

# Request for Proposals: 2022 Elementary Security Cameras

February 15, 2022



**PAPILLION LA VISTA**  
COMMUNITY SCHOOLS

*Be known for greatness*

420 S. Washington Street  
Papillion, NE 68046

<https://www.plcschools.org/rfp>

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# Papillion La Vista Community Schools Request for Proposals: Elementary Security Cameras

## Section 1: Proposal Overview and Details

### 1.a General Introduction and Scope

Papillion La Vista Community Schools (hereinafter referred to as "PLCS" or "District") is seeking proposals for cabling, acquisition and installation of camera software and hardware. PLCS will accept proposals from any viable, cost-effective vendor(s) who can provide products and services that meet the specifications laid out in this RFP.

It is anticipated that some or all of the costs associated with this bid shall be eligible for reimbursement to PLCS under the ARP ESSER III funding source. Therefore the winning vendor(s) must understand and comply with all federal rules and regulations relative to these funds.

The top vendor(s) may be asked to present their response to the District's staff in person.

### 1.b RFP Timeline

See Appendix A

### 1.c Pre-Bid Meeting/Video Conference Call

The District will hold a pre-bid meeting video conference call to review the scope of this RFP with prospective vendors and address any questions on Wednesday, February 23, 2022 at 11:00 A.M. CST. Vendors are welcome to join via Zoom Video Conference or in person at the District Central Office. Visuals will be referenced during the meeting, so if joining via Zoom it is recommended you join from a device with a screen via the link below.

Meeting Date/Time: Wednesday, February 23, 2022 at 11:00 A.M. CST

#### **Zoom Video Conference:**

Topic: Camera RFP Pre-Bid Meeting

Time: Feb 23, 2022 11:00 AM Central Time (US and Canada)

<https://plcschools.zoom.us/j/93634142445?pwd=TDBXVjZldFBoeTIYTGh3cXZ2R3VEZz09>

Meeting ID: 936 3414 2445  
Passcode: 723240  
One tap mobile  
+13126266799,,93634142445# US (Chicago)  
+13462487799,,93634142445# US (Houston)

Dial by your location  
+1 312 626 6799 US (Chicago)  
+1 346 248 7799 US (Houston)  
+1 720 928 9299 US (Denver)  
Meeting ID: 936 3414 2445

**In Person:**

PLCS Central Office  
420 S Washington Street, Papillion, NE 68046

**NOTE:** *Guests attending in person will need to enter via the secure entrance on the South side of the building.*

## 1.d Pre-Bid Walk Throughs

The District will hold a pre-bid walk through of each site based on the schedule below. Attendance is not mandatory but will be helpful for vendors interested in participating in this RFP to gain an understanding of the scope of the projects.

We will break each day for lunch at 12pm and regroup at the next location at 1pm.

Floor plans will not be made publicly available but can be obtained through either attending the pre-bid meeting, pre-bid walk through or emailing [technology@plcschools.org](mailto:technology@plcschools.org) requesting a copy of building floor plans with camera locations identified.

### Pre-Bid Walk Through Schedule

Building	Address	Start Date/Time
<b><u>DAY 1 - THURSDAY, FEBRUARY 24, 2022</u></b>		
PRAIRIE QUEEN ELEMENTARY	10520 S 123RD AVE. PAPILLION, NE 68046	Thursday, February 24, 2022 @ 9:00am
ASHBURY ELEMENTARY	11740 S 120TH ST. PAPILLION, NE 68046	Thursday, February 24, 2022 @ 10:00am
PATRIOT ELEMENTARY	1701 HARDWOOD DR. PAPILLION, NE 68046	Thursday, February 24, 2022 @ 11:00am

<b>DAY 1 - LUNCH BREAK</b>		
WALNUT CREEK ELEMENTARY	720 FENWICK ST. PAPILLION, NE 68046	Thursday, February 24, 2022 @ 1:00pm
TRUMBLE PARK ELEMENTARY	500 VALLEY RD. PAPILLION, NE 68046	Thursday, February 24, 2022 @ 2:00pm
<b><u>DAY 2 - MONDAY, FEBRUARY 28, 2022</u></b>		
CARRIAGE HILL ELEMENTARY	400 CEDARDALE RD. PAPILLION, NE 68046	Monday, February 28, 2022 @ 9:00am
BELL ELEMENTARY	7909 REED ST. PAPILLION, NE 68046	Monday, February 28, 2022 @ 10:00am
ANDERSON GROVE ELEMENTARY	11820 S. 37TH ST. BELLEVUE, NE 68123	Monday, February 28, 2022 @ 11:00am
<b>DAY 2 - LUNCH BREAK</b>		
GOLDEN HILLS ELEMENTARY	2912 COFFEY AVE. BELLEVUE, NE 68123	Monday, February 28, 2022 @ 1:00pm
RUMSEY STATION ELEMENTARY	110 EAGLE RIDGE DR PAPILLION, NE 68133	Monday, February 28, 2022 @ 2:00pm
<b><u>DAY 3 - TUESDAY, MARCH 1, 2022</u></b>		
TARA HEIGHTS ELEMENTARY	700 TARA RD. PAPILLION, NE 68046	Tuesday, March 1, 2022 @ 9:00am
HICKORY HILL ELEMENTARY	1307 ROGERS DR. PAPILLION, NE 68046	Tuesday, March 1, 2022 @ 10:00am
G. STANLEY HALL ELEMENTARY	7600 S. 72ND ST. LA VISTA, NE 68128	Tuesday, March 1, 2022 @ 11:00am
<b>DAY 3 - LUNCH BREAK</b>		
PARKVIEW HEIGHTS ELEMENTARY	7609 S. 89TH ST. LA VISTA, NE 68128	Tuesday, March 1, 2022 @ 1:00pm
LA VISTA WEST ELEMENTARY	7821 TERRY DR LA VISTA, NE 68128	Tuesday, March 1, 2022 @ 2:00pm
PAPILLION LA VISTA EARLY CHILDHOOD CENTER (PLECC)	1211 N MONROE ST PAPILLION, NE 68046	Tuesday, March 1, 2022 @ 3:00pm
PORTAL ELEMENTARY	9920 BRENTWOOD DR. LA VISTA, NE 68128	Tuesday, March 1, 2022 @ 4:00pm

## 1.d Clarifications, Discrepancies, Omissions or Interpretations

Vendors shall promptly notify the District via email ([technology@plcschools.org](mailto:technology@plcschools.org)) of any ambiguity, inconsistency or error which they may discover upon examination of the RFP documentation. Vendors requesting clarification or interpretation of the RFP shall follow the guidelines specified in section 1.e “Vendor Questions and Clarifications” below.

Addenda issued in correspondence to this RFP shall be considered a part of this RFP and shall become part of any final contract that may be derived from this RFP. This RFP and its addenda will be part of any possible future contract with a successful vendor(s). It is the bidder’s responsibility to assure that all addenda have been received and reviewed. Any addendums issued will be posted online under the Technology section of our RFP website at <https://www.plcschools.org/rfp>.

## 1.e Vendor Questions and Clarifications

All inquiries concerning this RFP will only be addressed in writing via email prior to the posted deadline below, verbally at the pre-bid meeting or at building walkthroughs. It is the responsibility of vendors to obtain any necessary additional information and clarification regarding this request for proposal. The District is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this request for proposal.

Final written questions should be addressed no later than Friday, March 4, 2022 at 4:00 P.M. CST to:

PLCS Technology Department  
Attn: Lucas Bingham  
Re: RFP for Elementary Security Cameras  
E-Mail: [technology@plcschools.org](mailto:technology@plcschools.org)

Any inquiries received after March 4, 2022 will not be answered. All submitted questions and answers will be reviewed and a comprehensive list of all questions and answers will be posted online under the Technology section of our RFP website at <https://www.plcschools.org/rfp>. A full list of all questions and answers will be available by Monday, March 7, 2022 at 4:00 P.M. CST.

Post-bid questions: Vendors will have 24 hours after vendor selection is announced to raise any questions. The District will have the final authority to the resolution of all questions.

# 1.f Receipt of Proposals

All proposals must be received by 11:00 A.M. CST on Wednesday, March 9, 2022 at the Papillion La Vista Community Schools Central Office, 420 S. Washington Street, Papillion, NE 68046. At which time, proposals will be opened and reviewed publicly. Vendors are welcome to submit proposals prior to the start of the bid opening or via any of the alternate methods described below.

Proposals can be delivered during normal business hours, 7:30am – 4:30pm Monday – Friday or sent via the vendor’s preferred carrier if they are received by the deadline. The district is not responsible for any carrier delays, including inter-district mail delays. Inter-district mail can take 24+ hours to arrive at its destination within the District after being received by the District’s distribution center.

E-mailed electronic submissions will be allowed in PDF format only. Electronic submissions should be emailed to [technology@plcschools.org](mailto:technology@plcschools.org). E-mailed documents will be time-stamped from the receiving computer. The district is not responsible for submissions not received on time due to technical difficulties by either party.

## Summary of Acceptable Submission Methods

Method	Information
Mail/Carrier	PLCS Technology Department Attn: Lucas Bingham Re: 2022 Elementary Security Cameras RFP 420 S. Washington Street Papillion, NE 68046
E-Mail (PDF)	PLCS Technology Department Attn: Lucas Bingham Subject: 2022 Elementary Security Cameras RFP E-Mail: <a href="mailto:technology@plcschools.org">technology@plcschools.org</a>
In Person	Business Hours: 7:30am – 4:30pm M-F 420 S. Washington Street Papillion, NE 68046

All proposals received after 11:00 A.M. CST on Wednesday, March 9, 2022 will not receive consideration.

Proposals are public record and shall not be considered proprietary or confidential.

Vendor responses must include at least one copy of Appendix B filled out.

Please Include the items listed below in all proposal submissions (if submitting hard copies, please include two originals).

Proposal Submission Checklist:

- Bid Proposal Form(s) – All of Appendix B
- Vendor References – Appendix D (required)
- Specification or cut sheet(s) on the proposed services/products
- Any relevant support information
- Any relevant service information
- Any additional relevant information

## 1.g Acceptance and Proposal Opening

Once proposals are opened, they become property of PLCS and will not be returned. This RFP does not commit the District to award a contract. The District reserves the right to reject any and all proposals, and at its discretion, may withdraw or amend this RFP at any time. All vendors responding to this RFP will be notified, in writing, once an award decision has been determined.

Proposals will be opened at the Papillion La Vista Community Schools Central Office (420 S. Washington Street, Papillion, NE 68046) on Wednesday, March 9, 2022 at 11:00 A.M. CST. This is a public meeting and any interested parties may attend the proposal opening in person or virtually.

Opening Date/Time: Wednesday, March 9, 2022 at 11:00 A.M. CST

**Zoom Video Conference:**

Topic: Camera RFP Opening

Time: Mar 9, 2022 11:00 AM Central Time (US and Canada)

<https://plcschools.zoom.us/j/97717574083?pwd=ZGtwUC9wZWNYakJLdlMybjJHYWJ5dz09>

Meeting ID: 977 1757 4083

Passcode: 991620

One tap mobile

+17209289299,,97717574083# US (Denver)

+13126266799,,97717574083# US (Chicago)

Dial by your location

+1 720 928 9299 US (Denver)

+1 312 626 6799 US (Chicago)

+1 346 248 7799 US (Houston)

Meeting ID: 977 1757 4083



## 1.h Contractual Obligations

The requirements contained in this Request for Proposal are a part of the terms and conditions of any future agreement(s) with prospective vendor(s). Any deviations from the Request for Proposal must be clearly defined by the vendor(s) in its proposal, and if accepted by the District, will become part of the agreement. Any specifically defined deviations must not conflict with the basic nature of the Request for Proposal or mandatory requirements.

The terms and conditions contained within this RFP will always supersede any future contractual language or agreements with selected vendor(s).

## 1.i Subcontractors

The district intends to select one primary contractor to award the project to. If a contractor is not able to fulfill all portions of the job, they are responsible for obtaining and providing pricing from qualified subcontractors to include with their bid response. Subcontractors must be identified in appendix D and approved by PLCS.

For example, if a contractor is Genetec/Axis certified but not Commscope certified and wishes to participate in the bidding process, the contractor should seek to partner with a Commscope certified subcontractor to submit one proposal together.

## 1.j Contingencies

This RFP should not be considered as a contract to purchase goods or services but is a Request for Proposals in accordance with the Terms and Conditions herein and will not necessarily give rise to a contract. However, RFP responses should be as detailed and complete as possible to facilitate the formation of an agreement based on the RFP response(s) that are pursued should PLCS decide to do so. Proposals stating that pricing is valid dependent upon availability and/or subject to prior sale will be considered as non-responsive. Completion of this RFP form and its associated Appendices are a requirement. Failure to do so will disqualify the RFP response submission from consideration.

Vendors must submit sealed RFP responses by the due date and time as specified herein. Electronic submissions will be accepted if created in PDF format and emailed to [technology@plcschools.org](mailto:technology@plcschools.org) by the due date and time as specified herein. Date and time stamp of the receiving computer will govern all emailed submissions. Vendors will be considered non responsive if the above requirements are not submitted as requested.

PLCS has the right to reject all submitted proposals and resubmit for new proposals through a revised RFP. PLCS also reserves the right to adjust, add or remove materials

or quantities from the final agreements. Vendors shall hold their submitted pricing firm regardless of final quantities purchased.

PLCS may, at its discretion, choose to cancel its offer for the purchase of goods or services requested in this RFP if there is a reduction in funding, there are changes in the physical structure of a school (i.e., renovations, demolitions), drastic reductions in enrollment, or for any other reason.

In the event there are PLCS budget restraints, or any other reasons, PLCS reserves the right to re-negotiate costs with any selected vendor(s). The total quantities of items or scope of services purchased may change. PLCS has provided information to best describe the scope of this RFP.

## **1.k Billing and Payment Terms**

All invoices must include an itemized list of charges. The district will accept and make payments on progress invoices for this project to pay for portions of the project as they are completed. Invoices are expected to be received by our accounts payable department no later than the 15th of each month. Invoices are processed and checks are issued on the last day of each month. These checks are reviewed by our Board of Education at their first meeting which is held on the second Monday of each month. Once approved, these checks are mailed on Tuesday morning following said board meeting.

The district will be using federal funds to assist in paying for this project. Therefore, Davis-Bacon Act rules for the award winner will apply and a contract including Davis-Bacon language will need to be signed. It is also anticipated that some or all of the costs associated with this bid shall be eligible for reimbursement to PLCS under the ARP ESSER III funding source. Therefore the winning vendor(s) must understand and comply with all federal rules and regulations relative to these funds.

The DUNS Number for SCHOOL DIST NO 27 PAPILLI is 075780530.

## **1.l Project Schedule and Delivery**

The selected vendor will be required to have a project manager or designee attend standing project meetings twice per month to provide updates and review progress or issues with district personnel. An updated project schedule is expected to be provided to the district on a monthly basis at minimum to keep all parties apprised of project progress. Subcontractors are allowed to attend these standing meetings but are not required, that direction will be left to the primary contractor to decide.

PLCS expects delivery of equipment and installation substantially completed by December 31, 2022, unless otherwise noted in writing. Delivery of any raw materials

should be included and account for liftgate delivery service to the address below.  
NOTE: there is not a dock at this location, liftgate service must be included.

PLCS Technology Center  
243 W. Grant Street  
Papillion, NE 68046

PLCS recognizes the COVID-19 worldwide pandemic has impacted materials availability. The District should be kept apprised of any potential delays or known issues with meeting the December 31, 2022 deadline for this project. District personnel will work with vendors as needed to make any necessary deadline extensions due to legitimate delays or material shortages.

## **1.m Taxes**

PLCS is a governmental agency and is exempt from local, state, and federal taxes. Tax exemption certificates will be furnished as needed. Any applicable fees (such as Universal Service fees) should be clearly outlined and itemized on invoices.

## **1.n Award Criteria and Evaluation Process**

PLCS reserves the right to be the sole judge of what is in the best interest of The District. In addition to cost, quality, service, support, vendor history and other items may be considered as contributing factors for award of any final contract. Please refer to Appendix C for further details regarding the evaluation process.

## **1.o Notice of Non-Discrimination**

The Papillion La Vista Community Schools does not discriminate on the basis of race, color, national origin, sex, disability, religion, age or other protected status in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Students: Dr. Trent Steele, Director of Secondary Human Resources and Student Services, 420 South Washington Street, Papillion, NE 68046 (402) 537-6214 ([trent.steele@plcschools.org](mailto:trent.steele@plcschools.org)).

Employees and Others: Dr. Kati Settles, Assistant Superintendent Human Resources, 420 South Washington Street, Papillion, NE 68046 (402) 537-6206 ([kati.settles@plcschools.org](mailto:kati.settles@plcschools.org)).






Complaints or concerns involving discrimination or needs for accommodation or access should be addressed to the appropriate Coordinator. For further information

about anti-discrimination laws and regulations, or to file a complaint of discrimination with the Office for Civil Rights in the U.S. Department of Education (OCR), please contact OCR at One Petticoat Lane, 1010 Walnut Street #320, Kansas City, Missouri 64106, (816) 268-0550 (voice), or (877) 521-2172 (telecommunications device for the deaf), or [ocr.kansascity@ed.gov](mailto:ocr.kansascity@ed.gov).

## Section 2: Base Bid Package - Elementary Security Camera Product Solution Specifications

### 2.a Camera Hardware

The District is seeking proposals for several models of security cameras. Quantities are outlined on the camera schedules and locations are noted on the floor plans using the symbols below:

Indoor Single Head Camera - Axis P3245-LV (Orange)	
Outdoor Single Head Camera - Axis P3245-LVE (Orange)	
Indoor/Outdoor Multi Head Camera - Axis P3719-PLE (Green)	
Indoor/Outdoor Wide Angle Camera - Axis P3807-PVE (Purple)	
Outdoor Single Head Camera with Optical Zoom - Axis Q1786-LE (Red)	

Additional Requirements:

- All camera equipment must be new and OEM

### 2.b Camera Software

PLCS currently operates the Genetec Omnicast security software for our CCTV security camera system. Successful vendors shall provide the necessary licensing and support for the Genetec ecosystem as listed below:

- Camera licenses should be provided for the quantity of cameras desired in the camera schedule.
- PLCS currently has Genetec Advantage coverage through August 31, 2025. Extension of this coverage should be included in pricing through August 31, 2028 for the entire system.
- PLCS will provide all servers, network and storage equipment.

### 2.c Camera Installation

- Exterior multi-way cameras should be installed with the appropriate corner, wall mount brackets or arms
- Camera location conditions should be taken into account when installing units and appropriate accessories should be ordered to make the installation as

aesthetically pleasing as possible (i.e. black dome covers vs. white dome covers to match background, etc.).

- Should issues with specified camera locations arise during installation (obstructed views, etc.), these concerns/issues should be brought to the attention of district officials during the regular contractor meetings and discussed for a resolution.
- Gym cameras shall be enclosed in a protective cage, color to match the gym wall. Cages should be installed with the least amount of obstruction to the camera view.
- Exterior cameras: Cabling contractor will place camera drops with a 20' slack loop in the closest accessible interior space for all exterior cameras. Camera installation contractor responsible for exterior penetration, sealing, weather proofing, and camera mounting.
- Include costs for any rentals or other materials required to complete installation of the hardware (i.e. scissor lift, etc.)
- Camera installations should not disrupt the school environment, coordinate any work with district and building administration
- All cameras should be configured with the password provided by the PLCS Information Technology Department and set to request a DHCP address upon startup
- All cameras should be aligned and focused
- Installation technicians should have equipment necessary (i.e. Axis T8415) to configure the camera without being on the PLCS network, cameras will not be added to the PLCS network until turned over to the owner. Installation contractor will not have access to the PLCS security network.
- All servers, storage, networking hardware, and UPS power will be provided by the owner.
- Camera configuration beyond view area, focus, etc. is out of the scope of the installation contractor. PLCS staff will configure and adopt the cameras into the Genetec environment. No additional training is required.

## 2.d Cabling Specifications

PLCS structured cabling requirements include:

- A Registered Cabling Distribution Designer (RCDD) is required to be on staff of the awarded cabling contractor
- Modular jacks should be orange in color, cabling jackets to be blue
- 3ft orange patch cables should be provided and installed for the device (field) side. Use longer patch cables where conditions require a longer cable to patch in the field (i.e. exterior camera that needs more length to patch) - the district will supply patch cables on the switch side and patch all drops into the network.
- All cabling material shall be Commscope at the Uniprise level or higher
- In some areas EMT/conduit may be required (gyms, open ceiling spaces, etc.) - this cost should be accounted for. Conduit should be painted to match. Coordinate with district staff.

- Outdoor cameras may require flex conduit for weather sealing
- Cabling shall be dressed in line with existing cabling in the building (cable tray, velcro, etc.) and should follow existing telecommunications room match lines (route to closest telecom room)
- All fire code should be followed and any penetrations made be sealed properly
- Include patch panels at all locations dedicated to security camera cabling
- Coordinate labeling of jacks with PLCS Information Technology department
- Cable lengths should not exceed 300ft, coordinate with owner if issues arise
- Test and provide all results to owner upon completion of cabling
- Provide as built floor plans with locations and labeling of each building
- Cabling installation should not disrupt the school environment, coordinate any work with district and building administration
- Contractor should be Commscope certified and able to provide warranty certification for the installation projects

Below are Commscope part numbers that would be acceptable:

- 3ft Patch Cable: UC1BBB2-06F003
- Orange Modular RJ45 Jacks: UNJ600-OR
- Modular Patch Panel (1U/24 Ports): CPP-UDDM-M-1U-24
- Surface Mount Box (for field/client side): M101SMB-B-262

Additional cabling specifications and requirements:

- Installer Qualifications: Cabling Installer shall have personnel certified by BICSI on staff.
  - a. Location: System Installer's place of business and residence of all personnel specified shall be located a maximum of three (3) hours' drive from Project site.
  - b. Personnel: System Installer shall employ full-time a minimum of four (4) BICSI certified Installer level I, Installer level II or Technician. All personnel working at Project site shall be BICSI trained and certified.
  - c. Layout Responsibility: Preparation of Shop Drawings, Cabling Administration Drawings, and field testing shall be under the supervision of an RCDD.
  - d. Installation Supervision: Installation work shall be under the direct supervision of a certified BICSI ITS Technician, who shall be present at all times when Work of this Section is performed at Project site.
  - e. Licensed for the type of work specified in the state and locale where work is to be performed.
  - f. Testing Supervisor: Currently certified by BICSI as an RCDD to supervise on-site testing.
- Manufacturers: Cabling Installer shall have been a certified installer for specified manufacturer's warranty with connectivity equipment manufacturer for a minimum of 6 months prior to project bid date.

- Experience: Installers shall have a minimum of two (2) years of communications cabling experience and prior references of at least 5 projects of similar size and scope.
- Testing Equipment: Contractor shall utilize and have prior training with test equipment specifically suited to and designed for link testing of the cabling and connecting hardware specified. Unless approved otherwise, Contractor shall utilize the following:
  - a. UTP testing Equipment:
    - i. Fluke DTX1800 or DSX-5000 Series.
  - b. Fiber optic test equipment for both LED and VCSEL sources from 850nm - 1300nm wavelengths for Gigabit applications:
    - i. Fluke DTX-SFM with Encircled Flux Launch Controller singlemode and multimode fiber test assemblies.
  - c. Coaxial testing Equipment:
    - i. Fluke DTX1800 Series with coaxial adapter for TDR cable testing.
- Electrical Components, Devices, and Accessories: Listed and labeled as defined in NFPA 70, by a qualified testing agency, and marked for intended location and application.
- Telecommunications Pathways and Spaces: Comply with TIA/EIA-569-A.
- Grounding: Comply with ANSI-J-STD-607-A.
- Comply with NECA 1.
- Expansion Capability: Unless otherwise indicated, provide spare positions in cross-connect and patch panels, and terminal strips to accommodate 20 percent future increase in active workstations.
- Product Warranties: All UTP structured cabling, equipment and connecting components shall be provided with a minimum twenty (20) year Product and Applications Warranty including materials and installation cost for replacement of any warranted link failure within the warranty period. Warranty shall not be sub year renewable or require additional information or processing by the Owner for the entire warranty period.



## Appendix A – RFP Timeline

### RFP Elementary Security Cameras

Item	Date/Information
RFP Posting:	Tuesday, February 15, 2022 <a href="https://www.plcschools.org/rfp">https://www.plcschools.org/rfp</a>
Public Notice	Papillion Times on Wednesday, February 16, 2022
Pre-Bid Meeting: <small>Attend in person or via videoconference.</small>	Wednesday, February 23, 2022 at 11:00 A.M. CST <a href="https://plcschools.zoom.us/j/93634142445?pwd=TDBXVjZldFBoeTIYTGH3cXZ2R3VEZz09">https://plcschools.zoom.us/j/93634142445?pwd=TDBXVjZldFBoeTIYTGH3cXZ2R3VEZz09</a> or in person at 420 S Washington Street, Papillon, NE 68046
Pre-Bid Walk Throughs	Thursday February 24, 2022 Monday, February 28, 2022 Tuesday, March 1, 2022
Written Questions Due:	Friday, March 4, 2022 at 4:00 P.M. CST
Question Responses:	Full list available after Monday, March 7, 2022 by visiting <a href="https://www.plcschools.org/rfp">https://www.plcschools.org/rfp</a>
RFP Due By: <small>RFP submissions will be opened at this time. This is a public meeting. Interested parties may attend the proposal opening.</small>	Wednesday, March 9, 2022 (23 Days Open) 11:00 A.M. CST Papillion La Vista Community Schools Attn: Technology Department, RFP Elementary Security Cameras 420 S. Washington Street Papillion, NE 68046 <a href="mailto:technology@plcschools.org">technology@plcschools.org</a>
Intent to Award:	After March 14, 2022
Projected Order Date:	After March 14, 2022
Delivery and Installation	Completion by December 31, 2022

February 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

## Appendix B – Vendor RFP Response Sheet

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### COMPLETED APPENDIX B REQUIRED FOR RFP SUBMISSION

For responses to be considered, Appendix B is required. It is acceptable to attach a bill of materials or quote in addition to submitting a completed copy of appendix B. The district intends to select one primary contractor. If a contractor is not able to fulfill all portions of the job, they are responsible for obtaining and providing pricing from qualified subcontractors to include with their bid response. Subcontractors must be identified in appendix D and approved by PLCS.

Vendor Name: \_\_\_\_\_

<b>Camera Hardware</b>			
Model	Quantity	Spares	Cost
Indoor Single Head Camera - Axis P3245-LV	131	15	\$
Outdoor Single Head Camera - Axis P3245-LVE	16	2	\$
Indoor/Outdoor Multi Head Camera - Axis P3719-PLE	158	15	\$
Indoor/Outdoor Wide Angle Camera - Axis P3807-PVE	18	2	\$
Outdoor Single Head Camera with Optical Zoom - Axis Q1786-LE	4	1	\$
<b>TOTAL QUANTITIES:</b>	327	35	-----
<b>Camera Hardware TOTAL:</b>			\$

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<b>Camera Software</b>		
Item	Quantity	Cost
Genetec Camera License	375	\$
Genetec Advantage Extension	From August 31, 2025 to August 31, 2028	\$
<b>Camera Software TOTAL:</b>		\$

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<b>Camera Installation</b>		
Building	Quantity	Cost
ANDERSON GROVE ELEMENTARY	17	\$
ASHBURY ELEMENTARY	21	\$
BELL ELEMENTARY	21	\$
CARRIAGE HILL ELEMENTARY	18	\$
G. STANLEY HALL ELEMENTARY	20	\$
GOLDEN HILLS ELEMENTARY	20	\$
HICKORY HILL ELEMENTARY	15	\$
LA VISTA WEST ELEMENTARY	23	\$
PARKVIEW HEIGHTS ELEMENTARY	19	\$
PATRIOT ELEMENTARY	21	\$
PLECC	7	\$
PORTAL ELEMENTARY	21	\$
PRAIRIE QUEEN ELEMENTARY	20	\$
RUMSEY STATION ELEMENTARY	23	\$
TARA HEIGHTS ELEMENTARY	19	\$
TRUMBLE PARK ELEMENTARY	21	\$
WALNUT CREEK ELEMENTARY	21	\$
<b>Camera Installation TOTAL:</b>		\$

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<b>Cabling Installation</b>			
Building	Bldg Sq Ft	Quantity	Cost
ANDERSON GROVE ELEMENTARY	43,514	17	\$
ASHBURY ELEMENTARY	55,139	21	\$
BELL ELEMENTARY	56,392	21	\$
CARRIAGE HILL ELEMENTARY	57,667	18	\$
G. STANLEY HALL ELEMENTARY	54,740	20	\$
GOLDEN HILLS ELEMENTARY	40,869	20	\$
HICKORY HILL ELEMENTARY	43,801	15	\$
LA VISTA WEST ELEMENTARY	49,896	N/A*	N/A*
PARKVIEW HEIGHTS ELEMENTARY	47,877	19	\$
PATRIOT ELEMENTARY	52,350	21	\$
PLECC	7,255	7	\$
PORTAL ELEMENTARY	58,032	21	\$
PRAIRIE QUEEN ELEMENTARY	60,247	20	\$
RUMSEY STATION ELEMENTARY	59,732	N/A*	N/A*
TARA HEIGHTS ELEMENTARY	46,206	19	\$
TRUMBLE PARK ELEMENTARY	46,708	21	\$
WALNUT CREEK ELEMENTARY	55,232	21	\$
<b>Cabling Installation TOTAL:</b>			\$

\*La Vista West and Rumsey Station Elementary Schools have existing construction projects that will address the structured low-voltage cabling needs to support security cameras. As such, security camera cabling for these two buildings is excluded from this RFP.

**TOTAL LUMP SUM BID: \$ \_\_\_\_\_**

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### FINAL SUBMISSION SIGNATURE (REQUIRED)

I/We, the undersigned, hereby propose to furnish the herein described devices and/or services to/for the Papillion La Vista Community Schools, Papillion, NE, in accordance with the specifications as presented in this RFP for the consideration of the amount set forth in the pricing schedule submitted above.

### ADDENDA RECEIPT

The receipt of any addenda (if applicable) is hereby acknowledged. Failure of any vendor to receive any addenda or interpretation shall not relieve the vendor from obligations specified in the RFP or its addenda. All addenda shall become part of the final contract document.

### CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND INELIGIBILITY

Vendor must certify to the best of its knowledge and belief, the vendor or any of its principals are not presently debarred, suspended, proposed for debarment or otherwise declared ineligible for the award of contracts by any Federal agency by the inclusion of the contractor or its principals in the current "LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT OR NONPROCUREMENT PROGRAMS" published by the U.S. General Services Administration Office of Acquisition Policy. The requested transaction is void if the vendor has been debarred, suspended, proposed for debarment or otherwise ineligible for the award of contracts by any federal agency.

The district will be using federal funds to assist in paying for this project. Therefore, Davis-Bacon Act rules for the award winner will apply and a contract including Davis-Bacon language will need to be signed.

_____ Vendor	_____ Telephone
_____ Prepared By	_____ Street Address
_____ Position	_____ City, State Zip Code
_____ Date	_____ Email
_____ Vendor Authorized Signature	

## **Appendix C - Evaluation Rubric**

1. Cost of eligible service, equipment and/or maintenance.....40 points

Cost of service will be released at time of bid opening. Points will be awarded during the evaluation of the proposal(s).

2. Capacity of Vendor.....10 points

Capacity of vendor to provide solution, including but not limited to:

- (a) Does the vendor already have positive relationships with other educational entities?
- (b) Can the vendor show history that they have solutions deployed at or above the scale that is being requested?
- (c) Has the vendor successfully met product delivery timelines for other similar projects?

3. Features.....10 points

All documented features/requirements in the RFP will be evaluated and points awarded as such. Points will not be awarded for features that are not included in the cost of the product as presented in the RFP.

4. Support.....10 points

Technical support will be evaluated on responsiveness, past experiences, ease of use, communication and how access to engineering level support is routed. Support may be contacted to assist in the evaluation of its capabilities.

5. Project Management.....10 points

The vendor's experience and history in project management will be evaluated, and points awarded on the ability and history of the vendor's capacity to successfully complete projects of this size and scope.

6. Reliability.....10 points

Reliability score will be determined using the following criteria:

- (a) References given in the RFP and subcontractor qualifications
- (b) Known other vendor customers
- (c) Past District experiences

7. References.....10 points

References will be contacted, and points awarded on their responses.

## Appendix D - References & Subcontractors

### References

Please provide a minimum of three references with responses.

Organization	Contact Name	Phone	Email

### Subcontractors

All subcontractors must be approved by Papillion La Vista Community Schools. If you intend to use any subcontractors, identify them here.

Subcontractor	Contact Name	Phone	Email



## Appendix E – Terms and Conditions

*Vendor responses are not required to include Appendix E. However, any selected vendor(s) will be required to fill out Appendix E prior to entering into an agreement with PLCS. This is a copy included for informational purposes.*

### AGREEMENT TO INCORPORATE RFP TERMS AND CONDITIONS for PLCS ELEMENTARY SECURITY CAMERAS RFP.

This agreement is between PAPILLION LA VISTA COMMUNITY SCHOOLS and \_\_\_\_\_ (herein called the Vendor).

#### 1. Agreements

Vendor agrees to furnish all labor, materials, tools, equipment, services, transportation, supervision and miscellaneous expense required to install, setup, configure, test, repair and maintain the service as well as agrees to all Terms and Conditions contained within this RFP as prepared by the Papillion La Vista Community Schools, dated February 15, 2022. These terms and conditions were made fully available throughout the RFP process and prior to the submission deadline. Services will be provided under the following conditions:

- A. All terms, conditions and requirements of the final Request for Proposal document will be incorporated and attached to any final contract or agreement between the Vendor and Papillion La Vista Community Schools.
- B. The terms and conditions contained within the original RFP will always supersede any future contractual or agreement language.
- C. Any discrepancies, deviations or conflicts between any agreements will always be settled by the original terms, conditions and requirements set forth by Papillion La Vista Community Schools in its RFP documentation. The intent of this is to insure the basic nature of the original RFP and its mandatory requirements are met.
- D. Any deviations from the RFP that were clearly defined by the Vendor in its proposal, if accepted by the District, will become part of the agreement.
- E. This agreement will be in effect for the duration of any potential lease or purchase term length.

Authorized Vendor Signature

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

Authorized Papillion La Vista Community Schools Signature

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_