2E6X2-12AT BASE UNIT
DSA-N2E6S8-4PD	SUPPORT UPLIFT, 12 MONTHS 4 HOUR ON-SITE PARTS DELIVERY FOR DSA-N2E6X2-08AT BASE UNIT
DSA-N2E6S8-4PR	SUPPORT UPLIFT, 12 MONTHS 4 HOUR ON-SITE PARTS REPLACEMENT FOR DSA-N2E6X2-08AT BASE UNIT
DSA-N2E6S8-ESW	SUPPORT UPLIFT, 12 MONTHS WARRANTY EXTENSION FOR DSA-N2E6X2-08AT BASE UNIT
DSA-N2E6S8-NRD	SUPPORT UPLIFT, 12 MONTHS NO RETURN DISK OPTION FOR DSA-N2E6X2-08AT BASE UNIT
DSA-N2E6X2-08AT	BOSCH-NETAPP DSA E-SERIES BASE UNIT 8X2TB (EXP TO 24TB); SUPPORTS RAID-5 AND RAID-6
DSA-N2E6X2-12AT	BOSCH-NETAPP DSA E-SERIES BASE UNIT 12X2TB; SUPPORTS RAID-5 AND RAID-6
DSX-N1D6S12-4PD	SUPPORT UPLIFT, 12 MONTHS 4 HOUR ON-SITE PARTS DELIVERY FOR DSX-N1D6X2-12AT EXPANSION SHELF
DSX-N1D6S12-4PR	SUPPORT UPLIFT, 12 MONTHS 4 HOUR ON-SITE PARTS REPLACEMENT FOR DSX-N1D6X2-12AT EXPANSION SHELF
DSX-N1D6S12-ESW	SUPPORT UPLIFT, 12 MONTHS WARRANTY EXTENSION FOR DSX-N1D6X2-12AT EXPANSION SHELF
DSX-N1D6S12-NRD	SUPPORT UPLIFT, 12 MONTHS NO RETURN DISK OPTION FOR DSX-N1D6X2-12AT EXPANSION SHELF
DSX-N1D6X2-12AT	BOSCH-NETAPP DSA E-SERIES EXPANSION UNIT 12X2TB; SUPPORTS RAID-5 AND RAID-6
DSX-N6D6X3-60AT	BOSCH-NETAPP DSA E-SERIES EXPANSION UNIT 60X3TB; SUPPORTS RAID-5 AND RAID-6 (REQUIRES DSA-N2CX2-12AT DUAL CONTROLLER BASE UNIT)
DVR-451-04A050	451 SERIES DIGITAL RECORDER, H.264, 4 CH., 4 CH. AUDIO, INTERNAL DVD, 500GB
DVR-630-08A	DVR 600 SERIES 8 CH. VIDEO, 4 CH. AUDIO, NO DVD, NO HDD (REQUIRES DVR 600 STORAGE EXPANSION KIT)
DVR-630-08A050	DVR 600 SERIES 8 CH. VIDEO, 4 CH. AUDIO, NO DVD, 500GB HDD

DVR-630-08A100	DVR 600 SERIES 8 CH. VIDEO, 4 CH. AUDIO, NO DVD, 1TB HDD
DVR-630-08A200	DVR 600 SERIES 8 CH. VIDEO, 4 CH. AUDIO, NO DVD, 2TB HDD
DVR-630-16A	DVR 600 SERIES 16 CH. VIDEO, 4 CH. AUDIO, NO DVD, NO HDD (REQUIRES DVR 600 STORAGE EXPANSION KIT)
DVR-630-16A050	DVR 600 SERIES 16 CH. VIDEO, 4 CH. AUDIO, NO DVD, 500GB HDD
DVR-630-16A100	DVR 600 SERIES 16 CH. VIDEO, 4 CH. AUDIO, NO DVD, 1TB HDD
DVR-630-16A200	DVR 600 SERIES 16 CH. VIDEO, 4 CH. AUDIO, NO DVD, 2TB HDD
DVR-650-08A	DVR 600 SERIES 8 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, NO HDD (REQUIRES DVR 600 STORAGE EXPANSION KIT)
DVR-650-08A050	DVR 600 SERIES 8 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, 500GB HDD
DVR-650-08A100	DVR 600 SERIES 8 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, 1TB HDD
DVR-650-08A200	DVR 600 SERIES 8 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, 2TB HDD
DVR-650-16A	DVR 600 SERIES 16 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, NO HDD (REQUIRES DVR 600 STORAGE EXPANSION KIT)
DVR-650-16A050	DVR 600 SERIES 16 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, 500GB HDD
DVR-650-16A100	DVR 600 SERIES 16 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, 1TB HDD
DVR-650-16A200	DVR 600 SERIES 16 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, 2TB HDD
DVR-670-08A000	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 8 CH. VIDEO, 4 CH. AUDIO, NO DVD, NO HDD (REQUIRES DVR 600 STORAGE EXPANSION KIT)
DVR-670-08A001	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 8 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, NO HDD (REQUIRES DVR 600 STORAGE EXPANSION KIT)
DVR-670-08A050	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 8 CH. VIDEO, 4 CH. AUDIO, NO DVD, 500GB HDD
DVR-670-08A051	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 8 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, 500GB HDD
DVR-670-08A100	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 8 CH. VIDEO, 4 CH. AUDIO, NO DVD, 1TB HDD
DVR-670-08A101	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 8 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, 1TB HDD
DVR-670-08A200	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 8 CH. VIDEO, 4 CH. AUDIO, NO DVD, 2TB HDD
DVR-670-08A201	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 8 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, 2TB HDD
DVR-670-16A000	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 16 CH. VIDEO, 4 CH. AUDIO, NO DVD, NO HDD (REQUIRES DVR 600 STORAGE EXPANSION KIT)
DVR-670-16A001	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 16 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, NO HDD (REQUIRES DVR 600 STORAGE EXPANSION KIT)
DVR-670-16A050	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 16 CH. VIDEO, 4 CH. AUDIO, NO DVD, 500GB HDD
DVR-670-16A051	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 16 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, 500GB HDD
DVR-670-16A100	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 16 CH. VIDEO, 4 CH. AUDIO, NO DVD, 1TB HDD
DVR-670-16A101	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 16 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, 1TB HDD
DVR-670-16A200	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 16 CH. VIDEO, 4 CH. AUDIO, NO DVD, 2TB HDD
DVR-670-16A201	DVR 670 SERIES H.264 4CIF REAL-TIME RECORDER, 16 CH. VIDEO, 4 CH. AUDIO, INTERNAL DVD, 2TB HDD
DVR-XS050-A	DVR 600 SERIES STORAGE EXPANSION 500GB
DVR-XS100-A	DVR 600 SERIES STORAGE EXPANSION 1TB
DVR-XS200-A	DVR 600 SERIES STORAGE EXPANSION 2TB
DXR-RAM-UPGRADE	DIVAR 700 HD FIELD INSTALLABLE RAM UPGRADE KIT (NOT COMPATIBLE WITH DIVAR XF)
DXS-ESIP01-A	DIVAR 700/XF E-LICENSE 1 IP; SUBSTITUTE DHR-SIP01-A IF PHYSICAL (PAPER) LICENSE KEY IS REQUIRED
DXS-ESIP04-A	DIVAR 700/XF E-LICENSE 4 IP; SUBSTITUTE DHR-SIP04-A IF PHYSICAL (PAPER) LICENSE KEY IS REQUIRED

DXS-ESIP08-A	DIVAR 700/XF E-LICENSE 8 IP; SUBSTITUTE DHR-SIP08-A IF PHYSICAL (PAPER) LICENSE KEY IS REQUIRED
DXS-ESRAID-A	DIVAR 700/XF E-LICENSE RAID; SUBSTITUTE DHR-SRAID-A IF PHYSICAL (PAPER) LICENSE KEY IS REQUIRED
DXS-ETEXT-A	DIVAR 700/XF E-LICENSE TEXT; SUBSTITUTE DXS-700-TEXT IF PHYSICAL (PAPER) LICENSE KEY IS REQUIRED
EX12LED-3BD-8M	EX12LED 3D DIFFUSER ILLUMINATOR, 850 NM, MEDIUM BEAM 30DEG
EX12LED-3BD-8W	EX12LED 3D DIFFUSER ILLUMINATOR, 850 NM, WIDE BEAM 60DEG
EX12LED-3BD-9M	EX12LED 3D DIFFUSER ILLUMINATOR, 940 NM, MEDIUM BEAM 30DEG
EX12LED-3BD-9W	EX12LED 3D DIFFUSER ILLUMINATOR, 940 NM, WIDE BEAM 60DEG
EX14MNX8V0408B-N	DAY/NIGHT, 18 LEDS, 850NM, 1/3" LXR, 550 TVL COLOR/ 570 TVL MONO, VA 4-8MM LENS, NTSC
EX14MNX9V0408M-N	MARINE RATED DAY/NIGHT WITH IR 940NM 4-9MM NTSC WHITE HOUSING
EX14MX4V0408B-N	DAY/NIGHT 1/3" LXR, 550 TVL COLOR/ 570 TVL MONO, MECH FILTER, VA 4-8MM LENS, NTSC
EX14MX4V0409M-N	MARINE RATED DAY/NIGHT 4-9MM NTSC WHITE HOUSING
EX27DMX4V0550W-N	EX27 DESERT CAM D/N 550TVL 5-50MM WHITE NTSC
EX27MNX8V0409B-N	EX27 IR D/N 540TVL, 850NM 4-9MM BLACK NTSC
EX27MNX9V0409B-N	EX27 IR D/N 540TVL, 940NM 4-9MM BLACK NTSC
EX36C702W-N	EX36 CORNER MOUNT COLOR 500TVL 2.5MM NTSC
EX36MNX802WM-N	EX36 W/IR CORNER MOUNT D/N 540TVL, 850NM 2.5MM NTSC WITH MICROPHONE
EX36MNX802W-N	EX36 W/IR CORNER MOUNT D/N 550TVL, 850NM 2.5MM NTSC
EX36MNX902WM-N	EX36 W/IR CORNER MOUNT D/N 540TVL, 940NM 2.5MM NTSC WITH MICROPHONE
EX36MNX902W-N	EX36 W/IR CORNER MOUNT D/N 540TVL, 940NM 2.5MM NTSC
EX49MNX906BH-N	EX49 CNG IR DOME 940NM D/N 6MM BLACK, TINTED DOME NTSC
EX-L1VA0310	1/3" VARI-FOCAL AUTO-IRIS 2.8-10MM LENS
EXMB.007B	HEAVY--DUTY WALL BRACKET, BLACK
EXMB.007W	HEAVY--DUTY WALL BRACKET, WHITE
EXMB.020B	L-BRACKET ONLY, HEAVY DUTY, BLACK
EXMB.028W	CABLE MANAGED WALL BRACKET, BLACK
EXMB.029W	U BRACKET FOR EX30/80/82/REG-L1, WHITE
EXMB.061	SS POLE-TOP BRACKET (EX30/82/80/85)
EXPB-3-W-KIT	IR ILLUMINATOR BRACKET KIT + HOUSING
EXSH.027B	SUNHOOD FOR EX27 (BLACK)
EX-VPC	VIDEO PATCH CONNECTOR FOR EX40 AND EX49
GVS1000-11-N	LONG RANGE PTZ, DAY/NIGHT, 730NM IR, 60X OPTICAL ZOOM, NTSC, PELCO P / D, NTSC
GVS1000-12-N	LONG RANGE PTZ, DAY/NIGHT, 730NM IR, 60X OPTICAL ZOOM, NTSC, BOSCH BI-PHASE, NTSC
HAC-IPCCC	IP CAMERA COOLING CASE
HAC-TAMP01	TAMPER SWITCH KIT FOR HSG AND UHO SERIES HOUSINGS
HAC-WAS05-20	24VAC WASHER PUMP WITH 23L (6 GAL) TANK; 5M (16FT) RANGE
HAC-WAS30-50	230VAC WASHER PUMP WITH 25L (6 GAL) TANK; 30M (98FT) RANGE
KBD-120PS	POWER SUPPLY FOR INTUIKEY KBDS,120VAC
KBD-DIGITAL	INTUIKEY DIGITAL KEYBOARD W/ LCD FOR USE WITH DIVAR DVR AND 600 & 700 SERIES RECORDERS
KBD-RACK	RACK MOUNT KIT FOR KBD-UNIVERSAL AND KBD-DIGITAL
KBD-UNIVERSAL	INTUIKEY UNIVERSAL DIGITAL KEYBOARD W/ LCD FOR ALLEGIANT AND SYSTEM4
KBE-455V28-20	OUTDOOR PREPACKAGED CAMERA, 1/3-INCH HIGH RES COLOR, 2.8-10MM LENS, 24VAC 60HZ
KBE-455V28-21N	IP OUTDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 2.8-11MM LENS, 24VAC 60HZ
KBE-455V28-21NV	IP OUTDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 2.8-11MM LENS, 24VAC 60HZ, IVA-PREPARED
KBE-455V55-20	OUTDOOR PREPACKAGED CAMERA, 1/3-INCH HIGH RES COLOR, 5-50MM LENS
KBE-455V55-21N	IP OUTDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 5-50MM LENS, 24VAC 60HZ
KBE-455V55-21NV	IP OUTDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 5-50MM LENS, 24VAC 60HZ, IVA-PREPARED
KBE-485V28-20	OUTDOOR PREPACKAGED CAMERA ,1/3-INCH HIGH RES HIGH SENSITIVITY COLOR, 2.8-10MM LENS, 24VAC 60HZ
KBE-485V55-20	OUTDOOR PREPACKAGED CAMERA, 1/3-INCH HIGH RES HIGH SENSITIVITY COLOR, 5-50MM LENS, 24VAC 60HZ
KBE-498V28-20	OUTDOOR PREPACKAGED CAMERA, 1/3-INCH DAY/NIGHT, 2.8-10MM LENS, 24VAC 60HZ
KBE-498V28-20F	OUTDOOR PREPACKAGED CAMERA ,1/3-INCH DAY/NIGHT, 2.8-10MM LENS, 24VAC 60HZ, FIBER OPTIC

KBE-498V28-20N	IP OUTDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 2.8-11MM LENS, 24VAC 60HZ
KBE-498V28-20NV	IP OUTDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 2.8-11MM LENS, 24VAC 60HZ, IVA-PREPARED
KBE-498V28-20U	OUTDOOR PREPACKAGED CAMERA, 1/3-INCH DAY/NIGHT, 2.8-10MM LENS, 24VAC 60HZ, UTP
KBE-498V75-20	OUTDOOR PREPACKAGED CAMERA, 1/3-INCH DAY/NIGHT, 7.5-50MM LENS, 24VAC 60HZ
KBE-498V75-20F	OUTDOOR PREPACKAGED CAMERA, 1/3-INCH DAY/NIGHT, 7.5-50MM LENS, 24VAC 60HZ, FIBER
KBE-498V75-20N	IP OUTDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 7.5-50MM LENS, 24VAC 60HZ
KBE-498V75-20NV	IP OUTDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 7.5-50MM LENS, 24VAC 60HZ, IVA-PREPARED
KBE-498V75-20U	OUTDOOR PREPACKAGED CAMERA, 1/3-INCH DAY/NIGHT, 7.5-50MM LENS, 24VAC 60HZ, UTP
KBE-610V75-20	OUTDOOR PREPACKAGED CAMERA, 1/2-INCH HIGH RES HIGH SENSITIVITY COLOR, 7.5-75MM LENS, 24VAC 60HZ
KBE-630V41-20	OUTDOOR PREPACKAGED CAMERA, 1/2-INCH DAY/NIGHT, 4-12MM LENS, 24VAC 60HZ
KBE-832V18-20N	IP OUTDOOR PREPACKAGED, HD 1080p, DAY/NIGHT, H.264, AUDIO, MOTION+, POE, SD CARD SLOT, 1.8-3MM, 24VAC, 60HZ
KBE-832V18-20NV	IP OUTDOOR PREPACKAGED, HD 1080p, DAY/NIGHT, H.264, AUDIO, POE, SD CARD SLOT, IVA INSTALLED, 1.8-3MM, 24VAC, 60HZ
KBE-832V38-20N	IP OUTDOOR PREPACKAGED, HD 1080p, DAY/NIGHT, H.264, AUDIO, MOTION+, POE, SD CARD SLOT, 3.8-13MM, 24VAC, 60HZ
KBE-832V38-20NV	IP OUTDOOR PREPACKAGED, HD 1080p, DAY/NIGHT, H.264, AUDIO, POE, SD CARD SLOT, IVA INSTALLED, 3.8-13MM, 24VAC, 60HZ
KBE-832V94-20N	IP OUTDOOR PREPACKAGED, HD 1080p, DAY/NIGHT, H.264, AUDIO, MOTION+, POE, SD CARD SLOT, 9-40MM, 24VAC, 60HZ
KBE-832V94-20NV	IP OUTDOOR PREPACKAGED, HD 1080p, DAY/NIGHT, H.264, AUDIO, POE, SD CARD SLOT, IVA INSTALLED, 9-40MM, 24VAC, 60HZ
KBN-455V28-20	INDOOR PREPACKAGED CAMERA, 1/3-INCH HIGH RES COLOR, 2.8-10MM LENS, 24VAC 60HZ
KBN-455V28-21N	IP INDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 2.8-10MM LENS, 24VAC 60HZ
KBN-455V28-21NV	IP INDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 2.8-10MM LENS, 24VAC 60HZ, IVA-PREPARED
KBN-455V55-20	INDOOR PREPACKAGED CAMERA, 1/3-INCH HIGH RES COLOR, 5-50MM LENS
KBN-455V55-21N	IP INDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 5-50MM LENS, 24VAC 60HZ
KBN-455V55-21NV	IP INDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 5-50MM LENS, 24VAC 60HZ, IVA-PREPARED
KBN-485V28-20	INDOOR PREPACKAGED CAMERA, 1/3-INCH HIGH RES HIGH SENSITIVITY COLOR, 2.8-10MM LENS, 24VAC 60HZ
KBN-485V55-20	INDOOR PREPACKAGED CAMERA, 1/3-INCH HIGH RES HIGH SENSITIVITY COLOR 5-50MM LENS, 24VAC 60HZ
KBN-498V28-20	INDOOR PREPACKAGED CAMERA, 1/3-INCH DAY/NIGHT, 2.8-10MM LENS, 24VAC 60HZ
KBN-498V28-20N	IP INDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 2.8-11MM LENS, 24VAC 60HZ
KBN-498V28-20NV	IP INDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 2.8-11MM LENS, 24VAC 60HZ, IVA-PREPARED
KBN-498V75-20	INDOOR PREPACKAGED CAMERA, 1/3-INCH DAY/NIGHT, 7.5-50MM LENS, 24VAC 60HZ
KBN-498V75-20N	IP INDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 7.5-50MM LENS, 24VAC 60HZ
KBN-498V75-20NV	IP INDOOR PREPACKAGED, HIGH RESOLUTION COLOR CAMERA, 7.5-50MM LENS, 24VAC 60HZ, IVA-PREPARED
LED-658-AM	EX65 EXPLOSION PROTECTED ILLUMINATOR, 850 NM, ALUMINUM, MEDIUM ANGLE 20 DEG, 12-24VDC/AC
LED-658-AW	EX65 EXPLOSION PROTECTED ILLUMINATOR, 850 NM, ALUMINUM, WIDE ANGLE 50 DEG, 12-24VDC/AC
LED-658-SM	EX65 EXPLOSION PROTECTED ILLUMINATOR, 850 NM, STAINLESS STEEL, MEDIUM ANGLE 20 DEG, 12-24VDC/AC
LED-658-SW	EX65 EXPLOSION PROTECTED ILLUMINATOR, 850 NM, STAINLESS STEEL, WIDE ANGLE 50 DEG, 12-24VDC/AC
LTC 0356/20	CAMERA, 1/3" 570 TVL B/W, DSP, W/IR FILTER, 12VDC/24VAC, 60HZ
LTC 0435/20	CAMERA, 1/3" 330 TVL COLOR, DSP, 12VDC/24VAC, 60HZ
LTC 0435/60	CAMERA, 1/3" 330 TVL COLOR, DSP, 120VAC, 60HZ
LTC 0435-28	CAMERA, 1/3" 330 TVL COLOR, DSP, 12VDC/24VAC, 60HZ. W/2.8-10MM VF LENS
LTC 0435-28W	CAMERA, 1/3" 330 TVL COLOR, DSP, 12VDC/24VAC, 60HZ, W/2.8-10MM VF LENS & MOUNT
LTC 0455/21	CAMERA, COLOR, 1/3-INCH 540 TVL COLOR, DSP, 12VDC/24VAC, 60HZ

LTC 0455/61	CAMERA, COLOR, 1/3-INCH 540 TVL COLOR, DSP, 110VAC, 60HZ
LTC 0455-28	CAMERA, 1/3" 540 TVL COLOR, DSP, 12VDC/24VAC, 60HZ. W/2.8-10MM VARIFOCA LENS
LTC 0455-28W	CAMERA, 1/3" 540 TVL COLOR, DSP, 12VDC/24VAC, 60HZ, W/2.8-10MM VF LENS & MOUNT
LTC 0465/21	CAMERA, DAY/NIGHT, 1/3-INCH, 540 TVL COLOR, 12VDC/24VAC, 60HZ
LTC 0465/61	CAMERA, DAY/NIGHT, 1/3-INCH, 540 TVL COLOR, 110VAC, 60HZ
LTC 0485/21	CAMERA, HIGH PERFORMANCE, COLOR, 1/3-INCH 540 TVL COLOR, DSP, 12VDC/24VAC, 60HZ
LTC 0485/61	CAMERA, HIGH PERFORMANCE, COLOR, 1/3-INCH 540 TVL COLOR, DSP, 110VAC, 60HZ
LTC 0485-28	CAMERA, 1/3" 540 TVL COLOR, DSP, 12VDC/24VAC, 60HZ. W/2.8-10MM VARIFOCA LENS
LTC 0485-28W	CAMERA, 1/3" 540 TVL COLOR, DSP, 12VDC/24VAC, 60HZ, W/2.8-10MM VF LENS & MOUNT
LTC 0498/21	CAMERA, HIGH PERFORMANCE, DAY/NIGHT, 2X WDR, 1/3-INCH, 540 TVL COLOR, 12VDC/24VAC, 60HZ
LTC 0498/61	CAMERA, HIGH PERFORMANCE, DAY/NIGHT, 2X WDR, 1/3-INCH, 540 TVL COLOR, 110VAC, 60HZ
LTC 0498-28	CAMERA, DAY/NIGHT, 1/3" 540 TVL COLOR, DSP, 12VDC/24VAC, 60HZ. W/2.8-11MM VARIFOCA IR LENS
LTC 0498-28W	CAMERA, DAY/NIGHT, 1/3" 540 TVL COLOR, DSP, 12VDC/24VAC, 60HZ, W/2.8-11MM VF IR LENS & MOUNT
LTC 0498-75	CAMERA, DAY/NIGHT, 1/3" 540 TVL COLOR, DSP, 12VDC/24VAC, 60HZ, W/7.5-50MM VARIFOCA IR LENS
LTC 0498-75W	CAMERA, DAY/NIGHT, 1/3" 540 TVL COLOR, DSP, 12VDC/24VAC, 60HZ, W/7.5-50MM VF IR LENS & MOUNT
LTC 0610/21	CAMERA, HIGH PERFORMANCE, COLOR, 1/2-INCH 540 TVL COLOR, DSP, 12VDC/24VAC, 60HZ
LTC 0610/61	CAMERA, HIGH PERFORMANCE, COLOR, 1/2-INCH 540 TVL COLOR, DSP, 110VAC, 60HZ
LTC 0630/21	CAMERA, HIGH PERFORMANCE, DAY/NIGHT, WDR, 1/2-INCH, 540 TVL COLOR, 12VDC/24VAC, 60HZ
LTC 0630/61	CAMERA, HIGH PERFORMANCE, DAY/NIGHT, WDR, 1/2-INCH, 540 TVL COLOR, 110VAC, 60HZ
LTC 1412/20	CAMERA, FLEXIDOME I, 1/4", 330TVL COLOR, 12VDC/24VAC, 60HZ, W/3MM FIXED IRIS LENS
LTC 1421/20	CAMERA, FLEXIDOME II, 1/4", 470TVL COLOR, 12VDC/24VAC, 60HZ, W/2.1MM FIXED IRIS LENS
LTC 1422/20	CAMERA, FLEXIDOME II, 1/4", 470 TVL COLOR, 12VDC/24VAC, 60HZ, W/3MM FIXED IRIS LENS
LTC 1423/20	CAMERA, FLEXIDOME II, 1/4", 470 TVL COLOR, 12VDC/24VDC, 60HZ, W/6MM FIXED IRIS LENS
LTC 2380/90	VIDQUAD, 4CH, REAL TIME
LTC 2382/90	VIDQUAD, 4 CH, REAL TIME, ALARMING
LTC 2604/60	SYSTEM4 KEYBOARD PORT EXPANDER, 120VAC, 60HZ; ALSO FOR KBD-SERIES FOR UP TO 4 KEYBOARDS
LTC 2605/91	VIDEO MANAGER FOR USE WITH DIVAR DVR AND SYSTEM 4 MULTIPLEXERS. 120/230VAC, 50/60 HZ
LTC 2609/00	DIVAR XF/700 SERIES EXTENSION KIT, LINKS UP TO 6 DIVAR XF/700/600 SERIES DIGITAL RECORDERS
LTC 3274/41	C LENS, 1/2-INCH, 7.5-75MM DIRECT DRIVE, F/1.7 TO F/360, 4 PIN
LTC 3283/41	C LENS, 1/2-INCH, 8.0 TO 80MM (10X), AUTO IRIS, F/1.4 TO 4/360, 4 PIN
LTC 3283/50	C LENS, 1/2-INCH, 7.5 TO 75MM (10X), AUTO IRIS, F/1.2 TO F/512, PRE-POSITION, 4 PIN
LTC 3293/20	C LENS, 1/2-INCH, 8 TO 120MM (15X), AUTO IRIS, F/1.6 TO F/1000, 4 PIN
LTC 3293/30	C LENS, 1/2-INCH, 8 TO 120MM (15X), AUTO IRIS, PP, MAN. IRIS OVERRIDE, 4 PIN
LTC 3293/40	C LENS, 1/2-INCH, 12 TO 240MM (20X), AUTO IRIS, F/1.6 TO F/720, 4 PIN
LTC 3293/50	C LENS, 1/2-INCH, 12 TO 240MM (20X), AUTO IRIS, F/1.6 TO F/720, PP, 4 PIN
LTC 3361/41	CS LENS, 1/3-INCH, 2.8 TO 12MM, MANUAL IRIS, F/1.4 TO CLOSE
LTC 3364/41	CS LENS, 1/3-INCH, 2.8 TO 12MM, DIRECT DRIVE, F/1.4 TO F/360, 4 PIN
LTC 3364/50	CS LENS, 1/3-INCH, 2.8 TO 10MM, DIRECT DRIVE, F/1.4 TO 360, 4-PIN
LTC 3364/60	CS LENS, 1/3-INCH, 3.5 TO 8MM, DIRECT DRIVE, F/1.4 TO 360, 4-PIN
LTC 3371/21	CS LENS, 1/3-INCH, 5 TO 50MM, MANUAL IRIS, F/1.4 TO CLOSE
LTC 3374/21	CS LENS, 1/3-INCH, 5 TO 50MM, DIRECT DRIVE, F/1.4 TO F/360, 4 PIN
LTC 3384/21	CS LENS, 1/3-INCH, 6 TO 60MM (10X), AUTO IRIS/DIRECT DRIVE, F/1.4 TO F/360, 4-PIN
LTC 3664/31	CS LENS, 1/3-INCH, 3 TO 8MM, IR CORRECTED, DIRECT DRIVE, 650 TVL, F/1.0 TO F/360, 4 PIN
LTC 3664/40	CS LENS, 1/3-INCH, 2.8 TO 11MM, IR CORRECTED, DIRECT DRIVE, F/1.4 TO 360 IR
LTC 3674/20	CS LENS, 1/3-INCH, 7.5-50MM, IR CORRECTED, DIRECT DRIVE, F/1.3 TO F/360, 4PIN
LTC 3764/20	C LENS, 1/2-INCH, 4 TO 12MM, IR CORRECTED, DIRECT DRIVE, F/1.2 TO F/360, 4-PIN
LTC 3774/30	C LENS, 1/2-INCH, 10 TO 40MM, IR CORRECTED, DIRECT DRIVE, F/1.4 TO F/360, 4 PIN
LTC 3783/51	C LENS, 1/2-INCH, 8.5 TO 85MM, IR CORRECTED, AUTO IRIS, F/1.6 TO 360, 4-PIN
LTC 3793/51	C LENS, 1/2-INCH, 8.6 TO 154MM, IR CORRECTED, AUTO IRIS, F2.5 TO 360, 4-PIN
LTC 4600/00	BLANK PANEL, FOR LTC 4637 FIBER OPTIC MODULE RACK
LTC 4628/00	850NM FOM, BI-DIRECTIONAL: TRANSMITS VIDEO, RECEIVES DATA, USE WITH LTC 4637 SERIES RACK

LTC 4628/60	850NM FOM, BI-DIRECTIONAL: TRANSMITS VIDEO, RECEIVES DATA, 120-230VAC, 60HZ
LTC 4629/00	850NM FOM, BI-DIRECTIONAL: RECEIVES VIDEO, TRANSMITS DATA, USE WITH LTC 4637 SERIES RACK
LTC 4629/60	850NM FOM, BI-DIRECTIONAL: RECEIVES VIDEO, TRANSMITS DATA, 120-230VAC, 60HZ
LTC 4637/60	RACK & POWER SUPPLY FOR FIBER OPTIC MODULES, 120VAC, 60HZ
LTC 4641/60	850NM FOM, TRANSMITTER, VIDEO SIGNALS, 120-230VAC, 60HZ
LTC 4642/00	850NM FOM, RECEIVER, VIDEO SIGNALS, USE WITH LTC 4637 SERIES RACK
LTC 4642/60	850NM FOM, RECEIVER, VIDEO SIGNALS, 120-230VAC, 60HZ
LTC 4651/00	850NM FOM, TRANSMITTER/RECEIVER, BIPHASE OR RS-232 DATA, USE WITH LTC 4637 SERIES RACK
LTC 4651/60	850NM FOM, TRANSMITTER/RECEIVER, BIPHASE OR RS-232 DATA, 120-230VAC, 60HZ
LTC 4671/00	850NM FOM, TRANSMITTER/RECEIVER, RS-485 DATA, USE WITH LTC 4637 SERIES RACK
LTC 4671/60	850NM FOM, TRANSMITTER/RECEIVER, RS-485 DATA, 120-230VAC, 60HZ
LTC 4744/00	1310NM FOM, TRANSMITTER, 4 CHANNEL, VIDEO SIGNALS, USE WITH LTC 4637 SERIES RACK
LTC 4744/60	1310NM FOM, TRANSMITTER, 4 CHANNEL, VIDEO SIGNALS, 120-230VAC, 50/60HZ
LTC 4745/00	1310NM FOM, RECEIVER, 4 CHANNEL, VIDEO SIGNALS, USE WITH LTC 4637 SERIES RACK
LTC 4745/60	1310NM FOM, RECEIVER, 4 CHANNEL, VIDEO SIGNALS, 120-230VAC, 50/60HZ
LTC 5136/61	CONTROLLER, W/ 16 OUTPUTS FOR AUTODOMES OR ALLEGiant R/D UNITS, 120VAC, 50/60HZ
LTC 5231/90	VIDEO DISTRIBUTION AMPLIFIER, SINGLE CHANNEL WITH FOUR OUTPUTS, 120-240VAC, 50/60HZ
LTC 5234/90	VIDEO DISTRIBUTION AMPLIFIER, FOUR CHANNEL WITH THREE OUTPUTS PER CHANNEL, 120-240VAC, 50/60HZ
LTC 8016/90	16-CHANNEL ALLEGiant BILINX DATA INTERFACE UNIT, 120VAC/230VAC, 50/60HZ
LTC 8059/00	ALLEGiant MASTER CONTROL SOFTWARE PACKAGE, WINDOWS 95/NT-BASED
LTC 8100/90	ALLEGiant 8 X 2 CCTV MATRIX SWITCHER, 120-230VAC, 50/60HZ
LTC 8200/90	ALLEGiant 16 X 5 CCTV MATRIX SWITCHER, 120-230VAC, 50/60HZ
LTC 8300/90	ALLEGiant 32 X 6 CCTV MATRIX SWITCHER, 120-230VAC, 50/60HZ
LTC 8501/60	ALLEGiant CCTV SWITCHING BAY, CPU & POWER SUPPLY, 120VAC, 60HZ
LTC 8505/60	SPARE POWER SUPPLY FOR LTC 8501/60 BAY, 120VAC, 60HZ
LTC 8506/00	CABLE, PC TO CONSOLE PORT, FOR ALLEGiant SYSTEMS
LTC 8508/01	AMP 34 PIN LOOPING CABLE W/16 BNCS
LTC 8511/00	SPARE CPU MODULE FOR LTC 8501 BAY
LTC 8521/00	VIDEO INPUT MODULE FOR LTC 8500, 8 VIDEO INPUTS PER CARD
LTC 8532/00	VIDEO OUTPUT MODULE FOR LTC 8500, 2 VIDEO OUTPUTS PER CARD
LTC 8540/00	ALARM INTERFACE, 64 ALARM INPUTS, 8 RELAY CLOSURES
LTC 8555/00	COMPACT FULL FUNCTION KEYBOARD, VARIABLE SPEED JOYSTICK
LTC 8557/60	HOOK-UP KIT FOR REMOTE KEYBOARD UP TO 5000 FT, 120VAC, 60HZ
LTC 8558/00	OPTIONAL KEYBOARD CABLE, 100 FT
LTC 8561/60	RECEIVER/DRIVER, 120VAC PAN/TILT VOLTAGE, 120VAC SUPPLY, WITH AUXILIARIES, 60HZ
LTC 8564/20	RECEIVER/DRIVER, 24VAC PAN/TILT VOLTAGE, 24VAC SUPPLY, WITH AUXILIARIES, 50/60HZ
LTC 8566/60	RECEIVER/DRIVER, 24VAC PAN/TILT VOLTAGE, 120VAC SUPPLY, WITH AUXILIARIES, 60HZ
LTC 8568/00	SIGNAL DISTRIBUTION UNIT, 32 SEPARATE BIPHASE OUTPUTS
LTC 8569/60	CODE MERGER, ALLOWS 2 BIPHASE DEVICES TO CONTROL 32 OUTPUTS, 120VAC, 60HZ
LTC 8570/60	CODE MERGER, ALLOWS 4 BIPHASE DEVICES TO CONTROL 32 OUTPUTS, 120VAC, 60HZ
LTC 8601/60	ALLEGiant CCTV SWITCHING BAY, CPU & POWER SUPPLY, 120VAC, 60HZ
LTC 8610/01	SPARE CPU MODULE FOR LTC 8601/60 BAY
LTC 8621/00	VIDEO INPUT MODULE FOR LTC 8601, 16 VIDEO INPUTS PER CARD
LTC 8712/60	ALLEGiant CONSOLE PORT EXPANDER, HALF RACK, 120VAC, 60HZ
LTC 8713/60	ALARM PORT EXPANDER FOR UP TO 4 LTC 8540/00 UNITS, HALF RACK, 120VAC, 60HZ
LTC 8714/60	KEYBOARD PORT EXPANDER FOR UP TO 8 ALLEGiant KEYBOARDS, HALF RACK, 120VAC, 60HZ
LTC 8715/60	PORT EXPANDER FOR MULTIPLE LTC 8714/60 UNITS, HALF RACK, 120VAC, 60HZ
LTC 8768/00	SIGNAL DISTRIBUTION UNIT, 64 SEPARATE BIPHASE OUTPUTS
LTC 8780/60	RS-232 DATA CONVERTER UNIT, BIPHASE/RS-232/BIPHASE, HALF RACK, 120VAC, 60HZ
LTC 8782/60-02	CODE TRANS, BIPHASE-AD MANCHTR, 120VAC
LTC 8782/60-10	CODE TRANS, BIPHASE-PELCO P & D, 120VAC
LTC 8782/60-21	CODE TRANS, VICON-BIPHASE, 120VAC
LTC 8782/60-22	CODE TRANS, AD MANCHTR-BIPHASE, 120VAC
LTC 8782/60-30	CODE TRANS, PELCO-BIPHASE, 120VAC
LTC 8786/60	RS-232 TO BIPHASE DATA CONVERTER UNIT WITH 16 BIPHASE OUTPUTS, 120VAC, 50/60HZ
LTC 8801/60	ALLEGiant CCTV SWITCHING BAY, CPU & POWER SUPPLY, 120VAC, 60HZ

LTC 8802/60	MONITOR EXPANSION BAY & DATA RECEIVER MODULE, FOR LTC 8800, 120VAC, 60HZ
LTC 8805/60	SPARE POWER SUPPLY FOR LTC 8601/60, LTC 8802/60 BAYS, 120VAC, 60HZ
LTC 8808/00	32 CHANNEL VIDEO INTERCONNECT PANEL, FOR ALLEGIANT SYSTEMS, INCLUDES TWO LTC 8809/00 RIBBON CABLES
LTC 8809/00	16 CONDUCTOR RIBBON CABLE, FOR 8200, 8300, 8600, 8800, 8900 SYSTEMS, 6 FT
LTC 8809/02	16 CONDUCTOR RIBBON CABLE, FOR 8200, 8300, 8600, 8800, 8900 SYSTEMS, 10.5 FT
LTC 8810/01	CPU MODULE FOR LTC 8800 SERIES
LTC 8816/01	REP DATA RX MODULE, LTC 8802 SERIES
LTC 8821/00	VIDEO INPUT MODULE FOR LTC 8800, 32 VIDEO INPUTS PER CARD
LTC 8834/00	VIDEO OUTPUT MODULE FOR LTC 8600 & 8800, 4 VIDEO OUTPUTS PER CARD
LTC 8943/94	REPLACEMENT CONTROLLER PC FOR ALLEGIANT LTC 8901 SYSTEMS, 120/230VAC 50/60HZ
LTC 9101/00	RACK KIT FOR UP TO TWO HALF RACK PRODUCTS, WITH BLANK, 1.75-INCH HIGH
LTC 9210/00	COLUMN MOUNT, 8-INCH, 15 LB MAX LOAD
LTC 9210/01	COLUMN MOUNT, 8-INCH, 15 LB MAX LOAD, FEED THRU OPTION
LTC 9212/00	MOUNT, INDOOR/OUTDOOR, 12-INCH, FOR 938X SERIES, & 948X SERIES HOUSINGS
LTC 9213/01	POLE MOUNT ADAPTER WITH STAINLESS STEEL STRAPS, FOR LTC 9210, LTC 9212, LTC 9215 & VDA-WMT-DOME
LTC 9215/00	MOUNT, FEED-THRU, 12-INCH, FOR 9380X SERIES, & 948X SERIES HOUSINGS
LTC 9215/00S	MOUNT, FEED-THRU, 7-INCH, FOR 938X SERIES, & 948X SERIES HOUSINGS
LTC 9216/00	MOUNT, INDOOR/OUTDOOR, 16-INCH, 100 LB MAX LOAD
LTC 9219/01	MOUNT, CEILING-J, FEED-THRU, FOR 938X SERIES, & 948X SERIES HOUSINGS
LTC 9223/00	COLUMN MOUNT, 24-INCH, 15 LB MAX LOAD
LTC 9223/01	COLUMN MOUNT, 24-INCH, 15 LB MAX LOAD, FEED THRU OPTION
LTC 9224/00	COLUMN MOUNT, 24-INCH, 200 LB OR CEILING MOUNT, 100 LB
LTC 9225/00	POLE MOUNT ADAPTER WITH STAINLESS STEEL STRAPS, FOR LTC 9216 & LTC 9222
LTC 9226/00	CORNER MOUNT BRACKET FOR LTC 9216 & LTC 9222.
LTC 9230/01	FLAT ROOF MOUNT ADAPTER, FOR ROOF PARAPET MOUNT VG4-A-9230
LTC 9303/00	HOUSING, MAX SECURITY, CORNER MOUNTING.
LTC 9303/01	HOUSING, MAX SECURITY, CORNER MTG, WITH KEY LOCK
LTC 9305/00	HOUSING, MAX SECURITY, WALL OR CEILING MOUNT, 0.37" VIEW WINDOW
LTC 9348/00	DOME HOUSING, INDOOR, 8.5-INCH, TINTED, CEILING MOUNT, METAL BACKBOX
LTC 9384/00	SUNSHIELD, FOR LTC 9384 & 3-INCH PRESSURIZED HOUSINGS
LTC 9480/00	HOUSING, INDOOR, FOR CAMERA/LENS TO 7-INCH
LTC 9480/20	HOUSING, OUTDOOR (NEMA 4), FOR CAMERA/LENS TO 7-INCH, 3-IN DIA. 24VAC, 50/60HZ HEATER
LTC 9488/20	HOUSING, OUTDOOR (NEMA 4), FOR CAMERA/LENS TO 14-INCH, 24VAC, 50/60HZ HEATER
LTC 9488/21	HOUSING, OUTDOOR (NEMA 4), FOR CAMERA/LENS TO 13-INCH, 24VAC, 50/60HZ HEATER/BLOWER
LVF-4000C-D0550	960H 1/3-INCH, 5 TO 50MM, DC-IRIS, CS-MOUNT, F1.4, IR-CORRECTED
LVF-4000C-D2812	960H 1/3-INCH, 2.8 TO 12MM, DC-IRIS, CS-MOUNT, F1.3, IR-CORRECTED
LVF-5000C-D0550	960H 1/3-INCH, 5 TO 50MM, DC-IRIS, CS-MOUNT, F1.6, IR-CORRECTED
LVF-5000C-D2811	960H 1/3-INCH, 2.8 TO 11MM, DC-IRIS, CS-MOUNT, F1.4, IR-CORRECTED
LVF-5003N-S3813	3 MEGAPIXEL C LENS, 1/2-INCH, 3.8-13MM, SR-IRIS
LVF-5005C-S0940	5 MEGAPIXEL CS LENS, 1/2.5-INCH, 9-40MM, IR-CORRECTED, SR-IRIS
LVF-5005C-S1803	5 MEGAPIXEL CS LENS, 1/2.5-INCH, 1.8-3MM, IR-CORRECTED, SR-IRIS
MBE-15B	POLE MOUNT ADAPTOR BLACK
MBE-15W	Pole mount adapter, white
MBE-17B	WALL MOUNT ADAPTOR BLACK
MBE-17W	Wall mount adaptor white
MBE-27B	Wall mount bracket for EX27 (Black)
MBE-27W	Wall mount bracket for EX27 (White)
MBE-28B	ARM BRACKET REG-L1/REG-D1 BLACK
MBV-BCDM180-45	BVMS CUSTOMER DEMO EDITION 185 DAYS V4.5
MBV-BCDM30-45	BVMS CUSTOMER DEMO EDITION 30 DAYS V4.5
MBV-BDEM-45	BVMS DEMO 4.5, NONEX 3CH 1WS 0DVR 0KB
MBV-BENT-45	BVMS ENTERPRISE 4.5, 2WS 2SUB 1KB
MBV-BLIT32-45	BVMS LITE-32 4.5, NONEX 32CH 2WS 0DVR 1KB
MBV-BLIT64-45	BVMS LITE-64 4.5, NONEX 64CH 4WS 0DVR 2KB
MBV-BPRO-45	BVMS PROFESSIONAL 4.5, 8CH 2WS 1DVR 1KB
MBV-BXPAN-DIP	DIVAR IP PROFESSIONAL EDITION; ALLOWS CHANNEL EXPANSION TO 128 MAX. (DIVAR IP 7000 ONLY); ALSO REQUIRES ADDITIONAL MBV-XCHAN-DIP LICENSES
MBV-FALG-40	BVMS ALLEGIANT LICENSE V4.0

MBV-FALG-45	BVMS ALLEGIANT LICENSE V4.5
MBV-FALG-DIP	DIVAR IP 3000/7000 ALLEGIANT INTERFACE LICENSE
MBV-FATM-40	BVMS POS/ATM LICENSE V4.0
MBV-FATM-45	BVMS POS/ATM LICENSE V4.5
MBV-FATM-DIP	DIVAR IP 3000/7000 POS/ATM INTERFACE LICENSE
MBV-FEUP-40	BVMS ENTERPRISE UPGRADE FOR PRO V4.0
MBV-FEUP-45	BVMS ENTERPRISE UPGRADE FOR PRO V4.5
MBV-FOPC-40	BVMS OPC SERVER LICENSE V4.0
MBV-FOPC-45	BVMS OPC SERVER LICENSE V4.5
MBV-FOPC-DIP	DIVAR IP 3000/7000 OPC SERVER LICENSE
MBV-MALG	BOSCH VMS ALLEGIANT 1YR SMA MAINTENANCE EXTENSION
MBV-MATM	BOSCH VMS ATM 1YR SMA MAINTENANCE EXTENSION
MBV-MCHAN	BOSCH VMS CHANNEL EXPANSION 1YR SMA MAINTENANCE EXTENSION
MBV-MDVR	BOSCH VMS DVR DEMO SMA 1YR SMA MAINTENANCE EXTENSION
MBV-MENT	MAINTENANCE BVMS ENTERPRISE EDITION
MBV-MEUP	MAINTENANCE ENTERPRISE UPGRADE FOR PRO
MBV-MFON	BOSCH VMS FAILOVER EXPANSION 1YR SMA MAINTENANCE EXTENSION
MBV-MFOREN	BOSCH VMS FORENSIC EXPANSION 1YR SMA MAINTENANCE EXTENSION
MBV-MKBD	BVMS CCTV KEYBOARD EXPANSION 1YR SMA MAINTENANCE EXTENSION
MBV-MLIT32	BOSCH VMS LITE-32 1YR SMA MAINTENANCE EXTENSION
MBV-MLIT64	BOSCH VMS LITE-64 1YR SMA MAINTENANCE EXTENSION
MBV-MMVS	MAINTENANCE BVMS MOBILE VIDEO SERVICE
MBV-MOPC	BVMS OPC SERVER LICENSE 1YR SMA MAINTENANCE EXTENSION
MBV-MPRO	BOSCH VMS PROFESSIONAL EDITION 1YR SMA MAINTENANCE EXTENSION
MBV-MRN	BVMS REDUNDANT NVR EXPANSION LICENCE 1YR SMA MAINTENANCE EXTENSION
MBV-MSUB	MAINTENANCE ENTERPRISE SUBSYS. EXPANSION
MBV-MWST	BOSCH VMS WORKSTATION EXPANSION 1YR SMA MAINTENANCE EXTENSION
MBV-XCHAN-40	BVMS CHANNEL (CAM/DEC) EXPANSION V4.0
MBV-XCHAN-45	BVMS CHANNEL (CAM/DEC) EXPANSION V4.5
MBV-XCHAN-DIP	DIVAR IP 8-CHANNEL EXPANSION LICENSE (ADDS 8 IP CHANNELS; 7000 FAMILY ONLY)
MBV-XDVR-40	BVMS DVR EXPANSION V4.0
MBV-XDVR-45	BVMS DVR EXPANSION V4.5
MBV-XDVR-DIP	DIVAR 3000/7000 DVR EXPANSION (ADDS 1 DVR)
MBV-XFOR-DIP	DIVAR IP 3000/7000 FORENSIC SEARCH EXPANSION LICENSE (ADDS 1 SEARCH LICENSE)
MBV-XFOREN-40	BVMS FORENSIC SEARCH EXPANSION V4.0
MBV-XFOREN-45	BVMS FORENSIC SEARCH EXPANSION V4.5
MBV-XKBD-40	BVMS CCTV KEYBOARD EXPANSION V4.0
MBV-XKBD-45	BVMS CCTV KEYBOARD EXPANSION V4.5
MBV-XKBD-DIP	DIVAR 3000/7000 CCTV KEYBOARD EXPANSION (ADDS 1 KEYBOARD)
MBV-XMVS-40	BVMS MOBILE VIDEO SERVICE EXPANSION V4.0
MBV-XMVS-45	BVMS MOBILE VIDEO SERVICE EXPANSION V4.5
MBV-XMVS-DIP	DIVAR IP 3000/7000 MOBILE VIDEO SERVICE EXPANSION
MBV-XSUB-40	BVMS ENTERPRISE SUBSYSTEM EXPANSION V4.0
MBV-XSUB-45	BVMS ENTERPRISE SUBSYSTEM V4.5
MBV-XWST-40	BVMS WORKSTATION EXPANSION V4.0
MBV-XWST-45	BVMS WORKSTATION EXPANSION V4.5
MBV-XWST-DIP	DIVAR IP 3000/7000 WORKSTATION EXPANSION (ADDS 1 WORKSTATION)
MHW-ASCP-3Y4H	HP HW SUPPORT, 4 HR RESPONSE, 24x7, 3 YEARS (NOT REQD FOR MHW-SL5M4-US)
MHW-AWGC-Q2000	NVIDIA QUADRO 2000 1GB GRAPHICS WITH 1 DUAL-LINK DVI-I AND 2 DP (DISPLAY PORT) OUTPUT, SUPPORTS DUAL DISPLAY, FOR USE WITH HP Z-SERIES WORKSTATIONS
MHW-AWGC-Q4000	NVIDIA QUADRO 4000 2GB GRAPHICS WITH 1 DUAL-LINK DVI-I AND 2 DP (DISPLAY PORT) OUTPUT, SUPPORTS DUAL DISPLAY, FOR USE WITH HP Z-SERIES WORKSTATIONS
MHW-AWGC-Q5000	NVIDIA QUADRO 5000 2.5GB GRAPHICS WITH 1 DUAL-LINK DVI-I AND 2 DP (DISPLAY PORT) OUTPUT, SUPPORTS DUAL DISPLAY, FOR USE WITH HP Z-SERIES WORKSTATIONS
MHW-AWGC-Q600	NVIDIA QUADRO 600 1GB GRAPHICS CARD WITH 1 DUAL-LINK DVI-I and 1 DP (DISPLAY PORT) OUTPUT. SUPPORTS DUAL DISPLAY ACROSS DVI-I AND DP PORTS, FOR USE WITH HP Z-SERIES WORKSTATIONS
MHW-AWSP-PCI	SERIAL PORT ADAPTER FOR HP Z-SERIES
MHW-S380R8-SCUS	APPLICATION SERVER, 2U, SIX-CORE INTEL XEON CPU, 8GB RAM, 2X146GB SCSI HDD, RAID-1, DVD, 4 PORT GIG E NIC, MS WINDOWS SERVER 2008 R2, HP 3-YEAR NEXT DAY SUPPORT

MHW-WZ4R2-EEUS	EXTREME EDITION WORKSTATION, 1X QUAD-CORE INTEL XEON E5-1650 3.2GHZ QUAD CORE CPU, 8GB ECC RAM, 1X500GB SATA HDD, BLUE-RAY WRITER, AMD FIREPRO 2GB GRAPHICS WITH 4 (DISPLAY PORT) OUTPUTS, SUPPORTS QUAD DISPLAY, SERIAL PORT ADAPTER; MS WINDOWS 7, HP 3-YEAR NEXT DAY SUPPORT
MHW-WZ4R2-HEUS	HIGH PERFORMANCE WORKSTATION, 1X QUAD-CORE INTEL XEON E5-1620 3.6GHZ QUAD CORE CPU, 8GB ECC RAM, 1X500GB SATA HDD, DVD-RW, NVIDIA QUADRO 4000 2GB GRAPHICS WITH 1 DUAL-LINK DVI-I AND 2 DP (DISPLAY PORT) OUTPUT, SUPPORTS DUAL DISPLAY, SERIAL PORT ADAPTER., MS WINDOWS 7, HP 3-YEAR NEXT DAY SUPPORT
MIC-10M-S	10M SHIELDED COMPOSITE CABLE WITH PLUG FOR POWER, DATA & VIDEO
MIC-115PSU-2	MIC POWER SUPPLY, 120VAC, 50/60HZ, FOR MIC400/440/412/550/612
MIC-240PSU-2	MIC POWER SUPPLY, 230VAC, 50/60HZ, FOR MIC400/440/412/550/612
MIC-24PSU-2	MIC POWER SUPPLY, 24VAC, 50/60HZ, FOR MIC400/440/412/550/612
MIC400ALGUP13618N	MIC1-400 ALUMINUM PTZ, GREY, UPRIGHT MOUNT, BOSCH PROTOCOL, WIPER, HEATER, 18:1, NTSC
MIC-400-RWAB	MIC400 REPLACEMENT SILICONE WIPER ASSEMBLY BLACK
MIC-400-RWAC	MIC400 REPLACEMENT SILICONE WIPER ASSEMBLY CLEAR (FOR WHITE AND GREY)
MIC-400-RWAS	MIC400 REPLACEMENT SILICONE WIPER ASSEMBLY STAINLESS STEEL
MIC400STSCP13518N	MIC1-400 STAINLESS STEEL, CANTED MOUNT, BOSCH PROTOCOL, WIPER/HEATER, PRIVACY MASKING, 18:1, NTSC
MIC400STSCP13536N	MIC1-400 STAINLESS STEEL, CANTED MOUNT, BOSCH PROTOCOL, WIPER/HEATER, PRIVACY MASKING, 36:1, NTSC
MIC400STSUP13536N	MIC1-400 STAINLESS STEEL, UPRIGHT MOUNT, BOSCH PROTOCOL, WIPER/HEATER, PRIVACY MASKING, 36:1, NTSC
MIC-412-RWAB	MIC612/412 REPLACEMENT SILICONE WIPER ASSEMBLY BLACK
MIC-412-RWAC	MIC612/412 REPLACEMENT SILICONE WIPER ASSEMBLY CLEAR (FOR WHITE AND GREY)
MIC412SUNSHIELD	SUNSHIELD KIT FOR MIC412, WHITE
MIC412TIBUP13636N	MIC1-412 THERMAL 9Hz, BLACK, UPRIGHT MOUNT, BOSCH PROTOCOL, WIPER/HEATER, 36:1, NTSC
MIC440AXBUA14618N	MIC-440 EXPLOSION PROTECTED, BLACK, UPRIGHT MOUNT, AD PROTOCOL, WIPER, 18:1, NTSC
MIC440AXBUA14636N	MIC-440 EXPLOSION PROTECTED, BLACK, UPRIGHT MOUNT, AD PROTOCOL, WIPER, 36:1, NTSC
MIC440AXBUD14618N	MIC-440 EXPLOSION PROTECTED, BLACK, UPRIGHT MOUNT, PELCO PROTOCOL, WIPER, 18:1, NTSC
MIC440AXBUD14636N	MIC-440 EXPLOSION PROTECTED, BLACK, UPRIGHT MOUNT, PELCO PROTOCOL, WIPER, 36:1, NTSC
MIC440AXBUL14618N	MIC-440 EXPLOSION PROTECTED, BLACK, UPRIGHT MOUNT, VCL PROTOCOL, WIPER, 18:1, NTSC
MIC440AXBUL14636N	MIC-440 EXPLOSION PROTECTED, BLACK, UPRIGHT MOUNT, VCL PROTOCOL, WIPER, 36:1, NTSC
MIC440AXBUP14618N	MIC-440 EXPLOSION PROTECTED, BLACK, UPRIGHT MOUNT, BOSCH PROTOCOL, WIPER, 18:1, NTSC
MIC440AXBUP14636N	MIC-440 EXPLOSION PROTECTED, BLACK, UPRIGHT MOUNT, BOSCH PROTOCOL, WIPER, 36:1, NTSC
MIC440AXBUW14618N	MIC-440 EXPLOSION PROTECTED, BLACK, UPRIGHT MOUNT, FV PROTOCOL, WIPER, 18:1, NTSC
MIC440AXBUW14636N	MIC-440 EXPLOSION PROTECTED, BLACK, UPRIGHT MOUNT, FV PROTOCOL, WIPER, 36:1, NTSC
MIC440AXWUA14618N	MIC-440 EXPLOSION PROTECTED, WHITE, UPRIGHT MOUNT, AD PROTOCOL, WIPER, 18:1, NTSC
MIC440AXWUA14636N	MIC-440 EXPLOSION PROTECTED, WHITE, UPRIGHT MOUNT, AD PROTOCOL, WIPER, 36:1, NTSC
MIC440AXWUD14636N	MIC-440 EXPLOSION PROTECTED, WHITE, UPRIGHT MOUNT, PELCO PROTOCOL, WIPER, 36:1, NTSC
MIC440AXWUL14618N	MIC-440 EXPLOSION PROTECTED, WHITE, UPRIGHT MOUNT, VCL PROTOCOL, WIPER, 18:1, NTSC
MIC440AXWUL14636N	MIC-440 EXPLOSION PROTECTED, WHITE, UPRIGHT MOUNT, VCL PROTOCOL, WIPER, 36:1, NTSC
MIC440AXWUP14618N	MIC-440 EXPLOSION PROTECTED, WHITE, UPRIGHT MOUNT, BOSCH PROTOCOL, WIPER, 18:1, NTSC
MIC440AXWUP14636N	MIC-440 EXPLOSION PROTECTED, WHITE, UPRIGHT MOUNT, BOSCH PROTOCOL, WIPER, 36:1, NTSC
MIC440AXWUW14618N	MIC-440 EXPLOSION PROTECTED, WHITE, UPRIGHT MOUNT, FV PROTOCOL, WIPER, 18:1, NTSC
MIC440AXWUW14636N	MIC-440 EXPLOSION PROTECTED, WHITE, UPRIGHT MOUNT, FV PROTOCOL, WIPER, 36:1, NTSC
MIC440SUNSHIELD	SUNSHIELD KIT FOR MIC440 IN WHITE
MIC-550ALB28N	MIC550 ALUMINUM 28X, DAY/NIGHT, PTZ, BLACK, NTSC
MIC-550ALB36N	MIC550 ALUMINUM 36X, DAY/NIGHT, PTZ, BLACK, NTSC
MIC-550ALW28N	MIC550 ALUMINUM 28X, DAY/NIGHT, PTZ, WHITE, NTSC

MIC-550ALW36N	MIC550 ALUMINUM 36X, DAY/NIGHT, PTZ, WHITE, NTSC
MIC-550IRB28N	MIC550 IR 28X, DAY/NIGHT, PTZ, BLACK, NTSC
MIC-550IRB36N	MIC550 IR 36X, DAY/NIGHT, PTZ, BLACK, NTSC
MIC-550IRW28N	MIC550 IR 28X, DAY/NIGHT, PTZ, WHITE, NTSC
MIC-550IRW36N	MIC550 IR 36X, DAY/NIGHT, PTZ, WHITE, NTSC
MIC-612HFALB36N	MIC DUAL THERMAL, PTZ HIGH RESOLUTION, 50MM lens, 30HZ BLACK 36X NTSC, EXPORT CONTROLLED
MIC-612HIALB36N	MIC DUAL THERMAL, PTZ HIGH RESOLUTION, 50MM LENS, 7.5HZ BLACK 36X NTSC
MIC-612TFALB36N	MIC DUAL THERMAL, PTZ STANDARD RESOLUTION, 35MM LENS, 30HZ BLACK 36X NTSC, EXPORT CONTROLLED
MIC-612TFALD36N	MIC DUAL THERMAL, PTZ STANDARD RESOLUTION, 35MM LENS, 30HZ SAND 36X NTSC, EXPORT CONTROLLED
MIC-612TFALW36N	MIC DUAL THERMAL, PTZ STANDARD RESOLUTION, 35MM LENS, 30HZ WHITE 36X NTSC, EXPORT CONTROLLED
MIC-612TIALB36N	MIC DUAL THERMAL, PTZ STANDARD RESOLUTION, 35MM LENS, 7.5HZ BLACK 36X NTSC
MIC-612TIALW36N	MIC DUAL THERMAL, PTZ STANDARD RESOLUTION, 35MM LENS, 7.5HZ WHITE 36X NTSC
MIC-ALM	8 INPUT ALARM AND WASHER PUMP CARD FOR MIC400 PSU (NON IR VERSIONS)
MIC-BP3	EXTERNAL BI-PHASE TO RS-485 CONVERTER DEVICE
MIC-BP4	BI-PHASE CONVERTER FOR MIC400 PSU
MIC-CABLE-10M	RUGGED CABLE FOR MIC SERIES 10M (32FT) SHIELDED
MIC-CABLE-20M	RUGGED CABLE FOR MIC SERIES 20M (62FT) SHIELDED
MIC-CABLE-25M	RUGGED CABLE FOR MIC SERIES 25M (82FT) SHIELDED
MIC-CABLE-2M	RUGGED CABLE FOR MIC SERIES 2M (6FT) SHIELDED
MIC-CMB	CORNER MOUNT BRACKET -BLACK
MIC-CMB-BD	MIC550/MIC612 CORNER MOUNT BRACKET BLACK
MIC-CMB-G	CORNER MOUNT BRACKET GREY
MIC-CMB-S	CORNER MOUNT BRACKET STAINLESS STEEL
MIC-CMB-W	CORNER MOUNT BRACKET WHITE
MIC-CMB-WD	MIC550/MIC612 CORNER MOUNT BRACKET WHITE
MIC-DCA	DEEP CONDUIT ADAPTER FOR 4" PCD BASE - BLACK
MIC-DCA-BD	MIC550/MIC612 DEEP CONDUIT ADAPTER BLACK
MIC-DCA-G	DEEP CONDUIT ADAPTER GREY
MIC-DCA-S	DEEP CONDUIT ADAPTER STAINLESS STEEL
MIC-DCA-W	DEEP CONDUIT ADAPTER WHITE
MIC-DCA-WD	MIC550/MIC612 DEEP CONDUIT ADAPTER WHITE
MIC-IPIR-PS-115	MIC IP IR POWER SUPPLY, 115VAC, 50/60HZ; FOR MIC550 IR
MIC-IPIR-PS-24	MIC IP IR POWER SUPPLY, 24VAC, 50/60HZ; FOR MIC550 IR
MIC-IP-PS-115	MIC IP POWER SUPPLY, 115VAC, 50/60HZ; FOR MIC550 AND MIC612 SERIES
MIC-IP-PS-230	MIC IP POWER SUPPLY, 230VAC, 50/60HZ; FOR MIC550 AND MIC612 SERIES
MIC-IP-PS-24	MIC IP POWER SUPPLY, 24VAC, 50/60HZ; FOR MIC550 AND MIC612 SERIES
MIC-IR-115PSU-UL	115V AC to 18V AC MIC400-IR AND MIC400-PA POWER SUPPLY
MIC-IR-240PSU-UL	230V AC to 18V AC MIC400-IR AND MIC400-PA POWER SUPPLY
MIC-IR-24PSU-UL	24V AC to 18V AC MIC400-IR AND MIC400-PA POWER SUPPLY
MIC-PMB	POLE MOUNT BRACKET
MIC-RWB	MIC400 REPLACEMENT SILICONE WIPER BLADE
MIC-SCA	SHALLOW CONDUIT ADAPTER FOR 4" PCD BASE -BLACK
MIC-SCA-BD	MIC550/MIC612 SHALLOW CONDUIT ADAPTER BLACK
MIC-SCA-G	SHALLOW CONDUIT ADAPTER GREY
MIC-SCA-S	SHALLOW CONDUIT ADAPTER STAINLESS STEEL
MIC-SCA-W	SHALLOW CONDUIT ADAPTER WHITE
MIC-SCA-WD	MIC550/MIC612 SHALLOW CONDUIT ADAPTER WHITE
MIC-SPR	WALL MOUNT SPREADER PLATE
MIC-SPR-BD	MIC550/MIC612 WALL MOUNT SPREADER PLATE BLACK
MIC-SPR-S	WALL MOUNT SPREADER PLATE STAINLESS
MIC-SPR-W	WALL MOUNT SPREADER PLATE WHITE
MIC-SPR-WD	MIC550/MIC612 WALL MOUNT SPREADER PLATE WHITE
MIC-THERCBL-10M	MIC612 SHIELDED THERMAL CAMERA CABLE, 10M
MIC-THERCBL-20M	MIC612 SHIELDED THERMAL CAMERA CABLE, 20M
MIC-THERCBL-25M	MIC612 SHIELDED THERMAL CAMERA CABLE, 25M
MIC-THERCBL-2M	MIC612 SHIELDED THERMAL CAMERA CABLE, 2M
MICUSB485CVTR2	MIC SERIES USB TO RS485 CONVERTER
MIC-WKT	MIC WASHER KIT FOR NON INFRARED MODELS

MIC-WKT-IR	MIC WASHER KIT FOR INFRARED MODELS
MIC-WMB-B	WALL MOUNT BRACKET - BLACK
MIC-WMB-BD	MIC550/MIC612 WALL MOUNT BRACKET BLACK
MIC-WMB-G	WALL MOUNT BRACKET GREY
MIC-WMB-S	WALL MOUNT BRACKET STAINLESS STEEL
MIC-WMB-W	WALL MOUNT BRACKET WHITE
MIC-WMB-WD	MIC550/MIC612 WALL MOUNT BRACKET WHITE
MINILL	REPLACEMENT BULB KIT MF100
MTC-CORN-W	CORNER ADAPTER FOR MTC-WUPH
MTC-POLE-W	POLE ADAPTER FOR MTC-WUPH
MTC-PUPH	PARAPET MOUNT FOR UPH SERIES HSPTS INTEGRATED POSITIONING SYSTEM
MTC-WUPH	WALL MOUNT FOR UPH SERIES HSPTS INTEGRATED POSITIONING SYSTEM
MVC-FAPEX	ARCHIVE PLAYER EXPORT LICENSE (E-LICENSE)
MVC-FAPEX-D	VIDOS ARCHIVE PLAYER LICENSE FOR EXPORT TOOL PER PC 10-PACK (E-LICENSE)
MVC-FENC-AES	BVIP AES 128-BIT ENCRYPTION SITE LICENSE, 1-PER INSTALLATION
MVC-FIVA4-CAM	IVA 4.0 FOR IP CAMERA
MVC-FIVA4-ENC1	IVA 4.0 FOR SINGLE CHANNEL ENCODER
MVC-FIVA4-ENC2	IVA 4.0 FOR DUAL CHANNEL ENCODER
MVC-FIVA4-ENC4	IVA 4.0 FOR QUAD CHANNEL ENCODER
MVM-BVRM-016	VRM SOFTWARE LICENSE, BASE SYSTEM WITH 16CH
MVM-SVRM-BAK	VRM SOFTWARE LICENSE, SECONDARY SERVER (BACKUP)
MVM-XVRM-016	VRM SOFTWARE LICENSE, 16CH EXPANSION (E-LICENSE)
MVM-XVRM-032	VRM SOFTWARE LICENSE, 32CH EXPANSION (E-LICENSE)
MVM-XVRM-064	VRM SOFTWARE LICENSE, 64CH EXPANSION (E-LICENSE)
MVM-XVRM-1024	VRM SOFTWARE LICENSE, 1024CH EXPANSION (E-LICENSE)
MVM-XVRM-128	VRM SOFTWARE LICENSE, 128CH EXPANSION (E-LICENSE)
MVM-XVRM-2048	VRM SOFTWARE LICENSE, 2048CH EXPANSION (E-LICENSE)
MVM-XVRM-256	VRM SOFTWARE LICENSE, 256CH EXPANSION (E-LICENSE)
MVM-XVRM-512	VRM SOFTWARE LICENSE, 512CH EXPANSION (E-LICENSE)
MVS-MW	MONITOR WALL SOFTWARE (E-LICENSE)
NBC-455-21P	IP CAMERA, 1/3-INCH, COLOR, H.264, NTSC, POE, SD CARD SLOT
NBC-455-22IP	IP CAMERA, 1/3-INCH, COLOR, H.264, NTSC, POE, IVA FACTORY INSTALLED, SD CARD SLOT
NBC-455-28	IP CAMERA, COLOR, NIGHTSENSE, 2.8-10MM, 12VDC/24VAC, 60HZ, POE, SD CARD SLOT
NBC-455-28V	IP CAMERA, COLOR, NIGHTSENSE, 2.8-10MM, 12VDC/24VAC, 60HZ, POE, IVA-PREPARED, SD CARD SLOT
NBC-455-28W	IP CAMERA, COLOR, NIGHTSENSE, 2.8-10MM, 12VDC/24VAC, 60HZ, POE, MOUNT, SD CARD SLOT
NBC-455-28WV	IP CAMERA, COLOR, NIGHTSENSE, 2.8-10MM, 12VDC/24VAC, 60HZ, POE, IVA-PREPARED, MOUNT, SD CARD SLOT
NBC-455-55	IP CAMERA, COLOR, NIGHTSENSE, 5-50MM, 12VDC/24VAC, 60HZ, POE, SD CARD SLOT
NBC-455-55V	IP CAMERA, COLOR, NIGHTSENSE, 5-50MM, 12VDC/24VAC, 60HZ, POE, IVA-PREPARED, SD CARD SLOT
NBC-455-55W	IP CAMERA, COLOR, NIGHTSENSE, 5-50MM, 12VDC/24VAC, 60HZ, POE, MOUNT, SD CARD SLOT
NBC-455-55WV	IP CAMERA, COLOR, NIGHTSENSE, 5-50MM, 12VDC/24VAC, 60HZ, POE, IVA-PREPARED, MOUNT, SD CARD SLOT
NBN-498-21P	IP CAMERA, 1/3-INCH, 2X, DAY/NIGHT, WDR, H.264, NTSC, POE, SD CARD SLOT
NBN-498-22IP	IP CAMERA, 1/3-INCH, 2X, DAY/NIGHT, WDR, H.264, NTSC, POE, IVA FACTORY INSTALLED, SD CARD SLOT
NBN-498-28	IP CAMERA, DAY/NIGHT, 2X WDR, 2.8-11MM, 12VDC/24VAC, 60HZ, POE, SD CARD SLOT
NBN-498-28V	IP CAMERA, DAY/NIGHT, 2X WDR, 2.8-11MM, 12VDC/24VAC, 60HZ, POE, IVA-PREPARED, SD CARD SLOT
NBN-498-28W	IP CAMERA, DAY/NIGHT, 2X WDR, 2.8-11MM, 12VDC/24VAC, 60HZ, POE, MOUNT, SD CARD SLOT
NBN-498-28WV	IP CAMERA, DAY/NIGHT, 2X WDR, 2.8-11MM, 12VDC/24VAC, 60HZ, POE, IVA-PREPARED, MOUNT, SD CARD SLOT
NBN-498-75	IP CAMERA, DAY/NIGHT, 2X WDR, 7.5-50MM, 12VDC/24VAC, 60HZ, POE, SD CARD SLOT
NBN-498-75V	IP CAMERA, DAY/NIGHT, 2X WDR, 7.5-50MM, 12VDC/24VAC, 60HZ, POE, IVA-PREPARED, SD CARD SLOT
NBN-498-75W	IP CAMERA, DAY/NIGHT, 2X WDR, 7.5-50MM, 12VDC/24VAC, 60HZ, POE, MOUNT, SD CARD SLOT

NBN-498-75WW	IP CAMERA, DAY/NIGHT, 2X WDR, 7.5-50MM, 12VDC/24VAC, 60HZ, POE, IVA-PREPARED, MOUNT, CARD SLOT
NBN-733V-IP	IP CAMERA, 1 MP / HD 720p60, STARLIGHT, H.264, AUDIO, POE, SDXC CARD SLOT, IVA INSTALLED
NBN-733V-P	IP CAMERA, 1 MP / HD 720p60, STARLIGHT, H.264, AUDIO, POE, SDXC CARD SLOT
NBN-832-18W	IP CAMERA, HD 1080p, DAY/NIGHT, H.264, AUDIO, MOTION+, POE, SD CARD SLOT, 1.8-3MM, 24VAC, 60HZ, MOUNT
NBN-832-18WW	IP CAMERA, HD 1080p, DAY/NIGHT, H.264, AUDIO, POE, SD CARD SLOT, IVA INSTALLED, 1.8-3MM, 24VAC, 60HZ, MOUNT
NBN-832-38W	IP CAMERA, HD 1080p, DAY/NIGHT, H.264, AUDIO, MOTION+, POE, SD CARD SLOT, 3.8-13MM, 24VAC, 60HZ, MOUNT
NBN-832-38WW	IP CAMERA, HD 1080p, DAY/NIGHT, H.264, AUDIO, POE, SD CARD SLOT, IVA INSTALLED, 3.8-13MM, 24VAC, 60HZ, MOUNT
NBN-832-94W	IP CAMERA, HD 1080p, DAY/NIGHT, H.264, AUDIO, MOTION+, POE, SD CARD SLOT, 9-40MM, 24VAC, 60HZ, MOUNT
NBN-832-94WW	IP CAMERA, HD 1080p, DAY/NIGHT, H.264, AUDIO, POE, SD CARD SLOT, IVA INSTALLED, 9-40MM, 24VAC, 60HZ, MOUNT
NBN-832V-IP	IP CAMERA, HD 1080p, DAY/NIGHT, H.264, AUDIO, MOTION+, POE, SD CARD SLOT, IVA INSTALLED
NBN-832V-P	IP CAMERA, HD 1080p, DAY/NIGHT, H.264, AUDIO, MOTION+, POE, SD CARD SLOT
NBN-932V-IP	IP CAMERA, 2 MP / HD 1080p, DAY/NIGHT, HDR H.264, AUDIO, POE, SDXC CARD SLOT, IVA INSTALLED
NDC-455V03-21P	IP FLEXIDOME, 1/3-INCH COLOR, NIGHTSENSE, 2.8-10MM, H.264, NTSC, POE, RECESSED MT, SD CARD SLOT
NDC-455V03-21PS	IP FLEXIDOME, 1/3-INCH COLOR, NIGHTSENSE, 2.8-10MM, H.264, NTSC, POE, SMB, SD CARD SLOT
NDC-455V03-22IP	IP FLEXIDOME, 1/3-INCH COLOR, NIGHTSENSE, 2.8-10MM, H.264, NTSC, POE, IVA factory installed, RECESSED MT, SD CARD SLOT
NDC-455V03-22IPS	IP FLEXIDOME, 1/3-INCH COLOR, NIGHTSENSE, 2.8-10MM, H.264, NTSC, POE, IVA factory installed, SMB, SD CARD SLOT
NDC-455V09-21P	IP FLEXIDOME, 1/3-INCH COLOR, NIGHTSENSE, 9-22MM, H.264, NTSC, POE, RECESSED MT, SD CARD SLOT
NDC-455V09-21PS	IP FLEXIDOME, 1/3-INCH COLOR, NIGHTSENSE, 9-22MM, H.264, NTSC, POE, SMB, SD CARD SLOT
NDC-455V09-22IP	IP FLEXIDOME, 1/3-INCH COLOR, NIGHTSENSE, 9-22MM, H.264, NTSC, POE, IVA factory installed, RECESSED MT, SD CARD SLOT
NDC-455V09-22IPS	IP FLEXIDOME, 1/3-INCH COLOR, NIGHTSENSE, 9-22MM, H.264, NTSC, POE, IVA factory installed, SMB, SD CARD SLOT
NDN-498V03-21P	IP FLEXIDOME, 2X DAY/NIGHT, 1/3-INCH, 2.8-10MM, H.264, NTSC, POE, RECESSED MT, SD CARD SLOT
NDN-498V03-21PS	IP FLEXIDOME, 2X DAY/NIGHT, 1/3-INCH, 2.8-10MM, H.264, NTSC, POE, SURFACE MT, SD CARD SLOT
NDN-498V03-22IP	IP FLEXIDOME, 2X DAY/NIGHT, 1/3-INCH, 2.8-10MM, H.264, NTSC, POE, IVA factory installed, RECESSED MT, SD CARD SLOT
NDN-498V03-22IPS	IP FLEXIDOME, 2X DAY/NIGHT, 1/3-INCH, 2.8-10MM, H.264, NTSC, POE, IVA factory installed, SURFACE MT, SD CARD SLOT
NDN-498V06-22IPS	IP FLEXIDOME, 2X DAY/NIGHT, 1/3-INCH, 6-50MM, H.264, NTSC, POE, IVA INSTALLED, SURFACE MT, SD CARD SLOT
NDN-498V09-21P	IP FLEXIDOME, 2X DAY/NIGHT, 1/3-INCH, 9-22MM, H.264, NTSC, POE, RECESSED MT, SD CARD SLOT
NDN-498V09-21PS	IP FLEXIDOME, 2X DAY/NIGHT, 1/3-INCH, 9-22MM, H.264, NTSC, POE, SURFACE MT, SD CARD SLOT
NDN-498V09-22IP	IP FLEXIDOME, 2X DAY/NIGHT, 1/3-INCH, 9-22MM, H.264, NTSC, POE, IVA factory installed, RECESSED MT, SD CARD SLOT
NDN-498V09-22IPS	IP FLEXIDOME, 2X DAY/NIGHT, 1/3-INCH, 9-22MM, H.264, NTSC, POE, IVA factory installed, SURFACE MT, SD CARD SLOT
NDN-733V02-IP	IP FLEXIDOME RD, 1 MP / HD 720p60, STARLIGHT, 1.8-3MM, H.264, AUDIO, POE, SDXC CARD SLOT, IVA INSTALLED
NDN-733V02-P	IP FLEXIDOME RD, 1 MP / HD 720p60, STARLIGHT, 1.8-3MM, H.264, AUDIO, POE, SDXC CARD SLOT
NDN-733V03-IP	IP FLEXIDOME RD, 1 MP / HD 720p60, STARLIGHT, 3.8-13MM AUDIO, POE, SDXC CARD SLOT, IVA INSTALLED

NDN-733V03-P	IP FLEXIDOME RD, 1 MP / HD 720p60, STARLIGHT, 3.8-13MM AUDIO, POE, SDXC CARD SLOT
NDN-733V09-IP	IP FLEXIDOME RD, 1 MP / HD 720p60, STARLIGHT, 9-40MM AUDIO, POE, SDXC CARD SLOT, IVA INSTALLED
NDN-733V09-P	IP FLEXIDOME RD, 1 MP / HD 720p60, STARLIGHT, 9-40MM AUDIO, POE, SDXC CARD SLOT
NDN-832V02-IP	IP FLEXIDOME, HD 1080p, DAY/NIGHT, 1.8-3MM, H.264, AUDIO, POE, IVA INSTALLED, SD CARD SLOT
NDN-832V02-P	IP FLEXIDOME, HD 1080p, DAY/NIGHT, 1.8-3MM, H.264, AUDIO, POE, MOTION+, SD CARD SLOT
NDN-832V03-IP	IP FLEXIDOME, HD 1080p, DAY/NIGHT, 3.8-13MM, H.264, AUDIO, POE, IVA INSTALLED, SD CARD SLOT
NDN-832V03-P	IP FLEXIDOME, HD 1080p, DAY/NIGHT, 3.8-13MM, H.264, AUDIO, POE, MOTION+, SD CARD SLOT
NDN-832V09-IP	IP FLEXIDOME, HD 1080p, DAY/NIGHT, 9-40MM, H.264, AUDIO, POE, IVA INSTALLED, SD CARD SLOT
NDN-832V09-P	IP FLEXIDOME, HD 1080p, DAY/NIGHT, 9-40MM, H.264, AUDIO, POE, MOTION+, SD CARD SLOT
NDN-921V03-IP	IP FLEXIDOME, HD 720p, DAY/NIGHT, 3-9MM, H.264, AUDIO, POE, IVA INSTALLED, RECESSED MT, SD CARD SLOT
NDN-921V03-IPS	IP FLEXIDOME, HD 720p, DAY/NIGHT, 3-9MM, H.264, AUDIO, POE, IVA INSTALLED, SURFACE MT, SD CARD SLOT
NDN-932V02-IP	IP FLEXIDOME, 2 MP / HD 1080p, DAY/NIGHT, HDR, 1.8-3MM, H.264, AUDIO, POE, IVA INSTALLED, SDXC CARD SLOT
NDN-932V03-IP	IP FLEXIDOME, 2 MP / HD 1080p, DAY/NIGHT, HDR, 3.8-13MM, H.264, AUDIO, POE, IVA INSTALLED, SDXC CARD SLOT
NDN-932V09-IP	IP FLEXIDOME, 2 MP / HD 1080p, DAY/NIGHT, HDR, 9-40MM, H.264, AUDIO, POE, IVA INSTALLED, SDXC CARD SLOT
NEA-IP200B-FS3	EXTREME-SERIES IVA 3.0 VCA LICENSE
NEC-360F02-21W	IP VANDAL PROOF CORNER CAM, 1/3" HI-RES COLOUR, 520TVL, 2.5MM LENS, NTSC
NEI-308V05-23WE	IP IR IMAGER, DINION 850NM, NTSC
NEI-309V05-23WE	IP IR IMAGER, DINION 940NM, NTSC
NEI-368F02-21W	IP VANDAL PROOF CORNER CAM, 1/3" EXTENDED DAY/NIGHT, 550/570TVL, 850NM IR, 2.5MM LENS, NTSC
NEI-369F02-21W	IP VANDAL PROOF CORNER CAM, 1/3" EXTENDED DAY/NIGHT, 550/570TVL, 940NM IR, 2.5MM LENS, NTSC
NER-L2R1-2	DINION CAPTURE 5000 IP LICENSE PLATE READER WITH LED CAMERA, 12.5-21FT CAPTURE RANGE, NTSC, W/BACKET
NER-L2R2-2	DINION CAPTURE 5000 IP LICENSE PLATE READER WITH LED CAMERA, 18-30FT CAPTURE RANGE, NTSC, W/BACKET
NER-L2R3-2	DINION CAPTURE 5000 IP LICENSE PLATE READER WITH LED CAMERA, 26-45FT CAPTURE RANGE, NTSC, W/BACKET
NER-L2R4-2	DINION CAPTURE 5000 IP LICENSE PLATE READER WITH LED CAMERA, 37-64FT CAPTURE RANGE, NTSC, W/BACKET
NER-L2R5-2	DINION CAPTURE 5000 IP LICENSE PLATE READER WITH LED CAMERA, 54-92FT CAPTURE RANGE, NTSC, W/BACKET
NIN-733-V03IP	FLEXIDOME HD 720p60 starlight VR 3-9MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED
NIN-733-V03IPS	FLEXIDOME HD 720p60 starlight VR 3-9MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED, SMB
NIN-733-V03P	FLEXIDOME HD 720p60 starlight VR 3-9MM SR-LENS, SDXC CARD SLOT
NIN-733-V03PS	FLEXIDOME HD 720p60 starlight VR 3-9MM SR-LENS, SDXC CARD SLOT, SMB
NIN-733-V10IP	FLEXIDOME HD 720p60 starlight VR 10-23MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED
NIN-733-V10IPS	FLEXIDOME HD 720p60 starlight VR 10-23MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED, SMB
NIN-733-V10P	FLEXIDOME HD 720p60 startlight VR 10-23MM SR-LENS, SDXC CARD SLOT
NIN-733-V10PS	FLEXIDOME HD 720p60 starlight VR 10-23MM SR-LENS, SDXC CARD SLOT, SMB
NIN-832-V03IP	FLEXIDOME HD 1080p VR 3-9MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED
NIN-832-V03IPS	FLEXIDOME HD 1080p VR 3-9MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED, SMB
NIN-832-V03P	FLEXIDOME HD 1080p VR 3-9MM SR-LENS, SDXC CARD SLOT
NIN-832-V03PS	FLEXIDOME HD 1080p VR 3-9MM SR-LENS, SDXC CARD SLOT, SMB
NIN-832-V10IP	FLEXIDOME HD 1080p VR 10-23MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED
NIN-832-V10IPS	FLEXIDOME HD 1080p VR 10-23MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED, SMB
NIN-832-V10P	FLEXIDOME HD 1080p VR 10-23MM SR-LENS, SDXC CARD SLOT
NIN-832-V10PS	FLEXIDOME HD 1080p VR 10-23MM SR-LENS, SDXC CARD SLOT, SMB
NIN-932-V03IP	FLEXIDOME HD 1080p30 HDR VR 3-9MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED
NIN-932-V03IPS	FLEXIDOME HD 1080p30 HDR VR 3-9MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED, SMB
NIN-932-V10IP	FLEXIDOME HD 1080p30 HDR VR 10-23MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED
NIN-932-V10IPS	FLEXIDOME HD 1080p30 HDR VR 10-23MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED, SMB

NPD-6001A	MIDSPAN, SINGLE PORT, 60W, AC IN
NUC-50022-F2	1080p IP MICRODOME, EDN, 2.5MM UW-FOV, AUDIO, MOTION+, MICRO SDXC SLOT, VANDAL-RESISTANT, IP66, INDOOR/OUTDOOR, 12VDC/24VDC/POE
NUC-50022-F2M	1080p IP MICRODOME, EDN, 2.5MM UW-FOV, AUDIO, MOTION+, MICRO SDXC SLOT, VANDAL-RESISTANT, IP66, INDOOR/OUTDOOR, INTERIOR VEHICLE MOUNTING, POE
NUC-50051-F2	5 MP IP MICRODOME, EDN, 2.5MM UW-FOV, AUDIO, MOTION+, MICRO SDXC SLOT, VANDAL-RESISTANT, IP66, INDOOR/OUTDOOR, 12VDC/24VDC/POE
NUC-50051-F2M	5 MP IP MICRODOME, EDN, 2.5MM UW-FOV, AUDIO, MOTION+, MICRO SDXC SLOT, VANDAL-RESISTANT, IP66, INDOOR/OUTDOOR, INTERIOR VEHICLE MOUNTING, POE
PSU-124-DC050	UNIVERSAL POWER SUPPLY 24V DC 50W
PSU-224-DC100	UNIVERSAL ILLUMINATOR POWER SUPPLY 2X24V DC 100W FOR AEGIS UFLED AND SUPERLED
REG-X-816-XE	REG X CLOSE RANGE LICENSE PLATE READER, 16MM LENS MONO, 15-25 FT, PSU SEPARATE
S1374	ADAPTER - CONVERTS C MOUNT LENS TO CS MOUNT CAMERA
S1381	ADAPTER - CONVERTS 6 PIN LENS CONNECTOR (D6) TO 4 PIN (EIA-J) CONNECTOR
S1385	GUI CONTROL CABLE FOR SYSTEM4
S1460	1-METER SERVICE/MONITOR CABLE FOR FLEXIDOME VF, XT+, XF AND DN SERIES
SFP-2	SFP FIBER MODULE, MULTI-MODE, 1310NM, 2KM DISTANCE, 2LC FIBER CONNECTORS
SFP-25	SFP FIBER MODULE, MULTI-MODE, 1310/1550NM, 2KM DISTANCE, 1SC FIBER CONNECTOR
SFP-26	SFP FIBER MODULE, MM, 1550/1310NM, 2KM DISTANCE, 1SC FIBER CONNECTOR
SFP-3	SFP FIBER MODULE, SINGLE MODE, 1310NM, 20KM DISTANCE, 2LC FIBER CONNECTORS
SLED10-8BD	SuperLED 3D DIFFUSER 850nm 10 degrees Excludes PSU
SLED10-9BD	SuperLED 3D DIFFUSER 940nm 10 degrees Excludes PSU
SLED10-WBD	AEGIS SUPERLED WHITE LIGHT 10 DEGREE BEAM
SLED120-8BD	SuperLED 3D DIFFUSER 850nm 120 degrees Excludes PSU
SLED20-8BD	SuperLED 3D DIFFUSER 850nm 20 degrees Excludes PSU
SLED30-8BD	SuperLED 3D DIFFUSER 850nm 30 degrees Excludes PSU
SLED30-9BD	SuperLED 3D DIFFUSER 940nm 30 degrees Excludes PSU
SLED30-WBD	AEGIS SUPERLED WHITE LIGHT 30 DEGREE BEAM
SLED60-8BD	SuperLED 3D DIFFUSER 850nm 60 degrees Excludes PSU
SLED60-9BD	SuperLED 3D DIFFUSER 940nm 60 degrees Excludes PSU
SLED60-WBD	AEGIS SUPERLED WHITE LIGHT 60 DEGREE BEAM
SLED95-8BD	SuperLED 3D DIFFUSER 850nm 95 degrees Excludes PSU
ST660	MOUNT, LCD 32-INCH TO 60-INCH, WALL, TILT, BLACK
TC8235GIT	GROUND LOOP ISOLATION TRANSFORMER
TC9201	MOUNT, INDOOR, 8-INCH, 20 LB MAX LOAD, BLACK FINISH
TC9208	MOUNT, INDOOR, 8-INCH, 9 LB MAX LOAD, ALUMINUM FINISH
TC9210U	MOUNT, INDOOR, UNIVERSAL WALL/CEILING GRID, 10 LB MAX LOAD, OFF-WHITE FINISH
TC9210US	MOUNT, INDOOR, UNIVERSAL WALL/CEILING GRID, 10 LB MAX LOAD, ALUMINUM FINISH
TC9212	MOUNT, INDOOR, 9.6-INCH TO 16.3-INCH, 22 LB MAX LOAD, ALUMINUM/BLACK FINISH
TC9311PM3T	INSTALLATION TOOL FOR TC9311PM3, LTC 9213 & LTC 9225 POLE MOUNT ADAPTERS
TC9376H	HOUSING, INDOOR, DROP CEILING MOUNT, 360 DEGREE ROTATION
UFLED10-8BD	AEGIS INTELLIGENT-IR™ UFLED ILLUMINATOR, 10°, 850NM
UFLED10-9BD	AEGIS INTELLIGENT-IR™ UFLED ILLUMINATOR, 10°, 940NM
UFLED10-WBD	AEGIS INTELLIGENT WHITE LIGHT™ UFLED ILLUMINATOR, 10°
UFLED120-8BD	AEGIS INTELLIGENT-IR™ UFLED ILLUMINATOR, 120°, 850NM
UFLED120-WBD	AEGIS INTELLIGENT WHITE LIGHT™ UFLED ILLUMINATOR, 120°
UFLED20-8BD	AEGIS INTELLIGENT-IR™ UFLED ILLUMINATOR, 20°, 850NM
UFLED20-9BD	AEGIS INTELLIGENT-IR™ UFLED ILLUMINATOR, 20°, 940NM
UFLED20-WBD	AEGIS INTELLIGENT WHITE LIGHT™ UFLED ILLUMINATOR, 20°
UFLED30-8BD	AEGIS INTELLIGENT-IR™ UFLED ILLUMINATOR, 30°, 850NM
UFLED30-9BD	AEGIS INTELLIGENT-IR™ UFLED ILLUMINATOR, 30°, 940NM
UFLED30-WBD	AEGIS INTELLIGENT WHITE LIGHT™ UFLED ILLUMINATOR, 30°
UFLED60-8BD	AEGIS INTELLIGENT-IR™ UFLED ILLUMINATOR, 60°, 850NM
UFLED60-9BD	AEGIS INTELLIGENT-IR™ UFLED ILLUMINATOR, 60°, 940NM
UFLED60-WBD	AEGIS INTELLIGENT WHITE LIGHT™ UFLED ILLUMINATOR, 60°
UFLED95-8BD	AEGIS INTELLIGENT-IR™ UFLED ILLUMINATOR, 95°, 850NM
UFLED95-9BD	AEGIS INTELLIGENT-IR™ UFLED ILLUMINATOR, 95°, 940NM
UFLED95-WBD	AEGIS INTELLIGENT WHITE LIGHT™ UFLED ILLUMINATOR, 95°
UFLED-CI-5M	5M (16.4FT) REMOTE TELEMETRY OR DAY-NIGHT SWITCHING CABLE FOR AEGIS UFLED
UFLED-CL-1M	1M (3.3FT) TELEMETRY LINK CABLE FOR AEGIS UFLED
UHI-OG-0	HOUSING, INDOOR, FOR CAMERA/LENS TO 12.5-INCH

UHI-OGS-0	HOUSING, INDOOR, SUNSHIELD INCLUDED
UHI-SBG-0	HOUSING, INDOOR, INCLUDES MOUNT
UHO-HBGS-10	HOUSING, OUTDOOR, IP66/NEMA-4X, w/HEATER, BLOWER, SUNSHIELD, 24VAC, 50/60HZ
UHO-HBGS-60	HOUSING, OUTDOOR, IP66/NEMA-4X, w/HEATER, BLOWER, SUNSHIELD, 120VAC, 50/60HZ
UHO-HBPS-10	HOUSING, OUTDOOR, IP66/NEMA-4X, w/HEATER, BLOWER, SUNSHIELD, 4 PIN, 24VAC, 50/60HZ
UHO-HGS-10	HOUSING, OUTDOOR, IP66/NEMA-4X, w/HEATER, SUNSHIELD, 24VAC, 50/60HZ
UML-151-90	15-INCH COLOR LCD MONITOR, 3D IMAGE, 500 TVL, 1024 X 768 RESOLUTION, VGA, CVBS, AUDIO, 120/230VAC, 50/60 HZ
UML-171-90	17-INCH COLOR LCD MONITOR, 3D IMAGE, 500 TVL, 1280 x 1024 RESOLUTION, VGA, CVBS, AUDIO, 120/230VAC, 50/60 HZ
UML-172-90	17-INCH COLOR LCD MONITOR, 1280 X 1024 RESOLUTION, VGA, DVI, HDMI, CVBS, AUDIO, 120/230VAC, 50/60 HZ
UML-191-90	19-INCH COLOR LCD MONITOR, 3D IMAGE, 500 TVL, 1280 X 1024 RESOLUTION, VGA, CVBS, AUDIO, 120/230VAC, 50/60 HZ
UML-192-90	19-INCH COLOR LCD MONITOR, 1280 X 1024 RESOLUTION, VGA, DVI, HDMI, CVBS, AUDIO, 120/230VAC, 50/60 HZ
UML-19P-90	19-INCH COLOR LCD MONITOR, 1280 X 1024 RESOLUTION, VGA, DVI, AUDIO, 120/230VAC, 50/60 HZ
UML-202-90	20-INCH COLOR LCD MONITOR, 1600 X 1200 RESOLUTION, VGA, DVI, HDMI, CVBS, AUDIO, 120/230VAC, 50/60 HZ
UML-273-90	27-INCH FULL HD COLOR LED MONITOR, 1920 x 1080 RESOLUTION, VGA, DVI, HDMI, CVBS, AUDIO, 120/230VAC, 50/60 HZ, STAND SOLD SEPARATE
UML-323-90	32-INCH FULL HD COLOR LED MONITOR, 1920 x 1080 RESOLUTION, VGA, DVI, HDMI, CVBS, AUDIO, 120/230VAC, 50/60 HZ, STAND SOLD SEPARATE
UML-423-90	42-INCH FULL HD COLOR LED MONITOR, 1920 x 1080 RESOLUTION, VGA, DVI, HDMI, CVBS, AUDIO, 120/230VAC, 50/60 HZ, 50/60 HZ, STAND SOLD SEPARATE
UML-553-90	55-INCH FULL HD COLOR LED MONITOR, 1920 x 1080 RESOLUTION, VGA, DVI, HDMI, CVBS, AUDIO, 120/230VAC, 50/60 HZ, 50/60 HZ, STAND SOLD SEPARATE
UMM-LCDUB-RM	RACK MOUNT BRACKET, SUPPORTS DUAL 8.4-INCH AND SINGLE 8.4 TO 19-INCH
UMM-LED32-SD	TABLE STAND FOR UML-323 32" LED MONITOR, BLACK
UMM-LED42-SD	TABLE STAND FOR UML-553 AND 423 LED MONITOR
UMM-LW-20B	MONITOR MOUNT, WALL, FIXED, FOR LCD MONITORS UP TO 26-INCHES, SUPPORT UP TO 26.5 LBS (12kg)
UMM-LW-30B	MONITOR MOUNT, WALL, TILT/SWIVEL, FOR LCD MONITORS 26-INCHES, SUPPORT UP TO 26.5 LBS (12kg)
UMM-WMT-32	TILT WALL MOUNT FOR UML-323 32" LED MONITOR, BLACK
UNIPF	REPLACEMENT BULB KIT UF500
UPA-1216-50	POWER SUPPLY INPUT, 100-240 VAC, 50-60 HZ; OUTPUT: 12 DC 1.25A
UPA-1220-60	POWER SUPPLY, 120VAC 60Hz, 12VDC 1A OUTPUT
UPA-12300-60	POWER SUPPLY, 120 VAC 60Hz INPUT, 12VDC 300mA OUTPUT
UPA-1509-60	POWER SUPPLY, 120VAC 60Hz, 15VDC 9VA OUTPUT
UPA-2410-60	POWER SUPPLY, 120 VAC 60 Hz INPUT, 24 VAC 10 VA OUTPUT
UPA-2430-60	POWER SUPPLY, 120VAC, 60HZ INPUT, 24VAC, 60HZ, 30VA OUTPUT
UPA-2450-60	POWER SUPPLY, 120VAC 60Hz INPUT, 24VAC 50VA OUTPUT
UPH-C485N-L8120	CAMERA/LENS SLED ASSEMBLY FOR HSPTS INCLUDES LTC 0485 DINION XF 1/3-INCH NTSC WDR COLOR CAMERA AND LTC 3293/30 8-120MM ZOOM LENS
UPH-C498N-L8120	CAMERA/LENS SLED ASSEMBLY FOR HSPTS INCLUDES LTC 0498 DINION 2X 1/3-INCH NTSC D/N COLOR CAMERA AND LTC 3293/30 8-120MM ZOOM LENS
UPH-C498N-L8585	CAMERA/LENS SLED ASSEMBLY FOR HSPTS INCLUDES LTC 0498 DINION 2X 1/3-INCH NTSC D/N CAMERA AND LTC 3783/51 8.5-85MM IR CORRECTED ZOOM LENS
UPH-C498N-L86154	CAMERA/LENS ASSEMBLY FOR HSPTS INCLUDES LTC 0498 DINION 2X 1/3" 540 TVL D/N CAMERA AND 8.6-154MM IR CORRECTED ZOOM LENS, NTSC
UPH-C610N-L8120	CAMERA/LENS SLED ASSEMBLY FOR HSPTS INCLUDES LTC 0610 DINION XF 1/2-INCH NTSC WDR COLOR CAMERA AND LTC 3293/30 8-120MM ZOOM LENS
UPH-C630N-L8120	CAMERA/LENS SLED ASSEMBLY FOR HSPTS INCLUDES LTC 0630 DINION 2X 1/2-INCH NTSC D/N COLOR CAMERA AND LTC 3293/30 8-120MM ZOOM LENS
UPH-C630N-L8585	CAMERA/LENS SLED ASSEMBLY FOR HSPTS INCLUDES LTC 0630 DINION 2X 1/2-INCH NTSC D/N CAMERA AND LTC 3783/51 8.5-85MM IR CORRECTED ZOOM LENS
UPH-C630N-L86154	CAMERA/LENS ASSEMBLY FOR HSPTS INCLUDES LTC 0630 DINION 2X 1/2" 540 TVL D/N CAMERA AND 8.6-154MM IR CORRECTED ZOOM LENS, NTSC
UPH-HD-230	HSPTS INTEGRATED POSITIONING SYSTEM BASE WITH EMPTY HOUSING FOR DINION CAMERA/LENS ASSEMBLY NO WIPER, 230VAC

UPH-HD-24	HSPS INTEGRATED POSITIONING SYSTEM BASE WITH EMPTY HOUSING FOR DINION CAMERA/LENS ASSEMBLY NO WIPER, 24VAC
UPH-HWD-120	HSPS INTEGRATED POSITIONING SYSTEM BASE WITH EMPTY HOUSING FOR DINION CAMERA/LENS ASSEMBLY INCLUDES WIPER, 120VAC
UPH-HWD-230	HSPS INTEGRATED POSITIONING SYSTEM BASE WITH EMPTY HOUSING FOR DINION CAMERA/LENS ASSEMBLY INCLUDES WIPER, 230VAC
UPH-HWD-24	HSPS INTEGRATED POSITIONING SYSTEM BASE WITH EMPTY HOUSING FOR DINION CAMERA/LENS ASSEMBLY INCLUDES WIPER, 24VAC (NO TRANSFORMER)
UPH-HWDIR-24	HSPS INTEGRATED POSITIONING SYSTEM BASE WITH EMPTY HOUSING FOR DINION CAMERA/LENS ASSEMBLY INCLUDES IR BRACKET/WIRING AND WIPER, 24VAC (NO TRANSFORMER)
VBC-4075-C21	DINION 1/3" 960H ELECTRONIC D/N, DWDR, NTSC LV
VBN-4075-C21	DINION 1/3" 960H TRUE D/N, DWDR, NTSC LV
VBN-5085-C21	DINION 1/3" 960H TRUE D/N, WDR, NTSC LV
VCD-811-ICT	2MP / HD 1080P PTZ DOME FOR CONFERENCE SYSTEMS ONLY, CCL*
VCD-811-IWT	2MP / HD 1080P PTZ DOME FOR CONFERENCE SYSTEMS ONLY, WHITE*
VDA-445DMY-S	FLEXIDOME DUMMY CAMERA, INDOOR, SURFACE MOUNTED
VDA-445SMB	SURFACE MOUNT BOX FOR FLEXIDOME-ANALOG VF MODELS
VDA-455CBL	CLEAR DOME, FOR FLEXIDOME SERIES
VDA-455SMB	SURFACE MOUNT BOX FOR FLEXIDOME-ANALOG VANDAL MODELS
VDA-455SMB-IP	SURFACE MOUNT BOX FOR FLEXIDOME-IP MODELS
VDA-455TBL	TINTED DOME, FOR FLEXIDOME SERIES
VDA-455UTP	BNC TO UTP TRANSCEIVER MODULE
VDA-832FHD-PMT	PENDANT PIPE MOUNT FOR FLEXIDOME IP 1080p
VDA-832FHD-WMT	WALL MOUNT FOR FLEXIDOME IP 1080p
VDA-CMT-DOME	CORNER MOUNT FOR FLEXIDOME, CONCAVE
VDA-PLEN-DOME	PLENUM-RATED IN-CEILING MOUNT KIT FOR IP FLEXIDOMES NDC-455, NDN-498, NDN-921, AND NIN SERIES; INCL ANALOG FLEXIDOMES VDC-455, VDC-485, VDN-498 SERIES
VDA-PMTC-DOME	PENDANT PIPE CAP ONLY FOR FLEXIDOME
VDA-PMT-DOME	PENDANT PIPE MOUNT FOR FLEXIDOME
VDA-WMT-DOME	WALL MOUNT FOR FLEXIDOME
VDC-445V03-20S	CAMERA FLEXIDOME-VF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, W/2.6-6MM F1.4 VARIFOCA, WHITE, SMB
VDC-445V04-20S	CAMERA FLEXIDOME-VF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, W/4-9MM F1.6 VARIFOCA, WHITE, SMB
VDC-445V09-20S	CAMERA FLEXIDOME-VF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, 9-22MM F1.4 VF LENS, WHITE, SMB
VDC-455V03-20	CAMERA FLEXIDOME-XT+, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, W/2.6-6MM F1.4 VARIFOCA, WHITE
VDC-455V03-20S	CAMERA FLEXIDOME-XT+, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, W/2.6-6MM F1.4 VARIFOCA, WHITE, SMB
VDC-455V04-20	CAMERA FLEXIDOME-XT+, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, W/3.7-12MM F1.6 VARIFOCA, WHITE
VDC-455V04-20S	CAMERA FLEXIDOME-XT+, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, W/3.7MM-12MM F1.6 VARIFOCA, WHITE, SMB
VDC-455V09-20	CAMERA FLEXIDOME-XT+, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, 9-22MM F1.4 VF LENS, WHITE
VDC-455V09-20S	CAMERA FLEXIDOME-XT+, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, 9-22MM F1.4 VF LENS, WHITE, SMB
VDC-480V03-20S	CAMERA FLEXIDOME-XF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, 3-9.5MM F1.4 VF LENS, WHITE, SMB
VDC-480V04-20S	CAMERA FLEXIDOME-XF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, 3.7-12MM F1.4 VF LENS, WHITE, SMB
VDC-480V09-20S	CAMERA FLEXIDOME-XF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, 9-22MM F1.4 VF LENS, WHITE, SMB
VDC-485V03-20	CAMERA FLEXIDOME-XF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, W/3-9.5MM F1.0 VARIFOCA, WHITE
VDC-485V03-20S	CAMERA FLEXIDOME-XF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, W/3-9.5MM F1.0 VARIFOCA, WHITE, SMB

VDC-485V04-20	CAMERA FLEXIDOME-XF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, W/3.7-12MM F1.6 VARIFOCA, WHITE
VDC-485V04-20S	CAMERA FLEXIDOME-XF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, W/3.7-12MM F1.6 VARIFOCA, WHITE, SMB
VDC-485V09-20	CAMERA FLEXIDOME-XF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, 9-22MM F1.4 VF LENS, WHITE
VDC-485V09-20S	CAMERA FLEXIDOME-XF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, 9-22MM F1.4 VF LENS, WHITE, SMB
VDN-498V03-21	FLEXIDOME 2X, DAY/NIGHT, WDR, 540TVL, NTSC, 12VDC/24VAC, 60HZ, 2.8-10MM F1.2 VARIFOCA, WHITE, RECESSED MOUNT
VDN-498V03-21S	FLEXIDOME 2X, DAY/NIGHT, WDR, 540TVL, NTSC, 12VDC/24VAC, 60HZ, 2.8-10MM F1.2 VARIFOCA, WHITE, SURFACE MOUNT
VDN-498V06-21	FLEXIDOME 2X, DAY/NIGHT, WDR, 540TVL, NTSC, 12VDC/24VAC, 60HZ, 6-50MM F1.4 VARIFOCA, WHITE, RECESSED MOUNT
VDN-498V06-21S	FLEXIDOME 2X, DAY/NIGHT, WDR, 540TVL, NTSC, 12VDC/24VAC, 60HZ, 6-50MM F1.4 VARIFOCA, WHITE, SURFACE MOUNT
VDN-498V09-21	FLEXIDOME 2X, DAY/NIGHT, WDR, 540TVL, NTSC, 12VDC/24VAC, 60HZ, 9-22MM F1.4 VARIFOCA, WHITE, RECESSED MOUNT
VDN-498V09-21S	FLEXIDOME 2X, DAY/NIGHT, WDR, 540TVL, NTSC, 12VDC/24VAC, 60HZ, 9-22MM F1.4 VARIFOCA, WHITE, SURFACE MOUNT
VDN-5085-V321	FLEXIDOME 960H TRUE D/N WDR 2.8-10.5MM NTSC
VDN-5085-V321S	FLEXIDOME 960H TRUE D/N WDR 2.8-10.5MM NTSC+SMB
VDN-5085-V921	FLEXIDOME 960H TRUE D/N WDR 9-22MM NTSC
VDN-5085-V921S	FLEXIDOME 960H TRUE D/N WDR 9-22MM NTSC+SMB
VDN-5085-VA21	FLEXIDOME 960H TRUE D/N WDR 18-50MM NTSC
VDN-5085-VA21S	FLEXIDOME 960H TRUE D/N WDR 18-50MM NTSC+SMB
VEI-308V05-23W	ANALOG IR IMAGER, DINION 850NM, NTSC
VEI-309V05-23W	ANALOG IR IMAGER, DINION 940NM, NTSC
VEN-650V05-2A3	EX65 EXPLOSION PROTECTED CAMERA, ALUMINUM, DAY/NIGHT, 1/3-INCH CCD, 2X DSP, 5-50MM, NTSC, 12-24VDC/AC
VEN-650V05-2A3F	EX65 EXPLOSION PROTECTED CAMERA, ALUMINUM, DAY/NIGHT, 1/3-INCH CCD, 2X DSP, 5-50MM, NTSC, FIBER, 12-24VDC/AC
VEN-650V05-2S3	EX65 EXPLOSION PROTECTED CAMERA, STAINLESS STEEL, DAY/NIGHT, 1/3-INCH CCD, 2X DSP, 5-50MM, NTSC, 12-24VDC/AC
VEN-650V05-2S3F	EX65 EXPLOSION PROTECTED CAMERA, STAINLESS STEEL, DAY/NIGHT, 1/3-INCH CCD, 2X DSP, 5-50MM, NTSC, FIBER, 12-24VDC/AC
VER-D2R1-2	DINION CAPTURE 7000 DUAL LICENSE PLATE READER WITH LED CAMERA, 12.5-21FT CAPTURE RANGE, NTSC, W/BACKET
VER-D2R2-2	DINION CAPTURE 7000 DUAL LICENSE PLATE READER WITH LED CAMERA, 18-30FT CAPTURE RANGE, NTSC, W/BACKET
VER-D2R3-2	DINION CAPTURE 7000 DUAL LICENSE PLATE READER WITH LED CAMERA, 26-45FT CAPTURE RANGE, NTSC, W/BACKET
VER-D2R4-2	DINION CAPTURE 7000 DUAL LICENSE PLATE READER WITH LED CAMERA, 37-64FT CAPTURE RANGE, NTSC, W/BACKET
VER-D2R5-2	DINION CAPTURE 7000 DUAL LICENSE PLATE READER WITH LED CAMERA, 54-92FT CAPTURE RANGE, NTSC, W/BACKET
VER-L2R1-2	DINION CAPTURE 5000 LICENSE PLATE READER WITH LED CAMERA, 12.5-21FT CAPTURE RANGE, NTSC, W/BACKET
VER-L2R2-2	DINION CAPTURE 5000 LICENSE PLATE READER WITH LED CAMERA, 18-30FT CAPTURE RANGE, NTSC, W/BACKET
VER-L2R3-2	DINION CAPTURE 5000 LICENSE PLATE READER WITH LED CAMERA, 26-45FT CAPTURE RANGE, NTSC, W/BACKET
VER-L2R4-2	DINION CAPTURE 5000 LICENSE PLATE READER WITH LED CAMERA, 37-64FT CAPTURE RANGE, NTSC, W/BACKET
VER-L2R5-2	DINION CAPTURE 5000 LICENSE PLATE READER WITH LED CAMERA, 54-92FT CAPTURE RANGE, NTSC, W/BACKET
VEZ-221-ECCE	IP AUTODOME EASY II OUTDOOR NO IVA 10X COL NTSC CHARCOAL CLEAR DOME
VEZ-221-ECCEIVA	IP AUTODOME EASY II OUTDOOR IVA ENABLED 10X COL NTSC CHARCOAL CLEAR DOME
VEZ-221-ECTE	IP AUTODOME EASY II OUTDOOR NO IVA 10X COL NTSC CHARCOAL TINTED DOME
VEZ-221-ECTEIVA	IP IVA AUTODOME EZ2 OUT 10X NTSC CHAR TN
VEZ-221-EWCEIVA	IP AUTODOME EASY II OUTDOOR IVA ENABLED 10X COL NTSC WHITE CLEAR DOME
VEZ-221-EWSCS	AUTODOME EASY II OUTDOOR 10X COL NTSC WHITE CLEAR DOME

VEZ-221-ICCEIVA	IP AUTODOME EASY II INDOOR IVA ENABLED 10X COL NTSC CHARCOAL CLEAR DOME
VEZ-221-ICTEIVA	IP AUTODOME EASY II INDOOR IVA ENABLED 10X COL NTSC CHARCOAL TINTED DOME
VEZ-221-IWCEIVA	IP AUTODOME EASY II INDOOR IVA ENABLED 10X COL NTSC WHITE CLEAR DOME
VEZ-221-IWCS	AUTODOME EASY II, 10X 530TVL COLOR NTSC MINIDOME PTZ CAMERA, INDOOR SURFACE MOUNT, WHITE, CLEAR BUBBLE 24VAC
VEZ-221-IWTEIVA	IP AUTODOME EASY II INDOOR IVA ENABLED 10X COL NTSC WHITE TINTED DOME
VEZ-221-IWTS	AUTODOME EASY II, 10X 530TVL COLOR NTSC MINIDOME PTZ CAMERA, INDOOR SURFACE MOUNT, WHITE, TINTED BUBBLE 24VAC
VEZ-523-EWCR	AUTODOME 5000 960H, 36X DAY/NIGHT PTZ, OUTDOOR PENDANT, ANALOG, CLEAR RUGGED BUBBLE
VEZ-523-IWCR	AUTODOME 5000 960H, 36X DAY/NIGHT PTZ, INDOOR PENDANT, ANALOG, CLEAR RUGGED BUBBLE
VEZ-A2-IC	IN-CEILING MOUNT KIT FOR AUTODOME EASY II ANALOG AND IP SERIES CAMERAS
VEZ-A2-JC	AUTODOME EASY II SURFACE MOUNT ADAPTER, CHARCOAL
VEZ-A2-JW	AUTODOME EASY II SURFACE MOUNT ADAPTER, WHITE
VEZ-A2-PC	AUTODOME EASY II PIPE MOUNT, CHARCOAL
VEZ-A2-PW	AUTODOME EASY II, PIPE MOUNT WHITE
VEZ-A2-WC	AUTODOME EASY II WALL MOUNT, CHARCOAL
VEZ-A2-WW	AUTODOME EASY II WALL MOUNT, WHITE
VEZ-A5-PP	AUTODOME 5000 PIPE MOUNT
VEZ-A5-WL	AUTODOME 5000 WALL MOUNT
VEZ-SBUB-CL	AUTODOME EASY II POLYCARBONATE RUGGED BUBBLE, CLEAR
VEZ-SBUB-TI	AUTODOME EASY II POLYCARBONATE RUGGED BUBBLE, TINTED
VG4-523-ECE	500I SERIES PTZ 26X D/N NTSC, ENVIRO ASSEMBLY, 24 VAC, IP CLEAR BUBBLE, NO MOUNT
VG4-524-CCE	500I SERIES PTZ 36X D/N NTSC, IN-CEILING, 24 VAC, IP CLEAR BUBBLE
VG4-A-9541	MAST (POLE) MOUNT, FOR USE WITH PENDANT ARM STYLE POWER SUPPLIES
VG4-A-9542	CORNER MOUNT, FOR USE WITH PENDANT ARM STYLE POWER SUPPLIES
VG4-A-9543	AUTODOME PIPE MOUNT, WHITE
VG4-A-PA0	AUTODOME PENDANT ARM, 24 VAC (NO TRANSFORMER), WHITE
VG4-A-PA1	AUTODOME PENDANT ARM, 120 VAC, WHITE
VG4-A-PSU0	AUTODOME MODULAR (G5) REMOTE POWER UNIT, 24 VAC, NEMA, WHITE
VG4-A-PSU1	AUTODOME REMOTE POWER UNIT, 120 VAC (100W), NEMA, WHITE
VG4-A-TSKIRT	TRIM SKIRT, AUTODOME PSU BOX, WHITE
VG4-FHWD-1	MOUNTING KIT FOR AUTODOME IP FIBER BOARD
VG4-MHSG-NT	AUTODOME MODULAR (G4) OUTDOOR PRESSURIZED PENDANT HOUSING, WHITE, TINTED HIGH RES BUBBLE
VG4-MTRN-0	AUTODOME MODULAR (G4) STANDARD COMMUNICATIONS MODULE (FIXED MODELS)
VG4-MTRN-C	AUTODOME MODULAR (G4) ALTERNATIVE PROTOCOL MODULE COMMUNICATIONS MODULE (AD MANCHESTER, SENSORMATIC RS-422)
VG4-MTRN-E1	AUTODOME MODULAR (G4) H.264 ETHERNET COMMUNICATIONS MODULE
VG4-SFPSCKT	ETHERNET TO SFP INTERFACE KIT FOR AUTODOME IP AND MIC IP SERIES
VG4-SHTR-XT	AUTODOME MODULAR (G4) HEATER MODULE EXTENDED TEMPERATURE RANGE
VG5-161-CT0	100 SERIES FIXED 2.7-13.5MM/COLOR, NTSC, IN-CEILING, ANALOG, POLYCARBONATE TINTED BUBBLE
VG5-161-PT0	100 SERIES FIXED 2.7-13.5MM/COLOR, NTSC, INDOOR PENDANT, ANALOG, TINTED ACRYLIC BUBBLE
VG5-162-CT0	100 SERIES FIXED 2.7-13.5MM/DAY/NIGHT, NTSC, IN-CEILING, ANALOG, POLYCARBONATE TINTED BUBBLE
VG5-162-EC0	100 SERIES FIXED 2.4-13MM/DAY/NIGHT, NTSC, OUTDOOR PENDANT, ANALOG, CLEAR ACRYLIC BUBBLE
VG5-162-PT0	100 SERIES FIXED 2.7-13.5MM/DAY/NIGHT, NTSC, INDOOR PENDANT, ANALOG, TINTED ACRYLIC BUBBLE
VG5-163-CT0	100 SERIES FIXED 5-50MM/COLOR, NTSC, IN-CEILING, ANALOG, POLYCARBONATE TINTED BUBBLE
VG5-163-PT0	100 SERIES FIXED 5-50MM/COLOR, NTSC, INDOOR PENDANT, ANALOG, TINTED ACRYLIC BUBBLE
VG5-164-CT0	100 SERIES FIXED 5-50MM/DAY/NIGHT, NTSC, IN-CEILING, ANALOG, POLYCARBONATE TINTED BUBBLE
VG5-164-EC0	100 SERIES FIXED 5-50MM/DAY/NIGHT, NTSC, OUTDOOR PENDANT, ANALOG, CLEAR ACRYLIC BUBBLE
VG5-164-PT0	100 SERIES FIXED 5-50MM/DAY/NIGHT, NTSC, INDOOR PENDANT, ANALOG, TINTED ACRYLIC BUBBLE

VG5-623-CTS	600 SERIES PTZ 28X DAY/NIGHT, NTSC, STD IN-CEILING, ANALOG, TINTED POLYCARBONATE BUBBLE
VG5-623-ECS	600 SERIES PTZ 28X DAY/NIGHT, NTSC, STD OUTDOOR PENDANT, ANALOG, CLEAR ACRYLIC BUBBLE
VG5-623-PCS	600 SERIES PTZ 28X DAY/NIGHT, NTSC, STD INDOOR PENDANT, ANALOG, CLEAR ACRYLIC BUBBLE
VG5-624-ECS	600 SERIES PTZ 36X DAY/NIGHT, NTSC, STD OUTDOOR PENDANT, ANALOG, CLEAR ACRYLIC BUBBLE
VG5-624-PCS	600 SERIES PTZ 36X DAY/NIGHT, NTSC, STD INDOOR PENDANT, ANALOG, CLEAR ACRYLIC BUBBLE
VG5-7028-C2PT4	AUTODOME 7000 IP 28X DAY/NIGHT IN-CEILING NTSC, TINTED ACRYLIC BUBBLE, HIGH PoE or 24VAC
VG5-7028-E2PC4	AUTODOME 7000 IP 28X DAY/NIGHT INDOOR/OUTDOOR PENDANT NTSC, CLEAR ACRYLIC BUBBLE, HIGH PoE or 24VAC
VG5-7036-E2PC4	AUTODOME 7000 IP 36X DAY/NIGHT INDOOR/OUTDOOR PENDANT NTSC, CLEAR ACRYLIC BUBBLE, HIGH PoE or 24VAC
VG5-7220-CPT4	AUTODOME 7000 HD 20X DAY/NIGHT IN-CEILING 50/60HZ, TINTED ACRYLIC BUBBLE, HIGH PoE or 24VAC
VG5-7220-EPC4	AUTODOME 7000 HD 20X DAY/NIGHT INDOOR/OUTDOOR PENDANT 50/60HZ, CLEAR ACRYLIC BUBBLE, HIGH PoE or 24VAC
VG5-723-CCE2	700 SERIES PTZ 28X DAY/NIGHT, NTSC, IP IN-CEILING, CLEAR POLYCARBONATE BUBBLE
VG5-723-ECE2	700 SERIES PTZ 28X DAY/NIGHT, NTSC, IP INDOOR/OUTDOOR PENDANT, CLEAR ACRYLIC BUBBLE
VG5-724-ECE2	700 SERIES PTZ 36X DAY/NIGHT, NTSC, IP INDOOR/OUTDOOR PENDANT, CLEAR ACRYLIC BUBBLE
VG5-836-ECEV	800 SERIES HD, 1080p, D/N, 20X, CLEAR BUBBLE, 50/60HZ, IVA
VGA-BUBBLE-CCLA	AUTODOME IP IN-CEILING HIGH RES BUBBLE, CLEAR
VGA-BUBBLE-CCLR	AUTODOME INCEIL CLEAR RUGGED POLYCARBONATE BUBBLE
VGA-BUBBLE-CTIA	AUTODOME IP IN-CEILING HIGH RES BUBBLE, TINTED
VGA-BUBBLE-CTIR	AUTODOME INCEIL TINTED RUGGED POLYCARBONATE BUBBLE
VGA-BUBBLE-PCLA	AUTODOME PEND CLEAR HIGHRES ACRYLIC BUBBLE
VGA-BUBBLE-PCLR	AUTODOME PEND CLEAR RUGGED POLYCARBONATE BUBBLE
VGA-BUBBLE-PTIA	AUTODOME PEND TINTED HIGHRES ACRYLIC BUBBLE
VGA-BUBBLE-PTIR	AUTODOME PEND TINTED RUGGED POLYCARBONATE BUBBLE
VGA-BUBHD-CCLA	AUTODOME HD IN-CEILING HIGH RES BUBBLE, CLEAR
VGA-BUBHD-CTIA	AUTODOME HD IN-CEILING HIGH RES BUBBLE, TINTED
VGA-BUBLRG-CCLA	AUTODOME LARGE IN-CEILING CAN HIGH RES BUBBLE, CLEAR
VGA-BUBLRG-CTIA	AUTODOME LARGE IN-CEILING CAN HIGH RES BUBBLE, TINTED
VGA-FIBER-AN	AUTODOME ANALOG MULTIMODE FIBER KIT
VGA-IC-SP	SUSPENSION CEILING SUPPORT KIT- 7 IN. DI
VGA-IP54K-IC	AUTODOME IN-CEILING IP54 RATING KIT
VGA-IP54K-IC78	AD IN-CEILING IP54 RATING KIT FOR IP,HD
VGA-PEND-ARM	AUTODOME PENDANT ARM WITH WIRING
VGA-PEND-WPLATE	AUTODOME PENDANT ARM WALL PLATE 24VAC
VGA-ROOF-MOUNT	AUTODOME ROOF PARAPET MOUNT WITHOUT PIPE
VGA-SBOX-COVER	AUTODOME POWER SUPPLY BOX COVER
VIDOS16CH	VIDOS STAND-ALONE LICENSE FOR 16 CHANNELS
VIDOS16CH-5P	VIDOS STAND-ALONE LICENSE FOR 16 CHANNELS 5-PACK
VIDOS32CH	VIDOS STAND-ALONE LICENSE FOR 32 CHANNELS
VIDOS32CH-10P	VIDOS STAND-ALONE LICENSE FOR 32 CHANNELS 10-PACK
VIDOS32CH-5P	VIDOS STAND-ALONE LICENSE FOR 32 CHANNELS 5-PACK
VIDOS64CH	VIDOS STAND-ALONE LICENSE FOR 64 CHANNELS
VIDOS64CH-10P	VIDOS STAND-ALONE LICENSE FOR 64 CHANNELS 10-PACK
VIDOSCL	VIDOS CLIENT LICENSE PER PC W/O CAMERAS
VIDOSPRODEMO	VIDOS PRO 30-DAY TRIAL VERSION INCLUDING MANUAL AND CD
VIDOSUNLIM-10P	VIDOS STAND-ALONE LICENSE FOR UNLIMITED NO. OF CHANNELS 10-PACK
VIP-VJTXF-RMK	RACK-MOUNT KIT 5X VIP-X1XF OR 3X VJT-XF
VIP-X1600-B	VIP X1600 CHASSIS FOR 4x4 H.264 OR MPEG4 ENCODER: H.264 WITH XFM4 A OR B MODS, MPEG-4 WITH 4S OR 4SA MODS, EXCL. PSU
VIP-X1600-PS	VIP X1600 POWER SUPPLY UNIT, 100-240V AC / 47-63 Hz / 1.6 A
VIP-X1600-XFB	VIP X1600 XF CHASSIS FOR 4x4 H.264 OR MPEG-4 ENCODER WITH SFP SLOT: H.264 WITH XFM4 A OR B MODS, MPEG-4 WITH 4S OR 4SA MODS, EXCL. PSU

VIP-X1600-XFM4A	VIP X1600 XF 4CH ENCODER MODULE, H.264, W/ AUDIO
VIP-X1600-XFM4B	VIP X1600 XF 4CH ENCODER MODULE, H.264, W/ AUDIO, BILINX
VIP-X16XF-E	16 CHANNEL H.264 DUAL STREAMING VIDEO ENCODER; MOTION+ VCA; 2 AUDIO IN, 1 AUDIO OUT; 4 ALARM IN, 1 RELAY OUT; INCL PSU
VIP-X1-FS1	IVMD (INTELLIGENT VIDEO MOTION DETECTION) V1.0 LICENSE FOR VIP-X1 SINGLE CHANNEL ENCODERS
VIP-X1XF	1-CHANNEL ENCODER, H.264 DUAL-STREAMING, SD CARD SLOT, VCA READY, EXCL. PSU
VIP-X1XF-E	1-CHANNEL ENCODER, H.264 DUAL-STREAMING, SD CARD SLOT, EXCL. PSU (without FPGA for VCA)
VIP-X1XF-PSU	VIP-X1-XF POWER SUPPLY
VIP-X2-FS1	IVMD (INTELLIGENT VIDEO MOTION DETECTION) V1.0 LICENSE FOR VIP-X2 TWO CHANNEL ENCODERS (VALID FOR 2 CHANNELS)
VIP-XD	VIP XD, HIGH PERFORMANCE SINGLE CHANNEL QUAD-VIEW MPEG-4 DECODER, INCL. PSU
VIP-XDA	VIP XD, HIGH PERFORMANCE SINGLE CHANNEL QUAD-VIEW MPEG-4 DECODER, AUDIO, INCL. PSU
VIP-XDHD	HD, HIGH PERFORMANCE SINGLE CHANNEL QUAD-VIEW H.264 DECODER
VIP-X-PS	VIP-X POWER SUPPLY (SPARE)
VJR-821-ICCV	JR HD PTZ 1080p D/N CHARCOAL CLEAR 60HZ IVA
VJR-821-ICTV	JR HD PTZ 1080p D/N CHARCOAL TINTED 60HZ IVA
VJR-821-IWCV	JR HD PTZ 1080p D/N WHITE CLEAR 60HZ IVA
VJR-821-IWTV	JR HD PTZ 1080p D/N WHITE TINTED 60HZ IVA
VJR-831-EWCV	JR HD PTZ OUTDOOR 1080p D/N WHITE CLEAR 60HZ IVA
VJR-A3-IC	IN-CEILING MOUNT KIT FOR AUTODOME JUNIOR HD SERIES CAMERAS
VJR-A3-IC54	PLENUM-RATED IN-CEILING MOUNT KIT FOR AUTODOME JUNIOR HD SERIES CAMERAS
VJR-A3-SP	AUTODOME JR SUPPORT KIT FOR VJR-A3-IC FLUSH MOUNTING KIT
VJR-F801-ICCV	JR HD FIXED, 1080p, D/N, 10X INDOOR CHAR/CLEAR, IVA
VJR-F801-ICTV	JR HD FIXED, 1080p, D/N, 10X INDOOR CHAR/TINTED, IVA
VJR-F801-IWCV	JR HD FIXED, 1080p, D/N, 10X INDOOR WHITE/CLEAR, IVA
VJR-F801-IWTV	JR HD FIXED, 1080p, D/N, 10X INDOOR WHITE/TINTED, IVA
VJR-SBUB2-CL	BUBBLE FOR AUTODOME JR HD, CLEAR
VJR-SBUB2-TI	BUBBLE FOR AUTODOME JR HD, TINTED
VJR-SBUB3-CL	BUBBLE FOR AUTODOME JR HD OUTDOOR, CLEAR
VJR-SBUB3-TI	BUBBLE FOR AUTODOME JR HD OUTDOOR, TINTED
VJT-X10S-H008	VIDEOJET X10 MPEG-4 RUGGED ENCODER, 80 GB HDD, BILINX, EXCL. PSU
VJT-X20S-H008	VIDEOJET X20 MPEG-4 RUGGED ENCODER, 80 GB HDD, BILINX, EXCL. PSU
VJT-X20XF-E	2-CHANNEL ENCODER, H.264 DUAL-STREAMING, CF CARD SLOT, INCL. PSU (without FPGA for VCA)
VJT-X40S-H008	VIDEOJET X40 MPEG-4 RUGGED ENCODER, 80 GB HDD, BILINX, EXCL. PSU
VJT-X40XF-E	4-CHANNEL ENCODER, H.264 DUAL-STREAMING, CF CARD SLOT, INCL. PSU (without FPGA for VCA)
VJT-XACC-PS	VIDEOJET X10/20/40 EXTERNAL WIDE-RANGE EXT TEMP PSU
VJT-XACC-PSN	VIDEOJET X10/20/40 EXTERNAL WIDE-RANGE NORMAL TEMP PSU
VJT-XACC-RMK	VIDEOJET-X SN AND VJ10 RACK MOUNT KIT FOR 3 UNITS
VJT-XTCXF	VIDEOJET XTC XF, H.264 4 CHANNEL VIDEO TRANSCODER; PROVIDES 2 INDEPENDENT TRANSCODED STREAMS; INCLUDES PSU
VLG-2V2806-MP3	3 MEGAPIXEL CS LENS, 1/3-INCH, 2.8-6MM, IR CORRECTED, DC IRIS, F1.4 TO 360
VLR-4075-V521	COMPACT IR LICENSE PLATE BULLET CAMERA, 5-50MM, 16-91FT CAPTURE, 75MPH, 960H, 720TVL SENSOR, NTSC, 12VDC/24VAC, IP66
VOT-320V009H	IP CAMERA, THERMAL 320x240, 9MM LENS, H.264, 30Hz, IVA ENABLED, SD CARD SLOT
VOT-320V009L	IP CAMERA, THERMAL 320x240, 9MM LENS, H.264, 8.33Hz, IVA ENABLED, SD CARD SLOT
VOT-320V013H	IP CAMERA, THERMAL 320x240, 13MM LENS, H.264, 30Hz, IVA ENABLED, SD CARD SLOT
VOT-320V013L	IP CAMERA, THERMAL 320x240, 13MM LENS, H.264, 8.33Hz, IVA ENABLED, SD CARD SLOT
VOT-320V019H	IP CAMERA, THERMAL 320x240, 19MM LENS, H.264, 30Hz, IVA ENABLED, SD CARD SLOT
VOT-320V019L	IP CAMERA, THERMAL 320x240, 19MM LENS, H.264, 8.33Hz, IVA ENABLED, SD CARD SLOT
VOT-320V060H	IP CAMERA, THERMAL 320x240, 60MM LENS, H.264, 30Hz, IVA ENABLED, SD CARD SLOT
VOT-320V060L	IP CAMERA, THERMAL 320x240, 60MM LENS, H.264, 8.33Hz, IVA ENABLED, SD CARD SLOT
VP-CFGSFT	CONFIGURATION SOFTWARE FOR DOMES/CAMERAS USING BILINX INCLUDES VP-USB ADAPTOR
VP-RS2BLNX	PROTOCOL CONVERTER, RS-232 AND RS-485 TO BILINX CONVERTER, 24VAC, 50/60Hz
VP-USB	BILINX TO USB ADAPTOR FOR USE WITH CONFIGURATION TOOL FOR DOMES/CAMERAS
VTA-ADPO-2075	CIRCULAR GANG BOX ADAPTOR PLATE FOR USE WITH 960H BULLET CAMERAS (VT*-407* AND VLR-4075)

VTI-4075-V321	OUTDOOR DAY/NIGHT IR BULLET CAMERA, 2.8-12MM, 100FT, 960H, 720TVL SENSOR, NTSC, 12VDC/24VAC, IP66
VTI-4075-V921	OUTDOOR DAY/NIGHT IR BULLET CAMERA, 9-22MM, 200FT, 960H, 720TVL SENSOR, NTSC, 12VDC/24VAC, IP66
VTI-4085-V521	OUTDOOR DAY/NIGHT WDR IR BULLET CAMERA, 5-50MM, 200FT, 960H, 720TVL SENSOR, NTSC, 12VDC/24VAC, IP66
VTN-4075-V321	OUTDOOR DAY/NIGHT BULLET CAMERA, 2.8-12MM, 960H, 720TVL SENSOR, NTSC, 12VDC/24VAC, IP66
WPTV244300UL	POWER SUPPLY, OUTDOOR, 1 TO 4 CHANNEL, 120VAC 60HZ INPUT, 24-28VAC OUTPUT, 12.5A/10A, WALL MOUNT ENCLOSURE
WZMB.001	GANG BOX ADAPTOR PLATE FOR VTI-220 AND REG-X

MSRP

280.00
140.00
150.00
780.00

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3,337.20
3,596.76
4,115.88
5,114.00
5,114.00
3,337.20
3,596.76
4,115.88
5,114.00
96.00
96.00
96.00
96.00
96.00
96.00
96.00
96.00
150.00
150.00
96.00
96.00
1,081.50
60.00
50.00
50.00
267.80
100.00
309.00
51.50
1,586.20
4,758.60
2,430.80
12,154.00
7,292.40
3,254.80
16,274.00
782.80
82.40
24,205.00
130.00
1,071.20
206.00
1,380.20

2,000.00
2,200.00
1,780.00

206.00

820.00
480.00

60.00
329.60

1,534.70
1,697.44

2,580.00
92.70
3,809.60
3,809.60
3,809.60
3,809.60
4,500.00

110.00
170.00
60.00
2,748.00
2,748.00
2,748.00
2,748.00
40.00
40.00
50.00
50.00
2,863.40
3,244.50
780.00

3,481.40
1,100.00

206.00
110.00
82.40
1,200.00

380.00
948.42

11,050.00
9,400.00
11,050.00
9,400.00
11,050.00
9,400.00
17,000.00
16,000.00
515.00

130.00
103.00
44.00

350.92

474.21

603.20

301.60

330.00

44.00

City Of Fayetteville - Purchase Order (PO) Request (Not a Purchase Order) All purchases under \$2500 shall be used on a P-Card unless medical or 1099 service related. (Call x256 with questions) All PO Request shall be scanned to the Purchasing e-mail: Purchasing@ci.fayetteville.ar.us							Requisition No.:	Date:	
							P.O Number:	Expected Delivery Date: Tentative Agenda Page 310 of 398	
Vendor #:		Vendor Name:					Mail Yes:___ No:___		
Address:		Fob Point:			Taxable Yes:___ No:___		Quotes Attached Yes:___ No:___		
City:		State:		Zip Code:	Ship to code:	Division Head Approval:			
Requester:		Requester's Employee #:				Extension:			
22004		Electra Link, Inc.							
9906 E. 43rd Street, Suite G									
Tulsa		OK		74146					
Glenda Eden									
Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	Access Control and Security System for Solid Waste	1	LOT	31,752.96	\$31,752.96	5500.5080.5801.00	13030.6001	Contract#	6252
2						test			
3									
4									
5									
6									
7									
8									
9									
10									
*	Shipping/Handling		Lot		\$0.00				
Special Instructions: Per RFP 13-11, Access Control and Security System; Resolution# _____							Subtotal: <u>\$31,752.96</u> Tax: <u>\$0.00</u> Total: <u>\$31,752.96</u>		
Approvals: Mayor: _____ Department Director: _____ Purchasing Manager: _____ Finance & Internal Services Director: _____ Budget Manager: _____ IT Manager: _____ Dispatch Manager: _____ Utilities Manager: _____ Other: _____									

City Of Fayetteville - Purchase Order (PO) Request (Not a Purchase Order) All purchases under \$2500 shall be used on a P-Card unless medical or 1099 service related. (Call x256 with questions) All PO Request shall be scanned to the Purchasing e-mail: Purchasing@ci.fayetteville.ar.us						Requisition No.:		Date:		
						P.O Number:		Expected Delivery Date: Tentative Agenda Page 311 of 398		
Vendor #:		Vendor Name:				Mail				
22004		Electra Link, Inc.				Yes:___ No:___				
Address:					Fob Point:		Taxable		Quotes Attached	
9906 E. 43rd Street, Suite G							Yes:___ No:___		Yes:___ No:___	
City:			State:		Zip Code:		Ship to code:		Divison Head Approval:	
Tulsa			OK		74146					
Requester:					Requester's Employee #:		Extension:			
James Nicholson										
Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #	
1	Access Control and Security System for Airport	1	LOT	10,452.00	\$10,452.00	5550.3960.5801.00	13030.6001	Contract#	6252	
2										
3										
4										
5										
6										
7										
8										
9										
10										
*	Shipping/Handling		Lot		\$0.00					
Special Instructions:										
Per RFP 13-11, Access Control and Security System; Resolution# _____										
						Subtotal: \$10,452.00				
						Tax: \$0.00				
						Total: \$10,452.00				
Approvals:										
Mayor: _____			Department Director: _____			Purchasing Manager: _____				
Finance & Internal Services Director: _____			Budget Manager: _____			IT Manager: _____				
Dispatch Manager: _____			Utilities Manager: _____			Other: _____				

CONTRACT

Reference: RFP 13-11, Access Control and Security System

Awarded Vendor: Electra Link, Inc.

Term: 1 year with 3 automatic renewal options

This contract executed this 10 day of May 2014, between the City of Fayetteville, Arkansas, and Electra Link, Inc. In consideration of the mutual covenants contained herein, the parties agree as follows:

1. Electra Link, Inc. at its own cost and expense shall furnish all labor, materials, supplies, machinery, equipment, tools, supervision, bonds, insurance, tax permits, and all other accessories and services necessary to complete items per RFP 13-11 as stated in Electra Link, Inc. proposal, and in accordance with specifications attached hereto and made a part hereof under RFP 13-11.
2. The City of Fayetteville shall pay Electra Link, Inc. based on its proposal form in pricing as shown in RFP response and attached to this contract. Payments will be made after approval and acceptance of work, submission of detailed invoice, and submission of certified payroll. Payments will be made within a maximum 30 days after acceptance of invoice. Electra Link, Inc. agrees to make detailed invoicing related documentation available to the City upon request (for example, during a post-award audit), including but not limited to actual cost of material, etc.
3. It is explicitly understood and agreed to by Electra Link, Inc. and the City of Fayetteville that the total amount of funding that the City of Fayetteville may use for this and four other similar contracts must be pre-approved by the Fayetteville City Council for all individual projects exceeding \$20,000.00. The City will order any work to be done by Electra Link, Inc. by issuing a Purchase Order for such work or project which shall be the City's assurance that sufficient funds remain to pay for such work or project. Electra Link, Inc. shall not start work on any project unless and until it receives the City's Purchase Order for such work or project. No project shall be initiated over \$20,000 without a valid and stamped 100% performance and payment bond.
4. The Contract documents which comprise this contract between the City of Fayetteville and Electra Link, Inc. consist of this Contract and the following documents attached hereto, and made a part hereof:
 - A. Request for Proposal identified RFP 13-11 with all addendums, specifications & conditions.
 - B. Electra Link, Inc. proposal response, including mark up on materials and hourly rates.
5. These Contract documents constitute the entire agreement between the City of Fayetteville and Electra Link, Inc. and may be modified only by a duly executed written instrument signed by the City of Fayetteville and Electra Link, Inc.
6. Electra Link, Inc. shall not assign its duties under the terms of this agreement.
7. Electra Link, Inc. agrees to hold the City of Fayetteville harmless and indemnify the City of Fayetteville, against any and all claims for property damage, personal injury or death, arising from performance of this contract. This clause shall not in any form or manner be construed to waive that tort immunity set forth under Arkansas Law.
 - a. Arkansas Department of Labor Prevailing Wage Rates - Electra Link, Inc. agrees to pay wage rates issued by the Arkansas Department of Labor for all projects exceeding \$75,000.
8. Electra Link, Inc. shall furnish a certificate of insurance addressed to the City of Fayetteville, showing that he carries the following insurance which shall be maintained throughout the term of the Contract. Any work sublet, the contractor shall require the subcontractor similarly to provide worker's compensation insurance. In case any employee engaged in work on the project under this contract is not protected under Worker's Compensation Insurance, Electra Link, Inc. shall provide and shall cause each Subcontractor to provide adequate employer's liability insurance for the protection of such of his employees as are not otherwise protected.

City of Fayetteville, Arkansas

Contract: RFP 13-11, Access Control and Security System

Page 1 of 2

Worker's Compensation

Statutory Amount

Comprehensive General &
Automobile Insurance

Bodily Injury Liability

\$500,000 for each person injured.
\$1,000,000 for each accident.

Property Damage Liability

\$500,000 aggregate.

The premiums for all insurance and the bond required herein shall be paid by Electra Link, Inc.

9. Electra Link, Inc. to furnish proof of licensure and permits as required by all local and state agencies.
10. This contract may be terminated without penalty by the City of Fayetteville or Electra Link, Inc. with thirty (30) days written notice.
11. Freedom of Information Act: City of Fayetteville contracts and documents prepared while performing city contractual work are subject to the Arkansas Freedom of Information Act. If a Freedom of Information Act request is presented to the City of Fayetteville, the contractor will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. 25-19-101 et. Seq.). Only legally authorized photo copying costs pursuant to the FOIA may be assessed for this compliance.
12. Changes in Scope or Price: Changes, modifications, or amendments in scope, price or fees to this contract shall not be allowed without a prior formal contract amendment approved by the Mayor and the City Council in advance of the change in scope, cost or fees.

ELECTRA LINK, INC.

By: _____

Dale Pearson C.O.O.

Printed Name & Title

ATTEST: _____

Company Secretary

21755 IH45 BLDG#10

Business Address

Spring Texas 77388

City, State & Zip Code

Date Signed: _____

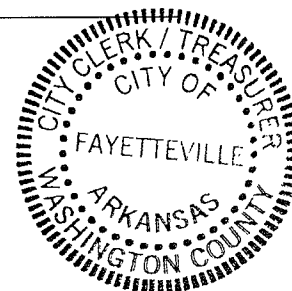
CITY OF FAYETTEVILLE, ARKANSAS

LIONELD JORDAN, Mayor

ATTEST: _____

Sondra Smith, City Clerk

Date Signed: 5/12/14



City of Fayetteville, Arkansas

Contract: RFP 13-11, Access Control and Security System

Page 2 of 2

Tentative Agenda
Page 314 of 398

Budget Year	Division: Information Technology Dept.: Finance & Internal Services Requestor: Brad Fulmer	Adjustment Number
2015		

BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION:

\$25,000 in the LAN Upgrades (Access Control System) project coming from the Building Improvements project.

	COUNCIL DATE:	4/21/2015
	LEGISTAR FILE ID#:	2015-0175
	Kevin Springer	
	3/26/2015 12:22 PM	
	Budget Director	Date
	TYPE:	
	DESCRIPTION:	
	GLDATE:	
	POSTED:	/
RESOLUTION/ORDINANCE		

[illegible]



City of Fayetteville, Arkansas

Tentative Agenda
113 West Mountain Road
Fayetteville, AR 72701
(479) 575-8323
Page 115 of 398

Text File

File Number: 2015-0185

Agenda Date: 4/21/2015

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Resolution

Agenda Number: A. 8

GARVER, LLC PROFESSIONAL ENGINEERING SERVICES AGREEMENT

A RESOLUTION TO AUTHORIZE A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH GARVER, LLC FOR ON-CALL ENGINEERING SERVICES FOR THE AIRPORT IN AN AMOUNT NOT TO EXCEED \$20,000.00, AND TO APPROVE A BUDGET ADJUSTMENT

WHEREAS, the Federal Aviation Administration requires the airport to contract with an airport engineering consultant for engineering services in order to qualify for United States Department of Transportation Airport Improvement grants.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the Mayor to sign a professional engineering services agreement with Garver, LLC for on-call engineering services for the airport with services to be rendered based on amendments to the Agreement or specific task orders in an amount not to exceed \$20,000.00.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, attached to this Resolution and made a part hereof

City of Fayetteville Staff Review Form

2015-0185

Legistar File ID

4/21/2015

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

John Roscoe

4/3/2015

Aviation /

Transportation Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Approval of and signature of the Mayor, attested by the City Clerk, for an Agreement for Professional Engineering Services with Garver LLC., C/O Adam T. White, 2049 East Joyce Blvd, Fayetteville, AR, 72703, 479-527-9100, ATWhite@GarverUSA.com. Approval of and signature of the Mayor, attested by the City Clerk, for Task Order 01, which provides for on-call services by the Consultant, not to exceed \$20,000. Approval of a Budget Adjustment.

Budget Impact:

5550.3960.5314.00

Airport

Account Number

Fund

15029 1

Airport Engineering Consultant Services

Project Number

Project Title

Budgeted Item? No

Current Budget

\$

-

Funds Obligated

\$

-

Current Balance

\$

-

Does item have a cost? Yes

Item Cost

\$

20,000.00

Budget Adjustment Attached? Yes

Budget Adjustment

\$

20,000.00

Remaining Budget

\$

-

Previous Ordinance or Resolution #

V20140710

Original Contract Number:

Approval Date:

Comments:

CITY COUNCIL AGENDA MEMO

MEETING OF APRIL 21, 2015

TO: Mayor and City Council

THRU: Don Marr, Chief of Staff
Staff/Contract Review Committee
Terry Gulley, Transportation Director

FROM: John Roscoe, Airport Director 

DATE: 4/3/15

SUBJECT: Engineering Agreement and Task Order 01 with Garver LL
Legistar Item # 2015-0185

RECOMMENDATION:

- a) Approval of and signature of the Mayor, attested by the City Clerk, for an "Agreement for Professional Engineering Services" with Garver LLC.
- b) Approval of and signature of the Mayor, attested by the City Clerk, for "Task Order 01," that provides for on-call services by the Consultant, not to exceed \$20,000.
- c) Approval of a Budget Adjustment.

BACKGROUND:

In order to qualify for Department of Transportation, Airport Improvement Program (AIP) grants, The Federal Aviation Administration (FAA) requires airports to contract with an Airport Engineering Consultant to provide engineering services to the airport.

Specific projects assigned to the engineer are issued as Task Orders to be approved individually contingent upon available funding and budget approval.

DISCUSSION:

A Request for qualifications was issued

BUDGET/STAFF IMPACT:

The Agreement for Professional Engineering Services is not an expense in and of itself. However, Task Order 01 commits up to \$20,000 from the Airport Fund Balance that may be reimbursable by FAA and State grants as project formulation costs if they are part of an approved, grant-funded project.

Attachments:

SRF, SRM,
Budget Adjustment
Agreement for Professional Engineering Services
Task Order 01
Purchase Request

AGREEMENT
For
PROFESSIONAL ENGINEERING SERVICES
Between
CITY OF FAYETTEVILLE, ARKANSAS
And
GARVER LLC

THIS AGREEMENT is made as of _____, 2015, by and between City of Fayetteville, Arkansas, acting by and through its Mayor (hereinafter called CITY OF FAYETTEVILLE) and GARVER LLC (hereinafter called GARVER).

CITY OF FAYETTEVILLE from time to time requires professional engineering services in connection with the evaluation, design, and/or construction supervision of capital improvement projects. Therefore, CITY OF FAYETTEVILLE and GARVER in consideration of their mutual covenants agree as follows:

GARVER shall serve as CITY OF FAYETTEVILLE's professional engineering consultant in those assignments to which this Agreement applies, and shall give consultation and advice to CITY OF FAYETTEVILLE during the performance of GARVER's services. All services shall be performed under the direction of a professional engineer registered in the State of Arkansas and qualified in the particular field.

SECTION 2 - AUTHORIZATION OF SERVICES

- 1.1 Services on any assignment shall be undertaken only upon written Authorization of CITY OF FAYETTEVILLE and agreement of GARVER.
- 1.2 Assignments may include services described hereafter as Basic Services or as Additional Services of GARVER.
- 1.3 Changes, modifications or amendments in scope, price or fees to this contract shall **not** be allowed without a formal contract amendment approved by the Mayor and the City Council **in advance** of the change in scope, costs, fees, or delivery schedule.

SECTION 3 - BASIC SERVICES OF GARVER

- 2.1 Perform professional services in connection with the Project as hereinafter stated.
 - 2.1.1 The Scope of Services to be furnished by GARVER during the Project is included in Appendix A attached hereto and made part of this Agreement.
- 2.2 GARVER shall coordinate their activities and services with the CITY OF FAYETTEVILLE. GARVER and CITY OF FAYETTEVILLE agree that GARVER has full responsibility for the engineering services.

SECTION 4 - RESPONSIBILITIES OF CITY OF FAYETTEVILLE

- 3.1 CITY OF FAYETTEVILLE shall, within a reasonable time, so as not to delay the services of GARVER.
- 3.1.1 Provide full information as to CITY OF FAYETTEVILLE's requirements for the Project.
- 3.1.2 Assist GARVER by placing at GARVER's disposal all available information pertinent to the assignment including previous reports and any other data relative thereto.
- 3.1.3 Assist GARVER in obtaining access to property reasonably necessary for GARVER to perform its services under this Agreement.
- 3.1.4 Examine all studies, reports, sketches, cost opinions, proposals, and other documents presented by GARVER and render in writing decisions pertaining thereto.
- 3.1.5 The Director, Fayetteville Executive Airport, is the CITY OF FAYETTEVILLE's project representative with respect to the services to be performed under this Agreement. The Director, Fayetteville Executive Airport shall have complete authority to transmit instructions, receive information, interpret and define CITY OF FAYETTEVILLE's policies and decisions with respect to materials, equipment, elements and systems to be used in the Project, and other matters pertinent to the services covered by this Agreement.
- 3.1.6 CITY OF FAYETTEVILLE and/or its representative will review all documents and provide written comments to GARVER in a timely manner.

SECTION 5 - PERIOD OF SERVICE

- 4.1 This Agreement will become effective upon the first written notice by CITY OF FAYETTEVILLE authorizing services hereunder.
- 4.2 The provisions of this Agreement have been agreed to in anticipation of the orderly progress of the Project through completion of the services stated in the Agreement. GARVER will proceed with providing the authorized services immediately upon receipt of written authorization from CITY OF FAYETTEVILLE. Said authorization shall include the scope of the services authorized and the time in which the services are to be completed. The anticipated schedule for this project is dependent upon each individual Task Order and as agreed upon by GARVER and the CITY OF FAYETTEVILLE.

SECTION 6 - PAYMENTS TO GARVER

- 5.1 The CITY OF FAYETTEVILLE shall compensate GARVER based on a Unit Price or Lump Sum basis as described in Appendix A for each separate Task Order.
- 5.2 Statements
 - 5.2.1 Monthly statements for each calendar month shall be submitted to CITY OF FAYETTEVILLE or such parties as CITY OF FAYETTEVILLE may designate for professional services consistent with GARVER's normal billing schedule. Once established, the billing schedule shall be maintained throughout the duration of the Project. Applications for payment shall be made in accordance with a format to be developed by GARVER and approved by CITY OF FAYETTEVILLE. Applications for payment shall be accompanied

each month by the updated project schedule as the basis for determining the value earned as the work is accomplished. Final payment for professional services shall be made upon CITY OF FAYETTEVILLE's approval and acceptance with the satisfactory completion of the study and report for the Project.

5.3 Payments

- 5.3.1 All statements are payable upon receipt and due within thirty (30) days. If a portion of GARVER's statement is disputed by CITY OF FAYETTEVILLE, the undisputed portion shall be paid by CITY OF FAYETTEVILLE by the due date. CITY OF FAYETTEVILLE shall advise GARVER in writing of the basis for any disputed portion of any statement. CITY OF FAYETTEVILLE will make reasonable effort to pay invoices within 30 days of date the invoice is approved, however, payment within 30 days is not guaranteed.

5.4 Final Payment

- 5.4.1 Upon satisfactory completion of the work performed under this Agreement, as a condition before final payment under this Agreement, or as a termination settlement under this Agreement, GARVER shall execute and deliver to CITY OF FAYETTEVILLE a release of all claims against CITY OF FAYETTEVILLE arising under or by virtue of this Agreement, except claims which are specifically exempted by GARVER to be set forth therein. Unless otherwise provided in this Agreement or by State law or otherwise expressly agreed to by the parties to this Agreement, final payment under this Agreement or settlement upon termination of this Agreement shall not constitute a waiver of CITY OF FAYETTEVILLE's claims against GARVER or his sureties under this Agreement or applicable performance and payment bonds, if any.

SECTION 7 - GENERAL CONSIDERATIONS

6.1 Insurance

- 6.1.1 During the course of performance of these services, GARVER will maintain (in United States Dollars) the following minimum insurance coverages:

<u>Type of Coverage</u>	<u>Limits of Liability</u>
Workers' Compensation Employers' Liability	Statutory \$500,000 Each Accident
Commercial General Liability Bodily Injury and Property Damage	\$1,000,000 Combined Single Limit
Automobile Liability: Bodily Injury and Property Damage	\$1,000,000 Combined Single Limit
Professional Liability Insurance	\$1,000,000 Each Claim

GARVER will provide to CITY OF FAYETTEVILLE certificates as evidence of the specified insurance within ten days of the date of this Agreement and upon each renewal of coverage.

- 6.1.2 CITY OF FAYETTEVILLE and GARVER waive all rights against each other and their officers, directors, agents, or employees for damage covered by property insurance during and after the completion of GARVER's services.

6.2 Professional Responsibility

- 6.2.1 GARVER will exercise reasonable skill, care, and diligence in the performance of GARVER's services and will carry out its responsibilities in accordance with customarily accepted professional engineering practices. CITY OF FAYETTEVILLE will promptly report to GARVER any defects or suspected defects in GARVER's services of which CITY OF FAYETTEVILLE becomes aware, so that GARVER can take measures to minimize the consequences of such a defect. CITY OF FAYETTEVILLE retains all remedies to recover for its damages caused by any negligence of GARVER.

6.3 Cost Opinions and Projections

- 6.3.1 Cost opinions and projections prepared by GARVER relating to construction costs and schedules, operation and maintenance costs, equipment characteristics and performance, and operating results are based on GARVER's experience, qualifications, and judgment as a design professional. Since GARVER has no control over weather, cost and availability of labor, material and equipment, labor productivity, construction Contractors' procedures and methods, unavoidable delays, construction Contractors' methods of determining prices, economic conditions, competitive bidding or market conditions, and other factors affecting such cost opinions or projections, GARVER does not guarantee that actual rates, costs, performance, schedules, and related items will not vary from cost opinions and projections prepared by GARVER.

6.4 Changes

- 6.4.1 CITY OF FAYETTEVILLE shall have the right to make changes within the general scope of GARVER's services, with an appropriate change in compensation and schedule only after Fayetteville City Council approval of such proposed changes and, upon execution of a mutually acceptable amendment or change order signed by the Mayor of the CITY OF FAYETTEVILLE and the duly authorized officer of GARVER.

6.5 Termination

- 6.5.1 This Agreement may be terminated in whole or in part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party, provided that no termination may be effected unless the other party is given:
 - 6.5.1.1 Not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate,
 - 6.5.1.2 An opportunity for consultation with the terminating party prior to termination.

- 6.5.2 This Agreement may be terminated in whole or in part in writing by CITY OF FAYETTEVILLE for its convenience, provided that GARVER is given:
 - 6.5.2.1 Not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate,
 - 6.5.2.2 An opportunity for consultation with the terminating party prior to termination.
- 6.5.3 If termination for default is effected by CITY OF FAYETTEVILLE, an equitable adjustment in the price provided for in this Agreement shall be made, but
 - 6.5.3.1 No amount shall be allowed for anticipated profit on unperformed services or other work,
 - 6.5.3.2 Any payment due to GARVER at the time of termination may be adjusted to cover any additional costs to CITY OF FAYETTEVILLE because of GARVER's default.
- 6.5.4 If termination for default is effected by GARVER, or if termination for convenience is effected by CITY OF FAYETTEVILLE, the equitable adjustment shall include a reasonable profit for services or other work performed. The equitable adjustment for any termination shall provide for payment to GARVER for services rendered and expenses incurred prior to the termination, in addition to termination settlement costs reasonably incurred by GARVER relating to commitments which had become firm prior to the termination.
- 6.5.5 Upon receipt of a termination action under Paragraphs 6.5.1 or 6.5.2 above, GARVER shall:
 - 6.5.5.1 Promptly discontinue all affected work (unless the notice directs otherwise),
 - 6.5.5.2 Deliver or otherwise make available to CITY OF FAYETTEVILLE all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by GARVER in performing this Agreement, whether completed or in process.
- 6.5.6 Upon termination under Paragraphs 6.5.1 or 6.5.2 above CITY OF FAYETTEVILLE may take over the work and may award another party an agreement to complete the work under this Agreement.
- 6.5.7 If, after termination for failure of GARVER to fulfill contractual obligations, it is determined that GARVER had not failed to fulfill contractual obligations, the termination shall be deemed to have been for the convenience of CITY OF FAYETTEVILLE. In such event, adjustments of the agreement price shall be made as provided in Paragraph 6.5.4 of this clause.
- 6.6 Delays
 - 6.6.1 In the event the services of GARVER are suspended or delayed by CITY OF FAYETTEVILLE or by other events beyond GARVER's reasonable control, GARVER shall be entitled to additional compensation and time for reasonable costs incurred by GARVER in temporarily closing down or delaying the Project.

6.7 Rights and Benefits

- 6.7.1 GARVER's services will be performed solely for the benefit of CITY OF FAYETTEVILLE and not for the benefit of any other persons or entities.

6.8 Dispute Resolution

- 6.8.1 Scope of Paragraph: The procedures of this Paragraph shall apply to any and all disputes between CITY OF FAYETTEVILLE and GARVER which arise from, or in any way are related to, this Agreement, including, but not limited to the interpretation of this Agreement, the enforcement of its terms, any acts, errors, or omissions of CITY OF FAYETTEVILLE or GARVER in the performance of this Agreement, and disputes concerning payment.

- 6.8.2 Exhaustion of Remedies Required: No action may be filed unless the parties first negotiate. If timely Notice is given under Paragraph 6.8.3, but an action is initiated prior to exhaustion of these procedures, such action shall be stayed, upon application by either party to a court of proper jurisdiction, until the procedures in Paragraphs 6.8.3 and 6.8.4 have been complied with.

6.8.3 Notice of Dispute

- 6.8.3.1 For disputes arising prior to the making of final payment promptly after the occurrence of any incident, action, or failure to act upon which a claim is based, the party seeking relief shall serve the other party with a written Notice.

- 6.8.3.2 For disputes arising within one year after the making of final payment, CITY OF FAYETTEVILLE shall give GARVER written Notice at the address listed in Paragraph 6.14 within thirty (30) days after occurrence of any incident, accident, or first observance of defect or damage. In both instances, the Notice shall specify the nature and amount of relief sought, the reason relief should be granted, and the appropriate portions of this Agreement that authorize the relief requested.

- 6.8.4 Negotiation: Within seven days of receipt of the Notice, the Project Managers for CITY OF FAYETTEVILLE and GARVER shall confer in an effort to resolve the dispute. If the dispute cannot be resolved at that level, then, upon written request of either side, the matter shall be referred to the President of GARVER and the Mayor of CITY OF FAYETTEVILLE or his designee. These officers shall meet at the Project Site or such other location as is agreed upon within 30 days of the written request to resolve the dispute.

- 6.9 CITY OF FAYETTEVILLE represents that it has sufficient funds or the means of obtaining funds to remit payment to GARVER for services rendered by GARVER.

6.10 Publications

- 6.10.1 Recognizing the importance of professional development on the part of GARVER's employees and the importance of GARVER's public relations, GARVER may prepare publications, such as technical papers, articles for periodicals, and press releases, pertaining to GARVER's services for the Project. Such publications will be provided to CITY OF FAYETTEVILLE in draft form for CITY OF FAYETTEVILLE's advance review. CITY OF FAYETTEVILLE shall review such drafts promptly and provide CITY OF FAYETTEVILLE's comments to GARVER. CITY OF FAYETTEVILLE may require

deletion of proprietary data or confidential information from such publications, but otherwise CITY OF FAYETTEVILLE will not unreasonably withhold approval. The cost of GARVER's activities pertaining to any such publication shall be for GARVER's account.

6.11 Indemnification

- 6.11.1 CITY OF FAYETTEVILLE agrees that it will require all construction Contractors to indemnify, defend, and hold harmless CITY OF FAYETTEVILLE and GARVER from and against any and all loss where loss is caused or incurred or alleged to be caused or incurred in whole or in part as a result of the negligence or other actionable fault of the Contractors, or their employees, agents, Subcontractors, and Suppliers.

6.12 Ownership of Documents

- 6.12.1 All documents provided by CITY OF FAYETTEVILLE including original drawings, CAD drawings, estimates, field notes, and project data are and remain the property of CITY OF FAYETTEVILLE. GARVER may retain reproduced copies of drawings and copies of other documents.
- 6.12.2 Engineering documents, computer models, drawings, specifications and other hard copy or electronic media prepared by GARVER as part of the Services shall become the property of CITY OF FAYETTEVILLE when GARVER has been compensated for all Services rendered, provided, however, that GARVER shall have the unrestricted right to their use. GARVER shall, however, retain its rights in its standard drawings details, specifications, databases, computer software, and other proprietary property. Rights to intellectual property developed, utilized, or modified in the performance of the Services shall remain the property of GARVER.
- 6.12.3 Any files delivered in electronic medium may not work on systems and software different than those with which they were originally produced. GARVER makes no warranty as to the compatibility of these files with any other system or software. Because of the potential degradation of electronic medium over time, in the event of a conflict between the sealed original drawings/hard copies and the electronic files, the sealed drawings/hard copies will govern.

6.13 Notices

- 6.13.1 Any Notice required under this Agreement will be in writing, addressed to the appropriate party at the following addresses:

CITY OF FAYETTEVILLE's address:
113 West Mountain Street
Fayetteville, Arkansas 72701

GARVER's address:
2049 E Joyce Blvd; Suite 400
Fayetteville, AR 72703

6.14 Successor and Assigns

- 6.14.1 CITY OF FAYETTEVILLE and GARVER each binds himself and his successors, executors, administrators, and assigns to the other party of this Agreement and to the successors, executors, administrators, and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither CITY OF FAYETTEVILLE nor GARVER shall assign, sublet, or transfer his interest in the Agreement without the written consent of the other.

6.15 Controlling Law

- 6.15.1 This Agreement shall be subject to, interpreted and enforced according to the laws of the State of Arkansas without regard to any conflicts of law provisions.

6.16 Entire Agreement

- 6.16.1 This Agreement represents the entire Agreement between GARVER and CITY OF FAYETTEVILLE relative to the Scope of Services herein. Since terms contained in purchase orders do not generally apply to professional services, in the event CITY OF FAYETTEVILLE issues to GARVER a purchase order, no preprinted terms thereon shall become a part of this Agreement. Said purchase order document, whether or not signed by GARVER, shall be considered as a document for CITY OF FAYETTEVILLE's internal management of its operations.

6.17 FAA Certification and Contract Provisions

- 6.17.1 Required FAA engineering certifications and contract provisions can be found in Appendix B and Appendix C, respectively.

SECTION 8 - SPECIAL CONDITIONS

7.1 Additional Responsibilities of GARVER

- 7.1.1 CITY OF FAYETTEVILLE's review, approval, or acceptance of design drawings, specifications, reports and other services furnished hereunder shall not in any way relieve GARVER of responsibility for the technical adequacy of the work. Neither CITY OF FAYETTEVILLE's review, approval or acceptance of, nor payment for any of the services shall be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.
- 7.1.2 GARVER shall be and shall remain liable, in accordance with applicable law, for all damages to CITY OF FAYETTEVILLE caused by GARVER's negligent performance of any of the services furnished under this Agreement except for errors, omissions or other deficiencies to the extent attributable to CITY OF FAYETTEVILLE or CITY OF FAYETTEVILLE-furnished data.
- 7.1.3 GARVER's obligations under this clause are in addition to GARVER's other express or implied assurances under this Agreement or State law and in no way diminish any other rights that CITY OF FAYETTEVILLE may have against GARVER for faulty materials, equipment, or work.

7.2 Remedies

- 7.2.1 Except as may be otherwise provided in this Agreement, all claims, counter-claims, disputes and other matters in question between CITY OF FAYETTEVILLE and GARVER arising out of or relating to this Agreement or the breach thereof will be decided in a court of competent jurisdiction within Arkansas.

7.3 Audit: Access to Records

- 7.3.1 GARVER shall maintain books, records, documents and other evidence directly pertinent to performance on work under this Agreement in accordance with generally accepted accounting principles and practices consistently applied in effect on the date of execution of this Agreement. GARVER shall also maintain the financial information and data used by GARVER in the preparation of support of the cost submission required for any negotiated agreement or change order and send to CITY OF FAYETTEVILLE a copy of the cost summary submitted. CITY OF FAYETTEVILLE, the State or any of their authorized representatives shall have access to all such books, records, documents and other evidence for the purpose of inspection, audit and copying during normal business hours. GARVER will provide proper facilities for such access and inspection.

- 7.3.2 Records under Paragraph 7.3.1 above, shall be maintained and made available during performance on assisted work under this Agreement and until three years from the date of final payment for the project. In addition, those records which relate to any controversy arising out of such performance, or to costs or items to which an audit exception has been taken, shall be maintained and made available until three years after the date of resolution of such appeal, litigation, claim or exception.

- 7.3.3 This right of access clause (with respect to financial records) applies to:

- 7.3.3.1 Negotiated prime agreements:

- 7.3.3.2 Negotiated change orders or agreement amendments in excess of \$10,000 affecting the price of any formally advertised, competitively awarded, fixed price agreement:

- 7.3.3.3 Agreements or purchase orders under any agreement other than a formally advertised, competitively awarded, fixed price agreement. However, this right of access does not apply to a prime agreement, lower tier subagreement or purchase order awarded after effective price competition, except:

- 7.3.3.3.1 With respect to record pertaining directly to subagreement performance, excluding any financial records of GARVER;

- 7.3.3.3.2 If there is any indication that fraud, gross abuse or corrupt practices may be involved;

- 7.3.3.3.3 If the subagreement is terminated for default or for convenience.

7.4 Covenant Against Contingent Fees

- 7.4.1 GARVER warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement of understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees or bona fide established

commercial or selling agencies maintained by GARVER for the purpose of securing business. For breach or violation of this warranty, CITY OF FAYETTEVILLE shall have the right to annul this Agreement without liability or at its discretion, to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

7.5 Gratuities

7.5.1 If CITY OF FAYETTEVILLE finds after a notice and hearing that GARVER or any of GARVER's agents or representatives, offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any official, employee or agent of CITY OF FAYETTEVILLE, in an attempt to secure an agreement or favorable treatment in awarding, amending or making any determinations related to the performance of this Agreement, CITY OF FAYETTEVILLE may, by written notice to GARVER terminate this Agreement. CITY OF FAYETTEVILLE may also pursue other rights and remedies that the law or this Agreement provides. However, the existence of the facts on which CITY OF FAYETTEVILLE bases such finding shall be in issue and may be reviewed in proceedings under the Remedies clause of this Agreement.

7.5.2 In the event this Agreement is terminated as provided in Paragraph 7.5.1, CITY OF FAYETTEVILLE may pursue the same remedies against GARVER as it could pursue in the event of a breach of the Agreement by GARVER. As a penalty, in addition to any other damages to which it may be entitled by law, CITY OF FAYETTEVILLE may pursue exemplary damages in an amount (as determined by CITY OF FAYETTEVILLE) which shall be not less than three nor more than ten times the costs GARVER incurs in providing any such gratuities to any such officer or employee.

7.6 Arkansas Freedom of Information Act

7.6.1 City contracts and documents, including internal documents and documents of subcontractors and sub-consultants, prepared while performing City contractual work are subject to the Arkansas Freedom of Information Act (FOIA). If a Freedom of Information Act request is presented to the CITY OF FAYETTEVILLE, GARVER will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. §25-19-101 et seq.). Only legally authorized photocopying costs pursuant to the FOIA may be assessed for this compliance.

IN WITNESS WHEREOF, CITY OF FAYETTEVILLE, ARKANSAS by and through its Mayor, and GARVER, by its authorized officer have made and executed this Agreement as of the day and year first above written.

CITY OF FAYETTEVILLE, ARKANSAS

By : _____
Mayor, Lioneld Jordan

GARVER

By: Michael J. Smith

ATTEST:

By: _____
City Clerk

Title: Senior Vice President

END OF AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES

APPENDIX A

GENERAL SCOPE OF SERVICES

DESCRIPTION OF THE PROJECTS

1. Services, when requested by the CITY OF FAYETTEVILLE, will be described in specific Task Orders to this AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES. Additional services may be included as determined by the CITY OF FAYETTEVILLE by executing Amendments to this BASIC AGREEMENT or by specific Task Orders.
2. The services provided by GARVER are anticipated to include but not necessarily be limited to studies, investigations, reports, funding applications, design services, preparation of construction drawings and specifications, bidding services, and engineering services during construction related to:
 - 2.1 T-Hangar Unit Expansion(s).
 - 2.2 60x60 Small Corporate Hangars.
 - 2.3 East Side Corporate Aprons.
 - 2.4 Runway, Taxiway, and/or Apron Construction Projects
 - 2.5 Individual Corporate Hangars and Parking Aprons.
 - 2.6 GA Parking Aprons and Sunscreen Development.
 - 2.7 Airport Security Improvement Projects.
 - 2.8 Runway 16 RSA Project Continuation.
 - 2.9 Extension of Lancaster Drive.
 - 2.10 Airport Layout Plan Sheet Updates.
 - 2.11 Maintenance and Rehabilitation of Pavements.
 - 2.12 Airfield Marking.
 - 2.13 Airfield Lighting.
 - 2.14 Assistance in Grant Writing.
 - 2.15 Interaction as requested with State Aeronautical Commission Authorities and the FAA.

APPENDIX B

CERTIFICATION OF ENGINEER

I hereby certify that I am Michael J Griffin am a duly authorized representative of the firm of GARVER, LLC, whose address is 2049 E Joyce Blvd, Suite 400, Fayetteville, AR 72704, and that neither I nor the above firm I here represent has:

(a) Employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me of the above consultant) to solicit or secure this contract;

(b) Agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out the contract; or

(c) Paid or agreed to pay to any firm, organization, or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind, for, or in connection with, procuring or carrying out the contract; except as here expressly stated (if any).

I acknowledge that this certificate is to be furnished to the Federal Aviation Administration of the United States Department of Transportation, in connection with this contract involving participation of Airport Improvement Program (AIP) funds and is subject to applicable State and Federal laws, both criminal and civil.

GARVER, LLC

By Michael J. Griffin

DATE:

APPENDIX C

MANDATORY FEDERAL CONTRACT PROVISIONS

1. CIVIL RIGHTS ACT OF 1964, TITLE VI – CONTRACTOR CONTRACTUAL REQUIREMENTS

During the performance of this contract, the Engineer, for itself, its assignees, and successors in interest (hereinafter referred to as the "Engineer") agrees as follows:

- 1.1 Compliance with Regulations. The Engineer (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Statutes and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- 1.2 Nondiscrimination. The Engineer, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subconsultants, including procurements of materials and leases of equipment. The Engineer will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
- 1.3 Solicitations for Subcontracts, Including Procurements of Materials and Equipment. In all solicitations, either by competitive bidding, or negotiation made by the Engineer for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subconsultant or supplier will be notified by the Engineer of the Engineer's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- 1.4 Information and Reports. The Engineer will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of an engineer is in the exclusive possession of another who fails or refuses to furnish the information, the Engineer will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 1.5 Sanctions for Noncompliance. In the event of an engineer's noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - 1.5.1. Withholding of payments to the Engineer under the contract until the Engineer complies, and/or
 - 1.5.2. Cancellation, termination, or suspension of the contract, in whole or in part.

- 1.6 Incorporation of Provisions. The Engineer will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Engineer will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Engineer becomes involved in, or is threatened with litigation by a subconsultant, or supplier because of such direction, the Engineer may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the Engineer may request the United States to enter into the litigation to protect the interests of the United States.
2. AIRPORT AND AIRWAY IMPROVEMENT ACT OF 1982, SECTION 520 - GENERAL CIVIL RIGHTS PROVISIONS
- The Engineer agrees that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance.
- This provision binds the Engineers from the solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.
- This provision also obligates the tenant/concessionaire/lessee or its transferee for the period during which Federal assistance is extended to the airport through the Airport Improvement Program, except where Federal assistance is to provide, or is in the form of personal property; real property or interest therein; structures or improvements thereon.
- In these cases the provision obligates the party or any transferee for the longer of the following periods:
- (a) the period during which the property is used by the airport sponsor or any transferee for a purpose for which Federal assistance is extended, or for another purpose involving the provision of similar services or benefits; or
 - (b) the period during which the airport sponsor or any transferee retains ownership or possession of the property.
3. DISADVANTAGED BUSINESS ENTERPRISES
- 3.1 Contract Assurance (§26.13): The Engineer or subconsultant shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Engineer shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the Engineer to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.
- 3.2 Prompt Payment (§26.29): The Engineer agrees to pay each subconsultant under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the Engineer receives from the Sponsor. The Engineer agrees further to return retainage payments to each subconsultant within 30 days after the subconsultant's work is satisfactorily completed. Any delay or postponement of payment

from the above referenced time frame may occur only for good cause following written approval of the Sponsor. This clause applies to both DBE and non-DBE subconsultants.

4. LOBBYING AND INFLUENCING FEDERAL EMPLOYEES

The Engineer certifies by executing this contract, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Engineer, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

5. ACCESS TO RECORDS AND REPORTS

The Engineer must maintain an acceptable cost accounting system. The Engineer agrees to provide the Sponsor, the Federal Aviation Administration, and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers, and records of the Engineer which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Engineer agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

6. BREACH OF CONTRACT TERMS

Any violation or breach of terms of this contract on the part of the Engineer or its subconsultants may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement. The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

7. RIGHTS TO INVENTIONS

All rights to inventions and materials generated under this contract are subject to requirements and regulations issued by the FAA and the Sponsor of the Federal grant under which this contract is executed.

8. TRADE RESTRICTION CLAUSE

The Engineer or subconsultant, by submission of an offer and/or execution of a contract, certifies that it:

- 8.1. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
- 8.2. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
- 8.3. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an engineer or subconsultant who is unable to certify to the above. If the Engineer knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the Federal Aviation Administration may direct through the Sponsor cancellation of the contract at no cost to the Government.

Further, the Engineer agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in each contract and in all lower tier subcontracts. The Engineer may rely on the certification of a prospective subconsultant unless it has knowledge that the certification is erroneous.

The Engineer shall provide immediate written notice to the sponsor if the Engineer learns that its certification or that of a subconsultant was erroneous when submitted or has become erroneous by reason of changed circumstances. The subconsultant agrees to provide written notice to the Engineer if at any time it learns that its certification was erroneous by reason of changed circumstances.

This certification is a material representation of fact upon which reliance was placed when making the award. If it is later determined that the Engineer or subconsultant knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Sponsor cancellation of the contract or subcontract for default at no cost to the Government.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of an engineer is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker

subject to prosecution under Title 18, United States Code, Section 1001.

9. TERMINATION OF CONTRACT

- 9.1. The Sponsor may, by written notice, terminate this contract in whole or in part at any time, either for the Sponsor's convenience or because of failure to fulfill the contract obligations. Upon receipt of such notice services must be immediately discontinued (unless the notice directs otherwise) and all materials as may have been accumulated in performing this contract, whether completed or in progress, delivered to the Sponsor.
- 9.2. If the termination is for the convenience of the Sponsor, an equitable adjustment in the contract price will be made, but no amount will be allowed for anticipated profit on unperformed services.
- 9.3. If the termination is due to failure to fulfill the Engineer's obligations, the Sponsor may take over the work and prosecute the same to completion by contract or otherwise. In such case, the Engineer is liable to the Sponsor for any additional cost occasioned to the Sponsor thereby.
- 9.4. If, after notice of termination for failure to fulfill contract obligations, it is determined that the Engineer had not so failed, the termination will be deemed to have been effected for the convenience of the Sponsor. In such event, adjustment in the contract price will be made as provided in paragraph 2 of this clause.
- 9.5. The rights and remedies of the sponsor provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

10. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

By executing this contract, the Engineer certifies that at the time the Engineer executes this contract that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

APPENDIX A-1

TASK ORDER 01 AIRPORT ON-CALL SERVICES

This TASK ORDER is made as of _____, 2015 by and between the CITY OF FAYETTEVILLE of Fayetteville, Arkansas hereinafter referred to as "CITY OF FAYETTEVILLE," and GARVER, LLC, hereinafter referred to as "GARVER", in accordance with the provisions of the AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES executed on _____.

SECTION 1 - SCOPE OF SERVICES

GARVER will provide on-call professional engineering and surveying services for Fayetteville Executive Airport. GARVER will perform duties as directed by the CITY OF FAYETTEVILLE and agreed to by GARVER. Work beyond the not to exceed amount below is considered extra work.

SECTION 2 – PAYMENT

For the work described under SECTION 1 - SCOPE OF SERVICES the CITY OF FAYETTEVILLE will pay GARVER, for time spent on the project, at the unburdened hourly payroll rate of each of GARVER's personnel during the performance of these services multiplied by a 3.20 markup plus reimbursable expenses including but not limited to printing, courier service, reproduction, and travel. The not to exceed cost for these services is \$20,000. Except for additional costs incurred by delays or escalation provisions herein, the actual total fee may not exceed this estimate without a formal contract amendment approved by the CITY OF FAYETTEVILLE. For informational purposes, a breakdown of GARVER's current hourly rates for each employee classification is included in Exhibit A-1.

Expenses other than salary costs that are directly attributable to performance of our professional services will be billed as follows:

1. Direct cost for travel, long distance and wireless communications, outside reproduction and presentation material preparation, and mail/courier expenses.
2. Charges similar to commercial rates for reports, plan sheets, presentation materials, etc.
3. The amount allowed by the federal government for mileage with an additional \$0.05 for survey trucks/vans.

Any unused portion of the fee, due to delays beyond GARVER's control, will be increased 6% annually with the first increase effective on or about July 1, 2016.

SECTION 3 – APPENDICES AND EXHIBITS

- 3.1 The following Exhibits are attached to and made a part of this Agreement:
 - 3.1.1 Exhibit A-1 Rate Schedule

This Agreement may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Approval and acceptance of this Task Order, including attachments listed in SECTION 3 – APPENDICES AND EXHIBITS, shall incorporate this document as part of the Agreement. Garver is authorized to begin performance upon receipt of a copy of this Task Order signed by the CITY OF FAYETTEVILLE. The effective date of this Task Order shall be the last date written below.

CITY OF FAYETTEVILLE, ARKANSAS

GARVER

By : _____
Mayor, Lioneld Jordan

By: Michael J. Zilli

ATTEST:

By: _____
City Clerk

Title: Senior Vice President



EXHIBIT A-1
Aviation On-Call Services
Garver Hourly Rate Schedule

Classification	Rates
Engineers / Architects	
E-1	\$ 31.10
E-2	\$ 36.00
E-3	\$ 43.70
E-4	\$ 51.00
E-5	\$ 62.20
E-6	\$ 78.00
E-7	\$ 103.00
Planners / Environmental Specialist	
P-1	\$ 37.40
P-2	\$ 47.00
P-3	\$ 60.00
Designers	
D-1	\$ 29.00
D-2	\$ 34.00
D-3	\$ 40.50
D-4	\$ 47.00
Technicians	
T-1	\$ 22.60
T-2	\$ 28.80
T-3	\$ 35.00
Surveyors	
S-1	\$ 13.80
S-2	\$ 18.30
S-3	\$ 24.80
S-4	\$ 35.50
S-5	\$ 47.00
S-6	\$ 53.50
2-Man Crew (Survey)	\$ 52.50
3-Man Crew (Survey)	\$ 66.00
2-Man Crew (GPS Survey)	NA
3-Man Crew (GPS Survey)	NA
Construction Observation	
C-1	\$ 27.40
C-2	\$ 35.20
C-3	\$ 43.10
C-4	\$ 53.00
Management / Administration	
M-1	\$ 103.00
X-1	\$ 17.70
X-2	\$ 24.20
X-3	\$ 33.70
X-4	\$ 46.20

City of Fayetteville - Purchase Order Request (PO)

(Not a Purchase Order)
All PO Requests shall be scanned to the Purchasing e-mail: Purchasing@fayetteville-ar.gov.
Purchase shall not be made until an actual PO has been issued.

Vendor #:		52650		Vendor Name:		Garver LLC (RMT1)		Requisition No.:		Date:	
Address:		2049 E Joyce Blvd Ste 400		City:		Fayetteville		P.O Number:		4/21/2015	
Requester:		James Nicholson		State:		AR		Mail ☐ YES ☒ NO		Legistar#:	
Item		Description		Quantity		Unit of Issue		Unit Cost		Extended Cost	
1		Task Order 01		1		NTE		20,000.00		\$20,000.00	
2										\$0.00	
3										\$0.00	
4										\$0.00	
5										\$0.00	
6										\$0.00	
7										\$0.00	
8										\$0.00	
9										\$0.00	
10										\$0.00	
*		Shipping/Handling				Lot				\$0.00	
Special Instructions:											
Subtotal: \$20,000.00 Tax: \$0.00 Total: \$20,000.00											

Approvals:

Mayor: _____

Chief Financial Officer: _____

Dispatch Manager: _____

Department Director:  _____

Budget Director: _____

Utilities Manager: _____

Purchasing Manager: _____

IT Director: _____

Other: _____

Tentative Agenda
Page 339 of 398

Budget Year 2015	Division: Aviation	Adjustment Number
	Dept.: Transportation Services	
	Requestor: James Nicholson	

Project BA to increase the Professional Services line item in the Airport Capital program.

1. Garver LLC Task Order 01, on-call Engineering Services NTE \$20,000, Legistar #2015-0185

	COUNCIL DATE:	4/21/2015
	LEGISTAR FILE ID#:	2015-0185
	<i>Barbara Fell</i>	
	<i>4/3/2015 4:24 PM</i>	
	Budget Director	Date
	TYPE:	
	DESCRIPTION:	
	GLDATE:	
	POSTED:	/
RESOLUTION/ORDINANCE		

[illegible]



City of Fayetteville, Arkansas

Tentative Agenda
113 West Mountain Road
Fayetteville, AR 72701
(479) 575-8323
Page 40 of 398

Text File

File Number: 2015-0184

Agenda Date: 4/21/2015

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Resolution

Agenda Number: A. 9

UNIVERSITY OF ARKANSAS MEMORANDUM OF UNDERSTANDING

A RESOLUTION TO APPROVE A MEMORANDUM OF UNDERSTANDING WITH THE UNIVERSITY OF ARKANSAS FOR PLACEMENT OF A UNIVERSITY OWNED GAS SERVICE LINE WITHIN THE CITY OF FAYETTEVILLE RIGHT OF WAY

WHEREAS, City staff and University of Arkansas officials worked out a Memorandum of Understanding which will authorize the University to place about 2,400 feet of its new 6 inch natural gas line within or across the City's right of way to the University's Central Heating Plant at 870 West William; and

WHEREAS, the Alderman Transportation Committee reviewed this project and the proposed Memorandum of Understanding and unanimously recommended approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville Arkansas, hereby approves the Memorandum of Understanding with the University of Arkansas for placement of a University owned gas service line within the City of Fayetteville right-of-way and authorizes Mayor Jordan to sign this contract.

City of Fayetteville Staff Review Form

2015-0184

Legistar File ID

4/21/2015

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Chris Brown

4/3/2015

Engineering /
Development Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Approval of a Memorandum of Agreement with the University of Arkansas for placement of a University owned gas service line within City of Fayetteville right of way.

Budget Impact:

Account Number		Fund	
Project Number		Project Title	
Budgeted Item?	No	Current Budget	\$ -
		Funds Obligated	\$ -
		Current Balance	\$ -
Does item have a cost?	No	Item Cost	
Budget Adjustment Attached?	NA	Budget Adjustment	
		Remaining Budget	\$ -

V20140710

Previous Ordinance or Resolution #

Original Contract Number:

Approval Date:

Comments:

CITY COUNCIL AGENDA MEMO

MEETING OF APRIL 21, 2015

TO: Mayor and City Council

THRU: Don Marr, Chief of Staff
Jeremy Pate, Development Services Director

FROM: Chris Brown, City Engineer

DATE: April 3, 2015

SUBJECT: Approval of a Memorandum of Agreement with the University of Arkansas for placement of a University owned gas service line within City of Fayetteville right of way.

RECOMMENDATION:

Staff recommends approval of a Memorandum of Agreement with the University of Arkansas for placement of a natural gas service line to be owned, operated, and maintained by the University of Arkansas in City right of way. This MOA was also reviewed by the Transportation Committee on March 31st, and the Committee voted to 3-0 recommend approval.

BACKGROUND:

The University of Arkansas is planning a project to install, maintain and operate approximately 5,300 linear feet of 6-inch high pressure natural gas service line, beginning in the 1500 block of Nettleship Street and terminating at the University Central Heating Plant located at 870 West William. Approximately 2,400 linear feet of this natural gas service line is required to be laid within or cross public right of way along the route.

DISCUSSION:

The City's rights of way, while primarily used for streets and sidewalks, are also used by utility companies for their facilities. Utility company use of City right of way is governed by franchise agreements between the City and each utility; these agreements stipulate how the right of way may be used, and include provisions for relocation of utilities when they interfere with the use of the right of way by the City.

Similarly, the proposed MOA specifies construction and maintenance requirements for the gas line to be installed and maintained by the UA, and details relocation responsibilities if the need arises in the future.

BUDGET/STAFF IMPACT:

None.

Attachments:

Memorandum of Agreement
Construction Plans

MEMORANDUM OF AGREEMENT

BY AND BETWEEN

**BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS, ACTING FOR THE
UNIVERSITY OF ARKANSAS, FAYETTEVILLE**

AND

CITY OF FAYETTEVILLE, ARKANSAS

REGARDING

**PLACEMENT OF NATURAL GAS SERVICE LINE TO BE OWNED, OPERATED AND
MAINTAINED BY THE UNIVERSITY OF ARKANSAS
IN PUBLIC RIGHT OF WAY IN THE CITY OF FAYETTEVILLE, ARKANSAS**

WHEREAS, the University of Arkansas, Fayetteville, Arkansas (The University) is located within the city limits of the City of Fayetteville, Arkansas; and

WHEREAS, the City of Fayetteville owns and maintains certain streets and alleys throughout the University Campus; and

WHEREAS, the University owns and maintains certain private utilities to support campus operations; and

WHEREAS, the University has developed a project to install, maintain and operate approximately 5,300 linear feet of 6-inch high pressure natural gas service line, beginning in the 1500 block of Nettleship Street and terminating at the University Central Heating Plant located at 870 West William; and

WHEREAS, approximately 2,400 linear feet of this natural gas service line is required to be laid within or cross public right of way along the route; and

WHEREAS, the University has a goal to reduce its carbon footprint by 32,000 MT CO₂e by 2021, with the installation of the natural gas service line and other associated planned upgrades to its Central Heating Plant; and

NOW THEREFORE, the University and the City of Fayetteville, Arkansas agree that the proposed 6-inch natural gas service line installation shall be implemented and maintained in accordance with the following stipulations.

STIPULATIONS

I. CONSTRUCTION AND MAINTENANCE PLAN

The University will hire a contractor to install approximately 5,300 linear feet of 6-inch high pressure natural gas service line; some of which will be laid within or cross public right of way, as shown in Appendix A.

The following list includes all conditions to lay, construct, equip, operate, repair and maintain a private natural gas line in public right of way for purposes of supplying natural gas to the University Central Heating Plant:

- a) The existing right of way owned by the City of Fayetteville shall not be unnecessarily and unreasonably impaired or obstructed without prior written consent of the City of Fayetteville.
- b) No fees or charges of any kind shall be imposed by the City of Fayetteville upon the University for the breaking or opening of any highway, street, road, sidewalk, or other public places for the construction and/or maintenance of the natural gas line. The University, however, shall be responsible to complete all repairs incurred as part of the construction and maintenance of the gas service line substantially consistent with the established specifications and standards of the City of Fayetteville.
- c) The University's contractor shall at all times keep and display the necessary danger signals and property guards around all excavations and obstructions and shall keep sufficient space in good condition for the travel of vehicles on at least one side of all excavations and obstructions; and soon as practicable, restore all openings on the highway, street, road, sidewalk, or other public places to condition equally as good as before said openings or obstructions were made. Anything to the contrary notwithstanding, if the University or its contractor needs to close a lane or roadway, either partially or in whole, to construct or to repair the gas service line at any time during the life of this Memorandum of Agreement, then the University or its contractor shall give notice to the City, and the City must give approval for any such closure in advance. The City agrees to cooperate and respond to such requests in a timely manner.
- d) The University and its contractor shall do no injury to any highway, street, road, sidewalk, or other public places except as specifically allowed, nor with any public or private sewer or drainage system, or water lines, now or hereafter laid or constructed by the City of Fayetteville or by any authorized person or corporation; but no sewer or water pipes, electric conduits, telephone or TV cables shall be so laid as to interfere unnecessarily with the gas service line, which gas service line

shall have been laid prior to the time of laying such electric conduits, telephone and TV cables, sewer or water lines.

- e) Pursuant to Article XII, Section XII of the Arkansas Constitution, the University may not enter into a covenant or agreement to hold the City harmless or to indemnify the City from prospective damages. However, with respect to loss, expense, damage, liability, claims or demands, either at law or in equity, for actual or alleged personal injuries or property damage arising from work performed under this Memorandum of Agreement by the University and not from the negligence or willful misconduct of the City or its employees, representatives, agents or subcontractors, the University agrees with the City that: (a) the University will cooperate with the City in the defense of any action or claim brought against the City seeking the foregoing damages or relief; (b) the University will in good faith cooperate with the City should the City present any claims of the foregoing nature against the University to the Claims Commission of the State of Arkansas; (c) the University will not take any action to frustrate or delay the prompt hearing on claims of the foregoing nature by the Claims Commission and will make reasonable efforts to expedite any such hearing; provided, however, the University reserves its right to assert in good faith all claims and defenses available to it in any proceeding in the Claims Commission or other appropriate forum. The obligations of this provision shall remain in effect so long as the University operates the gas service pipeline.
- f) The University and/or its contractor shall furnish promptly to the City of Fayetteville's proper authorities or the Arkansas One Call system any and all information which may be asked for by them in regard to the size, location or depths of any of the pipes, mains, conduits, or service pipes, in any form whatsoever, and any other information in regard to its occupation of roads, highways, streets, or public grounds of the City of Fayetteville, which they may demand. The City of Fayetteville shall not be liable for any costs to repair damaged gas service line if the line is not marked or located for future roadway, utility or other construction completed by or on behalf of the City of Fayetteville, if the gas line was not located and marked in the field in accordance with state law.
- g) Where the gas service line is installed within the City of Fayetteville's designated public right of way using an open cut trench, the trench for the gas service line installation in such location must be filled with Class 7 base course for the entire depth. The Class 7 base course shall be installed in maximum "loose" lifts of 8 inches and compacted to 98% modified proctor density. Pavement repairs in areas under existing pavement shall be substantially consistent with the City's specifications and details.
- h) Subject to the review and approval of the City of Fayetteville, sections of the gas service line installed within the City of Fayetteville's designated public right of way at depths exceeding 5 feet below undisturbed cover by use of horizontal directional drilling or conventional horizontal boring, shall not require any above grade remediation.

- i) The minimum depth of cover over the gas service line shall be 4 feet below existing grade except as noted below.
- j) For the section of the gas service line piping identified to be within the work boundary between Stations 23+00 and 28+00 inclusive, as detailed in the 30% Stadium Drive Realignment Drawings dated December 17th, 2014, designed for the University by McClelland Consulting Engineers, Inc., the minimum depth of cover over the gas service line shall be 4 feet below the existing grade shown or 4 feet below proposed grade, whichever is greater.
- k) Reports detailing work undertaken pursuant to the terms of this Memorandum of Agreement (MOA) shall be submitted weekly by the University for review by the City Engineering Division. Such reports shall include any proposed changes and problems encountered in the efforts to carry out the terms of this MOA. The City also reserves the right to visit the project site at any time to ensure that work conducted meets standards as set forth in the MOA.
- l) Should the City of Fayetteville make any improvements to the roads, highways, streets, or public grounds within the limits of this MOA and the natural gas service line is in conflict with the improvements such that the improvements cannot be executed or it places the service line at risk, and the natural gas service line is determined to be within existing right of way owned by the City, then the University, at no cost to the City, shall relocate the natural gas line so as not to interfere with such improvements. Conversely, if any improvements to the roads, highways, streets, or public grounds which are in conflict with the location of the natural gas service line are outside existing right of way owned by the City as of the date of execution of this MOA noted below, the party responsible for the improvements shall be financially responsible for the service line relocation.

II. DURATION

This MOA will only expire if ownership of the natural gas service line is transferred to a utility that has a franchise agreement in place with the City of Fayetteville.

III. TRANSFER

This MOA shall not be transferable unless approved in writing by the City of Fayetteville and the Board of Trustees of the University of Arkansas.

IV. AMENDING THE MEMORANDUM OF AGREEMENT

Should any of the signatories to this MOA believe that the terms of this MOA are not being met, or cannot be met, that party shall immediately notify the other signatories and request consultation to amend this MOA. The parties agree to act in good faith to resolve any issues incurred over the term of the MOA, consistent with any applicable laws, codes or ordinances, and with accepted professional engineering practice. The process to amend this MOA shall be conducted in a manner similar to that leading to the execution of this MOA.

V. TERMINATING THE MEMORANDUM OF AGREEMENT

This MOA shall not be terminated except by the authorized respective representatives of the City of Fayetteville and the Board of Trustees of the University of Arkansas.

VI. COUNTERPARTS AND SIGNATURES

This MOA may be executed in one or more counterparts, each of which shall be considered one and the same document. The parties agree that copies of faxed or PDF copies of the signature pages shall be deemed a valid and binding upon each of them.

VII. GOVERNING LAW

This MOA shall be governed and construed under the laws of the State of Arkansas without regard to its choice of law principles. By entering into this MOA, neither the City nor the University waive any immunities to suit that are or may be available to either of them or their respective officials, trustees, representatives or employees.

SIGNATORIES

BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS, ACTING FOR THE
UNIVERSITY OF ARKANSAS, FAYETTEVILLE, ARKANSAS

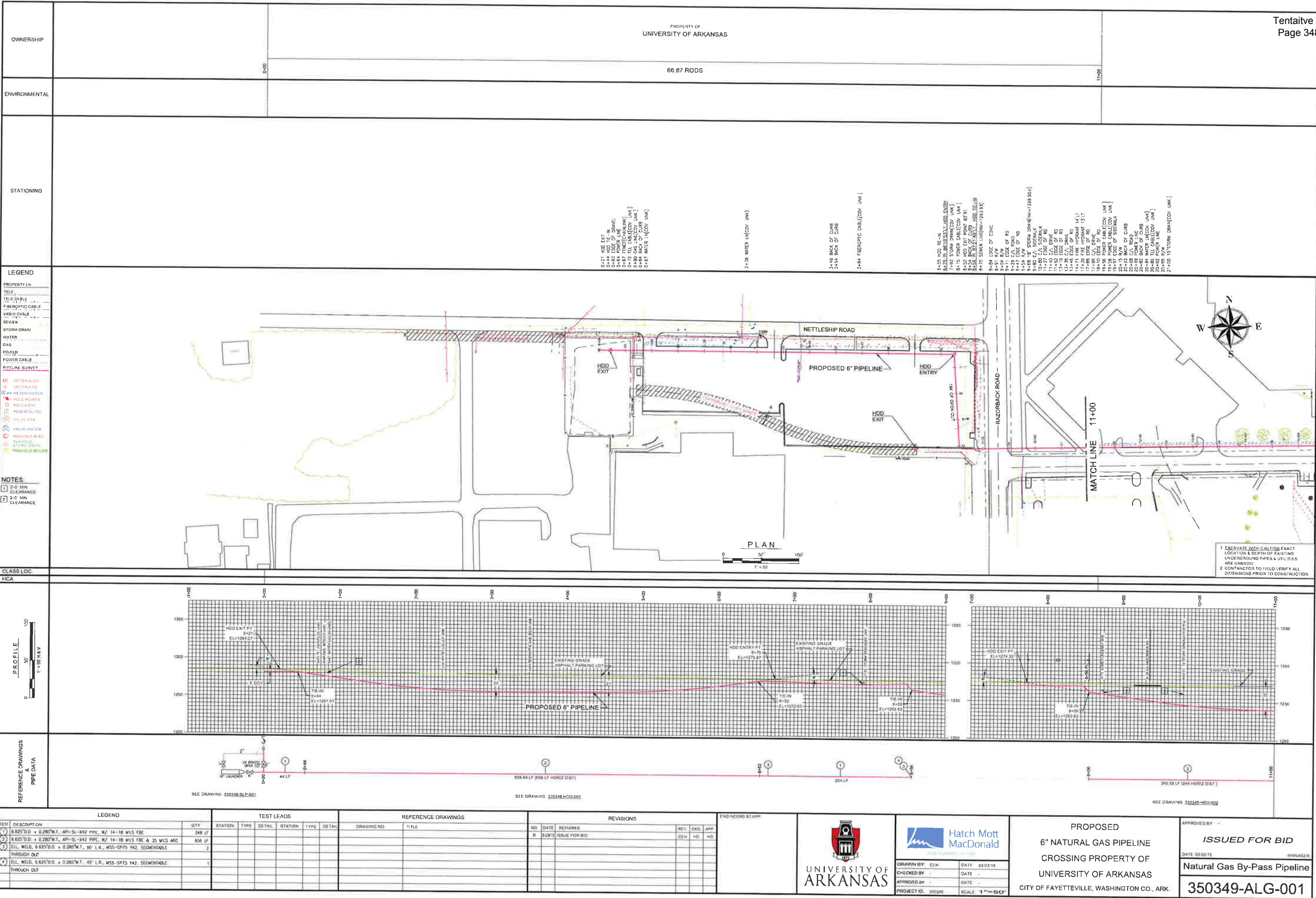
Barbara A. Goswick
Vice President for Finance and Administration

(Date)

CITY OF FAYETTEVILLE, ARKANSAS

Mayor Lioneld Jordan
Mayor, The City of Fayetteville, Arkansas

(Date)



LEGEND			TEST LEADS			REFERENCE DRAWINGS		REVISIONS			ENGINEER'S STAMP					
ITEM	DESCRIPTION	QTY	STATION	TYPE	DETAIL	STATION	TYPE	DETAIL	DRAWING NO.	TITLE	NO.	DATE	REMARKS	REV.	CHKD.	APP.
1	8.625" O.D. x 0.280" W.T. API-5L X42 PIPE W/ 14-18 MILS FBE	159 LF									1	03/23/15	ISSUE FOR BID	CEH	HD	HD
2	8.625" O.D. x 0.280" W.T. API-5L X42 PIPE W/ 14-18 MILS FBE & 35 MILS WARD	1000 LF														
3	ELL. WELD, 8.625" O.D. x 0.280" W.T., 90° L.R., MSS-SP75 Y42, SEGMENTABLE	0														
4	THROUGH OUT ELL. WELD, 8.625" O.D. x 0.280" W.T., 45° L.R., MSS-SP75 Y42, SEGMENTABLE THROUGH OUT	1														



UNIVERSITY OF
ARKANSAS



Hatch Mott
MacDonald
ENGINEERS ARCHITECTS

PROPOSED
6" NATURAL GAS PIPELINE
CROSSING PROPERTY OF
UNIVERSITY OF ARKANSAS
CITY OF FAYETTEVILLE, WASHINGTON CO., ARK.

APPROVED BY -

ISSUED FOR BID

DATE: 03/23/15

Natural Gas By-Pass Pipeline

350349-ALG-002

DRAWN BY: CEH

CHECKED BY: +

APPROVED BY: +

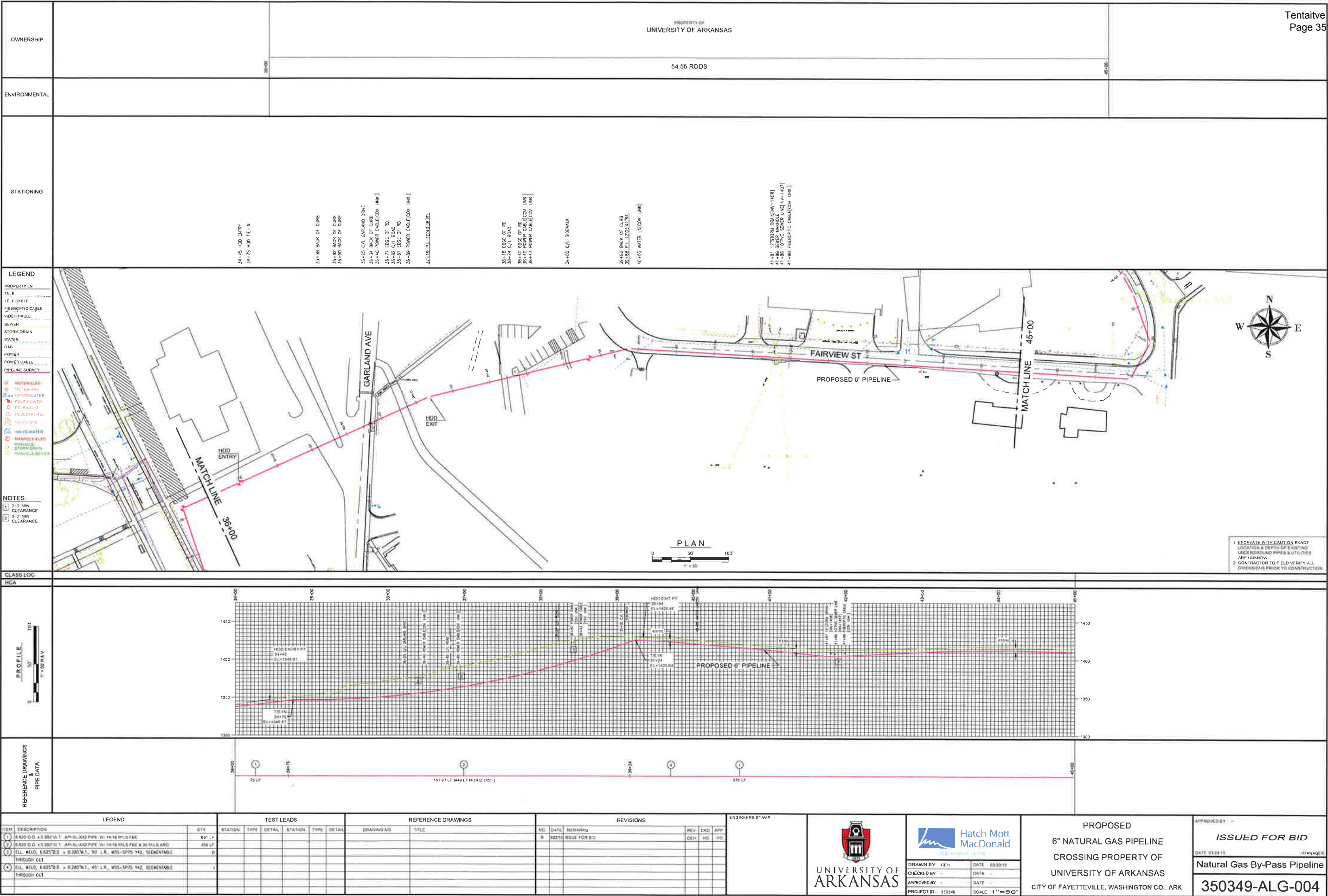
PROJECT ID: 350349

DATE: 03/23/15

DATE: +

DATE: +

SCALE: 1" = 50'



1:10' = 100' (PLAN)
1:10' = 100' (PROFILE)
1:10' = 100' (REFERENCE DRAWINGS & PIPE DATA)

PROPERTY OF
UNIVERSITY OF ARKANSAS

57.33 RODS

OWNERSHIP

ENVIRONMENTAL

STATIONING

LEGEND

PROPERTY LN
TELE
TELE CABLE
FIBEROPTIC CABLE
VIDEO CABLE
SEWER
STORM DRAIN
WATER
GAS
POWER
POWER CABLE
PIPELINE SURVEY

NOTES

1) 2'-0" MIN
CLEARANCE
2) 3'-0" MIN
CLEARANCE

1) EXCAVATE WITH CAUTION EXACT
LOCATION & DEPTH OF EXISTING
UNDERGROUND PIPES & UTILITIES
ARE UNKNOWN
2) CONTRACTOR TO FIELD VERIFY ALL
DIMENSIONS PRIOR TO CONSTRUCTION

CLASS LOC.

HCA

PROFILE

100' H.E.V.

PROPOSED 6" PIPELINE

EXISTING GRADE

LEGEND

ITEM DESCRIPTION QTY

TEST LEADS

REFERENCE DRAWINGS

REVISIONS

ENGINEERS STAMP

UNIVERSITY OF ARKANSAS

Hatch Mott MacDonald

PROPOSED
6" NATURAL GAS PIPELINE
CROSSING PROPERTY OF
UNIVERSITY OF ARKANSAS
CITY OF FAYETTEVILLE, WASHINGTON CO., ARK.

APPROVED BY

ISSUED FOR BID

DATE: 03/23/15

MANAGE

Natural Gas By-Pass Pipeline

350349-ALG-005



City of Fayetteville, Arkansas

Tentative Agenda
113 West Mountain Road
Fayetteville, AR 72701
(479) 575-8323
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Text File

File Number: 2015-0151

Agenda Date: 4/21/2015

Version: 1

Status: First Reading

In Control: City Council

File Type: Ordinance

Agenda Number: B. 1

AMEND §33.329 ELIGIBILITY OF CITIZEN VOLUNTEERS

AN ORDINANCE TO AMEND §33.329 ELIGIBILITY OF CITIZEN VOLUNTEERS TO SERVE ON CITY BOARDS, COMMISSIONS AND COMMITTEES TO REMOVE THE RESTRICTION ON THE NUMBER OF CONSECUTIVE TERMS A CITIZEN MAY SERVE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby repeals §33.329(B) of §33.329 Eligibility of Citizen Volunteers to Serve on City Boards, Commissions and Committees of the Fayetteville Code.

Legistar ID No.: 2015-0151

AGENDA REQUEST FORM

FOR: Council Meeting of April 7, 2015

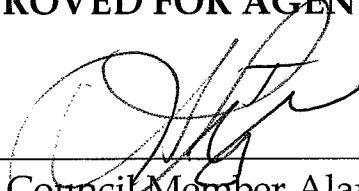
FROM:

City Council Member Alan Long

ORDINANCE OR RESOLUTION TITLE AND SUBJECT:

AN ORDINANCE TO AMEND §33.329 ELIGIBILITY OF CITIZEN VOLUNTEERS TO SERVE ON CITY BOARDS, COMMISSIONS AND COMMITTEES TO REMOVE THE RESTRICTION ON THE NUMBER OF TERMS A CITIZEN MAY SERVE

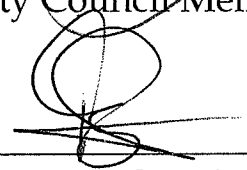
APPROVED FOR AGENDA:



City Council Member Alan Long

3-12-15

Date



Assistant City Attorney Blake Pennington
(as to form)

2/26/15

Date

ORDINANCE NO. _____

AN ORDINANCE TO AMEND §33.329 ELIGIBILITY OF CITIZEN VOLUNTEERS TO SERVE ON CITY BOARDS, COMMISSIONS AND COMMITTEES TO REMOVE THE RESTRICTION ON THE NUMBER OF CONSECUTIVE TERMS A CITIZEN MAY SERVE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby repeals §33.329(B) of §33.329 **Eligibility of Citizen Volunteers to Serve on City Boards, Commissions and Committees** of the Fayetteville Code.

PASSED and APPROVED this 7th day of April, 2015.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

Mulford, Patti

From: Pennington, Blake
Sent: Thursday, February 26, 2015 8:02 AM
To: Mulford, Patti
Subject: FW: City Boards and commissions
Attachments: ORD AMEND 33.329 REMOVE TERM LIMITS FOR CITY BOARDS AND COMMISSIONS.doc

Would you please prepare an agenda request form for Alderman Long for the April 7th City Council meeting? I am attaching the draft ordinance.

--

Blake E. Pennington
Assistant City Attorney
Tele: (479) 575-8313
bpennington@fayetteville-ar.gov

-----Original Message-----

From: Longward4@gmail.com [mailto:longward4@gmail.com]
Sent: Friday, February 20, 2015 1:16 PM
To: Williams, Kit; Pennington, Blake
Subject: City Boards and commissions

Can you please draft an amendment to our code removing the clause that prevents someone from reapplying to a board/commission just because they have served two terms? I think we have a good allocation process and the council can choose who to appoint without having their hands tied by the current status of the code.

Sincerely,

Alan T Long
City of Fayetteville, AR
City Council Member-ward 4
Longward4@gmail.com



City of Fayetteville, Arkansas

Tentative Agenda
Page 157 of 398
113 West Mountain Road
Fayetteville, AR 72701
(479) 575-8323

Text File

File Number: 2015-0180

Agenda Date: 4/21/2015

Version: 1

Status: First Reading

In Control: City Council

File Type: Ordinance

Agenda Number: B. 2

AMEND § 72.03 PARKING PROHIBITED IN CERTAIN PLACES

AN ORDINANCE TO AMEND § 72.03 **PARKING PROHIBITED IN CERTAIN PLACES** OF THE FAYETTEVILLE CODE BY ENACTING A NEW SUBSECTION TO PROHIBIT PARKING ON A CITY STREET IN FRONT OF AND BLOCKING A MAILBOX

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby amends § 72.03 **Parking Prohibited in Certain Places** of the Fayetteville Code by enacting a new subsection (O) as shown below:

“(O) On a city street in front of and blocking a mailbox from 8:00 a.m. until 5:00 p.m., Monday through Saturday. This prohibition of parking shall not be applicable or enforced on any day that USPS does not deliver mail such as all Federal Holidays.”

Legistar ID No.: 2015-0180

AGENDA REQUEST FORM

FOR: Council Meeting of April 7, 2015

FROM:

City Council Member Alan Long

ORDINANCE OR RESOLUTION TITLE AND SUBJECT:

AN ORDINANCE TO AMEND § 72.03 PARKING PROHIBITED IN CERTAIN PLACES OF THE FAYETTEVILLE CODE BY ENACTING A NEW SUBSECTION TO PROHIBIT PARKING ON A CITY STREET IN FRONT OF OR BLOCKING A MAILBOX

APPROVED FOR AGENDA:



City Council Member Alan Long

March 31st, 2015
Date



City Attorney Kit Williams
(as to form)

March 30, 2015
Date

Williams, Kit

From: Longward4@gmail.com <longward4@gmail.com>
Sent: Friday, March 27, 2015 5:24 PM
To: Williams, Kit
Cc: Tabor, Greg
Subject: Fwd: Ordinance for blocking mailboxes

Can you please draft an ordinance making it illegal?

Sincerely,

Alan T Long
City of Fayetteville, AR
City Council Member-ward 4
Longward4@gmail.com



OFFICE OF THE
CITY ATTORNEY

DEPARTMENTAL CORRESPONDENCE



Kit Williams
City Attorney

Blake Pennington
Assistant City Attorney

Patti Mulford
Paralegal

TO: Mayor Jordan
City Council

FROM: Kit Williams, City Attorney

DATE: March 31, 2015

RE: Proposed ordinance to prohibit parking on a city street in front of and blocking a mailbox by Alderman Alan Long

Attached please find Alderman Long's email requesting that I draft an ordinance to prohibit parking in front of and blocking mailboxes. Also attached is a proposed ordinance that would do so by adding a new subsection (O) to § 72.03 **Parking Prohibited In Certain Places**.

The Post Office may not deliver mail if a mailbox is blocked which can be a real problem if bills and other important mail are delayed. Please note that there may be some streets in Fayetteville which have so many mailboxes and private driveways that this ordinance would effectively prohibit almost all street parking from 8:00 a.m. until 5:00 p.m. Monday through Saturday.

ORDINANCE NO. _____

AN ORDINANCE TO AMEND § 72.03 PARKING PROHIBITED IN CERTAIN PLACES OF THE FAYETTEVILLE CODE BY ENACTING A NEW SUBSECTION TO PROHIBIT PARKING ON A CITY STREET IN FRONT OF AND BLOCKING A MAILBOX

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby amends § 72.03 **Parking Prohibited in Certain Places** of the Fayetteville Code by enacting a new subsection (O) as shown below:

“(O) On a city street in front of and blocking a mailbox from 8:00 a.m. until 5:00 p.m., Monday through Saturday.”

PASSED and **APPROVED** this 7th day of April, 2015.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

FAYETTEVILLE CODE OF ORDINANCES
TITLE VII TRAFFIC CODE

vehicle, the date, time and place from which removed, the reasons for such removal, the name of the garage or place where the vehicle is stored.

- (D) The owner or lessee of any vehicle towed or impounded pursuant to this section is entitled to a prompt post-deprivation hearing and all rights there under as provided in §72.58(L). The owner or lessee of any vehicle properly towed pursuant to this section shall be required to pay the towing and storage costs.

(Code 1965, §19-140; Ord. No. 1447, 6-7-65; Ord. No. 2630, 5-6-80, Code 1991, §72.02; Ord. No. 4388, §a, 4-16-02; Ord. 5326, 6-1-10)

(Ord. No. 4388, §1, 4-16-02)

Cross reference--Penalty, §72.99.

72.03 Parking Prohibited In Certain Places

No person shall stop, stand or park a vehicle, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic-control device, in any of the following places:

- (A) On a sidewalk.
- (B) In front of a public or private driveway.
- (C) Within an intersection.
- (D) On a crosswalk.
- (E) Within 15 feet of a fire hydrant.
- (F) Within 20 feet of a crosswalk at an intersection.
- (G) Within 30 feet upon the approach to any flashing beacon, stop sign or traffic control signals located at the side of a roadway.
- (H) Between a safety zone and the adjacent curb or within 30 feet of points of the curb immediately opposite the ends of a safety zone, unless a different length is indicated by signs or markings.
- (I) Within 50 feet of the nearest rail of a railroad crossing.
- (J) Within 20 feet of the driveway entrance to any fire station and, on the side of the street opposite the entrance to any fire station, within 75 feet of said entrance, when properly signposted.
- (K) Alongside or opposite any street excavation

obstruction when such stopping, standing or parking would obstruct traffic.

- (L) On the roadway side of any vehicle stopped or parked at the edge of a curb or street.
- (M) Upon any bridge or other elevated structure upon a highway or within a highway tunnel.
- (N) At any place where official signs prohibit stopping.

(Code 1965, §19-110; Ord. No. 1447, 6-7-65; Code 1991, §72.03)

Cross reference(s)--Penalty, §72.99.

State law reference(s)--Restrictions on stopping, standing, or parking generally, A.C.A. §27-51-1301; Stopping, standing, or parking prohibited in specified places, A.C.A. §27-51-1302; Stopping, standing, or parking outside of business or residence district, A.C.A. §27-51-1303.

72.04 Unattended Vehicles

No person driving or in charge of a motor vehicle shall permit it to stand unattended without first stopping the engine, locking the ignition and removing the key or, when standing upon any perceptible grade, without effectively setting the brake thereon and turning the front wheels to the curb or side of the highway.

(Code 1965, §19-109; Ord. No. 1447, 6-7-65; Code 1991, §72.04)

Cross reference(s)--Penalty, §72.99.

State law reference(s)--Unattended motor vehicles, A.C.A. §27-51-1306.

72.05 Starting A Stopped Vehicle

No person shall start a vehicle which is stopped, standing or parked unless and until such movement can be made with reasonable safety.

(Code 1965, §19-112; Ord. No. 1447, 6-7-65; Code 1991, §72.05)

Cross reference(s)--Penalty, §72.99.

State law reference(s)--Starting of vehicles, A.C.A. §27-51-1308.

72.06 Method Of Parking

Pursuant to A.C.A. §27-51-1301, a vehicle parked on any street in the city shall be parked on the right-hand side of the street, headed in the direction of traffic with its right-hand wheels parallel to and within 18 inches of the curb, except where streets have been marked for angle parking, and except that, on one-way streets, vehicles may be parked on the left-hand side of the

Add new (O) here



OFFICE OF THE
CITY ATTORNEY

DEPARTMENTAL CORRESPONDENCE



Kit Williams
City Attorney

Blake Pennington
Assistant City Attorney

Patti Mulford
Paralegal

TO: Mayor Jordan
City Council

CC: Don Marr, Chief of Staff
Chief Tabor

FROM: Kit Williams, City Attorney

DATE: April 9, 2015

RE: Proposed Ordinance to prohibit parking on a city street which would block a mailbox

Attached please find the ordinance prohibiting parking in front of and blocking a mailbox as amended last night. Also attached are copies of our current Fayetteville Code § 72.03 **Parking Prohibited In Certain Places** and § 72.99 **Penalties**. The proposed ordinance would be a new subsection (O) within § 72.03.

As you see in § 72.99 Penalties:

“(A) Whoever violates any provision of this chapter for which no specific penalty is otherwise provided shall be fined as set forth in § 10.99 (**General Penalty**).”

However, there is a specific penalty provision for § 72.03 **Parking Prohibited in Certain Places** found in § 72.99 (C):

“The penalty for each violation of §§72.03, 72.09, 72.11, 72.15, 72.18, 72.30, 72.31, 72.32 and 72.33 shall be \$70.00 if paid before the issuance of a summons, citation or arrest warrant, otherwise the penalty shall be \$95.00 after such issuance.”

Thus the penalty for any infraction of § 72.03 (which is correctly deemed more serious than simple over parking) is \$70.00. Although this is the standard normally anticipated fine amount, the District Judge always retains discretion to suspend a portion of the fine or otherwise impose a **LESSER** amount.

None of these prohibited parking violations are specified in the law to be “complaint driven” only. A Fayetteville Police officer can always independently use his or her discretion when they see a vehicle parked in violation of this ordinance to stop and ticket such vehicle. The police normally have much more important criminal activity to prevent and so do not cruise Fayetteville looking for parking violations. However, if an officer sees a car parked blocking a public driveway, within a street intersection or blocking a fire hydrant, I would bet a parking ticket is likely to be issued and a nonconsensual tow even possible because of safety concerns. Since blocking a mailbox is much less of a safety concern, I would guess a parking ticket would usually only follow a citizen complaint because of disrupted mail delivery.

Since this ordinance would have City wide impacts on parking, I believe more careful study is necessary to ensure we create the best possible ordinance. Thus, I hope the Ordinance Review Committee will consider examining this and inviting citizens to discuss its merits as well as possible adverse unintended consequences.

ORDINANCE NO. _____

AN ORDINANCE TO AMEND § 72.03 PARKING PROHIBITED IN CERTAIN PLACES OF THE FAYETTEVILLE CODE BY ENACTING A NEW SUBSECTION TO PROHIBIT PARKING ON A CITY STREET IN FRONT OF AND BLOCKING A MAILBOX

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby amends § 72.03 **Parking Prohibited in Certain Places** of the Fayetteville Code by enacting a new subsection (O) as shown below:

“(O) On a city street in front of and blocking a mailbox from 8:00 a.m. until 5:00 p.m., Monday through Saturday. This prohibition of parking shall not be applicable or enforced on any day that USPS does not deliver mail such as all Federal Holidays.”

PASSED and APPROVED this 21st day of April, 2015.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

FAYETTEVILLE CODE OF ORDINANCES
TITLE VII TRAFFIC CODE

vehicle, the date, time and place from which removed, the reasons for such removal, the name of the garage or place where the vehicle is stored.

- (D) The owner or lessee of any vehicle towed or impounded pursuant to this section is entitled to a prompt post-deprivation hearing and all rights there under as provided in §72.58(L). The owner or lessee of any vehicle properly towed pursuant to this section shall be required to pay the towing and storage costs.

(Code 1965, §19-140; Ord. No. 1447, 6-7-65; Ord. No. 2630, 5-6-80, Code 1991, §72.02; Ord. No. 4388, §a, 4-16-02; Ord. 5326, 6-1-10)

(Ord. No. 4388, §1, 4-16-02)

Cross reference--Penalty, §72.99.

72.03 Parking Prohibited In Certain Places

No person shall stop, stand or park a vehicle, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic-control device, in any of the following places:

- (A) On a sidewalk.
- (B) In front of a public or private driveway.
- (C) Within an intersection.
- (D) On a crosswalk.
- (E) Within 15 feet of a fire hydrant.
- (F) Within 20 feet of a crosswalk at an intersection.
- (G) Within 30 feet upon the approach to any flashing beacon, stop sign or traffic control signals located at the side of a roadway.
- (H) Between a safety zone and the adjacent curb or within 30 feet of points of the curb immediately opposite the ends of a safety zone, unless a different length is indicated by signs or markings.
- (I) Within 50 feet of the nearest rail of a railroad crossing.
- (J) Within 20 feet of the driveway entrance to any fire station and, on the side of the street opposite the entrance to any fire station, within 75 feet of said entrance, when properly signposted.
- (K) Alongside or opposite any street excavation

obstruction when such stopping, standing or parking would obstruct traffic.

- (L) On the roadway side of any vehicle stopped or parked at the edge of a curb or street.
- (M) Upon any bridge or other elevated structure upon a highway or within a highway tunnel.
- (N) At any place where official signs prohibit stopping.

(Code 1965, §19-110; Ord. No. 1447, 6-7-65; Code 1991, §72.03)

Cross reference(s)--Penalty, §72.99.

State law reference(s)--Restrictions on stopping, standing, or parking generally, A.C.A. §27-51-1301; Stopping, standing, or parking prohibited in specified places, A.C.A. §27-51-1302; Stopping, standing, or parking outside of business or residence district, A.C.A. §27-51-1303.

72.04 Unattended Vehicles

No person driving or in charge of a motor vehicle shall permit it to stand unattended without first stopping the engine, locking the ignition and removing the key or, when standing upon any perceptible grade, without effectively setting the brake thereon and turning the front wheels to the curb or side of the highway.

(Code 1965, §19-109; Ord. No. 1447, 6-7-65; Code 1991, §72.04)

Cross reference(s)--Penalty, §72.99.

State law reference(s)--Unattended motor vehicles, A.C.A. §27-51-1306.

72.05 Starting A Stopped Vehicle

No person shall start a vehicle which is stopped, standing or parked unless and until such movement can be made with reasonable safety.

(Code 1965, §19-112; Ord. No. 1447, 6-7-65; Code 1991, §72.05)

Cross reference(s)--Penalty, §72.99.

State law reference(s)--Starting of vehicles, A.C.A. §27-51-1308.

72.06 Method Of Parking

Pursuant to A.C.A. §27-51-1301, a vehicle parked on any street in the city shall be parked on the right-hand side of the street, headed in the direction of traffic with its right-hand wheels parallel to and within 18 inches of the curb, except where streets have been marked for angle parking, and except that, on one-way streets, vehicles may be parked on the left-hand side of the

FAYETTEVILLE CODE OF ORDINANCES
TITLE VII TRAFFIC CODE

or other entity managing the lot may tow this vehicle pursuant to the Fayetteville Code, but can charge only the nonconsensual towing fee and not add or charge the booting fee allowed in this section.

- (E) *Payment by the owner/operator for the installation and removal fee for Wheel Clamps or Boots.* The parking lot owner, manager, company or other entity which has installed wheel clamps or boots upon overparked vehicles must accept valid credit and debit cards and cash for the payment allowed by (D) at the parking lot and may accept any other form of payment. An accurate and legible receipt for this payment must immediately be provided to the vehicle owner or operator.
- (F) *Company must answer telephone and promptly remove wheel clamp.* The private pay to park lot owner, manager, company or other entity shall immediately answer every telephone call for the number displayed upon the Wheel Clamp/Booting Warning Sign after a vehicle has been booted as long as such vehicle remains in the company's possession. The entity must respond to any telephone call or other notice from the vehicle's owner or operator and remove the wheel clamp within 15 minutes of such call or notice if the owner or operator has paid the allowed fee. All wheel clamp company employees dealing with customers must wear a company uniform and display a company photo ID.
- (G) *Permit for Wheel Clamp Company employees and required criminal background checks.* Every wheel clamp employee who may come into contact with the public shall obtain a permit from the Parking Division before beginning employment with the wheel clamp company. The cost to obtain the wheel clamp company employee permit is \$5.00. In applying for the permit, each applicant shall provide the following to the Parking Division:
- (1) The name of the owner or manager of the wheel clamp company;
 - (2) The name, address and telephone number of the wheel clamp company employee and his or her photo identification;
 - (3) A signed statement under oath that the person applying to be a wheel clamp company employee has not been convicted of felonies or misdemeanors involving sexual offenses or violence within the last five years;
 - (4) A criminal background check from the Arkansas State Police and from the State

Police of the state which issued the Driver's License of the wheel clamp company employee which shows that the employee has not within the preceding five years been convicted of any felonies or misdemeanors involving sexual offense or violence, nor has been incarcerated in prison at any time during the last five years for a violent or sexual offense;

- (5) No person shall be issued a permit as a wheel clamp company employee who has been convicted of any of the offenses set out above or who has been in prison at any time during the last five years for such offense.

- (H) *No application to University of Arkansas property.* §§ 72.71-.73 have no limitation, application or effect upon the University of Arkansas's nonconsensual towing or booting powers for vehicles parked on any University of Arkansas lot or parking space.

(Ord. 5610, 9-3-13)

72.74-72.98 Reserved

72.99 Penalties

- (A) Whoever violates any provision of this chapter for which no specific penalty is otherwise provided shall be fined as set forth in §10.99.
- (B) The penalty for each violation of §§72.13, 72.57 or 72.58(J) shall be \$15.00, if paid before the issuance of a summons, citation or arrest warrant; otherwise, the penalty for each violation of §§72.04, 72.06, 72.08, 72.10, 72.12, 72.13, 72.57 or 72.58(J) shall be \$40.00.
- (C) The penalty for each violation of §§72.03, 72.09, 72.11, 72.15, 72.18, 72.30, 72.31, 72.32 and 72.33 shall be \$70.00 if paid before the issuance of a summons, citation or arrest warrant, otherwise the penalty shall be \$95.00 after such issuance.
- (D) Parking citations for overtime parking may not be written for the same vehicle in the same space more than once every four (4) hour period and not more than three (3) times per day.
- (E) The Parking Manager may reduce the amount of fine assessed for good cause shown by the driver/operator prior to forwarding the ticket to the City Prosecutor's Office.



City of Fayetteville, Arkansas

Tentative Agenda
113 West Mountain Road
Fayetteville, AR 72701
(479) 575-8323
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Text File

File Number: 2015-0188

Agenda Date: 4/21/2015

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Resolution

Agenda Number: C. 1

PARK LAKE APARTMENTS ACQUISITION AND RENOVATION

A RESOLUTION TO APPROVE THE ISSUANCE OF NOT TO EXCEED \$50,000,000.00 OF THE PUBLIC FINANCE AUTHORITY REVENUE BONDS TO FINANCE OR REFINANCE CERTAIN COSTS OF VARIOUS PROJECTS, INCLUDING THE ACQUISITION AND RENOVATION OF THE 91-UNIT PARK LAKE APARTMENTS LOCATED AT 1753 E. ZION ROAD, ON BEHALF OF AMERICAN AGAPE FOUNDATION, INC. OF SAN ANTONIO, TEXAS

WHEREAS, American Agape Foundation, Inc., a non-profit tax exempt entity under Section 501(c)(3) of the Internal Revenue Code, has proposed to acquire and rehabilitate the 91 unit residential rental community known as Park Lake Apartments, located at 1752 E. Zion Road, Fayetteville, Arkansas 72703; and

WHEREAS, American Agape Foundation, Inc. intends to fund this project and three other projects located in Louisiana and Florida by issuing Public Finance Authority Multifamily Housing Revenue Bonds (American Agape Foundation Portfolio Project), Series 2015, which are private activity bonds governed by 26 U.S.C. §§ 141-147, issued through the Public Finance Authority of Wisconsin; and

WHEREAS, 26 U.S.C. § 147(f) and 26 C.F.R. § 5f.103-2 require the approval of the local government entity with geographic jurisdiction over projects funded by such private activity bonds in order for American Agape Foundation, Inc. to qualify for tax exempt bond financing; and

WHEREAS, approval of the issuance of these private activity bonds does not constitute a debt of the City of Fayetteville and in no way makes the City of Fayetteville liable for such bonds, nor will the City's bond rating or bonding capacity be affected by the issuance of these bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville Arkansas, for the sole purpose of satisfying the public approval requirement of 26 U.S.C. § 147(f) of the Internal Revenue Code and 26 C.F.R. § 5f.103-2, hereby approves the issuance of the Public Finance Authority Multifamily Housing Revenue Bonds (American Agape Foundation Portfolio Project), Series 2015 by the Public Finance Authority in the aggregate principal amount not to exceed \$50,000,000 and the financing of the Projects with the proceeds of the Bonds and hereby authorizes the Mayor to sign the document entitled "TEFRA APPROVAL OF THE CITY OF FAYETTEVILLE, ARKANSAS, a copy of which is attached to this Resolution and made a part hereof, provided that in no event shall the City of Fayetteville, Arkansas be

liable for such Bonds nor shall the Bonds constitute a debt of the City of Fayetteville, Arkansas.

City of Fayetteville Staff Review Form

2015-0188

Legistar File ID

4/21/2015

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Paul A Becker

4/3/2015

Accounting & Audit /
Finance & Internal Services Department
Division / Department

Submitted By

Submitted Date

Action Recommendation:

This is a request to the City Council by American Agape Foundation to conduct a public hearing for an acquisition and rehabilitation project at the Park Lake apartments on East Zion Road. It also requests the Council to approve to use TEFRA bonds for this project. TEFRA bonds are private activity bonds which would be issued by the Public Finance Authority in Wisconsin which has nationwide authority. The City of Fayetteville would not be an issuer of these bonds nor would the City be in any way responsible for the principal or interest payments associated with these bonds. Neither the City bond rating nor bonding capacity would be affected by these bonds.

Budget Impact:

Account Number		Fund	
Project Number		Project Title	
Budgeted Item?	NA	Current Budget	\$ -
		Funds Obligated	\$ -
		Current Balance	\$ -
Does item have a cost?	No	Item Cost	
Budget Adjustment Attached?	No	Budget Adjustment	
		Remaining Budget	\$ -

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:

AGENDA ITEM MEMO

To: Mayor Jordan and City Council

From: Paul A Becker

Date: April 3, 2015

Subject: Public Hearing and approval of Acquisition and Rehabilitation Project at the Park Lake apartments by the American Agape Foundation through the use of TEFRA bonds

BACKGROUND:

The Lake Park apartments are located on East Zion Road in Fayetteville. These apartments help benefit low and very low income individuals and families by providing low cost housing in Fayetteville. The American Agape Foundation (a non-profit tax exempt entity) would like approximately \$580,596 for immediate repairs and upgrades in this apartment complex. A detailed listing of the nature of these upgrades and repairs is included in this packet for your information.

This project would be financed through the use of TEFRA bonds issued by the Public Finance authority in Wisconsin which has national jurisdiction. These bonds would not be an obligation of the City of Fayetteville. The City of Fayetteville would not have any responsibility in the issuance, redemption or payment of interest on these bonds. They would not affect our bonding capacity or credit rating. However, Federal law requires the governing body with geographic jurisdiction over the project financed by these bonds to approve the project, as well as the bond issuance, and to hold a public hearing for the project.

RECOMMENDATION:

This project will make improvements to a community that provides housing to low and very low income families and individuals here in Fayetteville at no cost to the City. It is recommended by the administration that this very worthwhile project be approved and that a public hearing be conducted as required by law.

BUDGET IMPACT

This request will have no cost to the City. It will not affect the Cities bond rating or bonding capacity in any way.

**AMERICAN AGAPE FOUNDATION, INC.
7334 BLANCO ROAD, SUITE 200
SAN ANTONIO, TEXAS 78216
PH: (210) 341-8097**

March 24, 2015

City of Fayetteville, Arkansas
113 West Mountain Street
Fayetteville, Arkansas 72701

Re: Park Lake Community
Request for Public Hearing and Approval

Ladies and Gentlemen,

American Agape Foundation, Inc. and its subsidiary affiliates are treated as non-profit, tax exempt entities under Section 501(c)(3) of the Internal Revenue Code, as amended (the "Code"). Our charitable purpose is to provide high quality, low cost affordable rental housing for low to moderate income individuals, families and senior citizens.

In furtherance of our charitable purpose, we plan (through our Arkansas affiliate, Agape-Park Lake, LLC) to acquire and rehabilitate an existing 91-unit residential rental community known as Park Lake (the "Community"), located at 1753 E. Zion Road in the City of Fayetteville. Upon acquisition, Agape-Park Lake, LLC will operate the Community in the same manner as it is currently operated, and there will be no change in the mission of the Community. The Community serves low to very low income families and individuals and receives financial assistance from the United States Department of Housing and Urban Development. In exchange for such financial assistance, Agape-Park Lake, LLC will agree to continue operating the Community for the benefit of low and very low income families and individuals.

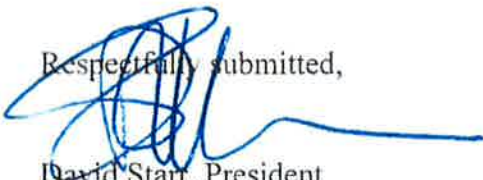
At the present time, Agape-Park Lake, LLC expects to spend approximately \$580,000 in immediate repairs and upgrades to the Community. Those improvements are expected to include: upgrades to the existing parking lot, repairs to interior areas, replacements of air conditioning units and repairs to exterior wood surfaces. In addition, we are analyzing the results of a physical needs study we commissioned from a third party engineer. Additional monies may be expended on other improvements at the Community based on the findings of such study.

We are proposing to use tax exempt bond financing available to non-profit entities under Section 501(c)(3) of the Code (the "Bonds") to fund the acquisition and rehabilitation of the Community. We expect the Public Finance Authority, a bond issuer with national jurisdiction based in the State of Wisconsin, to issue the Bonds. No bonds or other obligations will be issued by the City and neither the City nor any other political subdivision of the State of Arkansas will have any obligation whatsoever with respect to the Bonds.

Under Code provisions applicable to the proposed Bonds, a public body with an elected official having jurisdiction over the Community must approve the issuance of the Bonds after a public hearing. Consequently, we ask the City to hold such a hearing and authorize approval of the Bonds solely for purposes of satisfying those applicable Code provisions after publication of a notice of such hearing at least 14 days prior to the hearing date. We respectfully request that the City hold the hearing and authorize such approval at the regularly scheduled City Council meeting on April 21, 2015. In connection with this request and for your convenience, we have enclosed drafts of the notice of public hearing (which will be published in a newspaper of general circulation within the City) and the form of the approval.

We sincerely appreciate your consideration of these matters and would be pleased to discuss them in more detail should there be any questions.

Respectfully submitted,



David Starr, President

AGAPE – PARK LAKE, LLC

TRANSACTION SUMMARY

American Agape Foundation (“AAF”) is a non-profit corporation, recognized as a 501c3 tax-exempt organization, engaged in the creation and preservation of affordable housing opportunities. AAF has identified 4 apartment properties in 3 states that it wishes to acquire and rehabilitate through one or more affiliated non-profit entities. One of those properties is the 91 unit apartment complex known as Park Lake Apartments located at 1753 E. Zion Road, Fayetteville, AR 72703. Agape – Park Lake, LLC is an Arkansas Limited Liability Company formed for the specific purpose of acquiring and owning the Park Lake Apartments. The property has a Housing Assistance Payments (HAP) Contract with the Department of Housing and Urban Development which will provide for rental assistance for the residents of each unit under the HAP Contract. Provisions of the Contract also restrict occupancy to Very Low Income families (Families whose Adjusted Gross Income is at or below 50% of the Area Medium Income).

To maximize efficiencies, AAF has approached the Public Finance Authority (OFA) to facilitate financing for all four properties through a single tax-exempt bond financing. Federal Law requirements for such financings include conducting public hearings and obtaining approvals from the PFA as issuer and from the local governmental entity having jurisdiction over the area in which the property is located. In this instance, the City of Fayetteville is the appropriate jurisdiction for Park Lake Apartments. Solely for purposes of satisfying those federal requirements, the Mayor (as the City’s highest elected official) would need to “approve” these matters after a public hearing is held. That approval neither obligates the City to take any action with respect to the proposed financing or the financed property nor does it commit or otherwise expose the City to liability with respect to the financing or otherwise. AAF will make all arrangements and pay for publication of Notice of the hearing which will be held at a time and place determined after consultation with City staff. AAF and its team of assembled municipal bond professionals would be pleased to answer any questions.

We have attached a copy of the proposed repairs to be accomplished (which will encompass energy efficiency products and methods where feasible), and a copy of the income set asides applicable to the Project.

Repairs Program
Agape - Park Lake, LLC
Park Lake Apartments

Description	Quantity	Unit Cost	Estimate
Critical Repairs			
Install Smoke Detectors in Bedrooms	196	\$20	\$3,920
Accessibility			
Provide Van Accessible Parking Space	1	\$300	\$300
Non-Critical Repairs			
			\$0
Repair Damaged Parking Lot (Sq. Ft.)	12000	\$12	\$144,000
Seal Cracks in Parking Lot (Linear Ft.)	2400	\$3	\$6,000
Restripe Parking Lot	125	\$4	\$500
Repair Swimming Pool	1	\$13,892	\$13,892
Replace Pool Pump	1	\$665	\$665
Replace Backwash Line	1	\$3,200	\$3,200
Repair/Replace Balcony Rails	With Vinyl		
Replace all Windows with 7/8" Dual Pane		\$312	\$94,848
Install Vinyl Siding on all Exterior		\$218,461	\$218,461
Rehab Down Units	5	8000	\$40,000
Allowance for Landscape	1	\$10,000	\$10,000
New Building Signs	12	\$150	\$1,800
Sweep Chimneys	86	\$35	\$3,010
Contingency	1	\$40,000	\$40,000
			\$0
			\$0
Total			\$580,596

AGAPE – PARK LAKE, LLC
PARK LAKE APARTMENTS
AFFORDABLE HOUSING SET ASIDE
AND
APPLICABLE INCOME LIMITS

Acquisition and repair of Park Lake Apartments will be funded with 501 (c)3 Tax Exempt Bonds.

501 (C)3 Bond set aside requirements:

20% of Units to be occupied by households with income at or below 50% of Area Median Income

75 % of Units to be occupied by households with income at or below 80% of Area Median Income

Park Lake has a Housing Assistance Payment (HAP) Contract with the U. S. Department of Housing and Urban Development to provide Rental Assistance to qualifying households for all 91 units at the Project. The household portion of the rent payment will be no more than 30% of their adjusted income. The Income Limit requirements of the HAP contract exceed those of the Bond documents and will govern the rental of all units.

HAP Contract set aside requirements:

All of the units to be occupied by households with income at or below 50% of Area Median Income.

On an annual basis, the goal is for 40% of all new households renting at the Project have incomes at or below 30% of Area Medium Income

TEFRA APPROVAL OF THE CITY OF FAYETTEVILLE, ARKANSAS

Approving Issuance of Bonds by Public Finance Authority for the American Agape Foundation Portfolio Project

WHEREAS, the Public Finance Authority (the “Issuer”) has been established and is validity existing under Wisconsin Statutes Section 66.0304 (the “Act”) and an Amended and Restated Joint Exercise of Powers Agreement Relating to the Public Finance Authority, dated as of September 28, 2010 (the “Agreement”), which the Attorney General of the State of Wisconsin (the “State”) has determined pursuant to the Act to be in proper form and compatible with the laws of the State; and

WHEREAS, the Issuer intends to issue the Public Finance Authority Multifamily Housing Revenue Bonds (American Agape Foundation Portfolio Project), Series 2015 (the “Bonds”), issuable in one or more series; and

WHEREAS, the purpose of this approval certificate is to satisfy the public approval requirement of Section 147(f) of the Internal Revenue Code of 1986, as amended (the “Code”) in connection with the issuance of the Bonds; and

WHEREAS, the proceeds of the Bonds will be used by various limited liability companies, the sole member of each is Agape 2015 Portfolio, Inc., a Delaware nonprofit corporation (the “Sole Member”) which is a subordinate entity of American Agape Foundation, Inc., a Delaware nonprofit corporation (the “Parent”) described in Section 501(c)(3) of the Code and exempt from federal income taxation under Section 501(a) of the Code, and its successors and assigns for the purpose of financing or refinancing the costs to: (a) acquire, renovate, furnish and equip the following residential rental housing communities: (i) Canaan Towers located at 400 North Dale Avenue, Shreveport, LA 71101, (ii) Park Lake located at 1753 E. Zion Road, Fayetteville, AR 72703, (iii) Himbala located at 804 Martin Luther King Drive, Lafayette, LA 7050 and (iv) Oakwood Terrace located at 700 West Truman Avenue, Pensacola, FL 32505 (each a “Project” and collectively, the “Projects”), (b) to pay capitalized interest on the Bonds, (c) to fund reserves, and (d) pay certain costs associated with the issuance of the Bonds. Each Project will be owned and operated by the respective Borrower; and

WHEREAS, the Bonds are private activity bonds, governed by 26 U.S.C. §§141-147 of the Internal Revenue Code, and the City of Fayetteville shall in no event be liable for such bonds, nor shall the Bonds constitute a debt of the City of Fayetteville; and

WHEREAS, a public hearing was held at 5:30 p.m. on April 21, 2015, at Room 219, City Hall, 113 W. Mountain St., Fayetteville, Arkansas 72701, pursuant to Section 147(f) of the Code with respect to the issuance of the Bonds by the Issuer, after a Notice of Public Hearing was published for such public hearing on April 2, 2015, in the *Arkansas Democrat Gazette*, a

newspaper of general circulation in Fayetteville, Arkansas, as evidenced by the proof of publication attached hereto as Exhibit A; and

THEREFORE, for the sole purpose of satisfy the public approval requirement of Section 147(f) of the Internal Revenue Code of 1986, as amended, the issuance of the Bonds by the Issuer in the aggregate principal amount not to exceed \$50,000,000 and the financing of the Projects with the proceeds of the Bonds are hereby approved.

Executed this ____ day of April, 2015.

CITY OF FAYETTEVILLE, ARKANSAS

By: _____
Lioneld Jordan, Mayor

[SEAL]

Attest:

By: _____
Sondra E. Smith, City Clerk/Treasurer

Arkansas Democrat Gazette

Tentative Agenda
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STATEMENT OF LEGAL ADVERTISING

Exhibit A

BUTLER SNOW
1170 PEACHTREE ST, S
ATLANTA GA 30309

REMIT TO:
ARKANSAS DEMOCRAT-GAZETTE, INC.
P.O. BOX 2221
LITTLE ROCK, AR 72203

ATTN: Gail Mizell

DATE : 04/02/15 INVOICE #: 2979445
ACCT #: L6012867 P.O. #:

BILLING QUESTIONS CALL 378-3812

STATE OF ARKANSAS,)
COUNTY OF PULASKI,) ss.

I, Annette Holcombe do solemnly swear that I am the Legal Billing Clerk of the Arkansas Democrat Gazette, a daily newspaper printed and published in said County, State of Arkansas; that I was so related to this publication at and during the publication of the annexed legal advertisement in the matter of:

PUBLIC HEARING

pending in the Court, in said County, and at the dates of the several publications of said advertisement stated below, and that during said periods and at said dates, said newspaper was printed and had a bona fide circulation in said County; that said newspaper had been regularly printed and published in said County, and had a bona fide circulation therein for the period of one month before the date of the first publication of said advertisement; and that said advertisement was published in the regular daily issues of said newspaper as stated below.

DATE	DAY	LINAGE	RATE	DATE	DAY	LINAGE	RATE
04/02	Thu	106	1.25				

TOTAL COST ----- 132.50
Billing Ad #: 73096639

Subscribed and sworn to me this
day of April 20, 2015

Notary Public

OFFICIAL SEAL - #12381354
BENNIE J. FULLER
NOTARY PUBLIC - ARKANSAS
PULASKI COUNTY
MY COMMISSION EXPIRES: 3-21-2021

NOTICE OF PUBLIC HEARING
NOTICE IS HEREBY GIVEN that on April 21, 2015, a public hearing, as required by Section 147(f) of the Internal Revenue Code of 1986, will be held by the City Council of the City of Fayetteville, Arkansas with respect to the proposed issuance by the Public Finance Authority (the "Authority") of its revenue bonds in one or more series and in the aggregate principal amount not to exceed \$50,000,000 (the "Bonds").
The Bonds are expected to be issued pursuant to Section 66.0304 of the Wisconsin Statutes, as amended, and the proceeds from the sale of the Bonds will be loaned to limited liability companies (each a "Borrower" and collectively, the "Borrowers") whose single member will in each case be a corporate affiliate of American Apes Foundation, Inc., a Texas nonprofit corporation and an organization described in Section 501(c)(3) of Code. The proceeds of the Bonds will be used by the Borrower for the purpose of financing or refinancing the costs to: (a) acquire, renovate, furnish and equip the following residential rental housing communities: (i) Canaan Towers located at 400 North Dale Avenue, Shreveport, LA 71101, (ii) Park Lake located at 1753 E. Zion Road, Fayetteville, AR 72703, which contains 91 units, (iii) Himbola located at 804 Martin Luther King Drive, Lafayette, LA 70501 and (iv) Oakwood Terrace located at 700 West Truman Avenue, Pensacola, FL 32505 (each a "Project") and collectively, the "Projects"), (b) to pay capitalized interest on the Bonds, (c) to fund reserves, and (d) pay certain costs associated with the issuance of the Bonds. Each Project will be owned and operated by the respective Borrower.

The Bonds will be limited obligations of the Authority payable solely from the loan repayments to be made by the Borrowers to the Authority, and certain funds and accounts established by the bond indenture for the Bonds. In no event shall the City of Fayetteville be liable for such bonds nor shall the bonds constitute a debt of the City of Fayetteville.

The hearing will commence at 5:30 p.m. or as soon thereafter as the matter can be heard and will be held in Room 219 at City Hall, 113 West Mountain Street, Fayetteville, Arkansas 72701. Interested persons wishing to express their views on the issuance of the Bonds or on the nature or location of the Projects proposed to be financed may attend the public hearing or, prior to the time of the hearing, submit written comments to the Fayetteville City Clerk, 113 West Mountain Street, Fayetteville, Arkansas 72701 or by email to cityclerk@fayetteville-ar.gov.
73096639



City of Fayetteville, Arkansas

Tentative Agenda
113 West Mountain Road
Fayetteville, AR 72701
(479) 575-8323
Page 180 of 398

Text File

File Number: 2015-0174

Agenda Date: 4/21/2015

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Ordinance

Agenda Number: D. 1

VAC 15-4986 (2991 LABORDITE DRIVE/CRYSTAL SPRINGS SUBDIVISION)

AN ORDINANCE APPROVING VAC 15-4986 SUBMITTED BY RIVERWOOD HOMES, LLC FOR PROPERTIES LOCATED AT 2991 LABORDITE TO VACATE PORTIONS OF AN EXISTING UTILITY EASEMENT

WHEREAS, the City Council has the authority under A.C.A. § 14-54-104 to vacate public grounds or portions thereof which are not required for corporate purposes; and

WHEREAS, the City Council has determined that the following described portion of the utility easement is not required for corporate purposes;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby vacates and abandons the following utility easement described in Exhibit "B" attached hereto and made a part thereof.

Section 2: That a copy of this Ordinance duly certified by the City Clerk along with the map attached and labeled Exhibit "A" shall be filed in the office of the Recorder of the County and recorded in the Deed Records of the County.

Section 3: That this vacation approval is subject to the following condition of approval:

1. Any damage or relocation of existing facilities and associated new easement dedication shall be at the owner/developer's expense.

City of Fayetteville Staff Review Form

2015-0174

Legistar File ID

4/21/2015

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Jeremy Pate

3/27/2015

City Planning /
Development Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

VAC 15-4986: Vacation (2991 LABORDITE DRIVE/CRYSTAL SPRINGS SUBDIVISION PH. III, 246): Submitted by RIVERWOOD HOMES, LLC for properties located at 2991 LABORDITE DRIVE. The property is zoned RSF-4, RESIDENTIAL SINGLE FAMILY, 4 UNITS PER ACRE and contain approximately 0.07 acres. The request is to vacate a portion of an existing 35' utility easement.

Budget Impact:

Account Number		Fund	
Project Number		Project Title	
Budgeted Item?	NA	Current Budget	\$ -
		Funds Obligated	\$ -
		Current Balance	\$ -
Does item have a cost?	No	Item Cost	
Budget Adjustment Attached?	NA	Budget Adjustment	
		Remaining Budget	\$ -

V20140710

Previous Ordinance or Resolution #

Original Contract Number:

Approval Date:

Comments:

CITY COUNCIL AGENDA MEMO

MEETING OF APRIL 21, 2015

TO: Fayetteville City Council

FROM: Andrew Garner, Director of Planning

DATE: March 27, 2015

SUBJECT: **VAC 15-4986: Vacation (2991 LABORDITE DRIVE/CRYSTAL SPRINGS SUBDIVISION PH. III, 246):** Submitted by RIVERWOOD HOMES, LLC for properties located at 2991 LABORDITE DRIVE. The property is zoned RSF-4, RESIDENTIAL SINGLE FAMILY, 4 UNITS PER ACRE and contain approximately 0.07 acres. The request is to vacate a portion of an existing 35' utility easement.

RECOMMENDATION:

Staff and the Planning Commission recommend approval of an ordinance to vacate portions of existing utility easement.

BACKGROUND:

This property is lots 138, 147, 148, and 149 in the Crystal Springs Subdivision which is zoned RSF-4, Residential Single Family Four Units per Acre. The lots are undeveloped and contain a 35-foot utility easement along the northern property line.

The applicant requests to vacate portions of the northern 35-foot utility easement, as shown on the attached plans, to provide additional room for development on the lots.

DISCUSSION:

On March 23, 2015 the Planning Commission forwarded this item to the City Council with a recommendation for approval with a vote of 8-0-0 on the consent agenda.

BUDGET/STAFF IMPACT:

N/A

Attachments:

CC Ordinance
Exhibit A
Exhibit B
Planning Commission Staff Report

PLANNING COMMISSION MEMO

TO: Fayetteville Planning Commission

FROM: Andrew Garner, City Planning Director

MEETING DATE: March 23, 2015 Updated with Planning Commission results

SUBJECT: **VAC 15-4986: Vacation (2991 LABORDITE DRIVE/CRYSTAL SPRINGS SUBDIVISION PH. III, 246):** Submitted by RIVERWOOD HOMES, LLC for properties located at 2991 LABORDITE DRIVE. The property is zoned RSF-4, RESIDENTIAL SINGLE FAMILY, 4 UNITS PER ACRE and contain approximately 0.07 acres. The request is to vacate a portion of an existing 35-foot utility easement.

RECOMMENDATION:

Staff recommends forwarding **VAC 15-4986** to the City Council with a recommendation for approval.

BACKGROUND:

Property and background: This property is lots 138, 147, 148, and 149 in the Crystal Springs Subdivision which is zoned RSF-4, Residential Single Family Four Units per Acre. The lots are undeveloped and contain a 35-foot utility easement along the northern property line. The surrounding zoning and land use is listed in *Table 1*.

Table 1
Surrounding Land Use and Zoning

Direction	Land Use	Zoning
North, South, East, West	Single family dwellings	RSF-4

Proposal: The applicant requests to vacate portions of the northern 35-foot utility easement, as shown on the attached plans, to provide additional room for development on the lots.

DISCUSSION:

Vacation Approval: The applicant has submitted the required vacation forms to the City utility departments and applicable franchise utilities, with the following responses:

<u>UTILITIES</u>	<u>RESPONSE</u>
Cox Communications	No objections
AEP/SWEPSCO	No objections
Source Gas	No objections
AT&T	No objections

Ozarks Electric

No objections

CITY OF FAYETTEVILLE

RESPONSE

Water/Sewer

To be provided

Trash & Recycling

No objections

Transportation

Not applicable

Public Comment:

No public comment has been received.

Recommendation:

Staff recommends forwarding **VAC 15-4986** to the City Council with a recommendation for approval subject to the following conditions:

Conditions of Approval:

1. Prior to the City Council agenda request being submitted for this item the applicant shall provide the City Planning Division with the utility permission form from the City Water and Sewer Department.
2. Any relocation or damage to utilities and associated new easement dedication shall be at the owner/developer's expense.

PLANNING COMMISSION ACTION

☒ Forwarded ☐ Denied ☐ Tabled

Date: March 23, 2015

Motion: Cook

Second: Chesser

Vote: 8-0-0

Notes:

BUDGET/STAFF IMPACT:

None

Attachments:

- Petition to Vacate
- Utility Approvals
- Easement Vacation Exhibit
- One Mile Map
- Close Up Map

Riverwood Homes, LLC

Residential Contractor & Developer
1533 W. Enterprise Drive
Fayetteville, Arkansas 72704

Mark Marquess 479-435-2088

Charles Sloan 479-530-4506

markm@riverwoodhomesnwa.com

charlies@riverwoodhomesnwa.com

PETITION TO VACATE EASEMENT LOCATED IN LOTS 138, 148, & 149, CRYSTAL SPRING SUBDIVISION, PHASE III, CITY OF FAYETTEVILLE, ARKANSAS

TO: The Fayetteville City Planning Commission

The Fayetteville City Council

I, the undersigned, being all owners of the real estate abutting the easement hereinafter sought to be abandoned and vacated, lying in Lots 138, 148 & 149 Crystal Springs Subdivision, Phase III, City of Fayetteville, Arkansas, a municipal corporation, petition to vacate and easement which is described in the attached legal description.

That the abutting real estate affected by said abandonment of the easement are Lots #137, 139, 147, 150, & 164 in Crystal Springs Subdivision, Phase III, Lots # 12, 13, 14, 15, 16, 17 in Cobblestone Subdivision, Phase I, and Lot #54 in Cobblestone Subdivision, Phase II, City of Fayetteville used by the public for a period of many years, and that public interest and welfare would not be adversely affected by the abandonment of the portion of the above described easement.

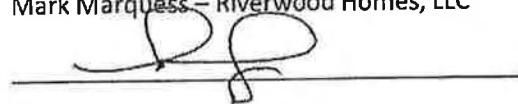
The petitioners pray that the City of Fayetteville, Arkansas abandon and vacate the above described real estate, subject, however, to the existing utility easements as required, and that the above described real estate be used for their respective benefit and purpose as now approved by law.

The petitioners further pray that the above described real estate be vested in the abutting property owners as provided by law.

WHEREFORE, the undersigned petitioners respectfully pray that the governing body of the City of Fayetteville, Arkansas, abandon and vacate the above described real estate, subject to said utility and sewer easements, and that title to said real estate sought to be abandoned be vested in the abutting property owners as provided by law, and as to the particular land the owners be free from the easements of the public for the use of said easement.

Dated this 26th day of January, 2015.

Mark Marquess – Riverwood Homes, LLC



UTILITY APPROVAL FORM

FOR RIGHT-OF-WAY, ALLEY, AND UTILITY EASEMENT VACATIONS

DATE: 10/23/14

UTILITY COMPANY: Cox Communications - Chad Hodge

APPLICANT NAME: Riverwood Homes, LLC APPLICANT PHONE: 479-282-0406

REQUESTED VACATION (*applicant must check all that apply*):

- ☒ Utility Easement
- ☐ Right-of-way for alley or streets and all utility easements located within the vacated right-of-way.
- ☐ Alley
- ☐ Street right-of-way

I have been notified of the petition to vacate the following (*alley, easement, right-of-way*), described as follows:

General location / Address

Utility Easement on Lots 138, 147, 148, and 149 in Crystal Springs Phase III, Fay.,

- ☒ (*ATTACH legal description and graphic representation of what is being vacated-SURVEY*)

UTILITY COMPANY COMMENTS:

- ☐ No objections to the vacation(s) described above, and no comments.
- ☐ No objections to the vacation(s) described above, provided following described easements are retained.
(State the location, dimensions, and purpose below.)

- ☒ No objections provided the following conditions are met:
Any damage to or relocation of existing facilities will be at the owners/developers expense.

Kimberly G. Powell
Signature of Utility Company Representative

VP Arkansas
Title

UTILITY APPROVAL FORM
FOR RIGHT- OF- WAY, ALLEY, AND
UTILITY EASEMENT VACATIONS

DATE: 3/17/15

UTILITY COMPANY: John Lee - SWEPCO

APPLICANT NAME: Riverwood Homes, LLC APPLICANT PHONE: 479-282-0406

REQUESTED VACATION (*applicant must check all that apply*):

- ☒ Utility Easement
- ☐ Right-of-way for alley or streets and all utility easements located within the vacated right- of- way.
- ☐ Alley
- ☐ Street right-of-way

I have been notified of the petition to vacate the following (*alley, easement, right-of-way*), described as follows:

General location / Address Utility Easement on Lot #138,148,149 In Crystal Springs Phase III

☒ (*ATTACH legal description and graphic representation of what is being vacated-SURVEY*)

UTILITY COMPANY COMMENTS:

- ☒ No objections to the vacation(s) described above, and no comments.
- ☐ No objections to the vacation(s) described above, provided following described easements are retained.
(State the location, dimensions, and purpose below.)

☐ No objections provided the following conditions are met:

John Lee
Signature of Utility Company Representative

DISTRIBUTION ENGINEER
Title

UTILITY APPROVAL FORM

FOR RIGHT-OF-WAY, ALLEY, AND UTILITY EASEMENT VACATIONS

DATE: 10/23/14

UTILITY COMPANY: Source Gas

APPLICANT NAME: Riverwood Homes, LLC APPLICANT PHONE: 479-282-0406

REQUESTED VACATION (*applicant must check all that apply*):

- ☒ Utility Easement
- ☐ Right-of-way for alley or streets and all utility easements located within the vacated right-of-way.
- ☐ Alley
- ☐ Street right-of-way

I have been notified of the petition to vacate the following (*alley, easement, right-of-way*), described as follows:

General location / Address

Utility Easement Lots 138, 147, 148, and 149 in Crystal Springs Phase III, Fay.,

☒ (*ATTACH legal description and graphic: representation of what is being vacated-SURVEY*)

UTILITY COMPANY COMMENTS:

- ☒ No objections to the vacation(s) described above, and no comments.
- ☐ No objections to the vacation(s) described above, provided following described easements are retained.
(State the location, dimensions, and purpose below.)

- ☐ No objections provided the following conditions are met:

Brian A. Darnpat
Signature of Utility Company Representative

Supervisor - Division Operations
Title

December 2013
Page 5

UTILITY APPROVAL FORM

FOR RIGHT-OF-WAY, ALLEY, AND UTILITY EASEMENT VACATIONS

DATE: 10/23/14

UTILITY COMPANY: AT&T - Jeff Hamilton

APPLICANT NAME: Riverwood Homes, LLC APPLICANT PHONE: 479-282-0406

REQUESTED VACATION (*applicant must check all that apply*):

- ☒ Utility Easement
- ☐ Right-of-way for alley or streets and all utility easements located within the vacated right-of-way.
- ☐ Alley
- ☐ Street right-of-way

I have been notified of the petition to vacate the following (*alley, easement, right-of-way*), described as follows:

General location / Address

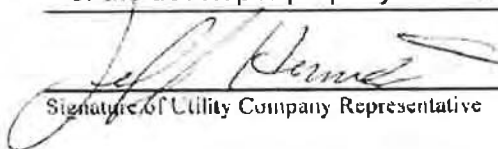
Utility Easement on Lots 138, 147, 148, and 149 in Crystal Springs Phase III, Fay.,

- ☒ (*ATTACH legal description and graphic representation of what is being vacated-SURVEY*)

UTILITY COMPANY COMMENTS:

- ☐ No objections to the vacation(s) described above, and no comments.
- ☐ No objections to the vacation(s) described above, provided following described easements are retained.
(State the location, dimensions, and purpose below.)

- ☒ No objections provided the following conditions are met:
If any AT&T facilities are damaged or require relocation will be the responsibility
of the developer/property owner.


Signature of Utility Company Representative

MGR OSP Plng & Engrg Design

Title

December 2013
Page 5

UTILITY APPROVAL FORM

FOR RIGHT-OF-WAY, ALLEY, AND UTILITY EASEMENT VACATIONS

DATE: 10/23/14

UTILITY COMPANY: Ozark Electric - Greg McGee

APPLICANT NAME: Riverwood Homes, LLC APPLICANT PHONE: 479-282-0406

REQUESTED VACATION (*applicant must check all that apply*):

- ☒ Utility Easement
- ☐ Right-of-way for alley or streets and all utility easements located within the vacated right-of-way.
- ☐ Alley
- ☐ Street right-of-way

I have been notified of the petition to vacate the following (*alley, easement, right-of-way*), described as follows:

General location / Address

Utility Easement on Lots 138, 147, 148, and 149 in Crystal Springs Phase III, Fay.,

☒ (*ATTACH legal description and graphic representation of what is being vacated-SURVEY*)

UTILITY COMPANY COMMENTS:

- ☒ No objections to the vacation(s) described above, and no comments.
- ☐ No objections to the vacation(s) described above, provided following described easements are retained.
(State the location, dimensions, and purpose below.)

- ☐ No objections provided the following conditions are met:

Greg McGee

Signature of Utility Company Representative

Lead Staking Tech

Title

UTILITY APPROVAL FORM

FOR RIGHT-OF-WAY, ALLEY, AND UTILITY EASEMENT VACATIONS

DATE: 10/23/14 *Rec'd 03-26-2015 to Jim Beavers*

UTILITY COMPANY: Water & Sewer

APPLICANT NAME: Riverwood Homes, LLC APPLICANT PHONE: 479-282-0406

REQUESTED VACATION (*applicant must check all that apply*):

- ☒ Utility Easement
- ☐ Right-of-way for alley or streets and all utility easements located within the vacated right-of-way.
- ☐ Alley
- ☐ Street right-of-way

I have been notified of the petition to vacate the following (*alley, easement, right-of-way*), described as follows:

General location / Address

Utility Easement on Lot 138, 147, 148, and 149 in Crystal Springs Phase III, Fay,

- ☒ (*ATTACH legal description and graphic representation of what is being vacated-SURVEY*)

UTILITY COMPANY COMMENTS:

- ☒ No objections to the vacation(s) described above, and no comments.
- ☐ No objections to the vacation(s) described above, provided following described easements are retained.
(State the location, dimensions, and purpose below.)

- ☐ No objections provided the following conditions are met:

Jim Beavers P.E. 03-26-2015
Signature of Utility Company Representative

Utilities Engineer
Title

UTILITY APPROVAL FORM

FOR RIGHT-OF-WAY, ALLEY, AND
UTILITY EASEMENT VACATIONS

DATE: 10/23/14

UTILITY COMPANY: Maury Nelson - Solid Waste

APPLICANT NAME: Riverwood Homes, LLC APPLICANT PHONE: 479-282-0406

REQUESTED VACATION (*applicant must check all that apply*):

- ☒ Utility Easement
- ☐ Right-of-way for alley or streets and all utility easements located within the vacated right-of-way.
- ☐ Alley
- ☐ Street right-of-way

I have been notified of the petition to vacate the following (*alley, easement, right-of-way*), described as follows:

General location / Address

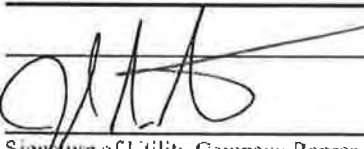
Utility Easement on Lot 138, 147, 148, and 149 in Crystal Springs Phase III, Fay,

- ☒ (*ATTACH legal description and graphic representation of what is being vacated-SURVEY*)

UTILITY COMPANY COMMENTS

- ☒ No objections to the vacation(s) described above, and no comments.
- ☐ No objections to the vacation(s) described above, provided following described easements are retained.
(State the location, dimensions, and purpose below.)

- ☐ No objections provided the following conditions are met:



Signature of Utility Company Representative

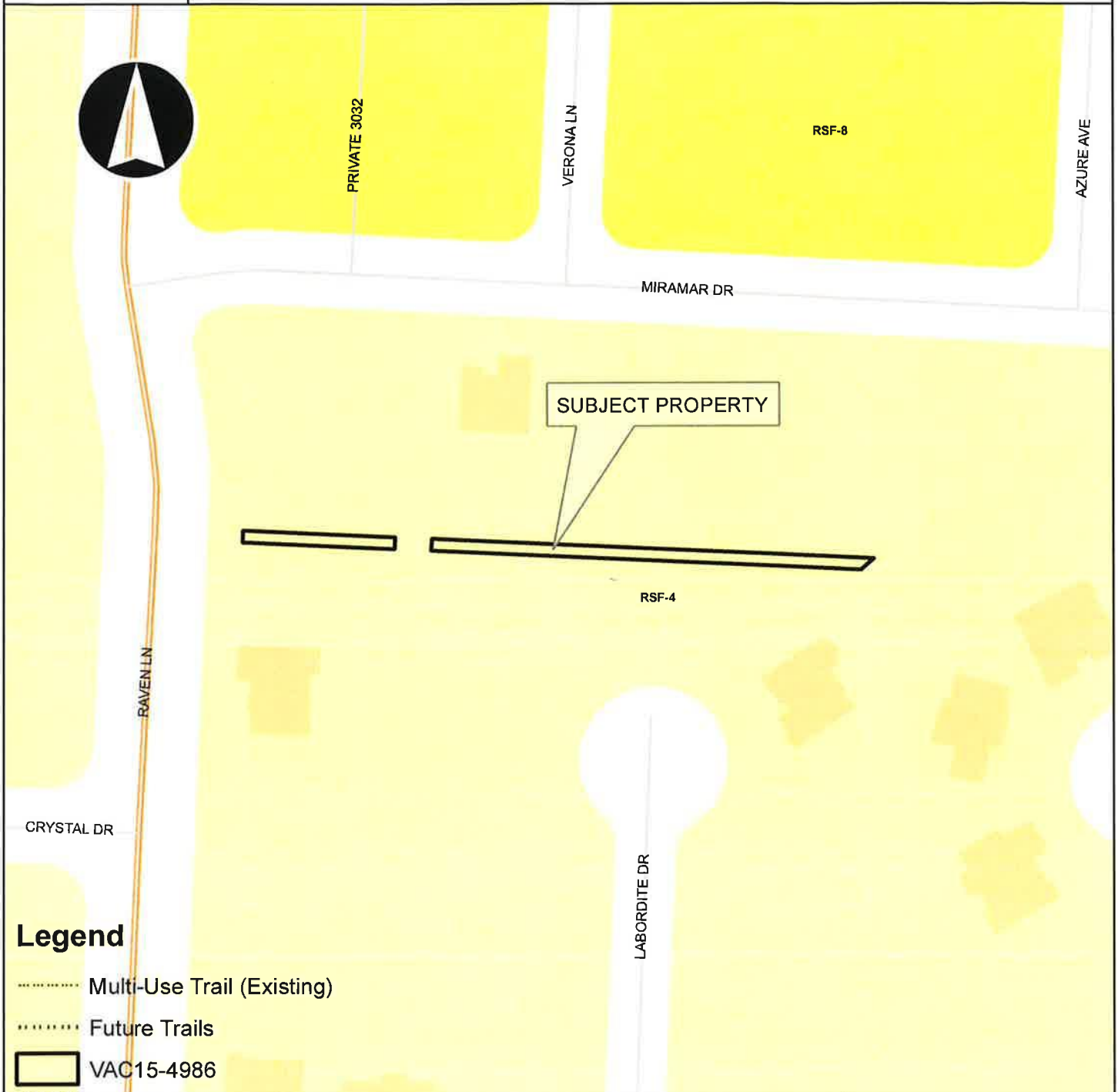
Commercial Sales Rep

Title

VAC15-4986

CRYSTAL SPRINGS PHASE 3

Close Up View



Legend

--- Multi-Use Trail (Existing)

--- Future Trails

□ VAC15-4986

Overview Fayetteville City Limits

■ Footprints 2010

■ Hillside-Hilltop Overlay District

□ Design Overlay District

□ Design Overlay District

--- Planning Area

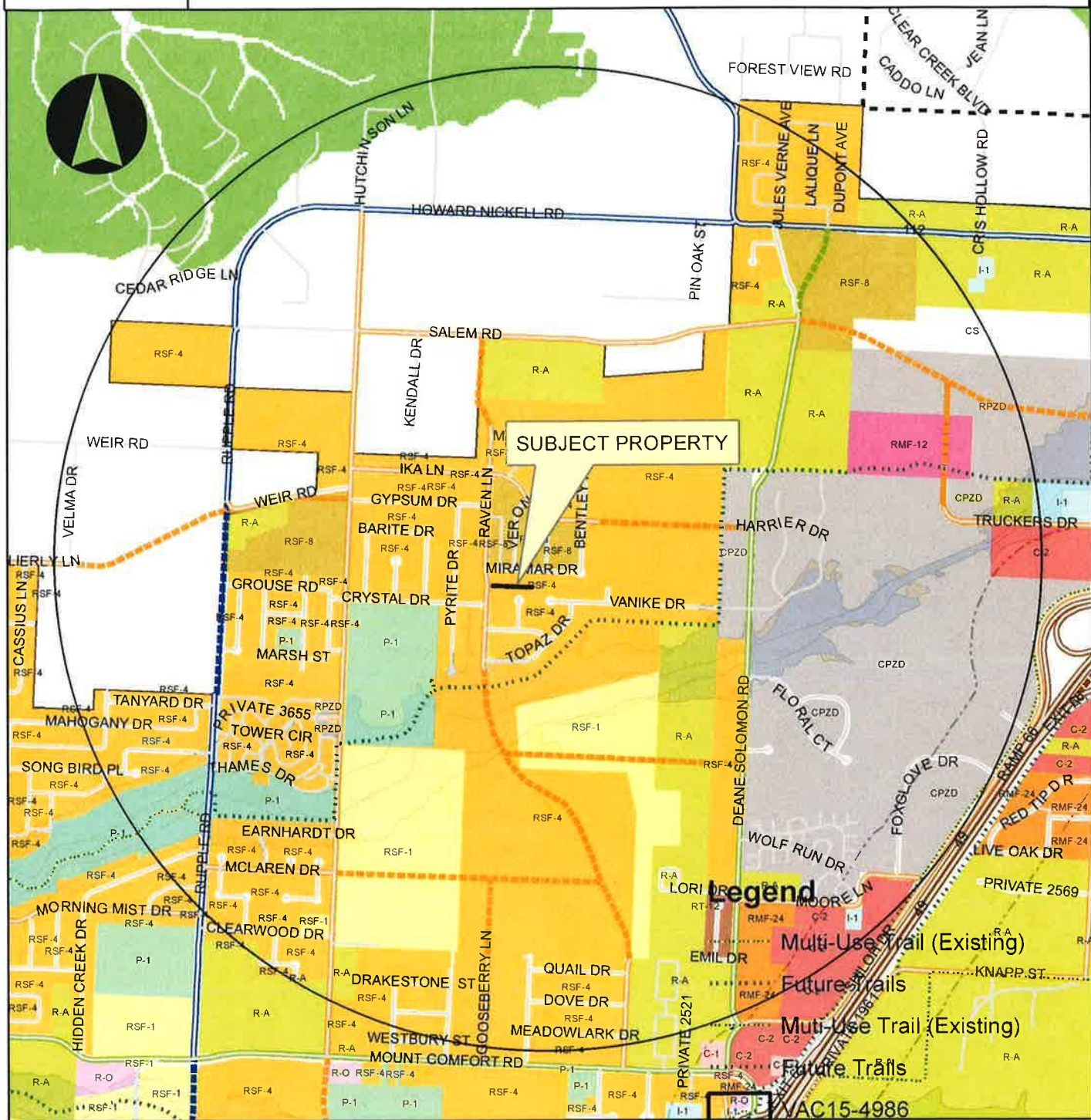


Planning Commission
March 23, 2015

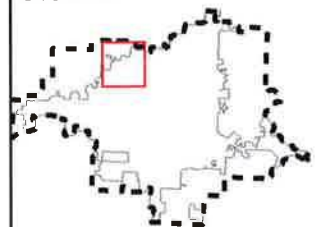
VAC15-4986

CRYSTAL SPRINGS PHASE 3

One Mile View



Overview



Legend

Subject Property

Boundary

- Hillside-Hilltop Overlay District
- Design Overlay District
- Planning Area
- Fayetteville

0 0.25 0.5 1

Miles

Planning Commission
March 23, 2015

Agenda Item 2
15-4986 Crystal Springs SD PH III
Page 12 of 12

ORDINANCE NO.

AN ORDINANCE APPROVING VAC 15-4986 SUBMITTED
BY RIVERWOOD HOMES, LLC FOR PROPERTIES
LOCATED AT 2991 LABORDITE TO VACATE PORTIONS OF
AN EXISTING UTILITY EASEMENT.

WHEREAS, the City Council has the authority under A.C.A. § 14-54-104 to vacate public grounds or portions thereof which are not required for corporate purposes; and

WHEREAS, the City Council has determined that the following described portion of the utility easement is not required for corporate purposes;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby vacates and abandons the following utility easement described in Exhibit “B” attached hereto and made a part thereof.

Section 2: That a copy of this Ordinance duly certified by the City Clerk along with the map attached and labeled Exhibit “A” shall be filed in the office of the Recorder of the County and recorded in the Deed Records of the County.

Section 3: That this vacation approval is subject to the following condition of approval:

1. Any damage or relocation of existing facilities and associated new easement dedication shall be at the owner/developer’s expense.

PASSED and **APPROVED** this day of , 2015.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

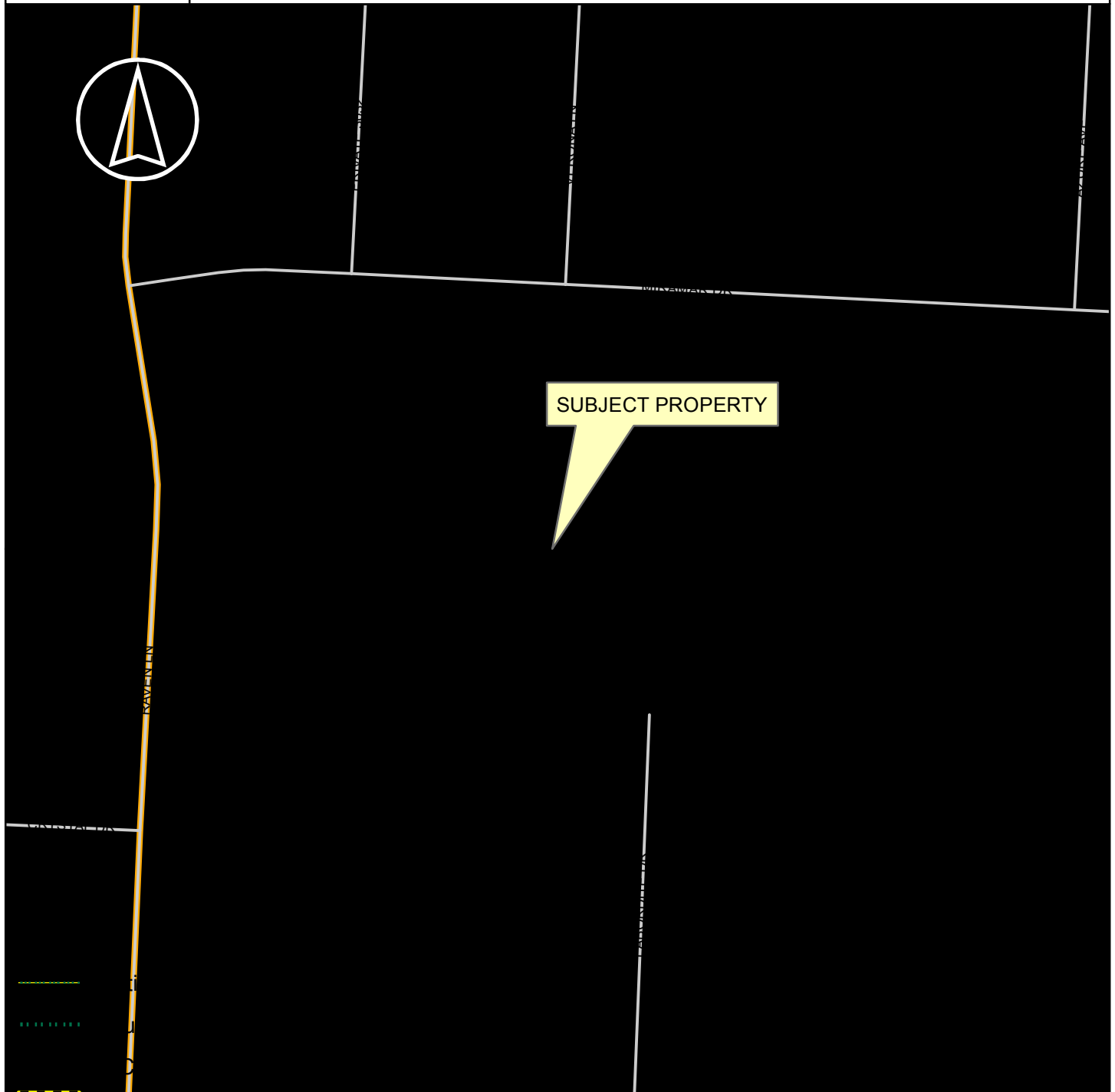
15-4986
EXHIBIT 'A'

Tentative Agenda
Page 397 of 398

VAC15-4986

CRYSTAL SPRINGS PHASE 3

Close Up View



Overview Fayetteville City Limits

 Footprints 2010

 Hillside-Hilltop Overlay District

 Design Overlay District

 Design Overlay District

 Planning Area

0 37.5 75 150 225 300
Feet

15-4986
EXHIBIT 'B'

Tentative Agenda
Page 398 of 398

EASEMENT VACATION DESCRIPTION

A PART OF LOTS 138, 147, 148 AND 149, PER FINAL PLAT OF CRYSTAL SPRINGS PHASE III, FILED OF RECORD IN THE OFFICE OF THE CIRCUIT CLERK AND EX-OFFICIO RECORDER OF WASHINGTON COUNTY, ARKANSAS AT 0023-00000206. VACATING THE SOUTHERN EIGHT (8) FEET OF THE THIRTY-FIVE (35) FEET BUILDING SET BACK AND UTILITY EASEMENT PER SAID FINAL PLAT; MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 138 AND CONTINUING S02°33'54"W 35.00 FEET ALONG THE WEST BOUNDARY OF SAID LOT 138 AND CONTINUING THENCE S87°24'46"E 25.00 FEET TO A POINT ON THE EAST BOUNDARY OF THE DRAINAGE EASEMENT AND BUILDING SET BACK INTERSECTING THE SOUTHERLY LIMITS OF THE EXISTING UTILITY EASEMENT AND BUILDING SET BACK NEAR THE NORTHWEST CORNER OF SAID LOT 138, SAID POINT BEING THE POINT OF BEGINNING;

THENCE N02°33'54"E 8.00 FEET TO THE NORTHERN LIMITS OF THE VACATION OF THE EXISTING UTILITY EASEMENT;

THENCE S87°24'46"E 426.48 FEET TO A POINT ON THE EASTERLY BOUNDARY OF SAID LOT 149;

THENCE S47°40'20"W 11.33 FEET TO A POINT ON THE SOUTHERN BOUNDARY OF THE 35 FOOT EXISTING UTILITY EASEMENT AND BUILDING SET BACK PER SAID FINAL PLAT;

THENCE ALONG SOUTHERN BOUNDARY OF SAID EXISTING UTILITY EASEMENT AND BUILDING SET BACK N87°24'46"W 418.46 FEET TO THE POINT OF BEGINNING, CONTAINING 0.067 ACRES, 2904.8 S.F.

MORE OR LESS, FAYETTEVILLE, WASHINGTON COUNTY, ARKANSAS.

LESS AND EXCEPT PORTIONS OF EASEMENTS AND BUILDING SETBACKS INTERSECTING THIS DESCRIBED AREA AS DEPICT ON ATTACHED PLAT.

See A.5.

Agenda Session 4-14-15

City of Fayetteville, Arkansas

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323



Meeting Agenda - Tentative Agenda

Tuesday, April 14, 2015

4:30 PM

City Hall Room 326

City Council

Adella Gray Ward 1
Sarah Marsh Ward 1
Mark Kinion Ward 2
Matthew Petty Ward 2
Justin Tennant Ward 3
Martin W. Schoppmeyer, Jr. Ward 3
John S. La Tour Ward 4
Alan Long Ward 4

Call To Order

Roll Call

Pledge of Allegiance

Mayor's Announcements, Proclamations and Recognitions

City Council Meeting Presentations, Reports and Discussion Items:

Agenda Additions:

A. Consent:

✓ A. 1 2014-0501

Approval of the April 7, 2015 City Council meeting minutes.

✓ A. 2 2015-0114

**2014 ANIMAL SERVICES FOR THE FOURTH QUARTER
DONATION REVENUE**

A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT IN THE
AMOUNT OF \$15,225.00 REPRESENTING DONATION REVENUE TO
ANIMAL SERVICES FOR THE FOURTH QUARTER OF 2014

Attachments:

2015-0114

BA- 4th Qtr Don Rev 2014

✓ A. 3 2015-0183

BID #15-21 FROST OIL COMPANY

A RESOLUTION TO AWARD BID #15-21 AND AUTHORIZE THE
PURCHASE OF BULK OILS AND LUBRICANTS FROM FROST OIL
COMPANY OF VAN BUREN IN VARIABLE AMOUNTS AND FOR
VARYING UNIT PRICES AS NEEDED FOR A TERM OF ONE YEAR
FROM THE DATE OF AWARD WITH THE OPTION TO RENEW FOR
FOUR ADDITIONAL ONE YEAR TERMS

Attachments:

SRP 4-21-15 Oils and Lubricants

~~A.4~~2015-0176**BID #15-26 CRUSE UNIFORMS & EQUIPMENT, INC.**

A RESOLUTION TO AWARD BID #15-26 AND AUTHORIZE A ONE YEAR CONTRACT WITH CRUSE UNIFORMS & EQUIPMENT, INC. IN THE AMOUNT OF \$15,387.60, WITH FOUR CONSECUTIVE ONE YEAR RENEWAL OPTIONS, FOR THE PURCHASE OF UNIFORMS FOR THE FAYETTEVILLE FIRE DEPARTMENT

Attachments:SRF SRM Bid Tab and Bid for New Uniforms~~A.5~~2015-0169**AMEND RESOLUTION NO. 162-10 LIERLY LANE SUBDIVISION**

A RESOLUTION TO AMEND RESOLUTION NO. 162-10 TO REVISE THE SITE PLAN FOR THE REMAINDER OF THE LIERLY LANE SUBDIVISION BY REDUCING THE NUMBER OF SINGLE FAMILY LOTS TO TEN AND BY RECONFIGURING THE PUBLIC ACCESS LOCATION TO THE NATURAL PARK AREA

Attachments:15-4895 CC STAFF REPORTS15-4985 CC RES15-4985 CC EXHIBITSCity Attorney's Memo re Resolution to Amend Res No. 162-10Res to amend Res No. 162-10~~A.6~~2015-0173**CASCO INDUSTRIES, INC.**

A RESOLUTION TO AUTHORIZE A CONTRACT WITH CASCO INDUSTRIES, INC. FOR THE PURCHASE OF VARIABLE AMOUNTS OF REPLACEMENT BUNKER GEAR FOR THE FAYETTEVILLE FIRE DEPARTMENT FOR THE UNIT PRICES OF \$1,165.00 FOR STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE COATS AND \$815.00 FOR STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE PANTS ON AN AS NEEDED BASIS THROUGH MARCH 9, 2018, PURSUANT TO A COOPERATIVE BID PROCESS THROUGH THE CITY OF SPRINGDALE

Attachments:SRF SRM Bid Documents New Bunker Gear

(*) Add
Citywide zoning
Map - Get with
Jeremy Pat...

A-72015-0175**ELECTRA LINK, INC.**

A RESOLUTION TO APPROVE A CONTRACT WITH ELECTRA LINK, INC. THROUGH RFP 13-11 FOR THE PURCHASE AND INSTALLATION OF AN ACCESS CONTROL SYSTEM FOR CITY HALL AND DEVELOPMENT SERVICES IN THE TOTAL AMOUNT OF \$69,634.30, TO AUTHORIZE A TEN PERCENT (10%) PROJECT CONTINGENCY IN THE AMOUNT OF \$6,963.43, AND TO APPROVE A BUDGET ADJUSTMENT

Attachments:SRF SRM PO ref documents - Access Control System Downtown.pdfBA2015 IT Access Control 2015-0175.xlsm**A-8**2015-0185**GARVER, LLC PROFESSIONAL ENGINEERING SERVICES AGREEMENT**

A RESOLUTION TO AUTHORIZE A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH GARVER, LLC FOR ON-CALL ENGINEERING SERVICES FOR THE AIRPORT IN AN AMOUNT NOT TO EXCEED \$20,000.00, AND TO APPROVE A BUDGET ADJUSTMENT

Attachments:Leg2015185 Garver 042115BA BUDGET ADJUSTMENT FORM LEGISTAR GarverLLC**A-9**2015-0184**UNIVERSITY OF ARKANSAS MEMORANDUM OF UNDERSTANDING**

A RESOLUTION TO APPROVE A MEMORANDUM OF UNDERSTANDING WITH THE UNIVERSITY OF ARKANSAS FOR PLACEMENT OF A UNIVERSITY OWNED GAS SERVICE LINE WITHIN THE CITY OF FAYETTEVILLE RIGHT OF WAY

Attachments:2015-0184 UA City MOA**B. Unfinished Business:**

B. 12015-0151**AMEND §33.329 ELIGIBILITY OF CITIZEN VOLUNTEERS**

AN ORDINANCE TO AMEND §33.329 **ELIGIBILITY OF CITIZEN VOLUNTEERS TO SERVE ON CITY BOARDS, COMMISSIONS AND COMMITTEES** TO REMOVE THE RESTRICTION ON THE NUMBER OF CONSECUTIVE TERMS A CITIZEN MAY SERVE

Attachments:Agenda Request § 33.329 Eligibility of Citizen Volunteers**Legislative History**

4/7/15

City Council

left on first reading

At the April 7, 2015 City Council meeting this ordinance was left on the First Reading.

B. 22015-0180**AMEND § 72.03 PARKING PROHIBITED IN CERTAIN PLACES**

AN ORDINANCE TO AMEND § 72.03 **PARKING PROHIBITED IN CERTAIN PLACES** OF THE FAYETTEVILLE CODE BY ENACTING A NEW SUBSECTION TO PROHIBIT PARKING ON A CITY STREET IN FRONT OF AND BLOCKING A MAILBOX

Attachments:Agenda Request Packet § 72.03 Parking Prohibited in Certain PlacesCity Attorney Memo 040915**Legislative History**

4/7/15

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left on first reading

At the April 7, 2015 City Council meeting this ordinance was left on the First Reading.

C. Public Hearing:**C. 1**2015-0188**PARK LAKE APARTMENTS ACQUISITION AND RENOVATION**

A RESOLUTION TO APPROVE THE ISSUANCE OF NOT TO EXCEED \$50,000,000.00 OF THE PUBLIC FINANCE AUTHORITY REVENUE BONDS TO FINANCE OR REFINANCE CERTAIN COSTS OF VARIOUS PROJECTS, INCLUDING THE ACQUISITION AND RENOVATION OF THE 91-UNIT PARK LAKE APARTMENTS LOCATED AT 1753 E. ZION ROAD, ON BEHALF OF AMERICAN AGAPE FOUNDATION, INC. OF SAN ANTONIO, TEXAS

Attachments:Council Packet for TEFRA bonds at Lake Park apartmentsTEFRA Approval with Exhibit A**D. New Business:**

~~D. 1~~2015-0174**VAC 15-4986 (2991 LABORDITE DRIVE/CRYSTAL SPRINGS
SUBDIVISION)**

AN ORDINANCE APPROVING VAC 15-4986 SUBMITTED BY
RIVERWOOD HOMES, LLC FOR PROPERTIES LOCATED AT 2991
LABORDITE TO VACATE PORTIONS OF AN EXISTING UTILITY
EASEMENT

Attachments:15-4986 CC reports15-4986 CC ORD15-4986 CC EX A15-4986 CC EX B**~~E.~~ City Council Agenda Session Presentations:****E. 1**2015-0181

AGENDA SESSION PRESENTATION - SPRING STREET MUNICIPAL
PARKING DECK UPDATE, JEREMY PATE, DEVELOPMENTS
SERVICES DIRECTOR

F. City Council Tour:**G. Announcements:****H. Adjournment****NOTICE TO MEMBERS OF THE AUDIENCE**

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Pre Agenda Meeting 4/8/15

City of Fayetteville, Arkansas

*113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323*



Meeting Agenda - Tentative Agenda

Tuesday, April 14, 2015

4:30 PM

City Hall Room 326

City Council

*Adella Gray Ward 1
Sarah Marsh Ward 1
Mark Kinion Ward 2
Matthew Petty Ward 2
Justin Tennant Ward 3
Martin W. Schoppmeyer, Jr. Ward 3
John S. La Tour Ward 4
Alan Long Ward 4*

Call To Order

Roll Call

Pledge of Allegiance

Mayor's Announcements, Proclamations and Recognitions

City Council Meeting Presentations, Reports and Discussion Items:

Agenda Additions:

A. ~~Consent:~~

AM 2014-0501

Approval of the April 7, 2015 City Council meeting minutes.

A. 2 2015-0114

**2014 ANIMAL SERVICES FOR THE FOURTH QUARTER
DONATION REVENUE**

A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT IN THE
AMOUNT OF \$15,225.00 REPRESENTING DONATION REVENUE TO
ANIMAL SERVICES FOR THE FOURTH QUARTER OF 2014

Attachments:

2015-0114

BA- 4th Qtr Don Rev 2014

ALB 2015-0183

BID #15-21 FROST OIL COMPANY

A RESOLUTION TO AWARD BID #15-21 AND AUTHORIZE THE
PURCHASE OF BULK OILS AND LUBRICANTS FROM FROST OIL
COMPANY OF VAN BUREN IN VARIABLE AMOUNTS AND FOR
VARYING UNIT PRICES AS NEEDED FOR A TERM OF ONE YEAR
FROM THE DATE OF AWARD WITH THE OPTION TO RENEW FOR
FOUR ADDITIONAL ONE YEAR TERMS

Attachments:

SRP 4-21-15 Oils and Lubricants

A✓4

2015-0176**BID #15-26 CRUSE UNIFORMS & EQUIPMENT, INC.**

A RESOLUTION TO AWARD BID #15-26 AND AUTHORIZE A ONE YEAR CONTRACT WITH CRUSE UNIFORMS & EQUIPMENT, INC. IN THE AMOUNT OF \$15,387.60, WITH FOUR CONSECUTIVE ONE YEAR RENEWAL OPTIONS, FOR THE PURCHASE OF UNIFORMS FOR THE FAYETTEVILLE FIRE DEPARTMENT

Attachments:SRF SRM Bid Tab and Bid for New Uniforms

A✓5

2015-0173**CASCO INDUSTRIES, INC.**

A RESOLUTION TO AUTHORIZE A CONTRACT WITH CASCO INDUSTRIES, INC. FOR THE PURCHASE OF VARIABLE AMOUNTS OF REPLACEMENT BUNKER GEAR FOR THE FAYETTEVILLE FIRE DEPARTMENT FOR THE UNIT PRICES OF \$1,165.00 FOR STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE COATS AND \$815.00 FOR STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE PANTS ON AN AS NEEDED BASIS THROUGH MARCH 9, 2018, PURSUANT TO A COOPERATIVE BID PROCESS THROUGH THE CITY OF SPRINGDALE

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A✓6

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Attachments:SRF SRM PO_ref documents - Access Control System Downtown.pdfBA2015 IT Access Control 2015-0175.xlsm

A✓7

2015-0185**GARVER LLC TASK ORDER 01**Attachments:Leg2015185 Garver 042115BA_BUDGET_ADJUSTMENT_FORM_LEGISTAR GarverLLC

A. 8 2015-0184

**UNIVERSITY OF ARKANSAS MEMORANDUM OF
UNDERSTANDING**

A RESOLUTION TO APPROVE A MEMORANDUM OF
UNDERSTANDING WITH THE UNIVERSITY OF ARKANSAS FOR
PLACEMENT OF A UNIVERSITY OWNED GAS SERVICE LINE
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C. New Business:

Add 2015-0169 Lierly lane
Consent #5

C.1

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Attachments:15-4986 CC reports15-4986 CC ORD15-4986 CC EX A15-4986 CC EX B

C.2

2015-0186**EXPRESS CITY COUNCIL INTENT TO DEVELOPMENT
INVASIVE PLANT SPECIES POLICY**

A RESOLUTION TO EXPRESS THE CITY COUNCIL'S INTENT TO
DEVELOP POLICIES OR ORDINANCES TO DISCOURAGE THE
SPREAD OF INVASIVE PLANT SPECIES

Attachments:2015-0189 Invasive Species Packet2015-0188**PARK LAKE APARTMENTS ACQUISITION AND RENOVATION**

A RESOLUTION TO APPROVE THE ISSUANCE OF NOT TO
EXCEED \$50,000,000.00 OF THE PUBLIC FINANCE AUTHORITY
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2015-0181

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