



SUBMIT PROPOSAL TO:
PURCHASING DEPARTMENT
ADMINISTRATION BUILDING, ROOM 121
777 GLADES ROAD, P.O. BOX 3091
BOCA RATON, FL 33431-0991
Telephone Number: (561) 297-3080

REQUEST FOR PROPOSAL
CONTRACTUAL SERVICES
Bidder Acknowledgement

Page 1 of 51 Pages	PROPOSALS WILL BE OPENED : Wednesday, June 1, 2011 @ 3 p.m. and may not be withdrawn within 90 days after such date and time.	PROPOSAL NO. 01D-583
MAILING DATE: May 4, 2011	PROPOSAL TITLE: CABLE INSTALLATION AGREEMENT	

FEDERAL EMPLOYER IDENTIFICATION NUMBER OR S.S. NUMBER:

VENDOR NAME

VENDOR MAILING ADDRESS

CITY-STATE-ZIP

AREA CODE:

TELEPHONE NUMBER:

TOLL-FREE NUMBER:

REASON FOR NO PROPOSAL

POSTING OF PROPOSAL TABULATIONS

Proposal tabulations with recommended awards will be posted for review by interested parties at the location where proposals were opened and will remain posted for a period of 72 hours (excluding weekends and holidays). Failure to file a protest within the time prescribed shall constitute a waiver of proceedings under Florida Atlantic University Regulation 6.008.

I certify that this proposal is made without prior understanding, agreement, or connection with any corporation firm, or person submitting a proposal for the same commodities/ services, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this proposal and certify that I am authorized to sign this proposal for the proposer and that the proposer is in compliance with all requirements of the Request for Proposal, including but not limited to, certification requirements. In submitting a proposal, the proposer offers and agrees that if the proposal is accepted, the proposer will convey, sell, assign, or transfer to the Florida Atlantic University Board of Trustees all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Florida Atlantic University. At the University's discretion, such assignment shall be made and become effective at the time the University tenders final payment to the proposer.

AUTHORIZED SIGNATURE (MANUAL)

AUTHORIZED SIGNATURE (TYPED) & TITLE

GENERAL CONDITIONS

SEALED PROPOSALS: All proposal sheets and this acknowledgement form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE PROPOSAL PER ENVELOPE.) The face of the envelope shall contain, in addition to the above address, the date and time of the proposal opening and the proposal number. Proposal prices not submitted on attached proposal price sheets when required shall be rejected. All proposals are subject to the conditions specified herein. Those that do not comply with these conditions are subject to rejection.

1. **EXECUTION OF PROPOSAL:** Proposal must contain an original manual signature of authorized representative in the space provided above. Proposal must be typed or printed in ink. Use of erasable ink is not permitted. All corrections to prices made by proposer must be initialed. The company name and F.E.I.D. or social security number shall appear on each pricing page of the proposal as required.

2. **NO PROPOSAL SUBMITTED:** If not submitting a proposal, respond by returning only this proposer acknowledgement form, marking it "NO PROPOSAL" and explain the reason in the space provided above. Failure to respond to a procurement solicitation without giving justifiable reasons for such failure, non-conformance to contract conditions, or other pertinent factors deemed reasonable and valid shall be cause for removal of the proposer's name from the proposal mailing list. NOTE: To qualify as a respondent, proposer must submit a "NO PROPOSAL", and it must be received no later than the stated proposal opening date and hour.

3. **PROPOSAL OPENING:** Shall be public, on the date, location and at the time specified on the acknowledgement form. It is the proposer's responsibility to assure that its proposal is delivered at the proper time and place of the proposal opening. Proposals, which for any reason are not so delivered, will not be considered. Offers by telegram, telephone or facsimile are not acceptable. Only the proposal receipt and other generic administrative information may be announced and recorded on the proposal opening date. The contents of the proposals will be kept confidential for 10 calendar days, or date of award, whichever is sooner. NOTE: Proposal tabulations will be furnished upon written request with an enclosed, self-addressed, stamped envelope. Proposal tabulations will not be provided by telephone.

4. **PRICES, TERMS AND PAYMENT:** Firm prices shall be proposed and include all services rendered to the purchaser.

5. **TAXES:** Florida Atlantic University, a public body corporate of the State of Florida, does not pay Federal Excise and Sales taxes on direct purchases of services. See tax exemption number on face of purchase order or agreement form. This exemption does not apply to purchases of services in the performance of contracts for the improvement of state-owned real property as defined in Chapter 192, Florida Statutes.

6. **DISCOUNTS:** Cash discount for prompt payment shall not be considered in

8. **ANY AND ALL SPECIAL CONDITIONS AND SPECIFICATIONS ATTACHED HERETO WHICH VARY FROM THE GENERAL CONDITIONS SHALL HAVE PRECEDENCE.**

9. **PAYMENTS:** In the event University owes payment to the Vendor, the University shall mail the Vendor's payment within forty (40) days after receipt of an acceptable invoice and receipt, and after inspection and acceptance of the goods, services or both, as provided in accordance with the terms and conditions of the applicable purchase order/agreement. Failure to mail the warrant within 40 days shall result in the University paying interest at a rate of 1% per month on the unpaid balance from the expiration of such 40 day period until such time as the warrant is issued to the Vendor. The interest penalty shall be mailed within 15 days after mailing the warrant. The University has established a "Vendor Ombudsman". The duties of this individual include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s). The University's ombudsman may be contacted at (561) 297-3693.

b) Partial payment in the full amount of the value of service received and accepted may be requested by the submission of a properly executed invoice, with supporting documents, if required. Only one partial payment will be made per month.

c) The Vendor agrees that bills and invoices for fees or other compensation for services or expenses shall cite the Purchase Order/Agreement Number and shall be submitted to the Controller in detail sufficient for a proper preaudit and postaudit. Each bill or invoice must clearly identify the services, portion of services and expenses for which compensation is sought. Payment will be tendered only for services, or the portion of services, completed prior to the submission of the bill or invoice, or for expenses incurred prior to such submission, or both.

d) The performance of the University of any of its obligations under this Agreement shall be subject to and contingent upon the availability of funds appropriated by the Legislature of the State of Florida, the obligation of funds by the prime funding agency, or otherwise lawfully expendable for the purposes of this agreement for the current and future periods. The University shall give notice to Vendor of the non-availability of such funds when University has knowledge of such fact. Upon receipt of such notice by Vendor, the Vendor shall be entitled to payment only for those services performed and expenses incurred prior to the date notice is received.

e) If this agreement includes reimbursement for travel expenses, such reimbursement must comply with Section 112.061, Florida Statutes and will be processed in accordance with the University's travel policies as stated in the Controller's Manual and utilizing the Travel Authorization Request (TAR) process.

f) Invoices, which have to be returned to a Vendor because of Vendor preparation errors,

determining the lowest net cost for proposal evaluation purposes.

will result in a delay on the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the University.

7. **MISTAKES:** Proposers are expected to examine the conditions, scope of work, proposal prices, extensions and all instructions pertaining to the services involved. Failure to do so will be at the proposer's risk.

10. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112, F.S. All bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of Florida Atlantic University or the State of Florida, or any of its agencies. Further, all bidders must disclose the name of any University or State employee who owns, directly or indirectly, an interest of five percent (5%) or more in the bidder's firm or any of its branches. No person or firm receiving a contract to perform a feasibility study of the potential implementation of a subsequent contract, participating in the drafting of a solicitation or specifications, or developing a program for future implementation shall be eligible to contract with the agency for any contracts dealing with that specific subject matter; and proposers must disclose with their proposal any such conflict of interest.

11. **AWARDS:** As the best interest of the University may require, the right is reserved to reject any and all proposals or waive any minor irregularity or technicality in proposals received. Proposers are cautioned to make no assumptions unless their proposal has been evaluated as being responsive.

12. **INTERPRETATIONS/DISPUTES:** Any questions concerning conditions and specifications shall be directed in writing to this office for receipt no later than ten (10) days prior to the proposal opening. Inquiries must reference the date of proposal opening and proposal number. No interpretation shall be considered binding unless provided in writing by Florida Atlantic University in response to requests in full compliance with this provision. Any person who is adversely affected by the University's decision or intended decision concerning a procurement solicitation or contract award and who wants to protest such decision or intended decision shall file a protest in compliance with Florida Atlantic University Regulation 6.008. Failure to file a protest within the time prescribed, shall constitute a waiver of proceedings under Florida Atlantic University Regulation 6.008.

13. **GOVERNMENTAL RESTRICTIONS:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material quality of the services offered on this proposal prior to their completion, it shall be the responsibility of the successful proposer to notify the purchaser at once, indicating in his letter the specific regulation which required an alteration. The University reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no further expense to the University.

14. **DEFAULT:** Failure to perform according to this proposal and/or resulting contract shall be cause for your firm to be found in default in which event any and all procurement costs may be charged against your firm. Any violations of these stipulations may also result in:

- a) Contractor's name being removed from the Purchasing vendor mailing list.
- b) All State public entities being advised not to do business with the contractor without written approval of the University until such time as vendor reimburses the University for all procurement and cover costs.

15. **LEGAL REQUIREMENTS:** Applicable provision of all Federal, State, county and local laws, and of all ordinances, rules, and regulations shall govern development, submittal and evaluation of all proposals received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a proposal response hereto and Florida Atlantic University and the Florida Atlantic University Board of Trustees, by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any proposer shall not constitute a cognizable defense against the legal effect thereof.

16. **ADVERTISING:** In submitting a proposal, proposer agrees not to use the results therefrom as a part of any commercial advertising.

17. **ASSIGNMENT:** Any Contract or Purchase Order issued pursuant to this request for proposal and the monies which may become due hereunder are not assignable except with the prior written approval of the purchaser.

18. **LIABILITY:** On any contract resulting from this proposal the proposer shall hold and save the Florida Atlantic University Board of Trustees, Florida Atlantic University, and the State of Florida, its officers, agents, and employees harmless against claims by third parties resulting from the contractor's breach of this contract or the contractor's negligence. This requirement does not apply to contracts between governmental agencies.

19. **FACILITIES:** The University reserves the right to inspect the proposer's facilities at any time with prior notice.

20. **CANCELLATION:** The University shall have the right of unilateral cancellation for refusal by the contractor to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the contractor in conjunction with the contract.

21. **PUBLIC RECORDS:** Any material submitted in response to this Request for Proposal will become a public document pursuant to Section 119.07, F.S. This includes material that the responding proposer might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission, effective after opening pursuant to Section 119.07, F.S.

22. **NEGOTIATIONS:** To assure full understanding of and responsiveness to the solicitation requirements, discussions may be conducted with qualified proposers. The proposers shall be accorded fair and equal treatment prior to the submittal date specified in the request for proposals with respect to any opportunity for discussion and revision of proposals. All such revisions shall be in the form of a written addendum.

After the submittal date, the University reserves the right to select the top ranked proposals and conduct discussions with those proposers. Such discussions may result in changes to the RFP and the proposers' proposal as deemed necessary and in the best interests of the University.

23. **AS SPECIFIED:** A purchase order may be issued to the successful offeror with the understanding that all materials and services rendered must meet the specifications herein. Any orders or contracts will be subject to immediate cancellation if the materials or services do not comply with specifications as stated herein or fails to meet the University's standards. Materials not in compliance will be returned for compliant material as specified at no additional cost to the University. Services rendered not as specified shall be completed as specified at no additional cost to the University.

24. **PROPOSAL PREPARATION:** All costs associated with responding to this RFP are the sole responsibility of the Vendor.

25. **FORCE MAJEURE:** Either party hereto shall be excused from performance if its performance is prevented or delayed as a result of causes or circumstances beyond its reasonable control, including, but not limited to, acts, or failures to act, by civil or military authorities, war, riot, flood, acts of God, strikes or other labor troubles. Should any such delay occur, the party experiencing the Force Majeure event shall promptly notify the other in writing of the nature, cause, date of commencement and anticipated duration of such delay and indicate whether any dates by which performance is required will be affected.

26. **POLICIES AND RULES:** All Vendor employees and their agents will govern their conduct in a professional business manner. Sexual harassment, discrimination and/or any other behavior considered unprofessional, disruptive or not conducive to the University environment or in violation of University policies will not be tolerated. Any vendor employee participating in unacceptable activities will not be allowed to continue performance. Chronic behavioral or conduct problems with vendor employees may result in cancellation/ termination of any agreement/purchase orders issued.

The Vendor, their employees and agents shall be responsible for exercising extreme care and caution in the conduct of operations to insure the safety and well being of University personnel. Unsafe practices or the reckless endangerment of personnel may result in the cancellation/termination of any agreement/purchase orders issued. Any agreement/purchase orders issued to the Vendor does not protect nor relieve the Vendor of responsibility from any fines or other actions that may be taken as a result of a violation.

27. **PUBLIC ENTITY CRIME LAW:** In accordance with Florida Atlantic University's Purchasing Regulation 6.008: The University shall not accept a competitive solicitation from or purchase commodities or contractual services from a person or affiliate who has been convicted of a public entity crime and has been placed on the State of Florida's convicted vendor list for a period of 36 months from the date of being added to the convicted vendor list.

28. **NOTICE OF BID PROTEST BONDING REQUIREMENT:** Any person who files an action protesting a decision or intended decision shall file within 10 calendar days a formal written protest and post with the University at the time of filing a bond payable to Florida Atlantic University in an amount equal to 10 percent of the total value of the contract or \$10,000 whichever is less, which bond shall be conditioned upon the payment of all costs which may be adjudged against the Contractor in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. For protest of decisions or intended decisions of the University pertaining to requests for approval of exceptional purchases, the bond shall be in the amount equal to 10 percent of the contract amount for the exceptional purchase requested or \$10,000, whichever is less. In lieu of a bond, Florida Atlantic University may, in either case, accept a cashier's check or money order in the amount of the bond. FAILURE TO FILE THE PROPER BOND AT THE TIME OF FILING THE FORMAL PROTEST WILL RESULT IN A DENIAL OF THE PROTEST.

NOTE: ANY AND ALL SPECIAL CONDITIONS AND SPECIFICATIONS ATTACHED HERETO WHICH VARY FROM THE GENERAL CONDITIONS SHALL HAVE PRECEDENCE.

**FLORIDA ATLANTIC UNIVERSITY • REQUEST FOR PROPOSAL 01D-583
CABLE INSTALLATION AGREEMENT**

2.0 FAU GENERAL CONDITIONS

01. BID ACKNOWLEDGEMENT FORM/RETURN ENVELOPES

All responses must be submitted on the Florida Atlantic University Bidder Acknowledgement Form in order to be considered in the award process. The original form must be properly completed, executed and returned. Parties are requested to use an identification label on their envelopes/packages when returning their response. The label should clearly identify the bid number, date and time of closing, and company name.

02. POSTING OF BID/PROPOSAL TABULATIONS

Bid tabulation with recommended awards will be posted for review by interested parties on the bulletin board outside the Purchasing Department, Room 121, Administration Building, Florida Atlantic University. The tabulation will remain posted for a period of seventy-two (72) hours excluding weekends and holidays. Notice of bid awards will also be available electronically on the Purchasing website at: http://www.fau.edu/admin/fiscal/purchase/bid_info.php

03. MISTAKES

In the event of extension error(s), the unit price will prevail and the proposer's total offer will be corrected accordingly. In the event of addition errors, the extended totals will prevail and the bidder's total offer will be corrected accordingly. Contractor's must check their response for any such errors and state the discount(s) in the proposal where applicable. Failure to do so will be at the offeror's risk.

04. BID INFORMATION

Bid advertisement information including a listing of the titles, numbers and opening dates of upcoming Invitations to Bid and Requests for Proposals may be reviewed at FAU's Purchasing Internet website: <http://www.fau.edu/purchasing>

05. CANCELLATION

The Director of Purchasing, by written notice, may terminate in whole or in part, any purchase order resulting from this bid, when such action is in the best interest of the University.

06. ADDENDA

A written addendum may be issued prior to the bid/proposal opening, which may modify, supplement or interpret any portion of this Invitation. No verbal or written information from other sources are authorized as representing the University.

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07. EQUAL OPPORTUNITY STATEMENT

Florida Atlantic University believes in equal opportunity practices, which conform to both the spirit and the letter of all laws against discrimination, and is committed to non-discrimination because of race, creed, color, sex, age, national origin, or religion. To be considered for inclusion as a supplier under this agreement, the offeror commits to the following:

- a. The provisions of Executive Order 11246, September 24, 1965, and the rules, regulations and relevant orders of the Secretary of Labor are applicable to each order placed against this agreement regardless of value. See attached.
- b. If the offeror expects to receive \$10,000 in orders during the first twelve months of this agreement, a complete certificate of non-segregated facilities shall be attached to the bid response. Sample certificate attached.
- c. If the offeror expects to receive \$50,000 in orders during the first twelve months of this agreement and employs more than 50 people, standard form 100 (EEO-1) must be filed prior to March 1 of each year.
- d. If the offeror expects to receive \$50,000 in orders during the first 12 months and employs more than 50 people, a written program for affirmative action compliance must be maintained by the offeror, subject to review upon request by the user agencies of this agreement.

08. SPECIAL ACCOMMODATION

Persons with a disability requiring accommodation should contact the FAU Equal Opportunity Programs Office at 561-297-3004 at least five working days in advance to make appropriate arrangements. Persons with hearing or speech impairments should contact the same by using the Florida Dual Party Relay System at 1-800-955-8770 (voice) or 1-800-955-8771 (TDD).

09. TIE-RESPONSES

In accordance with Florida Atlantic University's Purchasing Regulations, Regulation 6.008, **when multiple responses that are equal in all respects are received to a competitive solicitation, the University may give preference to responses that include:** commodities manufactured in the state, Florida businesses, businesses with a drug-free workplace program, or foreign manufacturers located in the state, to determine contract award. In the event an **exact tie remains**, then award priority shall be assigned in the following order:

- a) The earliest response as evidenced by FAU Purchasing Dept. time stamp on the returned bid/proposal envelope.

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b) Coin-toss.

10. IMMIGRATION AND NATURALIZATION ACT

NOTICE TO BIDDER/PROPOSER: Florida Atlantic University shall consider the employment by any vendor/contractor of unauthorized aliens a violation of Section 274A of the Immigration and Naturalization Act. Such violation shall be cause for unilateral cancellation of this contract.

11. NOTICES TO BIDDERS SUBMITTING RESPONSES BY MAIL OR CARRIER

All bid/proposal responses shall be CLEARLY marked on the outer front of the package stating BID/RFP NUMBER, TITLE, DATE and TIME of closing. Please place an identification label on all envelopes/ packages when returning your response to FAU. The label should clearly identify the bid number, date and time of closing, and company name.

Receipt of your response by the FAU Mail center (or any other area within the University) does not constitute acceptance by the FAU Purchasing Department. It is the responsibility of the bidder/proposer to ensure the bid is received by the Purchasing Department before the established closing date and time.

Therefore, bidders submitting their RFP through commercial carriers, couriers, and overnight services are advised to schedule their delivery several days PRIOR to the established closing date and time. Please note that it may take an additional day to route responses from the FAU Mailroom to the Purchasing Department.

12. CAMPUS PARKING

All vendors requiring access to FAU Campuses other than for delivery purposes are required comply with all Traffic and Parking rules and must obtain an FAU Parking Decal at the contractor's expense.

The decals can be obtained from FAU's Traffic and Parking Office located in the University Police Station, Bldg 69. For information concerning parking decals or the University's traffic and safety rules and regulations, please call (561)297-2770 or access the Traffic and Parking web site on the Internet at: <http://www.fau.edu/parking/>

All University parking rules are strictly enforced on all campuses. Contractor is responsible for obeying all traffic and safety rules and liable for any fines and/or disciplinary actions for violation of these rules.

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13. SEXUAL HARASSMENT POLICY

Vendor agrees to abide by FAU Regulations, including the Sexual Harassment Regulation, Regulation 5.010. A copy of the Sexual Harassment Regulation is available at FAU's Office of Equal Opportunity Programs by calling 561-297-3004 or on the Purchasing Web Site at <http://www.fau.edu/purchasing/policy> .

14. USE OF OTHER CONTRACTS

The University reserves the right to utilize any other contract awarded by any other governmental agency, cooperative agreement, or to directly negotiate/purchase per policy of Florida Atlantic University, in lieu of any offer received or award made as a result of this proposal, if it is in the best interest to do so. The University also reserves the right to separately bid any single order or to purchase any item on this bid if it is in its best interest to do so.

15. JOINT-BIDDING, COOPERATIVE PURCHASING AGREEMENT

All bidders submitting a response to this Request for Proposal agree that such response also constitutes a proposal to all State Agencies and Political Subdivisions of the State of Florida under the same conditions, for the same prices and for the same effective period as this proposal, should the proposer(s) deem it in the best interest of their business to do so.

This agreement in no way restricts or interferes with any state agency or political subdivision of the State of Florida to re-bid any or all items.

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4.0 RFP SPECIAL CONDITIONS

1. PURPOSE

Florida Atlantic University is seeking written proposals from qualified firms to provide all material, labor, equipment and supplies for installation of a Category 6 or 5E structured cabling system (SCS), on an “as required” basis for designated buildings at FAU campus locations during the term of the contract. Services to be provided under this agreement are to be assigned from, and are designated for, the Information Resource Management (IRM) Department located at Florida Atlantic University at Boca Raton, Florida.

2. AWARD

Award will be made on an “all or none” basis to one vendor or multiple vendors. Proposals will be considered for award based upon the merits to Florida Atlantic University as specified in this RFP and deemed to be in the best interest of Florida Atlantic University. The University reserves the right to award this RFP in full, in part or make no award at all.

The University also reserves the right to award to the next highest evaluated, responsive and responsible bidder for any and all items in the event of vendor default, non-performance, non-compliance or similar issues affecting the University’s ability to obtain services at any time throughout the contract period.

Award shall be based upon a responsible Offeror(s) whose proposal is responsive to the RFP, demonstrates a clear understanding of the requirements, and demonstrates the capabilities to perform satisfactorily based on service and price matters. Award will not be based solely on price, but rather an evaluation of all aspects of the Offeror’s proposal and determined to be most advantageous to Florida Atlantic University.

The University reserves the right to award this RFP to the Offeror(s) whose proposal is determined to be in the best interests of, and the most advantageous to Florida Atlantic University.

3. PRE-PROPOSAL CONFERENCE

All prospective firms are urged to attend the proposers Conference scheduled for May 24, 2011 @ 10 a.m. in the FAU Purchasing Department Conference Room #121, located in Building 10, the Kenneth R. Williams Administration Building, 777 Glades Road, Boca Raton, FL 33431. All prospective proposers should indicate their intention to attend this meeting by contacting Steve Saposnik, Purchasing Coordinator, at (561) 297-3045.

Attendance at this meeting is non-mandatory and all prospective Contractors interested in this contract are urged to attend this meeting, as it is designed to provide information regarding this solicitation, the evaluation and selection process, meet with IRM personnel, receive information regarding activities, review schedules, procedures and protocol for cable installation projects within the buildings assigned to receive cable work, plus view a demonstration project of acceptable cable/wire installation.

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Proposers will be provided the opportunity to ask questions and receive answers regarding this project, review quality standards and expectations of level of service to be provided. All questions, and answers provided, both of an administrative and technical nature will be recorded and provided in written form to all proposers.

It is the intent of this Request for Proposals and the Pre-proposal Conference to provide the information necessary for proposers to be fully familiar with all aspects of the project while developing realistic costing for provision of services.

4. POINT OF CONTACT

All questions and site visit requests regarding this Request for Proposal (RFP) should be directed to Steven Saposnik, FAU Purchasing Department via email at Saposnik@fau.edu or Fax (561)297-3084. All documents should include the RFP # in the heading. The deadline for questions is May 27, 2011.

This Request for Proposal represents the best efforts by the FAU Information Resource Management Department to define its existing and immediate future requirements for a comprehensive cable installation program. Statements, questions and information contained within this document should not be construed as binding on the University in any way, and are subject to interpretation and modification by the Information Resources Management Department in all cases.

Should any discrepancies in or omissions from the proposal specifications be found or doubt raised as to their meaning, the vendor shall at once notify the Purchasing Department at the phone number above or in writing immediately upon discovery. Purchasing will send written addenda and instructions as required to all interested parties, and all addenda will be incorporated into the Request for Proposal and subsequent agreement. Neither the Information Resources Management Department nor the Purchasing Department will be held responsible for oral interpretations.

5. SCHEDULE OF EVENTS

The following is the proposed time table and accompanying documentation must be submitted prior to all scheduled dates by all proposers. *Dates after the RFP opening are subject to revision.*

May 4, 2011	RFP Distribution Date
May 24, 2011	Pre-Proposal RFP Meeting
May 27, 2011	Deadline for vendor's questions to FAU
June 1, 2011	Closing Date for submission of all proposals 3 p.m. No prices will be recorded at the opening.
June 2-15, 2011	Evaluation of Proposals by FAU Selection Committee and Preliminary Selection of Finalists
June 16, 2011	Recommendation for Award of Contract
July 1, 2011	Contract execution and commencement

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6. CONTRACT PERIOD

The award shall be from time of award and effective date of service for a two-year period, to approximately June 30, 2013, with the option to renew the contract for three (3) additional one (1) year periods, at prices no greater than those provided by the Contractor on pricing sheet (pp. 20 - 28). Successful Contractor shall provide pricing that will remain in effect for all contract periods from date of award through approximately **June 30, 2013**. Renewal shall be by written mutual agreement of both parties.

7. GENERAL CRITERIA -- PROPOSAL REVIEW

For specific criteria that will be utilized for this proposal, see Section 7.0 Evaluation Factors. FAU reserves the right to waive informalities and technicalities so as to serve the best interest of the University and the State of Florida. All proposers are to closely review the instructions set forth in Section 5.0 Instructions to Submit a Proposal to ensure the content of their proposal is complete.

The General Evaluation Criteria includes, but is not limited to:

- a) Completeness of the proposed program in meeting the requirements set forth by FAU.
- b) Ability, expertise and experience of the Company to provide service and response.
- c) Costs of Acquisition of Labor, Materials and Supplies; and maintenance of the respective installations and overall program
- d) Performance and track record of the Contractor in similar programs or in other environments.
- e) Content and format of the Proposal; which shall include cover letter, vendor information, executive summary/management plan, experience and all requested forms.

8. COST OF PREPARING PROPOSALS

Costs, either direct or indirect, incurred by the prospective contractor in the preparation of proposals, making presentations, and demonstrations or for any other reason associated with the response to this Solicitation may not be charged to, nor is the responsibility of Florida Atlantic University.

9. DISCLAIMER

This Request for Proposal (RFP) is not an offer to purchase. It is a request for product/service information and costs to assist the Information Resources Management Department of Florida Atlantic University in making an acquisition decision and to enter into a contract with the successful proposing firm for the services outlined in the Statement of Work and the Proposal. Neither the Information Resources Management Department, the Purchasing Department, or any other FAU personnel are authorized to make a commitment until this selection process has been completed and a written purchase order and/or contract is provided to the successful proposing firm.

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10. TRANSMISSION AND SUBMISSION OF PROPOSALS AND SUPPLEMENTAL INFORMATION

Florida Atlantic University requires one (1) signed original proposal and five (5) complete copies, each separately bound. Sealed proposal packages shall be clearly labeled and marked on the exterior package as described in Section 5.0 - Instructions. All packages shall be received in the Department of Purchasing, Office of the Director on or before the specified date and time in the form required. Sealed packages may be hand-delivered, mailed, or delivered by commercial carrier or courier. **Proposer shall not transmit their proposals by facsimile (fax), e-mail, or other electronic means.** Any and all proposals received not in the manner requested will be returned to the originating vendor, without further review. It is the sole responsibility of the proposer to ensure the proposal is received at the specified place by the established closing date and time.

Florida Atlantic University may request supplemental or additional information to clarify data submitted by proposer during the evaluation process. Proposers are authorized and encouraged to submit their replies and responses to questions and inquiries in a timely manner, which may include fax or electronic transmission. Because of the possibility and/or likelihood that computer and/or communications electronic hardware and software between FAU and the contractor may not be compatible, or interface satisfactorily, FAU will not be responsible for the success and/or quality of electronic communications (e-mail, etc).

11. INFORMATION CONTAINED IN PROPOSALS

All information contained in all proposals is subject to Section 119.12 FS, entitled "Public Document Act".

12. AGREEMENT FOR CONTRACTUAL SERVICES

Approval of the notice to proceed will consist of a contract referencing and incorporating the agreement and the Contractor's proposal and agreed conditions regarding the assigned service. All work that has commenced under one contract period shall incorporate the pricing, terms and conditions commensurate with the project start date and remain in effect for the entire duration of the contract.

The successful Offeror(s) and Florida Atlantic University shall enter into a two party agreement as mandated by, Chapter 6C5-6.008, Florida Administrative Code, effective February 13, 2003.

The FAU standard terms and conditions are enclosed in Exhibit C. ***All Vendors shall complete, sign and return Exhibit C, Agreement for Services, Terms and Conditions with their proposal and the contract attached.***

Any proposals containing objections, alterations of forms, conditions, limitations, unsigned agreements, or other irregularities of any kind may be rejected by the University at its discretion and render the Offeror ineligible for award.

Vendors should carefully review any terms or conditions proposed that are contrary to those specified in the RFP. The modification or removal of terms and conditions

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contained in the enclosed agreement may not be possible. These provisions as stated herein have been prescribed in accordance with Florida law. Additionally, in no case will the University sign a provision requiring the University to indemnify, limit liabilities or hold harmless, in any manner whatsoever, any vendor or their agents.

13. RIGHT TO TERMINATE

In the event that any of the provisions of the contract are violated by the successful contractor(s), the University may serve written notice upon said contractor of its intention to terminate the contract. Such notice is to state the reason(s) for such intention to terminate the contract, and, unless ten (10) days after serving such notice upon the contractor, such violation shall cease and satisfactory arrangements for correction be made, the contract shall, upon expiration of said ten (10) days, cease and terminate, but the liability of said contractor and/or their surety for any and all such violations(s) shall not be affected by any such termination. At this time, FAU may enter into an agreement with the vendor with the next highest ranking proposal contract score, without re-issuance of requests for proposals, or by repetition of the competitive solicitation process.

14. INSURANCE

The successful Contractor shall not commence any work in connection with this agreement until all of the following types of insurance have been obtained and such insurance has been approved by the University. Nor shall the Contractor allow any Sub-contractor to commence work until all such insurance requirements have been obtained and approved by the University. All insurance policies shall be with insurers qualified and certified to do business in Florida.

The Contractor shall purchase and maintain for the life of this agreement all necessary Workmen's Compensation Insurance, General Liability Insurance,

Automobile Liability insurance, and where applicable, Products Liability Insurance with the University being included as a named insured on the Liability insurance policies. The Contractor shall protect from claims for damages for personal injury, including accidental death, as well as claims for property damages which may arise from operations under this agreement, whether such operations be by the Contractor or by anyone directly or indirectly employed by the Contractor.

The Contractor shall purchase and maintain during the life of this agreement Workers' Compensation insurance for all of their employees connected with the work of this project, and if any work is sublet, the Contractor shall require the subcontractor to similarly provide Workers' Compensation insurance for all the sub-contractor employees unless covered by the protection afforded by the Contractor. Such insurance shall comply fully with the Florida Workers' Compensation Law. In the case of any class of employees engaged in hazardous work under this contract at a site of the project not protected under the Workers' Compensation Statute, the Contractor shall provide, and cause each or to provide adequate insurance, satisfactory to the University, for the protection of employees not otherwise protected.

The Certificate of Insurance shall be attached with the response. Minimum limits for insurance to be provided by the Contractor shall be as follows:

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- a. PUBLIC LIABILITY - Public liability insurance including coverage of motor vehicles with limits of not less than \$500,000 for injury to or death of one person and subject to that limit per person, \$1,000,000 for one occurrence, naming FAU as an additional insured.
- b. PROPERTY DAMAGE - Property damage liability insurance including coverage of motor vehicles with limits not less than \$1,000,000 naming FAU as an additional insured.
- c. AUTOMOBILE LIABILITY INSURANCE - Covering all owned, non-owned and hired vehicles used in connection with the work in amounts as indicated in (2) above. This policy must be endorsed to indicate that any premium, whether deposit or final, will be the sole obligation of the Contractor.
- d. FAU PROTECTIVE LIABILITY INSURANCE - Issued in the name of FAU in amount as indicated in (b) above. This policy must be endorsed to indicate that any premium, whether deposit or final, will be the sole obligation of the Contractor.
- e. CONTRACTUAL LIABILITY INSURANCE - Covering all liability arising out of the terms of the Contract Documents, in amount as indicated in (b) above. Insurance clause for both BODILY INJURY and PROPERTY DAMAGE shall be amended to provide coverage on an OCCURRENCE BASIS.

All insurance policies shall be with insurers qualified and admitted by the Florida Department of Insurance to write business in the State of Florida.

15. SUB CONTRACTING

If the proposer/contractor intends to use any second party to do any work or installation, the contractor shall submit the individual's or company's name, address, phone number, certification, and contact person for that second party to the FAU IRM Communication Services Infrastructure (CSI) Department for approval before a Sub-Contractor commences work. In cases where circumstances necessitate the one-time use of a Sub-Contractor, the Contractor shall submit a written request to FAU at least 15 days prior to incurring the services to be provided. Exceptions may occur in cases of emergency, but FAU prior approval of the use of a sub-contractor is required prior to any commencement of work by the intended subcontractor. Failure to comply with this requirement may be considered grounds for disqualification, or default of contract provisions.

16. PROTECTION OF PROPERTY

The successful proposer shall at all times guard against damage or loss to the University property or of other vendors or contractors, and shall be responsible for replacing or repairing any such loss or damage. The University may withhold payment or make such deductions as deemed necessary to insure reimbursement or replacement for loss or damage to property through negligence of the successful bidder or his agents.

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17. ABANDONMENT OF PROJECT SITE OR FAU PROPERTY

In the event the agreement is terminated by FAU, the Contractor will be responsible to restore all project jobsites to their original condition, or as directed by FAU Information Resource Management Department. In the event property is abandoned by the Contractor and not restored to its original condition or repaired to an acceptable level as required, the Contractor will be responsible for the reasonable and actual costs required or incurred to restore the site. FAU reserves the right to deduct these actual costs of restoration from the balance of funds owed on that project, or from invoices pending from other projects to ensure the Contractor bears the responsibility and actual costs of site restoration due to abandonment.

18. PAYMENT FOR SERVICES UPON AWARD OF CONTRACT AND RECEIPT OF SERVICE

Payment for services under this agreement will occur on a "Net 40" basis upon completion of each installation assignment and acceptance by designated FAU personnel and receipt of vendor invoice, whichever event is later. No payments are authorized in advance of receipt of service, nor for services not covered under this agreement nor for services not acceptable to FAU.

Payments for completed work projects will be authorized upon written certification of completion by the Contractor, submitted to FAU's Communication Services Infrastructure (CSI), along with invoice. FAU CSI will inspect work completed to determine compliance with FAU standards and specifications. Payment will not be authorized until the Contractor has performed the following:

1. Corrected any and all work in accordance with FAU specifications.
2. Provided copies of the "as-builts" and test results to CSI in the required format.
3. Received back from the cable manufacturer the warranty documentation.
4. Presented the warranty to CSI.

The Contractor's price quotations and invoices shall be itemized to show pricing of parts (items, components, supplies, materials, etc), labor costs, and freight, to provide a complete accounting of items provided and service performed. All price quotations and invoices must clearly show the following information at the top of the page: project number, campus location, building name and number, and room number, if applicable.

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5.0 INSTRUCTIONS ON SUBMITTING A PROPOSAL

1. GENERAL INSTRUCTIONS

PROJECT CONTRACT/PROPOSAL SUBMISSION

The Proposer shall submit a sealed package containing one **(1) original and five (5) copies** of the proposal. The package shall be received in the Main Lobby of the Florida Atlantic University Purchasing Department, Room #121, no later than **3:00 p.m. Eastern Standard Time, June 1, 2011 at the following location:**

Florida Atlantic University
Purchasing Department
777 Glades Road Building #10, Room #121
Boca Raton, FL 33431

It is the sole responsibility of the proposer to ensure the proposal is received in the Purchasing Department by or before the specified date and time. Receipt of your proposal by the FAU Mail Center or any other area within the University does not constitute acceptance by the FAU Purchasing Department. It is the responsibility of the bidder/proposer to ensure their bid is received in the Purchasing Department before the established date and time. Please note that it may take an additional day to route responses from the FAU Mail Center to the Purchasing Department.

Therefore, proposers submitting their responses through commercial carriers, couriers, and overnight services are advised to schedule their delivery to FAU several days prior to the established closing date and time.

All proposal packages shall be clearly marked in ink on the **exterior portion** of their package:

“RFP 01D-583 Cable Installation Agreement”

Due Date: June 1, 2011, 3:00 PM

Location: FAU Purchasing Department, Building 10, Room 121

All proposers shall ensure their proposal packages (envelopes, boxes, etc) are properly labeled and marked as shown above, while affixed to the outer top portion of the package. FAU will not be responsible for inadequately and/or improperly marked packages received in the Purchasing Department, which may result in delays, late or improper receipt or rejection of the proposal.

2. VENDOR INTENT TO SUBMIT PROPOSAL

All vendors are **strongly encouraged** to acknowledge receipt of the FAU Request for Proposals document and provide confirmation of intent to respond. Failure to do so may result in vendors not receiving timely notices of proposal modifications or changes. Please respond as soon as possible to the following address:

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Florida Atlantic University
777 Glades Rd. Building 10, Room 121
Boca Raton, FL 33431
Attn: Steven Saposnik, Purchasing Coordinator

The intent to submit proposal should be faxed to phone # (561) 297-3084, or e-mailed to the attention of Steven Saposnik (saposnik@fau.edu) and should reference the proposal number and the company's intention to participate, its' address, contact name and phone/fax #.

3. PROPOSAL FORMAT AND CONTENT

All proposals shall be typed (or printed legibly) and signed in ink. Proposers shall submit one (1) signed original and five (5) complete copies of their proposal in one package.

The Proposal shall contain the following items as described below:

- a. **Completed and signed Cover Page** (Page 1) of FAU Form PUR 7033
- b. **Completed and signed Exhibit A** -- Certification of Non-Segregated Facilities
- c. **Vendor Information and Pricing Sheet** -- Completed and signed
- d. **Related Experience** -- completed (Exhibit B) The proposer shall provide the name, title, address, and telephone number of at least five current client references who are similar to FAU in size and scope for work performed within the past five (5) years and five previous references. If additional references are to be submitted, the proposer should copy page 2 of Exhibit B and submit the additional references on that form.
- e. **Signed Addenda (if applicable)** – Addenda issued for this RFP shall be acknowledged, signed and dated by the proposer. The addenda shall be placed directly behind the Invitation to Bid form (Form #PUR 7033), which is Page One (1) of this RFP. Prospective proposers should contact the FAU Purchasing Department prior to submitting the Proposal to ensure that the proposer has received all addenda issued. If an addendum is received after the Proposal's submittal deadline, the proposer shall complete and sign the addendum and submit under separate envelope, which shall be clearly marked, "ADDENDUM #____, RFP #01D-583".
- f. **Agreement for Services, Terms and Conditions** – Exhibit C
Completed and signed document.
- g. **Pricing and Cost Sheets** – Completed and signed (beginning on page 20-28).
- h. **Statement of Work** – Proposer shall record each paragraph requirement in the Statement of Work from Section 8.3 through Section 8.7 in the form provided and respond with "Agreed", "Agreed with Explanation", and/or "Exception with Explanation". Proposers shall respond affirmatively or negatively to each paragraph, and in areas applicable, provide the written explanation that will expand or fully describe the proposer's response to the requirement. Areas in which the proposer does not comply will be marked "Exception" with an accompanying explanation as to the nature of the variance, basis of non-compliance and alternatives, as applicable, to the requirement to be provided by the Contractor. Said alternative shall be considered an equivalent or better, and provide the documentation and rationale of the item/program's equivalence or superiority to the FAU requirement.

Proposers shall refrain from overly elaborate or excessively worded responses and shall address each requirement in a simple, concise, and direct manner to assist FAU in conducting a fair evaluation in a timely manner.

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Notwithstanding, any information of any kind that may be furnished by the University as part of, or in connection with, any section or aspect of this RFP, each bidder shall be responsible for verifying independently all information necessary or desirable with respect to its proposal. The University shall not be responsible for the completeness or accuracy of any information except for information furnished by it in writing which is accompanied by an express written assurance of the completeness and accuracy of the information.

Vendors wishing to respond to this proposal may request a Microsoft Word copy via e-mail by contacting Steve Saposnik at saposnik@fau.edu. FAU assumes no responsibility for incompatibility or quality of electronic transmission and receipt of information.

- i. **Licenses, Bonds and Certificates** – All proposers shall provide a copy of their business and occupational licenses, permits, bonds and their insurance certificates for cable installation. **All Proposers shall include a copy of their Network Design and Installation (ND&I) certification if proposing Tyco's AMP Category 6 Structured Cabling System (or equivalent for other Systems) for review. Do not include originals.** All proposers shall include a copy of their local business occupational license for the area in which they are located. If companies have other professional certifications, vendor shall submit copies of certificates and recognitions received.
- j. **Insurance**
Proposer shall include a copy of the schedule of insurance ("Orange Certificate") to demonstrate it meets the insurance requirements set forth in this solicitation.

Note: Although FAU requires the firm to have financial stability to withstand initial installation (labor, supplies, materials, overhead, etc) costs prior to payment for completed work, plus the ability to maintain inventory of repetitively used materials to prevent delay in work, and satisfactory credit with local suppliers, a financial statement is not to be submitted with this Proposal. However, FAU reserves the right to request and receive a copy of the Company's financial statement during the evaluation period to ensure the company's ongoing financial capability to provide the services required. Due to the proprietary nature of this information, FAU will take all measures necessary to preserve the integrity and confidentiality of the records prior to return to the vendor.

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SECTION 6 – VENDOR INFORMATION SHEET AND PRICING

6.0 VENDOR INFORMATION AND PRICING SHEET

1. GENERAL INFORMATION

Company Name _____
Address _____
City _____ State _____ Zip _____
Phone #: _____ Fax #: _____
Email address: _____
FEI # _____
Name and Title of Principal Officer: _____
Name and Title of Individual Signing Proposal _____

2. COMPANY INFORMATION

Incorporated: Yes () No () If yes, what state incorporated _____
If individual or partnership, provide names of Owners/Partners _____
Number of years providing Cable Installation Services _____

3. SERVICE & SUPPORT INFORMATION

Location of branch or office to provide service to FAU: _____
Phone # of Branch Location: _____ Phone # Off-hours _____
Vehicles, supplies, and personnel available for service (brief description):

4. CONTRACT VARIANCES

Vendor shall provide any variances, exceptions, or variations to requirements, specifications, products, and/or services outlined in the Statement of Work and in Terms and Conditions of Contract (use additional sheets if necessary): _____

5. SAMPLE COMPONENT PRICING

The components listed on pp. 20 - 28 represent the standardized components currently used for a typical cabling project. Your installed price for each of the listed components must be submitted with your response to this RFP. The prices provided shall not be increased during the first term of the contract. Contractor initiated price increases submitted in writing and clearly identified, will be considered by FAU before the first contract renewal (year three).

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6. MOST FAVORED CUSTOMER PRICE STRUCTURE

Considering the size, scope, term and value of this contract, the Contractor shall provide pricing for this contract at rates, terms, discounts, conditions and considerations extended to their most favored customers, at the highest possible discount rates. If during the contract period that it is found that FAU is paying a higher unit price or hourly rate for similar components or services than that which is extended to another of the Contractor's client (s), the Contractor shall extend the same pricing to FAU.

7. PART NUMBERS/UNIT PRICING SHEETS

Part Numbers are provided on the attached sheet reflecting AMP part numbers. Since the University does not wish to exclude or preclude any competition on the open market place, these parts are provided to establish a standard or a level of quality. FAU currently utilizes AMP cable and components on all of its installations, and, therefore, any alternative manufacturer's parts, if provided, shall be described fully, along with specification, warranty and stock number of the items presented.

The parts described below represent a partial composite of the total anticipated range of products used to meet the performance requirements of this contract. The parts described are those repeatedly utilized in prior installations. However, all parts required to complete a project, are to be included in the Contractor's quotation. Any required parts not listed in this document shall be included in the quotation, appropriately priced *and* further discounted. If proposing an alternate manufacturer and part number, insert part number, description and cost to FAU immediately under the corresponding part number provided.

(Unit Pricing Sheets begin on page 20)

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Note: If proposing an alternate SCS please change Part #/Mfg columns as appropriate

Item #	Part #	Manufacturer	Description	Unit	Price
1			Standard Hourly Rate - Inside Plant Cable Technician	Hour	
2			Standard Hourly Rate - Outside Plant Cable Technician	Hour	
3			Standard Hourly Rate - Auto CAD & Technical Services	Hour	
4			Standard Hourly Rate - RCDD/Registered Communications Distribution Designer	Hour	
5			Overtime Hourly Rate - Inside Plant Cable Technician	Hour	
6			Overtime Hourly Rate - Outside Plant Cable Technician	Hour	
7			Overtime Hourly Rate - Auto CAD & Technical Services	Hour	
8			Overtime Hourly Rate - RCDD/Registered Communications Distribution Designer	Hour	
8a			Standard Hourly Rate – Supervisor	Hour	
8b			Overtime Hourly Rate - Supervisor	Hour	
9	57826-X	AMP	CMR Category 5E UTP Cable (350 Mhz), TIA/EIA -568B Enhanced	LF.	
10	57825-X	AMP	CMP Category 5E UTP Cable (350 Mhz), TIA/EIA -568B Enhanced	LF.	
11	219560-X	AMP	CMR Category 6 UTP Cable (600 Mhz), TIA/EIA -568B Enhanced	LF.	
12	219567-X	AMP	CMP Category 6 UTP Cable (600 Mhz), TIA/EIA -568B Enhanced	LF.	
13	1499038-X	AMP	CMR Category 6e UTP Cable (600 Mhz), TIA/EIA -568B Enhanced	LF.	
14	1499033-X	AMP	CMP Category 6e UTP Cable (600 Mhz), TIA/EIA -568B Enhanced	LF.	
15	1499172-X	AMP	CMP Shielded Category 5e FTP TIA/EIA 568	LF.	
16	1499171-X	AMP	CMR Shielded Category 5e FTP TIA/EIA 568	LF.	
17	4-1499389-1	AMP	CMR Shielded Category 6 Shielded Cable	LF.	
18	4-1499416-1	AMP	CMP Shielded Category 6 Shielded Cable	LF.	
19	M58790	Mohawk	Category 5E Wet Location Cable	LF.	
20	M58772	Mohawk	Category 6E Wet Location Cable	LF.	
21	1479565-2	AMP	Insert Kit Etherseal Cat 6 Black	EA.	
22	1479591-2	AMP	Insert Dust Cap Etherseal	EA.	
23	1479594-2	AMP	2 Port SS Faceplate Single Gang Etherseal	EA.	
24	1-1479601-5	AMP	Cat 5 E Etherseal Patch Cords 15'	EA.	
25	406372-X	AMP	110 connect Category 5E modular jacks	EA.	
26	1375055-X	AMP	SL Series 110connect Category 6 Modular Jacks, T568A/T568B	EA.	
27	1375191-X	AMP	SL Series 110connect Category 5E Modular Jacks, T568A/T568B	EA.	
28	1375013-X	AMP	Category 6 SL Series Unshielded Patch Panels (12 Ports)	EA.	
29	1375014-X	AMP	Category 6 SL Series Unshielded Patch Panels (24 Ports)	EA.	
30	1375015-X	AMP	Category 6 SL Series Unshielded Patch Panels (48 Ports)	EA.	
31	1375016-6	AMP	Category 6 SL Series Unshielded Patch Panels (96 Ports)	EA.	
32	1499600-X	AMP	Category 6 Angled SL Series Patch Panels (24 Ports)	EA.	
33	1499601-X	AMP	Category 6 Angled SL Series Patch Panels (48 Ports)	EA.	
34	1499608-2	AMP	Category 6 High Density Angled SL Series Patch Panels	EA.	
35	1479735-1	AMP	Category 6 Hinged SL Series Patch Panels (24 Ports)	EA.	

Company Name _____ Signature _____

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36	1479401-1	AMP	Category 6 Hinged SL Series Patch Panels (48 Ports)	EA.	
37	1479153-1	AMP	Category 5E SL Series Patch Panels (12 Ports)	EA.	
38	1479154-X	AMP	Category 5E SL Series Patch Panels (24 Ports)	EA.	
39	1479155-X	AMP	Category 5E SL Series Patch Panels (48 Ports)	EA.	
40	1479156-X	AMP	Category 5E SL Series Patch Panels (96 Ports)	EA.	
41	1499062-X	AMP	Category 5E Angled SL Series Patch Panels (24 Ports)	EA.	
42	1499603-X	AMP	Category 5E Angled SL Series Patch Panels (48 Ports)	EA.	
43	1499602-X	AMP	Category 5E SL Series High Density Patch Panels (24 Ports)	EA.	
44	1499603-X	AMP	Category 5E SL Series High Density Patch Panels (48 Ports)	EA.	
45	406390-1	AMP	Category 5E 110Connect Patch Panels (12 Ports) 66 style	EA.	
46	406330-1	AMP	Category 5E 110Connect Patch Panels (24 Ports)	EA.	
47	406331-1	AMP	Category 5E 110Connect Patch Panels (48 Ports)	EA.	
48	406332-1	AMP	Category 5E 110Connect Patch Panels (96 Ports)	EA.	
49	1499604-1	AMP	Category 5E Angled 110Connect Patch Panels (24 Ports)	EA.	
50	1499605-1	AMP	Category 5E Angled 110Connect Patch Panels (48 Ports)	EA.	
51	1116412-1	AMP	Blanks Inserts	EA.	
52	2111121-1	AMP	Category 5E Unshielded Inline Coupler	EA.	
53	2111123-1	AMP	Category 6 Unshielded Inline Coupler	EA.	
54	1499855-X	AMP	SL Series Type F CATV Insert	EA.	
55	SNS6	Thomas & Betts	RG6 Type F CATV Compression Connectors	EA.	
56	1479443-X	AMP	Flush faceplate, 1 port	EA.	
57	1479444-X	AMP	Flush faceplate,2 port	EA.	
58	1479445-X	AMP	Flush faceplate, 3 port	EA.	
59	1479446-X	AMP	Flush faceplate, 4 port	EA.	
60	1479447-X	AMP	Flush faceplate, 5 port	EA.	
61	557505-X	AMP	SL Series Faceplates Single Gang (2 Port)	EA.	
62	557502-X	AMP	SL Series Faceplates Single Gang (4 Port Staggered)	EA.	
63	557691-x	AMP	SL Series Faceplates Single Gang (6 Port)	EA.	
64	558088-X	AMP	SL Series Faceplates Double Gang (4 Port)	EA.	
65	83935-X	AMP	SL Series Faceplates Double Gang (4 Port)	EA.	
66	557691-X	AMP	SL Series Faceplates Single Gang (6 Port)	EA.	
67	83936-X	AMP	SL Series Faceplates Double Gang (6 Port)	EA.	
68	558086-X	AMP	SL Series Faceplates Double Gang (12 port)	EA.	
69	1375155-X	AMP	SL Series Angled Faceplate, 2 port	EA.	
70	406185-X	AMP	SL Series Angled Faceplate, 4 port	EA.	
71	1116618-X	AMP	Duplex Mounting Straps and Faceplates (2 Ports)	EA.	
72	1339120-X	AMP	Duplex Mounting Straps and Faceplates (4 Ports)	EA.	
73	1479784-X	AMP	Decorator Mounting Straps and Faceplates (2 Ports)	EA.	

Company Name _____ Signature _____

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74	1116616-X	AMP	Decorator Mounting Straps and Faceplates (3 Ports)	EA.	
75	1479504-X	AMP	Decorator Mounting Straps and Faceplates (4 Ports)	EA.	
76	1479159-X	AMP	Decorator Faceplates for Mounting Straps, Single Gang	EA.	
77	1479625-X	AMP	Decorator Faceplates for Mounting Straps, Double Gang	EA.	
78	1479160-X	AMP	Duplex Faceplates for Mounting Straps, Single Gang	EA.	
79	4064XX-3	AMP	Patch Cord, Category 5e 4-pair UTP, 3 ft. w/RJ45	EA.	
80	4064XX-7	AMP	Patch Cord, Category 5e 4-pair UTP, 7 ft. w/RJ45	EA.	
81	1-4064XX-5	AMP	Patch Cord, Category 5e 4-pair UTP, 15 ft. w/RJ45	EA.	
82	1933xxx-3	AMP	Patch Cord, Category 6 4-pair UTP, 3 ft. w/RJ45	EA.	
83	1933xxx-4	AMP	Patch Cord, Category 6 4-pair UTP, 4 ft. w/RJ45	EA.	
84	1933xxx-5	AMP	Patch Cord, Category 6 4-pair UTP, 5 ft. w/RJ45	EA.	
85	1933xxx-6	AMP	Patch Cord, Category 6 4-pair UTP, 6 ft. w/RJ45	EA.	
86	1933xxx-7	AMP	Patch Cord, Category 6 4-pair UTP, 7 ft. w/RJ45	EA.	
87	1933xxx-8	AMP	Patch Cord, Category 6 4-pair UTP, 8 ft. w/RJ45	EA.	
88	1-1933xxx-0	AMP	Patch Cord, Category 6 4-pair UTP, 10 ft. w/RJ45	EA.	
89	1-1933xxx-2	AMP	Patch Cord, Category 6 4-pair UTP, 12 ft. w/RJ45	EA.	
90	1-1933xxx-4	AMP	Patch Cord, Category 6 4-pair UTP, 14 ft. w/RJ45	EA.	
91	1-1933xxx-5	AMP	Patch Cord, Category 6 4-pair UTP, 15 ft. w/RJ45	EA.	
92	1-1933xxx-8	AMP	Patch Cord, Category 6 4-pair UTP, 18 ft. w/RJ45	EA.	
93	2-1933xxx-0	AMP	Patch Cord, Category 6 4-pair UTP, 20 ft. w/RJ45	EA.	
94	1375188-1	AMP	Category 6 SL Series shielded Modular Jacks	EA.	
95	1116753-1	AMP	SL Shielded Modular Jack Patch Panel (12 Port) unloaded	EA.	
96	1116749-1	AMP	SL Shielded Modular Jack Patch Panel (24 Port) unloaded	EA.	
97	1375119-1	AMP	SL Shielded Modular Jack Patch Panel (48 Port) unloaded	EA.	
98	1499480-X	AMP	Patch Cord, 10 Gig Category 6 4-pair , w/RJ45, white shielded	EA.	
99	557827-Y	AMP	Patch Cord, 10 Gig Category 5 4-pair , w/RJ45 black shielded	EA.	
100	503995-3	AMP	Patch Cord, ST:ST, Fiber Optic MM, dual zip, 3 m	EA.	
101	504958-3	AMP	Patch Cord, ST:SC, Fiber Optic MM, dual zip, 3 m	EA.	
102	504971-3	AMP	Patch Cord, SC:SC Fiber Optic MM, dual zip, 3 m	EA.	
103	503162-3	AMP	Patch Cord, ST:ST Fiber Optic SM, dual zip, 3 m	EA.	
104	492020-3	AMP	Patch Cord, ST:SC, Fiber Optic SM, dual zip, 3 m	EA.	
105	492019-3	AMP	Patch Cord, SC:SC Fiber Optic SM, dual zip, 3 m	EA.	
106	6457104-1	AMP	Patch Cord, LC:ST, Fiber Optic MM, dual zip, 3 m	EA.	
107	6374615-3	AMP	Patch Cord, LC:SC, Fiber Optic MM, dual zip, 3 m	EA.	
108	1374659-3	AMP	Patch Cord, LC:LC Fiber Optic MM, dual zip, 3 m	EA.	
109	6457207-3	AMP	Patch Cord, LC:ST Fiber Optic SM, dual zip, 3 m	EA.	
110	6457072-3	AMP	Patch Cord, LC:SC, Fiber Optic SM, dual zip, 3 m	EA.	
111	1374657-3	AMP	Patch Cord, LC:LC Fiber Optic SM, dual zip, 3 m	EA.	

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112		Generic	#6 AWG, solid copper, un-insulated ground wire.	EA.	
113	13622-010	CPI	Copper Grounding Bar, 10" TGB pattern, 2" x 10" x 1/4"	EA.	
114	558842-1	AMP	110 type IDC blocks, 100 pr, complete w/ standoffs	EA.	
115	558843-1	AMP	110 type IDC blocks, 300 pr, complete w/standoffs	EA.	
116	7525751	General	Inter-building cable, PE-89 type, gel-filled, 6 pair (per ft.)	LF.	
117	7525769	General	Inter-building cable PE-89 type, gel-filled, 12 pair (per ft.)	LF.	
118	7525785	General	Inter-building cable ,PE-89 type gel-filled, 25 pair (per ft.)	LF.	
119	7525793	General	Inter-building cable, PE-89 type, gel-filled, 50 pair (per ft.)	LF.	
120	7525819	General	Inter-building cable, PE-89 type, gel-filled, 100 pair (per ft.)	LF.	
121	7525835	General	Inter-building cable, PE-89 type, gel-filled, 200 pair (per ft.)	LF.	
122	09-110-02	Essex	Inter-building cable, PE-89 type, gel-filled, 300 pair (per ft.)	LF.	
123	7525868	General	Inter-building cable, PE-89 type, gel-filled, 600 pair (per ft.)	LF.	
124	7525876	General	Inter-building cable, PE-89 type, gel-filled, 900 pair (per ft.)	LF.	
125	30134-50	Hitachi	Intra-building cable, PLENUM rated, 25 pair (per ft.)	LF.	
126	30134-100	Hitachi	Intra-building cable, PLENUM rated, 50 pair (per ft.)	LF.	
127	38779-200	Hitachi	Intra-building cable, PLENUM rated, 100 pair (per ft.)	LF.	
128	38779-400	Hitachi	Intra-building cable, PLENUM rated, 200 pair (per ft.)	LF.	
129	39228-50	Hitachi	Intra-building cable, PVC Riser rated, 25 pair (per ft.)	LF.	
130	39228-100	Hitachi	Intra-building cable, PVC, Riser rated, 50 pair (per ft.)	LF.	
131	39228-200	Hitachi	Intra-building cable, PVC, Riser rated, 100 pair (per ft.)	LF.	
132	39228-400	Hitachi	Intra-building cable, PVC, Riser rated, 200 pair (per ft.)	LF.	
133	39228-600	Hitachi	Intra-building cable, PVC, Riser rated, 300 pair (per ft.)	LF.	
134		Generic	Manhole, cement, 3'X3', 2-hole,w/pull rings & ca. supports	EA.	
135		Generic	Manhole, cement, 6'X6', 4-hole,w/pull rings & ca. supports	EA.	
136	558331-1	AMP	Horizontal wire management panel, 19 in. rack mount, 2RU	EA.	
137	800BAC	Wiremold	Plastic surface mount raceway	LF.	
138	2348	Wiremold	Surface mount single gang box, plastic	EA.	
139	700	Wiremold	Steel surface mount raceway	LF.	
140	V5748	Wiremold	Surface mount single gang box, steel	EA.	
141	2-1664230-5	AMP	Cable Fiber Optic, plenum, 6-strand MM 50/125, indoor/outdoor loose tube	LF.	
142	2-1664231-5	AMP	Cable Fiber Optic, plenum, 12-strand MM 50/125, indoor/outdoor loose tube	LF.	
143	2-1664232-5	AMP	Cable Fiber Optic, plenum, 24-strand MM 50/125, indoor/outdoor loose tube	LF.	
144	0-1664184-5	AMP	Cable, Fiber Optic, gel-fill, armored, 96-strand SM	LF.	
145	2-1664096-5	AMP	Cable Fiber Optic, riser, 6-strand MM 50/125, indoor/outdoor loose tube	LF.	
146	2-1664102-5	AMP	Cable Fiber Optic, riser, 12-strand MM 50/125, indoor/outdoor loose tube	LF.	
147	2-1664106-5	AMP	Cable Fiber Optic, riser, 24-strand MM 50/125, indoor/outdoor loose tube	LF.	

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148	1-1664097-5	AMP	Cable Fiber Optic, riser, 6-strand MM 62.5/125, indoor/outdoor loose tube	LF.	
149	1-664103-5	AMP	Cable Fiber Optic, riser, 12-strand MM 62.5/125, indoor/outdoor loose tube	LF.	
150	1-1664107-5	AMP	Cable Fiber Optic, riser, 24-strand MM 62.5/125, indoor/outdoor loose tube	LF.	
151	1-1664234-5	AMP	Cable Fiber Optic, plenum, 6-strand MM 62.5/125, indoor/outdoor loose tube	LF.	
152	1-1664236-5	AMP	Cable Fiber Optic, plenum, 12-strand MM 62.5/125, indoor/outdoor loose tube	LF.	
153	1-1664238-5	AMP	Cable Fiber Optic, plenum, 24-strand MM 62.5/125, indoor/outdoor loose tube	LF.	
154	1-1664041-1	AMP	Cable Fiber Optic, plenum, 6-strand MM 62.5/125, distribution, tight buffer	LF.	
155	1-1664053-1	AMP	Cable Fiber Optic, plenum, 12-strand MM 62.5/125, distribution, tight buffer	LF.	
156	1-1664065-1	AMP	Cable Fiber Optic, plenum, 24-strand MM 62.5/125, distribution, tight buffer	LF.	
157	1-1664040-1	AMP	Cable Fiber Optic, riser, 6-strand MM 62.5/125, distribution, tight buffer	LF.	
158	1-1664052-1	AMP	Cable Fiber Optic, riser, 12-strand MM 62.5/125, distribution, tight buffer	LF.	
159	1-1664064-1	AMP	Cable Fiber Optic, riser, 24-strand MM 62.5/125, distribution, tight buffer	LF.	
160	2-1664039-1	AMP	Cable Fiber Optic, plenum, 6-strand MM 50/125, distribution, tight buffer	LF.	
161	2-1664051-1	AMP	Cable Fiber Optic, plenum, 12-strand MM 50/125, distribution, tight buffer	LF.	
162	2-1664063-1	AMP	Cable Fiber Optic, plenum, 24-strand MM 50/125, distribution, tight buffer	LF.	
163	2-1664038-1	AMP	Cable Fiber Optic, riser, 6-strand MM 50/125, distribution, tight buffer	LF.	
164	2-1664050-1	AMP	Cable Fiber Optic, riser, 12-strand MM 50/125, distribution, tight buffer	LF.	
165	2-1664062-1	AMP	Cable Fiber Optic, riser, 24-strand MM 50/125, distribution, tight buffer	LF.	
166	0-1664037-6	AMP	Cable Fiber Optic, plenum, 6-strand SM, distribution, tight buffer	LF.	
167	0-1664049-6	AMP	Cable Fiber Optic, plenum, 12-strand SM, distribution, tight buffer	LF.	
168	0-1664061-6	AMP	Cable Fiber Optic, plenum, 24-strand SM, distribution, tight buffer	LF.	
169	7-1553322-3	AMP	Cable Fiber Optic, plenum, 48-strand SM, distribution, tight buffer	LF.	
170	7-1553326-3	AMP	Cable Fiber Optic, plenum, 96-strand SM, distribution, tight buffer	LF.	
171	0-1664036-6	AMP	Cable Fiber Optic, riser, 6-strand SM, distribution, tight buffer	LF.	
172	0-1664048-6	AMP	Cable Fiber Optic, riser, 12-strand SM	LF.	
173	0-1664060-6	AMP	Cable Fiber Optic, riser, 24-strand SM	LF.	
174	6-1553389-3	AMP	Cable Fiber Optic, OSP, OS2 12-strand SM	LF.	
175	6-1553389-3	AMP	Cable Fiber Optic, OSP, OS2 24-strand SM	LF.	
176	6-1553392-3	AMP	Cable Fiber Optic, OSP, OS2 48-strand SM	LF.	
177	6-1553394-3	AMP	Cable Fiber Optic, OSP, OS2 96-strand SM	LF.	
178		Generic	Inner duct, 1-inch, plenum rated	LF.	
179		Generic	Inner duct, 1-inch PVC	LF.	

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180	MXC4003XX	MaxCell	4" 3-Cell	LF.	
181	MXC3456XX	MaxCell	3" 3-Cell	LF.	
182	MXC2003XX	MaxCell	2" 3-Cell	LF.	
183	MXCM3303 XX	MaxCell	Micro 3-Cell	LF.	
184	7-1553321-3	AMP	Cable Fiber Optic, riser, 48-strand SM, distribution, tight buffer	LF.	
185	7-1553325-3	AMP	Cable Fiber Optic, riser, 96-strand SM, distribution, tight buffer	LF.	
186	2529	3M	Splice Fiber Optic, Mechanical, MM or SM Fibrlok II	EA.	
187	2522	3M	Splice organizer tray, 12 strand	EA.	
188	2178-2	3M	Fiber Optic Splice Case up to 24 Strands	EA.	
189	559371-1	AMP	Wire management, Vertical, double-sided rings	EA.	
190	1933534-1	AMP	High Density Double Side Vertical Cable Manager 84" 6" Wide Standard Fingers	EA.	
191	1933534-1	AMP	High Density Double Side Vertical Cable Manager 84" 10" Wide Standard Fingers	EA.	
192	1933536-1	AMP	High Density Double Side Vertical Cable Manager 84" 12" Wide Standard Fingers	EA.	
193	1933530-1	AMP	High Density Horizontal Cable Managers Single Sided 19" wide 1 U Standard Fingers	EA.	
194	1933532-1	AMP	High Density Horizontal Cable Managers Single Sided 19" wide 2 U Standard Fingers	EA.	
195	1933561-1	AMP	High Density Horizontal Cable Managers Single Sided 19" wide 3 U Standard Fingers	EA.	
196	1933537-1	AMP	High Density Double Side Vertical Cable Manager 84" 6" Wide Extended Fingers	EA.	
197	1933538-1	AMP	High Density Double Side Vertical Cable Manager 84" 10" Wide Extended Fingers	EA.	
198	1933539-1	AMP	High Density Double Side Vertical Cable Manager 84" 12" Wide Extended Fingers	EA.	
199	1933564-1	AMP	High Density Horizontal Cable Managers Single Sided 19" wide 1 U Extended Fingers	EA.	
200	1933566-1	AMP	High Density Horizontal Cable Managers Single Sided 19" wide 2 U Extended Fingers	EA.	
201	1933568-1	AMP	High Density Horizontal Cable Managers Single Sided 19" wide 3 U Extended Fingers	EA.	
202	DBS36248G	Hoffman	24" Wide by 8" Deep by 36" High Wall Mounted Cabinet	EA.	
203	PTDW36241 2B	Hoffman	36" Wide by 12" Deep by 24" High Wall Mounted Cabinet	EA.	
204	EWMS3624 24	Hoffman	36" Wide by 24" Deep by 24" High Wall Mounted Cabinet	EA.	
205		Generic	Plywood, installed, 4' X 8' w/fire retardant coating	EA.	
206		Generic	Plywood, installed, 2' X 4' w/fire retardant coating	EA.	
207		Generic	Sleeve, 2" EMT with fire stop in drywall	EA.	
208		Generic	Sleeve, 2" EMT with fire stop with core drill	EA.	
209		Generic	Sleeve, 4" EMT with fire stop in drywall	EA.	
210		Generic	Sleeve, 4" EMT with fire stop with core drill	EA.	
211		Generic	Conduit, 3/4-inch, schedule 40 PVC	LF.	
212		Generic	Conduit, 1-inch, schedule 40 PVC	LF.	

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213		Generic	Conduit, 2-inch, schedule 40 PVC	LF.	
214		Generic	Conduit, 4-inch, schedule 40 PVC	LF.	
215		Generic	Conduit, 3/4-inch, EMT	LF.	
216		Generic	Conduit, 1-inch, EMT	LF.	
217		Generic	Conduit, 2-inch, EMT	LF.	
218	CP25WB+ Sealant	3M	Fire Barrier Sealant 5 Gallon Pail	EA.	
219	PM4	3M	Fire Barrier Packing Material	EA.	
220	MP+STIX	3M	Fire Putty	EA.	
221		Generic	Conduit, 4-inch, EMT	LF.	
222	6754482-1	AMP	LC Connector Lightcrimp Plus SM	EA.	
223	1588710-1	AMP	LC sm connector, 900 micron boot	EA.	
224	1588706-1	AMP	LC mm connector, 900 micron boot	EA.	
225	5503613-2	AMP	ST sm connector, 900 micron boot	EA.	
226	503571-3	AMP	ST mm connector, 900 micron boot	EA.	
227	504646-7	AMP	SC sm connector, 900 micron boot	EA.	
228	503948-5	AMP	SC mm connector, 900 micron boot	EA.	
229	1374463-1	AMP	LC 12 strand sm adapter plate	EA.	
230	1374463-3	AMP	LC 12 strand mm adapter plate	EA.	
231	1435516-1	AMP	LC 24 strand sm adapter plate	EA.	
232	1435516-2	AMP	LC 24 strand mm adapter plate	EA.	
233	559558-2	AMP	6 port sc sm adapter plates	EA.	
234	559558-1	AMP	6 port sc mm adapter plates	EA.	
235	559596-2	AMP	12 port sc sm adapter plates	EA.	
236	559596-1	AMP	12 port sc mm adapter plates	EA.	
237	559515-2	AMP	6 port st sm adapter plates	EA.	
238	559557-1	AMP	6 port st mm adapter plates	EA.	
239	1278567-2	AMP	12 port st sm adapter plates	EA.	
240	1278567-1	AMP	12 port st mm adapter plates	EA.	
241	559542-2	AMP	2RU rack mount fiber enclosure, 4 plate, black	EA.	
242	559614-2	AMP	3RU rack mount fiber enclosure, 8 plate, black	EA.	
243	559552-2	AMP	4RU rack mount fiber enclosure, 12 plate, black	EA.	
244	559560-2	AMP	2 plate wall mount enclosure, black, double doors	EA.	
245	559561-2	AMP	4 plate wall mount enclosure, black, double doors	EA.	
246	1435128-1	AMP	4 plate wall mount enclosure, black, single door	EA.	
247	1278755-1	AMP	6 plate wall mount enclosure, black, double doors	EA.	
248	55053-703	CPI	19" x 7' UL listed black equipment rack	EA.	
249	10250-712	CPI	10' x 12" black ladder rack	EA.	
250	10595-712	CPI	rack to runway mounting plate, black	EA.	

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251	10506-706	CPI	Elevation Kit	EA.	
252	11312-712	CPI	12" Triangle Brackets	EA.	
253	11421-712	CPI	12" ladder rack wall angle support kit	EA.	
254	BCH32-W2	B-line	2" j hook with wire clip	EA.	
255	1880110US-6	Circa	6pr protector, 110 in/out	EA.	
256	1880ENA/N SC-25G	Circa	25pr protector, 110 in/out	EA.	
257	1880ENA/N SC-50G	Circa	50pr protector, 110 in/out	EA.	
258	1880ENA/N SC-100G	Circa	100pr protector, 110 in/out	EA.	
259	2606QC/QC	Circa	6pr protector, 66 in/out	EA.	
260	26012QC/QC	Circa	12pr protector, 66 in/out	EA.	
261	2625QC/QC	Circa	25pr protector, 66 in/out	EA.	
262	1890ECT1/N SC-50	Circa	50pr protector, 66 in/out, with cover	EA.	
263	1890ECT1/N SC-100	Circa	100pr protector, 66 in/out, with cover	EA.	
264	1900A1-100	Circa	100pr protector, 25' stub in/out	EA.	
265	3B1S	Circa	solid state protector module	EA.	
266	FT2x6x10	Flextray	10' flextray, 2" deep, 6" wide	EA.	
267	FT2x12x10	Flextray	10' flextray, 2" deep, 12" wide	EA.	
268	FT2x18x10	Flextray	10' flextray, 2" deep, 18" wide	EA.	
269	FT2x24x10	Flextray	10' flextray, 2" deep, 24" wide	EA.	
270	FT4x6x10	Flextray	10' flextray, 4" deep, 6" wide	EA.	
271	FT4x12x10	Flextray	10' flextray, 4" deep, 12" wide	EA.	
272	FT4x18x10	Flextray	10' flextray, 4" deep, 18" wide	EA.	
273	FT4x24x10	Flextray	10' flextray, 4" deep, 24" wide	EA.	
274	FT2x6x10BLE	Flextray	10' flextray, 2" deep, 6" wide Black	EA.	
275	FT2x12x10BLE	Flextray	10' flextray, 2" deep, 12" wide Black	EA.	
276	FT2x18x10BLE	Flextray	10' flextray, 2" deep, 18" wide Black	EA.	
277	FT2x24x10BLE	Flextray	10' flextray, 2" deep, 24" wide Black	EA.	
278	FT4x6x10BLE	Flextray	10' flextray, 4" deep, 6" wide Black	EA.	
279	FT4x12x10BLE	Flextray	10' flextray, 4" deep, 12" wide Black	EA.	
280	FT4x18x10BLE	Flextray	10' flextray, 4" deep, 18" wide Black	EA.	
281	FT4x24x10BLE	Flextray	10' flextray, 4" deep, 24" wide Black	EA.	
282	16L BracketBLE	Flextray	L Bracket Black	EA.	

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283	Drop-Out Washer Splice Kit	Flextray	8" Black Dropout Black	EA.	
284		Flextray	Washer Splice kit washer kit assembly	EA.	
285	Drop-Out	Flextray	8" Drop Outs	EA.	
286	1023-00	Oberon	Oberon AP Wall Mount Enclosure	EA.	
287	1023-02	Oberon	Oberon AP Wall Mount Enclosure with two 3.5 dBi Antennas	EA.	
288	1050-02	Oberon	Oberon AP Ceiling Enclosure with two 3.5 dBi Antennas	EA.	
289	34-PATCH-RPTNCM	Oberon	34 Patch DBI Outdoor antenna	EA.	
290		Generic	2.4 GHz. Lightning Arrestor	EA.	
291	2.4/5Ghz.6 Pack MIMO Patch M60660060 MP13602	Tessco	Outdoor Patch Antenna	EA.	
292	Lightning Arrestor 0-6GHz.TW-LP-RPTNC-P-BHJ	Tessco	Lightning Arrestor	EA.	
293	TWS195 10" RPTNCP-RPTNCJ 195-01-02-P10'	Tessco	Extension Cables for Patch Antennas	EA.	
294	SX 42U AR3150	APC	Netshelter Cabinet	EA.	
295	AR8122BLK	APC	Shelf	EA.	
296	AR7707	APC	Cable Management Rings	EA.	
297	BA50A	Bline	BA50 A Ceiling Bracket	EA.	
298		Accu-Tech	Percentage over Invoice	%	
299		Anixter	Percentage over Invoice	%	
300		CSC	Percentage over Invoice	%	
301		Black Box	Black Box catalog or web site % discount off list price.	%	
302		Tech Data	Tech Data catalog or web site % discount off list price	%	
303		Cables To Go	Cables To Go catalog or web site % discount off list price	%	
304		Tessco Technologies	Tessco catalog or web site% discount off list price	%	
305		L-Com	L-Com catalog or web site % discount off list price	%	
306		Talley Communications	Talley catalog or web site % discount off list price	%	
307		Cisco	Cisco products catalog or web site % discount off list price	%	

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(END OF THIS SECTION)

**FLORIDA ATLANTIC UNIVERSITY • REQUEST FOR PROPOSAL 01D-583
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7.0 EVALUATION CRITERIA OF PROPOSALS FOR AWARD OF CONTRACT

1. EVALUATION FACTORS

The University will conduct a comprehensive, fair, and impartial evaluation of all proposals received in response to this Request for Proposals (RFP) for Cable Installation Services for the FAU Information Resources Management Department. Each proposal received will first be analyzed to determine overall responsiveness and completeness as defined in Sections 8.0 Statement of Work and Section 5.0, Instructions to Submit a Proposal.

Failure to comply with the instructions or to submit a complete proposal may deem a proposal non-responsive and may at the discretion of the Evaluation Committee be eliminated from further evaluation.

2. EVALUATION COMMITTEE

The Evaluation and Selection Committee will be comprised of employees of Florida Atlantic University. The University reserves the right to add, delete or substitute members of the Evaluation Committee, as it deems necessary.

3. EVALUATION CRITERIA

The evaluation of proposals will involve scoring each proposal, on a 100 point basis, in the following areas listed in order of importance, with respect to the requirements as outlined in this document:

- 1) Technical Capability to Accomplish the Statement of Work (Maximum 30 points)
- 2) Cost -- Overall Value and Cost-Effectiveness of Services Provided at Contract Pricing Provided (Maximum 30 points)
- 3) Contractor Experience, Qualifications, Reliability, and Support (Maximum 40 points)

EVALUATION FACTOR 1: TECHNICAL CAPABILITIES (30 points)

The Contractor's proven capacity, capability and expertise in service. The Committee will review the proposer/contractor's ability to provide, schedule and manage personnel, provide supplies and services at the same time within both scheduled and non-scheduled "as required" time frames, particularly as demonstrated in other similar project environments. The Contractor's proven expertise and capability to provide the services outlined in the Statement of Work in the manner at facilities as shown in this Solicitation will be reviewed. This will include, but not be limited to, proven ability to effectively supply, provide, install, warrant materials, and respond to the University's Cabling Requirements as set forth in this Solicitation.

EVALUATION FACTOR 2: COST (30 points)

The Contractor's ability to provide competitive, economical pricing on approved components (installed) considering all of the requirements set forth in this Solicitation will be reviewed. Additionally, the Contractor's ability to maintain cost-effectiveness for the entire term of the contract, and demonstrate the long-term ability to renew at existing pricing as well as the ability to present cost-saving programs to FAU will be considered.

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EVALUATION FACTOR 3: QUALIFICATIONS (40 points)

The Contractor's ability to meet and maintain certificates, licenses, insurance and bonds (as applicable) continuously for the duration of the contract will be evaluated and scored by the Selection Committee. This review will also include, but not be limited to, review of the term of business and the Contractor's financial stability, as evidenced in the ability to provide ongoing adequate personnel, supplies, materials and services to complete projects and meet requirements within allotted time schedules. The Contractor's ability to meet all of the requirements regarding the ongoing maintenance and acquisition of licensing, certifications and insurances will be evaluated by the Committee. This review will include the Contractor's ability to retain contracts, perform satisfactorily within each contract, and maintain financial stability to meet all of the overall demands set forth by FAU and other Contractors. Additionally, the Contractor's ability to remain current on all cabling industry standards and improving trends in application and discipline will be considered in this portion of the evaluation. Contractor's performance on existing contracts may be reviewed and evaluated, particularly in areas of responsiveness, ability to provide service and Contractor's resources available to FAU, such as personnel, equipment, supplies, services, and other expertise factors at the local level.

(End of this Section)

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8.0 STATEMENT OF WORK/SPECIFICATIONS AND REQUIREMENTS

8.1 GLOSSARY OF TERMS

Client/Customer/Owner

Florida Atlantic University. May also be referred to as “FAU” or “University”.

RFP/Solicitation

Refers to this Request for Proposals.

Contractor/Vendor/Proposer/Supplier

Company, corporation, firm or other entity responding to this RFP and, where applicable, of which is either preparing the proposal through award of contract. The term Contractor refers to the Contractor or its authorized representative. **More than one Contractor might be selected if it is in the best interests of the University.**

Contract

Document executed between successful Contractor(s) and the customer.

System/SCS

Also referred to as the Category 6 or 5E Structured Cabling System (SCS).

Information Resources Management (IRM)

The division of Florida Atlantic University responsible for information technology and communication infrastructure.

8.2 OVERVIEW

Florida Atlantic University (FAU) is a public co-educational institution established in 1961. FAU is currently comprised of seven campuses with a total student enrollment in excess of 28,000 and is supported by faculty and staff numbering over 3,500. Campuses are located in Boca Raton, Davie, downtown Fort Lauderdale, Dania, Jupiter, Port St Lucie and Harbor Branch.

FAU has developed a long-range voice, data and video cabling master plan designed to facilitate the University's projected growth to 40,000 students.

As part of that plan, FAU has determined that it will use, within its buildings, distribution cable consisting of single manufacturer, Category 6 or 5E Structured Cabling System (SCS) installed by the manufacturer's network, design and installation certified contractor. Risers shall be category six or enhanced category five and/or single/multimode fiber optic cable as appropriate. Outside plant shall consist of 22 AGW copper cabling and SM fiber properly shielded.

8.3 SCOPE

8.3.1 INTENT OF SCOPE OF WORK

The intent of this RFP is to secure a fully qualified, low voltage cable installation company(ies) to provide, supply, install and warrant installation of cable and related components and work with FAU Information Resource Management for the duration of two years from the date of contract award, with, by mutual consent, three possible one-year extensions. A fully qualified installation company(ies) is a Contractor who meets all of FAU's *and* the cable manufacturer's

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certification criteria. The ensuing process is intended to provide vendors with the information and specifications necessary for the preparation of professional and comprehensive proposals for solutions to FAU's internal Structured Cabling System (SCS) needs as well as outside plant (minimum twelve strands single mode fiber for data and 22 AWG copper cable for voice).

8.3.2 LOCATION OF SERVICES TO BE PROVIDED

The successful bidder shall provide all labor, materials, supplies and materials required for installation, including technical oversight and supervision of installations at all seven FAU Campuses: Boca Raton, Dania, Tower, Davie, Jupiter, Port St. Lucie and Harbor Branch.

_____Agreed _____Exception/Variance (Explanation)

8.3.3 WORKS IN PROGRESS

All installations in progress at the time this contract is awarded will be completed by the contractor who initiated the work.

_____Agreed _____Exception/Variance (Explanation)

8.4 CONTRACTOR'S QUALIFICATIONS

8.4.1 CABLE INSTALLATION PRIMARY CONTRACTOR

The successful Contractor shall be a fully established cable installation Contractor and whose primary business is communication cabling and related component supplier and installer, and whose business is located within the State of Florida. Said business shall have been located in Florida for a period not less than the last five (5) years. Contractor shall maintain at their place of business a sufficient workforce of trained technical employees and supervisors, plus a sufficient amount of inventory or immediate access to (cable and components); so as to meet anticipated requirements as described in the Statement of Work. Those businesses seeking this contract with the intent of subcontracting any or all portions of FAU's cabling needs to a single or to a group of sub-contractors will not meet the qualifications set forth in this Request for Proposal.

The successful Contractor shall have the capability to provide ongoing project work crews as required by the scope of each project, supplies, material, equipment, and services, plus the ability to provide on-site full time supervision of technical personnel, and the ability to transport equipment and labor to job sites as needed, for the duration of the contract. The successful Contractor shall also provide a single point of contact for FAU IRM Project Management for all projects with a designated backup. The point of contact will attend IRM Project Management meetings.

_____Agreed _____Exception/Variance (Explanation)

8.4.2 RESPONSE TIME

The successful proposer will be capable of providing a 24/7/365 emergency response time of less than two hours.

_____Agreed _____Exception/Variance (Explanation)

Company Name _____ Signature _____

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8.4.3 SINGLE POINT OF CONTACT

The successful proposer will provide a consistent single point-of-contact for all work/installation issues. The point-of-contact will attend IRM CSI weekly project management meetings.

_____Agreed _____Exception/Variance (Explanation)

8.4.4 LOW VOLTAGE LICENSES

The successful Contractor shall hold a State of Florida low voltage license. FAU will also consider bidders who hold county low voltage licenses for *all* seven counties whose educational needs are served by FAU: Hendry, Indian River, St. Lucie, Martin, Okeechobee, Palm Beach and Broward. FAU is established as a part of the State University System and operates under the rules, regulations and guidelines of the State of Florida as well as applicable industry standards.

_____Agreed _____Exception/Variance (Explanation)

8.4.5 LICENSES AND CERTIFICATIONS

The Contractor shall be fully certified by the cable manufacturer for the SCS being installed. For example, AMP general certification does not cover FutureLan SCS installations. In the case of AMP, the Contractor must be Network Design and Installation (ND&I) certified. Other technicians /installation personnel shall be similarly certified in their respective fields.

_____Agreed _____Exception/Variance (Explanation)

8.4.6 COMMUNICATION INDUSTRY AND STATE OF FLORIDA STANDARDS

All work shall be performed according to communication industry and State of Florida standards. This includes, but is not limited to, NEC, NFPA, ANSI, OSHA, EPA and EIA/TIA, IEEE, SRFED, the Florida Accessibility Code, Dept of Consumer Affairs, Florida Statutes 633, 240, Title 4 (St. Fire Marshall), SBCCI, Florida Accessibility Code, Florida DOT Standard Specifications.

_____Agreed _____Exception/Variance (Explanation)

8.5 CONTRACTOR'S OBLIGATION

8.5.1 RESPONSIBILITY

The Contractor shall be fully responsible to the Customer for the acts and omissions of all persons directly or indirectly employed by them.

_____Agreed _____Exception/Variance (Explanation)

8.5.2 ABIDE BY FAU/IRM CABLE SPECIFICATION AND STANDARDS

The successful respondent shall install all inside and outside cable/fiber in accordance with the Manufacturer's and FAU's most current IRM Cable Specification. **IRM cable specifications can be found at <http://www.fau.edu/irm/infrastructurespecs/>**

_____Agreed _____Exception/Variance (Explanation)

Company Name _____ Signature _____

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8.5.3 CONTRACTOR RESPONSIBLE FOR ALL COMPONENTS

The successful respondent shall be responsible for *all* components of the project's design and installation including but not limited to cutting, patching, firewall penetration and sealing. Conduit and duct bank installation are not within the scope of this RFP. Should the need for these services arise, they will be determined by separate agreement.

_____Agreed _____Exception/Variance (Explanation)

8.5.4 FAU RESPONSIBILITY FOR MODIFICATIONS TO BUILDINGS

FAU will be responsible for all modifications to buildings necessary for the installation of the Structured Cabling Systems. This shall include modifications to accommodate network equipment associated with the SCS.

_____Agreed _____Exception/Variance (Explanation)

8.5.5 WORK INCLUDED IN THIS CONTRACT

Work under this contract will include but is not limited to communication infrastructure design, routing of communications wiring from distribution cabinets to work station outlets; installation of complete Enhanced Structured Cabling Systems including equipment racks, patch panels, channels, RJ45 jacks for both voice and data and associated terminations; testing, startup and commissioning. All electronic network voice/data switching equipment will be furnished by FAU.

_____Agreed _____Exception/Variance (Explanation)

8.5.6 CORRECTIONS TO WORK COMPLETED

The successful Contractor shall commence work on those corrections as outlined in the Manufacturer's warranty within one business day of being notified of the problem, and complete same in a timely manner.

_____Agreed _____Exception/Variance (Explanation)

8.6 PROJECT ASSIGNMENT PROCEDURES

8.6.1 PROJECT IDENTIFICATION

When a potential project is defined and authorized by FAU, the Contractor will respond to the request in a timely manner, at a mutually agreeable time and place, to perform an on-site inspection of the work-site. Work-sites will occur at any of the campuses described in the specifications herein. The Contractor shall respond to FAU within one (1) business day and the site inspection shall occur no later than five (5) business days, unless otherwise agreed or specified by FAU.

_____Agreed _____Exception/Variance (Explanation)

Company Name _____ Signature _____

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8.6.1.1 PROJECT DESIGN

The Contractor will be responsible for the design of all cabling infrastructure projects awarded. Design includes outside and inside voice/data/video cabling. Design/scope of work does not include conduit, but does include inner-duct when needed. All conduit shall have pull string/mule tape. The contractor will provide two copies of the recommended infrastructure design prints to IRM Project Management/Facilities Planning for FAU approval prior to beginning any work. Although new construction and building renovations are under the control of Facilities Planning and the Contractor will work in conjunction with that department, the Contractor shall report directly to the IRM Director of Communication Services Infrastructure (CSI) for all cabling infrastructure design, implementation and certification issues.

_____Agreed

_____Exception/Variance (Explanation)

8.6.2 PROJECT COST QUOTATION

Following site inspection a written quotation shall be delivered to CSI within four (4) working days. Project quotations shall include quantities and descriptions of all materials to be used, as well as a breakdown of labor and supply/material costs for each item. For minute-priced fittings a miscellaneous parts (nuts, screws, bolts, fittings, fasteners, adhesives, plywood, etc.) shall be provided as a "miscellaneous" price. All prices shall be extended to line item dollar sub-totals of which, in turn provide a total cost of the project. Each project shall be assigned a separate Project Number and reference this contract. See sample quotation format in Exhibit C.

The project cost sheet shall incorporate, whenever applicable, that cable and fittings appearing on the cost sheet at the unit pricing provided herein. Wherever applicable, the Project Cost Estimate shall include plans, schematics and other supportive documents to ensure proper installation.

_____Agreed

_____Exception/Variance (Explanation)

8.6.3 FAU ACCEPTANCE AND ISSUANCE OF AUTHORIZATION TO PROCEED

Upon receipt of Project Cost Estimate from the Contractor, FAU/IRM personnel will review same and upon acceptance, issue an authorization to proceed to the Contractor. FAU reserves the right to request revisions or corrections to the original project during the review period. Upon receipt of the authorization to proceed, the Contractor shall commence work on the schedule agreed upon by FAU and the Contractor. The Contractor shall not proceed with any project until a written notice or authorization to proceed (release, purchase order, or written notice) has been received.

The Contractor must obtain prior written approval by FAU for all costs before commencing on any additional work not included in the original project, or deletions, revisions or other changes. Such written approval is in the form of a FAU change order, and shall be incorporated into the final invoice.

When requested, the Contractor shall provide a construction work schedule and submit it to the IRM Project Manager. The schedule shall include estimated commencement and completion dates.

_____Agreed

_____Exception/Variance (Explanation)

Company Name _____ Signature _____

**FLORIDA ATLANTIC UNIVERSITY • REQUEST FOR PROPOSAL 01D-583
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8.6.4 CERTIFICATION OF COMPLETION OF WORK BY THE CONTRACTOR

Upon completion of a project of any size or complexity, the Contractor will provide written cable and pair documentation ("as-builts") on two CAD CDs to FAU CSI. FAU will not consider a job complete until the documentation and manufacturer's warranty has been received.

_____Agreed _____Exception/Variance (Explanation)

8.6.5 GENERAL PROJECT WORK STANDARDS

8.6.5.1 CABLE PAIRS

All cable pairs and fiber strands shall be terminated and labeled at both ends, in accordance with FAU's labeling scheme. No hand written labels will be accepted.

_____Agreed _____Exception/Variance (Explanation)

8.6.5.1.CONTRACTOR RESONSIBILITY FOR PROTECTION OF GROUNDS AND PROPERTY

Contractor shall be responsible for the protection of all buildings, structures, and utilities that are underground, above ground, or on the surface from their operations that may be hazardous and/or damaging to said facilities.

_____Agreed _____Exception/Variance (Explanation)

8.6.5.3 CONTRACTOR RESPONSIBILITY FOR COSTS OF REPAIRS TO DAMAGES INCURRED DURING CONSTRUCTION

Contractor shall be responsible for all costs related to the correction, replacement, repairs, and reinstallations, according to local codes and FAU's satisfaction, of all water lines, sanitary lines, electrical lines, curbs, sidewalks, streets, parking lots, grassed areas, etc., broken or damaged as the result of Contractor's operations.

_____Agreed _____Exception/Variance (Explanation)

8.6.5.3 CONSTRUCTION SCHEDULES

When required, the Contractor shall construct work in phases to accommodate FAU's occupancy requirements during the project and coordinate construction schedules and operations with the IRM Project Manager or representative.

_____Agreed _____Exception/Variance (Explanation)

8.6.5.4 CONTRACTOR'S RESPONSIBILITY TO SAFEGUARD THEIR EQUIPMENT

The Contractor or their employees shall be responsible for safeguarding all of their tools, equipment, signs, barricades, etc. while operating on any University site. FAU assumes no responsibility for act of theft or vandalism which may occur while Contractor's equipment is located on any University site.

_____Agreed _____Exception/Variance (Explanation)

8.6.5.5 FAU ACCESS TO WORK-SITES

Contractor shall not inhibit access to FAU centers during pursuit of work specified herein.

_____Agreed _____Exception/Variance (Explanation)

Company Name _____ Signature _____

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8.6.5.6 WORK-SITE TO BE LEFT NEAT, ORDERLY, AND SAFE DAILY

Contractor shall leave work site in a neat and orderly fashion at the end of each work day. The Contractor shall take all of the necessary precautions to ensure the work-site is protected and safe by the use of barriers, warning signs, and other forms of protection.

The Contractor shall be responsible to ensure frequent pick-up of all rubbish, refuse, scrap materials, and debris as a result of their operations so that work site presents a neat and orderly appearance at all times. All rubbish, scrap, etc., shall be transported from the premises. Rubbish shall NOT be deposited as fill on the work site. At completion of work, the Contractor shall remove all work materials, tools, construction equipment, machinery, and surplus materials from the work site and shall leave project in ready to use condition.

Contractor shall provide due care at all times while performing any task at any University controlled location to cordon off, barricade, and/or post signs to maintain a safe distance to avoid creating hazardous condition for pedestrians, property, and vehicles.

Contractor will remedy any and all damage to property by acts of omission, or vandalism which occurs as a result of their work.

_____Agreed

_____Exception/Variance (Explanation)

8.6.5.7 CONTRACTOR SIGN-IN

The Contractor must provide a minimum of one full business day advance notice before coming to any campus. Upon arrival, the Contractor or a representative, when on campus, shall sign in at CSI on the Boca Campus or the main office at other FAU campuses prior to commencing any work and shall sign out before leaving campus unless prior written exception has been obtained. FAU will not be responsible for parking tickets, fines or other citations while the Contractor, its personnel or equipment are on FAU property.

_____Agreed

_____Exception/Variance (Explanation)

8.6.5.8 CONTRACTOR EMPLOYEE DEPARTMENT WHILE AT FAU WORK-SITES

The Contractor shall at all times enforce strict discipline and good order among their employees and shall not employ on the work any unfit person or anyone not skilled in the task assigned to them. All persons working on FAU property shall be regular, full-time, fully certified employees of the Contractor. There shall be no temporary employees assigned to any project team unless specifically authorized by FAU/IRM personnel.

The Contractor shall be responsible for the appearance of all working personnel assigned to the projects (clean and appropriately dressed) at all times, and their compliance with FAU Policies and Rules prohibiting smoking and consumption of alcohol and illegal drugs while on campus.

_____Agreed

____ Exception/Variance (Explanation)

Company Name _____ Signature _____

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8.6.5.9 CONTRACT/PROJECT SUPERVISION

The Contractor shall supervise and direct the work, using their best skill and attention. The Contractor shall be solely responsible for all construction means, methods, techniques, work sequences and procedures and for coordinating all portions of the work under the contract.

The Contractor shall take field measurements and verify field conditions and shall carefully compare such field measurements and conditions and other information known to the Contractor as may be provided by FAU before commencing activities. Errors, inconsistencies or omissions discovered shall be reported to IRM CSI at once.

The Contractor shall not be relieved of obligations to perform the work in accordance with the contract documents either by activities or duties of the University or of the contract or by test inspections or approvals required or performed by persons other than the Contractor.

The Contractor shall have a licensed supervisor/representative on the work site assigned to the respective Project at all times, who shall be thoroughly knowledgeable of all plans, specifications, and other contract documents and has the authority to act in the Contractor's behalf. All Project Supervisors shall have the capability to speak, understand, read and write English fluently.

_____Agreed _____Exception/Variance (Explanation)

8.6.5.10 CONTRACTOR'S RESPONSIBILITY TO LOAD/UNLOAD, CRATE/UNCRATE AND PACK/UNPACK ITS MATERIALS AND SUPPLIES

Contractor shall be responsible for off-loading, unpacking/uncrating all materials and equipment at the job site and install railings in accordance with specifications herein and all attachments.

_____Agreed _____Exception/Variance (Explanation)

8.6.5.11 CONTRACTOR'S QUALITY OF WORK

Contractor shall ensure all work is installed straight, level, plumb and in a workmanlike manner.

_____Agreed _____Exception/Variance (Explanation)

8.6.5.12 IDENTIFICATION

All Contractor's employees working on FAU Campuses under this contract will wear identification badges clearly showing the employee's and the Contractor's name.

_____Agreed _____Exception/Variance (Explanation)

8.6.5.13 ASBESTOS ABATEMENT POLICY

Should any Contractor/employee in the performance of this contract encounter materials that they suspect are embedded with asbestos, they shall:

1. Stop all work at the site and do not disturb the area of suspicion.
2. Call CSI and advise them of the discovery.
3. Leave the site until the materials can be analyzed.

_____Agreed _____Exception/Variance (Explanation)

Company Name _____ Signature _____

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8.7 CONTRACTOR CERTIFICATION

FAU currently installs within its buildings the AMP Category 6 or 5E Structured Cabling System. FAU will consider other single manufacturer structured cabling systems which must meet the following criteria:

1. Performance characteristics shall meet or exceed the performance characteristics of the AMP product (see site: <http://www.AMPnetconnect.com> and enter the product in the search slot located in the upper right hand corner). Said performance characteristics shall be documented by the manufacturer and presented to FAU IRM Communication Services Infrastructure in writing before permission to use the alternate system is given.
2. The Contractor shall use only technicians certified by the cable manufacturer specifically for the structured cabling system being installed. For example, AMP general certification does not cover FutureLan installations. In this case, the Contractor *must* be ND&I certified. Other technicians /installation personnel should be similarly certified in their respective fields.
3. A minimum twenty-five (25) year warranty, parts and labor on parts and components installed. The cabling system must have a single manufacturer. If the structured cabling system proposed is comprised of several manufacturers, each and all manufacturers' components shall meet or exceed the length of the currently installed system warranty regardless of the relationship (contractual or other arrangement) during the term of the warranty period. If alternative systems are proposed, the warranty agreement with the system of each manufacturer on the certification shall be included or other legally verifiable proof will be presented in writing to FAU CSI, before authorization to install the alternate system or their components is given.

_____Agreed

_____Exception/Variance (Explanation)

Company Name_____ Signature_____

(END OF THIS SECTION)

**FLORIDA ATLANTIC UNIVERSITY • REQUEST FOR PROPOSAL 01D-583
CABLE INSTALLATION AGREEMENT**

**EXHIBIT A
CERTIFICATE OF NON-SEGREGATED FACILITIES**

We, _____ (Company)
certify to Florida Atlantic University that we do not and will not maintain or provide for our employees any segregated facilities at any of our establishments, and that we do not and will not permit our employees to perform their services at any location, under our control, where segregated facilities are maintained. We understand and agree that breach of this certification is a violation of Equal Opportunity clause required by Executive Order 11246, amended.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, national origin, age, disability, Vietnam or disabled veteran, because of habit, local custom or otherwise.

We further agree that (except where we have obtained identical certifications from proposed Subcontractors for specific time periods) we will obtain identical certifications from proposed Subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that we will retain such certification in our files; and that we will forward the following notice to such proposed Subcontractors (except where the proposed Subcontractors have submitted identical certifications for specific time periods).

NOTICE TO PROSPECTIVE SUBCONTRACTORS OR REQUIREMENT FOR CERTIFICATION OF NON-SEGREGATED FACILITIES. A certification of Non-segregated facilities as required by the 9 May 1967 order of Elimination of Segregated Facilities, by the Secretary of Labor (32 Fed. Reg. 7439, 19 May 1967), must be submitted, from the provisions either for each subcontract or for all subcontracts during a period (i.e. quarterly, semi-annually, or annually).

NOTE: Whoever knowingly and willfully makes any false, fictitious or fraudulent representation may be liable to criminal prosecution under 18 U.S.C. 1001.

Date: _____ (NAME OF COMPANY)

BY:

Subpart D - Contractor's Agreement

TITLE:

Each agency and each contractor and subcontractor shall include the following affirmative action clause in each of its covered government contracts or subcontracts (and modifications, renewals, or extensions thereof it not included in the original contract), in accordance with 41 CFR Ch. 60-741.4 and 60-250.4

Section 202. Except in contracts exempted in accordance with Section 204 of this order, all Government contracting agencies shall include in every Government contract hereinafter entered into the following provisions:

"During the performance of this contract, the contractor agrees as follows":

"(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age, disability, or because he or she is a Vietnam or disabled veteran. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color religion, sex, national origin, age, disability, or status as a Vietnam or disabled veteran. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth provisions of this nondiscrimination clause.

"(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, age, disability, or status as a Vietnam or disabled veteran.

"(3) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract of understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the contractors commitments under section 202 of Executive Order Number 11246 of September

24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

"(4) The contractor will comply with all provisions of Executive Order Number 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

"(5) The contractor will furnish all information and reports required by Executive Order Number 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for the purposes of investigation to ascertain compliance with such rules, regulations, and orders.

"(6) In the event of a contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with the procedures authorized in Executive Order Number 11246, of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order Number 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

"(7) The contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order Number 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States."

(Revised 7/96)

EXHIBIT B - EXPERIENCE AND PERFORMANCE FORM

1. GENERAL INFORMATION

Company Name _____

Address _____

City _____ **State:** _____ **Zip** _____

Phone# _____ **Fax#** _____

Name and title of Principal Officer _____

Name and Individual Signing Proposal _____

Incorporated: Yes () No () If yes, state incorporated date _____

If individual or partnership provide names of Owners/Partners _____

Federal Employment Identification Number (FEID #) _____

Corporate Identification Number _____

Number of Employees (Do not count owners, partners, officers) _____

State and local license number (identify) _____

2. CURRENT CLIENT REFERENCES

Provide at least (5) client references for same or similar installations within the past (5) years

Client Name _____

Address _____

City _____ **State** _____ **Zip Code** _____

Telephone _____ **Fax** _____

Client Contact Person _____

Type of Organization _____

Date of Installation _____

Client Name _____

Address _____

City _____ **State** _____ **Zip Code** _____

Telephone _____ **Fax** _____

Client Contact Person _____

Type of Organization _____

Date of Installation _____

Client Name_____

Address_____

City_____ State_____ Zip Code_____

Telephone_____ Fax_____

Client Contact Person_____

Type of Organization_____

Date of Installation_____

Client Name_____

Address_____

City_____ State_____ Zip Code_____

Telephone_____ Fax_____

Client Contact Person_____

Type of Organization_____

Date of Installation_____

Client Name_____

Address_____

City_____ State_____ Zip Code_____

Telephone_____ Fax_____

Client Contact Person_____

Type of Organization_____

Date of Installation_____

3. PREVIOUS CLIENT REFERENCES

Provide at least (5) previous client references for same or similar installations within the past (5) years

Client Name_____

Address_____

City_____ State_____ Zip Code_____

Telephone_____ Fax_____

Client Contact Person_____

Type of Organization_____ Date of Installation_____

Client Name_____

Address_____

City_____ State_____ Zip Code_____

Telephone_____ Fax_____

Client Contact Person_____

Type of Organization_____ Date of Installation_____

Client Name_____

Address_____

City_____ State_____ Zip Code_____

Telephone_____ Fax_____

Client Contact Person_____

Type of Organization_____ Date of Installation_____

Client Name_____

Address_____

City_____ State_____ Zip Code_____

Telephone_____ Fax_____

Client Contact Person_____

Type of Organization_____ Date of Installation_____

Client Name_____

Address_____

City_____ State_____ Zip Code_____

Telephone_____ Fax_____

Client Contact Person_____

Type of Organization_____ Date of Installation_____

Exhibit C

AGREEMENT FOR SERVICES CONTRACT AWARD PAGE

(This page will be completed and forwarded to the successful Offeror for signature)

The parties to this Agreement, in consideration of the mutual covenants and promises contained in it, and other good and valuable consideration, the adequacy and receipt of which are acknowledged:

Vendor Name:	Agreement No:
Address:	Bid Ref No:
FEID No.	Bid Title:
Phone:	<input type="checkbox"/> The attached additional documentation/pages are hereby incorporated into this agreement. (Check if exist)
Fax:	
Business Size:	
Vendor Point of Contact	University's Point of Contact:
Award Date:	Begin Date:
Renewal/Option Periods:	Completion Date:
	Contract Value:
Description of Goods/Services:	
Vendor	Florida Atlantic University*
Signature	Signature*
Date	Date

*Acting for and on behalf of the Florida Atlantic University Board of Trustees, a public body corporate of the State of Florida

**FLORIDA ATLANTIC UNIVERSITY
AGREEMENT FOR SERVICES**

As a condition of award for this solicitation, each vendor is required to complete, sign, and return with their proposal this Agreement for Services ("Agreement"). The terms and conditions set forth herein will be incorporated into the award agreement.

- I. The Vendor is an independent contractor pursuant to Florida law.
- II.
 - a) In the event University owes payment to the Vendor, the University shall mail the Vendor's payment within forty (40) days after receipt of an acceptable invoice and receipt, and after inspection and acceptance of the goods, services or both, if provided in accordance with the terms and conditions of the applicable purchase order/agreement. Failure to mail the warrant within 40 days shall result in the University paying interest at a rate of 1% per month on the unpaid balance from the expiration of such 40 day period until such time as the warrant is issued to the Vendor. The interest penalty shall be mailed within 15 days after mailing the warrant. The University has established a "Vendor Ombudsman". The duties of this individual include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s). The University's ombudsman may be contacted at (561) 297-3693. Invoices which have to be returned to a vendor because of vendor preparation errors will result in a delay in payment. The invoice payment requirements do not commence until a properly completed invoice is provided to the University.
 - b) The Vendor agrees that bills and invoices for fees or other compensation for services or expenses shall cite the Agreement Number and shall be submitted to the Controller in detail sufficient for a proper pre-audit and post-audit. Each bill or invoice must clearly identify the services, portion of services and expenses for which compensation is sought. Payment will be tendered only for services, or the portion of services, completed prior to the submission of the bill or invoice, or for expenses incurred prior to such submission.
 - c) The performance of the University on any of its obligations under this Agreement shall be subject to and contingent upon the availability of funds appropriated by the state legislature or the prime funding agency, or otherwise lawfully expendable for the purposes of this Agreement for the current and future periods. The University shall give notice to Vendor of the non-availability of such funds when University has knowledge. Upon receipt of such notice by Vendor, Vendor shall be entitled to payment only for those services performed and expenses incurred prior to the date notice is received.
 - d) If this Agreement includes reimbursement for travel expenses, such reimbursement must comply with Section 112.061, Florida Statutes and will be processed in accordance with University's travel policies.
- III. Each party assumes any and all risk of personal injury and property damage attributable to the negligent acts or omissions of that party and their officers, employees and agents. Vendor also assumes such risk with respect to the negligent acts or omissions of persons subcontracting with Vendor or otherwise acting or engaged to act at the instance of Vendor in furtherance of Vendor fulfilling Vendor's obligations under this Agreement.
- IV. The Vendor shall allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Vendor in conjunction

Florida Atlantic University * Request for Proposal #01D-583
Cable Installation Agreement

with this Agreement. Refusal by the Vendor to allow such public access shall be grounds for cancellation of this Agreement by the University.

V. This Agreement shall be subject to cancellation by University upon thirty (30) days written notice to Vendor. A cancellation penalty may not be charged to the University. The University shall be liable only for payment for services rendered prior to the effective date of termination.

In the event that any of the provisions of the Agreement are violated by the Vendor, the University may serve written notice upon the Vendor of its intention to terminate the agreement. Such notice shall state the reason(s) for intention to terminate the agreement. Within ten (10) days after serving such notice upon the Vendor, the violation(s) shall cease and satisfactory arrangements for correction of the violations must be made or the agreement shall be immediately terminated. The liability of the Vendor or its surety for any and all such violation(s) shall not be affected by the termination.

The University reserves the right to terminate the Agreement immediately for Cause, which shall include but not be limited to: repeated violations of the Agreement provisions, and any egregious violations concerning health, safety and security issues, an agreement provision, policies, rules, regulations and laws regardless of frequency.

Cause may also include the Vendor's inability to provide requested verifiable services information, failure to provide supporting invoice documentation as requested, quality of services deemed unsatisfactory, and any cessation or diminution of service. In the event the University terminates for cause the Vendor is not entitled to recover any cost or fees for undelivered, unsatisfactory, or unverifiable services.

VI. Contractual disputes that cannot be resolved between the appropriate campus authorities and the Vendor shall be submitted for mediation to the Vice President for Finance. Both parties shall be bound to make reasonable good faith efforts to achieve resolution through the mediation of the University's Vice President before either party may pursue other available administrative or judicial remedies.

VII. Any renewals, amendments, alterations, or modifications to the Agreement must be signed or initialed and approved by the signatories to this Agreement. Renewals shall be at the sole discretion and option of the University and shall be under the same terms and conditions as the initial period unless otherwise amended or stated in the Agreement.

VIII. The validity, construction and effect of this Agreement shall be governed by the laws of the State of Florida. The University, as a public entity of the State of Florida, is entitled to the benefits of sovereign immunity coextensive therewith, including immunities from taxation. In the event either party is required to obtain from any governmental authority any permit, license or authorization as a prerequisite to perform its obligations under, the cost shall be borne by the party required to obtain such permit, license or authorization.

IX. In accordance with Section 112.3185, Florida Statutes, the Vendor certifies that to the best of its knowledge and belief, no individual employed by it or subcontracted by it has an immediate relation to any employee of the University who was directly or indirectly involved in the procurement of the services. Violation of this section by Vendor shall be grounds for cancellation of this Agreement by the University.

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X. Vendor agrees to indemnify and hold free and harmless, and defend the Florida Atlantic University Board of Trustees, Florida Atlantic University, the State of Florida, and their officers, employees and agents, from and against any and all actions, claims, liabilities, assertions of liability, losses, costs and expenses including attorneys fees, which in any manner directly or indirectly may arise or be alleged to have risen, or resulted or alleged to have resulted from the presence, activities and promotions of every kind and nature of Vendor or its officers, employees, agents and contractors, in connection with this Agreement, specifically including claims for infringement or misappropriation of copyright, patent, trade secret or other third party proprietary right.

XI. Vendor may not, without the advance written approval of University, assign any right or delegate any duties under this Agreement nor may it transfer, pledge, surrender, or otherwise encumber or dispose of its interest in any portion of this Agreement.

XII. Each term and condition of this Agreement is material and any breach or default by Vendor in the performance of each such term and condition shall be a material breach of the entire Agreement for which University shall have the right to terminate this Agreement immediately upon notice to Vendor and without termination penalty to University.

XIII. It is understood and agreed that nothing contained is intended, or should be construed, as creating or establishing the relationship of partners between the parties, or as constituting Vendor as the agent or representative of University for any purpose in any manner whatsoever. Vendor is not authorized to bind University to any contracts or other obligations. Vendor shall not expressly or impliedly represent to any party that Vendor and University are partners or that Vendor is the agent or representative of University or of the Board of Trustees for any purpose or in any manner whatsoever.

XIV. Failure to exercise or delay in exercising any right, power or remedy accruing to University for any breach or default of Vendor shall not impair any such right, power or remedy, or be construed as a waiver of any such breach or default or of any similar breach or default occurring; nor shall any waiver of any single breach or default be construed as a waiver of any other breach or default occurring.

XV. All documents submitted as part of Vendor's offer are incorporated by reference. In the event of inconsistency between such documents or the Agreement, the provisions of this Agreement will govern. The Agreement and such documents embody the entire agreement of the parties, and there are no other representation, promises, agreements, conditions or understandings, either oral or written between University and Vendor other than are set forth. No subsequent alteration, amendment, change or addition to this Agreement shall be binding upon either University or Vendor unless reduced to writing and signed by them and by direct reference made part hereof.

XVI. The University may not accept a competitive solicitation from, or purchase commodities or contractual services from a person or affiliate who has been convicted of a public entity crime and has been placed on the State of Florida's convicted vendor list for a period of 36 months from the date the person or affiliate was added to the convicted vendor list. Services awarded to or rendered by Vendor in violation of this provision shall result in termination of the Agreement.

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XVII. The University shall consider the employment by any vendor of unauthorized aliens a violation of section 274(a) of the Immigration and Naturalization Act. Such violation shall be cause for unilateral cancellation of this Agreement.

XVIII. Vendor agrees to abide by all applicable federal, state and local laws, ordinances and regulations and all University regulations and policies, specifically including without limitation the University's sexual harassment regulations and policies.

XIX. In the event any provision of the Agreement shall be held invalid or unenforceable by any court of competent jurisdiction or other legal authority, such holding shall not invalidate or render unenforceable any other provision hereof.

XX. No default, delay or failure to perform shall be considered a default, delay or failure to perform otherwise chargeable, hereunder, if such default, delay or failure to perform is due to causes beyond either party's reasonable control including, but not limited to, strikes, lockouts or inactions of governmental authorities; epidemics; war; embargoes, fire; earthquake; acts of God; default of common carrier. In the event of such default, delay or failure to perform, any date or times by which either party is otherwise scheduled to perform shall be extended automatically for a period of time equal in duration to the time lost by reason of the excused default, delay or failure to perform.

XXI. The Vendor shall not commence any work in connection with this agreement until all of the following types of insurance have been obtained and such insurance has been approved by the University. Nor shall the Contractor allow any Sub-contractor to commence work until all such insurance requirements have been obtained and approved by the University. All insurance policies shall be with insurers qualified and certified to do business in Florida.

The Vendor shall purchase and maintain for the life of this agreement all necessary Workmen's Compensation Insurance, General Liability Insurance, Automobile Liability insurance, and where applicable, Products Liability Insurance with the University being included as a named insured on the Liability insurance policies. The Vendor shall protect from claims for damages for personal injury, including accidental death, as well as claims for property damages which may arise from operations under this agreement, whether such operations be by the Vendor or by anyone directly or indirectly employed by the Vendor.

The Vendor shall purchase and maintain during the life of this agreement Workers' Compensation insurance for all of their employees connected with the work of this project, and if any work is sublet, the Vendor shall require the subcontractor to similarly provide Workers' Compensation insurance for all the subcontractor employees unless covered by the protection afforded by the Vendor. Such insurance shall comply fully with the Florida Workers Compensation Law. In the case of any class of employees engaged in hazardous work under this contract at a site of the project not protected under the Workers' Compensation Statute, the Vendor shall provide, and cause each or to provide adequate insurance, satisfactory to the University, for the protection of employees not otherwise protected.

A Certificate of Insurance shall be attached with the response. Minimum limits for insurance to be provided by the Contractor shall be as follows:

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- a. PUBLIC LIABILITY - Public liability insurance including coverage of motor vehicles with limits of not less than \$500,000 for injury to or death of one person and subject to that limit person, \$1,000,000 for one occurrence, naming FAU as an additional insured.
- b. PROPERTY DAMAGE - Property damage liability insurance including coverage of motor vehicles with limits not less than \$1,000,000 naming FAU as an additional insured.
- c. AUTOMOBILE LIABILITY INSURANCE - Covering all owned, non-owned and hired vehicles used in connection with the work in amounts as indicated in (2) above. This policy must be endorsed to indicate that any premium, whether deposit or final, will be the sole obligation of the Contractor.
- d. FAU PROTECTIVE LIABILITY INSURANCE - Issued in the name of FAU in amount as indicated in (b) above. This policy must be endorsed to indicate that any premium, whether deposit or final, will be the sole obligation of the Contractor.
- e. CONTRACTUAL LIABILITY INSURANCE - Covering all liability arising out of the terms of the Contract Documents, in amount as indicated in (b) above.

Insurance clause for both BODILY INJURY and PROPERTY DAMAGE shall be amended to provide coverage on an OCCURRENCE BASIS.

All insurance policies shall be with insurers qualified and admitted by the Florida Department of Insurance to write business in the State of Florida.

XXII. All notices required to be given under this Agreement shall be sent by certified mail to:

Florida Atlantic University
Attn: Purchasing
ADM 10-121
777 Glades Road
Boca Raton, FL 33431-0991

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By signature of the person signing below, such person represents that he or she is authorized to sign on behalf of the Vendor and does bind the Vendor to these terms and conditions except as specifically noted below.

Company Name

Signature

Address

Printed Name

City, State, Zip

Title

Date

All objections or variations to the terms, conditions and provisions in this RFP must be clearly stated and disclosed fully with the initial proposal. Proposals containing any objections, alterations of form, conditions, limitations, or other irregularities of any kind may be rejected by the University at its discretion and render the offer ineligible for award at the University's sole discretion.

The Vendor may propose separate, secondary provisions, or supplements to the terms and conditions stated herein as a condition of award. Copies of these alternates must be provided with the initial proposal. Offerors should carefully review any additional terms, conditions, qualifications, alterations, or limitations proposed that are contrary to the terms and conditions specified in this RFP. The modification or removal of RFP terms and conditions may not be possible as they have been prescribed in accordance with Florida Law. Additionally, in no case may the University sign a provision requiring the University to indemnify or hold harmless any vendor or their agents.

The following exceptions, qualifications, objections, alterations of form, conditions, and limitations are fully disclosed below and no additional issues exist. (Use additional pages if required.)
