

## COLUMBUS METROPOLITAN LIBRARY

# Request for Proposal

**Security Maintenance: Access Controls and Lockdown/Panic Buttons**

**Issue Date: 11/29/2022**

**RFQ Number: CML #22-039**

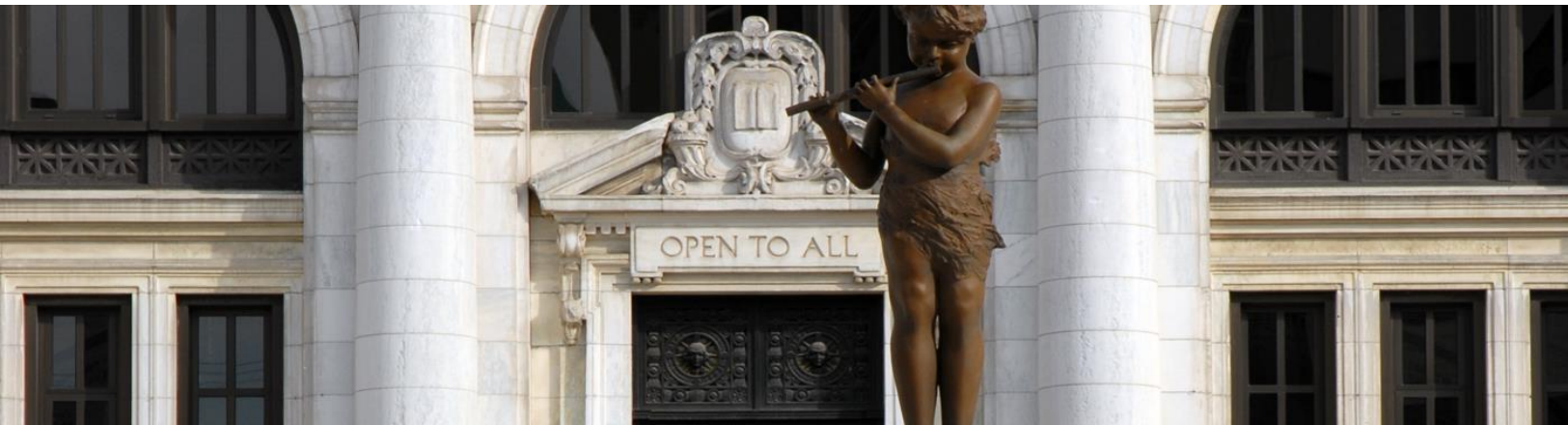
**Issued by**

Procurement Department  
96 S. Grant Ave.  
Columbus, OH 43215

**Deadline for Submittal**

12/19/2022

No later than 12:00 NOON EST



## REQUEST FOR PROPOSAL COVER SHEET

The Columbus Metropolitan Library ("CML" or "Library" or "Owner") is issuing this Request for Proposal ("RFP") for *Security Maintenance Services to include Access Control Systems and Lockdown/Panic Buttons*. The RFP Identification Number is **CML #22-039**.

Proposals must be received by the Procurement staff at the Columbus Metropolitan Library via email to [procurement@columbuslibrary.org](mailto:procurement@columbuslibrary.org) 12/19/2022, no later than 12:00 Noon.

All questions or requests for clarifications should be submitted no later than 5:00 p.m., seven (7) days prior to the proposal due date to [procurement@columbuslibrary.org](mailto:procurement@columbuslibrary.org). All questions will be answered in the form of an addendum and posted on the library's website.

The proposer declares to have read, understood and agrees to be bound by all the instructions, terms, conditions and specifications of this RFP, and agrees to fulfill the requirements of any contract for which it is selected to provide the services at the prices proposed.

The proposer certifies, by signature affixed to this Cover Sheet, that the information provided by it in response to the RFP, including certified statements, is accurate and complete.

Federal Taxpayer Identification Number (TIN)		
Name of person signing the Bid	(Please print or type)	Title
Bidder Name		
Mailing address		
City	State	ZIP
Telephone	Toll Free Telephone	
Contact Person	Fax Number	
E-mail address		
Authorized Signature (Original signature only) Please use Blue Ink.		

**THIS FORM MUST BE SIGNED AND SUBMITTED WITH THE PROPOSAL**

## **SCOPE OF WORK**

### I. Introduction

Columbus Metropolitan Library is seeking proposals from qualified Contractors to provide maintenance, repair and replacement for Access Control Systems and Lockdown/Panic Buttons at Main Library and CML Branches.

### II. Definitions

- a. "Agreement" means this agreement, unless otherwise modified in writing.
- b. "CML" means the Columbus Metropolitan Library, with its principal offices located at 96 South Grant Avenue, Columbus, Ohio 43215.
- c. "CML Authorized Representative" means the CML Director of Security or designee.
- d. "CML CFO" means the CML Chief Financial Officer with signing authority on behalf of CML.
- e. "CML Facility" means any facility, building, or other location owned, leased, and operated by the Columbus Metropolitan Library.
- f. "Contractor" means the entity providing services in accordance with the terms and conditions of this Agreement.

### III. Scope of Work

Vendor is required to have experience working with KANTECH, must possess an active Kantech Global Certification, and have the ability to provide the following services:

#### a. **Access Control Systems**

- i. Provide maintenance, which includes managing software and hardware and updating/upgrading as needed. (Includes physical control software)
- ii. Provide maintenance to access card readers, diagnosing and repairing as needed.
- iii. Ability to relocate card readers when requested.
- iv. Ability to replace access readers when repairs are not possible.
- v. Ability to install new access readers when requested.

#### b. **Lockdown/Panic Buttons**

- i. Provide maintenance to lockdown and/or panic buttons.
- ii. Diagnose and repair as needed.
- iii. Relocate lockdown and/or panic buttons when requested.
- iv. Install new lockdown and/or panic buttons when requested

### IV. Contractor Qualifications

- a. At the time of the proposal submission, the Contractor shall have a minimum of five (5) years of experience in sourcing, configuration, and installation of security equipment similar to that, which is specified in this RFP and shall be currently providing these services.
- b. Experience as an employee or subcontractor of a firm that is not the named proposer shall not count toward meeting these experience requirements.
- c. **For firms that intend to be considered for this access control project**, all technicians working on the project must possess a **Certificate of Completion in**

**EntraPass Corporate Edition.** The vendor shall provide proof of certification/(s) at the time of the proposal submission. When the proposals are evaluated preference will be given to firms with Kantech Global certification.

V. General Terms and Conditions

- a. All services shall be performed in accordance with best and modern practices using materials and workmanship that meet the highest standards of performance.
- b. The Contractor shall not utilize CML equipment, tools, or supplies.
- c. The Contractor shall bear the cost of any maintenance or repairs resulting from damage caused by the Contractor, its employees, or subcontractors. Any damage shall be reported to the CML Authorized Representative immediately and shall be repaired at no cost to CML within seven (7) days.
- d. The Contractor shall follow all site-specific directions offered by the CML Authorized Representative.
- e. Smoking is not permitted in any CML facilities, loading docks, or parking garages.
- f. In the event the Contractor takes any action that causes a police, fire, or emergency response or a response from the CML fire and/or intrusion monitoring contractor, the Contractor shall be responsible for any fees, costs, fines, or penalties associated with said response. Any fees, costs, fines, or penalties will be deducted from the Contractor's monthly invoice. CML reserves the exclusive right to waive this fee. The Contractor shall not enter into any agreements with any subcontractors for this engagement without the prior written approval of CML. CML shall have the right to interview and/or conduct background investigations of prospective subcontractors and reject proposed subcontractors. Any subcontractors shall meet the same experience requirements as the prime contractor.
- g. The Contractor shall monitor all deliverables and services and shall promptly notify the CML Authorized Representative, by telephone or other means, of any failure to provide such deliverables and services in accordance with the contract schedule. CML shall determine if failure to provide deliverables and services have caused or are likely to cause impairment to the operation CML or an inconvenience to CML. If it is determined that such failure to provide deliverables and services has caused or is likely to cause such impairment or inconvenience, then CML shall notify the Contractor in writing, and provide a cure date to the Contractor. The cure date shall provide the Contractor with a time to cure the situation to avoid liquidated damages. Decisions by CML in this regard shall be final and shall not be arbitrary or capricious.

VI. Warranty

- a. The Contractor shall warrant for a period of one (1) year after final acceptance by CML, all services, including but not limited to labor, installation, and configuration services that all equipment, including components and parts, shall be free from defects and shall operate in accordance with their intended use and the manufacturers' published specifications.

- b. The Contractor shall act as the agent for any equipment warranty services through the equipment manufacturer or manufacturer authorized dealer for the entirety of the warranty period of this equipment, notwithstanding the expiration date of this Agreement.
- c. All equipment warranty repair and/or replacement services shall be processed within fifteen (15) days of written notification by CML, unless otherwise agreed in writing.
- d. All workmanship warranty repair and/or replacement services shall commence within two (2) business days of notification by CML, unless otherwise agreed in writing by CML and the Contractor.

#### VII. Liquidated Damages

- a. If the Contractor fails to commence or complete Services within the time frames set forth in this Agreement or an approved work order, then the Contractor shall be
- b. subject to fixed and liquidated damages of one hundred dollars (\$100.00) per calendar day or portion thereof that the Contractor fails to complete the work.
- c. All charges for liquidated damages assessed to the Contractor shall be deducted from money that is due or shall become due to the Contractor from CML. In the event there is no money due to the Contractor, then the Contractor shall pay the amount of the charges due to CML within thirty (30) days of such assessment.
- d. Such liquidated damages shall be subject to the cure procedures set forth in Section (I) (H) of this Agreement.

#### VIII. Compensation

- a. The contractor shall complete the price proposal form (Appendix A) as provided in its entirety.
- b. Sourcing- For CML approved materials, the Contractor shall use industry standard practices to identify the best prices available for CML approved projects. For all materials, the Contractor shall provide a fixed mark-up factor for all materials purchases. This mark-up factor shall be all inclusive, and shall include but shall not be limited to, labor, equipment, shipping, statutory payroll taxes, Social Security, Medicare, tools, carrying charges, insurance, general and administrative expenses, and Contractor profit. The mark-up factor shall remain fixed for the duration of this Agreement and shall not be subject to adjustments or cost of living increases.
- c. Installation- For CML approved installation services, the Contractor shall provide a fixed hourly rate. This fixed hourly rate shall be all inclusive, and shall include but shall not be limited to, labor, equipment, shipping, statutory payroll taxes, Social Security, Medicare, tools, carrying charges, insurance, general and administrative expenses, and Contractor profit. The fixed hourly rate shall remain fixed for the duration of this Agreement and shall not be subject to adjustments or cost of living increases.
- d. CML does not guarantee a minimum quantity of work. Quantities listed on the price proposal form are for evaluation purposes only.
- e. CML is a tax-exempt entity.

IX. Term of Agreement

- a. This Agreement shall commence upon the signature date or another date designated by CML and shall be in effect for three (3) consecutive years.
- b. Upon mutual consent of the parties, this Agreement may be extended for a period of up to two (2) years in increments of one (1) year.
- c. This Agreement shall remain in effect unless amended, modified, or terminated by CML.

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## **GENERAL INSTRUCTIONS**

The contractor ("Contractor") shall furnish all labor, materials, equipment services and supervision required to complete the work ("Work"), complying with the scope of work outlined herein.

The Proposer shall be given the opportunity by CML to examine the work site(s) prior to submitting a Proposal.

The Contractor is responsible for all requirements as provided in the RFP documents.

## **PRE-PROPOSAL CONFERENCE**

A pre-proposal conference will be held virtually on **12/7/2022 at 10:00 am** to permit potential Offerors the opportunity to ask questions about this Project. Although the pre-proposal conference is not mandatory, attendance by any prospective Offerors is encouraged. Interested Offerors will be asked to RSVP to [procurement@columbuslibrary.org](mailto:procurement@columbuslibrary.org), at which time they will be provided with a link to the pre-Bid meeting. An edited and annotated summary of the Pre-Proposal conference will be published in the form of an addendum to the solicitation and will be available on the Doing Business with CML page of the Columbus Metropolitan Library website, [www.columbuslibrary.org](http://www.columbuslibrary.org).

## **DIVERSITY**

Because Columbus Metropolitan Library serves a diverse central Ohio population, CML has a strong preference for professional service providers to propose teams made up of MBE/DBE/WBE certified staff to provide CML with a diverse professional staff representative of the central Ohio region in which they will be working and of the customers that CML serves every day. Minority Business Enterprises are encouraged to respond to this solicitation.

A completed Proposer's Diversity & Inclusion Participation Form or documentation of good faith efforts must accompany the completed Proposal. Please refer to Appendix B, *Proposer's Diversity & Inclusion Participation Form* to submit or denote omission of participation.

## **COMPLIANCE WITH APPLICABLE LAWS**

By submitting a Proposal for Work on the Project, the Proposer acknowledges that it is in compliance with applicable federal, state, and local laws and regulations, including, but not limited to, the following:

Equal Employment Opportunity/Nondiscrimination. The Proposer agrees that if it is awarded a contract that in the hiring of employees for performance of work under the Contract or any subcontract, neither it nor any subcontractor, or any person acting on its behalf or its subcontractor's behalf, by reason of race, creed, sex, disability as defined in Section 4112.01 of the Ohio Revised Code, or color, shall discriminate against any citizen of the state in the employment of labor or workers who are qualified and available to perform work to which the employment relates. The Proposer further agrees that neither it nor any subcontractor or any person on its behalf or on behalf of any subcontractor, in any manner, shall discriminate against or intimidate any employees hired for the performance of the work under the contract

on account of race, creed, sex, disability as defined in Section 4112.01 of the Ohio Revised Code, or color.

Ethics Laws. The Proposer represents that it is familiar with all applicable ethics law requirements, including without limitation Sections 102.04 and 3517.13 of the Ohio Revised Code, and certifies that it complies with such requirements.

## **PROPOSAL SUBMISSION REQUIREMENTS**

1. Contractors are cautioned to carefully review all parts of the RFP. No allowance may be made for any error or negligence of the Contractor.
2. Proposals are to be prepared in such a way as to provide a straightforward, concise description of the Contractor's qualifications and capabilities to satisfy the requirements of this RFP and provide sufficient information to fully establish the Contractor's ability to perform all of the actions, activities and functions described in this RFP.
3. Emphasis should be on conformance to the RFP instructions, responsiveness to the RFP requirements, completeness and clarity of content and should minimize extraneous marketing materials.
4. Costs for developing the Proposal are entirely the responsibility of the Contractor and shall not be chargeable to the Library.
5. The Proposer must address all of the requirements listed in the Request for Proposal. All Proposals must be emailed to [procurement@columbuslibrary.org](mailto:procurement@columbuslibrary.org), with the Proposal Identification Number **CML #22-039**, title, and Contractor name in the subject line of the email and the file names.

## **PROPOSAL SUBMITTAL**

Each Proposer must submit a Technical Proposal and a Cost Proposal as part of its Proposal package. Proposals must be submitted as two (2) separate components – Technical Proposal and Cost Proposal.

Each Technical Proposal must be clearly marked "**CML #22-039- Maintenance, Repair and Replacement of Security Equipment: Access Controls and Lockdown/Panic Buttons – Technical Proposal**" along with the Contractor's Name in the filename of the Technical Proposal File.

Each Cost Proposal must be clearly marked "**CML #22-039- Maintenance, Repair and Replacement of Security Equipment: Access Controls and Lockdown/Panic Buttons - Cost Proposal**" along with the Contractors Name in the filename of the Technical Proposal File.

**IMPORTANT:** Technical Proposals **must not** contain cost or pricing information.



## **Proposal Format and Content**

To facilitate comparison of Proposals, Technical Proposals shall be organized into the following marked or tabbed sections:

1. Proposals must include a table of contents listing all sections:
  - a. A cover letter, on the Proposer's letterhead, shall be submitted and shall include, but need not be limited to, the following information:
    - i. The signature of a person authorized to bind the Proposer legally to the extent of work and financial obligation outlined in its Proposal.
    - ii. A statement that the Proposal will be valid for 120 days.
    - iii. Identification of all the material enclosures submitted in response to this RFP.
    - iv. A summary of the submitted Proposal and a brief statement of the Proposer's qualifications to meet all requirements as described in this RFP.
  - b. Executive level summary of the proposed solution, which shall include but shall not be limited to:
    - i. The Contractor's Work Plan. The Work Plan must address exactly how the Contractor will provide all required services specified in this RFP.
    - ii. A sample project plan including all phases of the project, including development, configuration, deployment, and support.
  - c. Statement as to the Contractor's particular abilities and qualifications to include, but not limited to:
    - i. Brief history of the company.
    - ii. Product and services offerings.
    - iii. Describe the core competencies.
    - iv. The number of years the Contractor has been in business.
    - v. Primary corporate location's address.
    - vi. The geographical area of operations and professional affiliations.
    - vii. Overview of the ownership structure of the company.
    - viii. All alliances and/or strategic partnerships with other companies.
    - ix. Size and composition of the organization.
    - x. Number of current customers.
  - d. A description of the Contractor's staffing plan for this project, which shall include but shall not be limited to:
    - i. The name of each team member that will be assigned to this project and the role the assigned role for each location.
    - ii. A resume of experience, certifications, skills and abilities of each team member.
    - iii. Information regarding Kantech Global Certification if the company has this certification or plans or deadliness to obtain this certification.
    - iv. A list of current clients that are represented by each of the members of the project team.

- e. A disclosure of all adverse information that may be publicly available, which shall include but shall not be limited to:
  - i. Lawsuits, judgments, liens, bankruptcies, or claims made against the Contractor within five (5) years of the proposal due date.
  - ii. Debarment from entering into Contracts with the State of Ohio, any county in the State of Ohio, or any other government entity within five (5) years of the proposal due date.
- f. If applicable, include a list of proposed Subcontractors for this project. For each Subcontractor listed, identify whether or not the Subcontractor is a certified woman- or minority-owned business. CML reserves the right to reject any Subcontractor not identified within the Contractor's response.
- g. References - The Contractor shall provide at least three (3) references for engagements within three (3) years of the proposal submission date.
- h. Include any other information documentation believed to be pertinent, but not specifically mentioned in this RFP, that may be useful and applicable to this project.
- i. The Contractor must include a completed W-9 Form.
- j. The Contractor must provide a Certificate of Insurance ("COI") with coverage per the terms provided herein and list CML as an Additional Insured. Waiver of Subrogation shall also apply and indicated on the COI.
- k. A completed Acknowledgement of Addenda form – See Appendix D
- l. A list of all assumptions and exceptions to the specifications outlined in the RFP.

## **COST PROPOSAL**

The Cost Proposal package shall contain the following items:

1. Completed Price Proposal Form – Appendix A
2. Completed Proposer's Diversity & Inclusion Participation Form –Appendix B

The Proposal shall contain all price information in the format specified on the Cost Proposal Form.

Proposers may not amend, alter or omit any items on the Price Proposal Form or include additional clarifying or contingent language on or attached to the form. Failure to adhere to any of these instructions may result in the Proposal being determined to be non-responsive and rejected by CML. Prices offered shall be all inclusive and shall remain fixed for the duration of the agreement. CML is a tax-exempt entity.

## **ADDITIONAL INFORMATION**

1. Addenda to this RFP will be posted on the Columbus Metropolitan Library Website: [www.columbuslibrary.org/about/doing-business](http://www.columbuslibrary.org/about/doing-business) at least five (5) business days prior to the RFP opening. Proposers are responsible for any information provided in any and all issued addenda. Proposers are required to acknowledge the receipt of all RFP addenda by using the supplied "Acknowledgement of Addenda" form.

2. Correct and proper invoices will be paid within thirty (30) days of receipt. Invoices are to detail the services provided, the date and detailed costs and are to be submitted on company letterhead, to the e-mail address on the Library's purchase order. Refer to terms and conditions herein for additional information regarding payment.
3. Times referenced herein are Eastern time.
4. Submission of a Proposal in response to this RFP is the Proposer's acknowledgment that subjective criteria may be used in the evaluation of Proposals. **Award shall be made to the responsive and responsible Proposer determined to be the most advantageous to the Library. Price, although an important consideration, will not be the sole determining factor.**

### **RFP & PROPOSAL QUESTIONS**

All questions regarding this RFP must be sent to [procurement@columbuslibrary.org](mailto:procurement@columbuslibrary.org) and must reference the RFP Identification Number and title of the RFP no later than **5:00 p.m. seven (7) days prior to the proposal due date**. **CML will post written responses to all properly received questions no later than five (5) days prior to the proposal due date**. Answers to all questions will be documented and posted on the "Doing Business with the Library" page of the Library's Web site at [www.columbuslibrary.org/about/doing-business](http://www.columbuslibrary.org/about/doing-business).

### **PROJECTED TIMELINE**

The projected timeline for this RFP process is provided below. The Library may, at its sole discretion, modify the schedule as necessary to allow for thorough and complete analysis of responses.

Activity	Target Completion Date
Issuance of RFP Inquiry Period Begins	<b>11/29/2022</b>
Virtual Pre-Proposal Meeting	<b>12/7/2022 @ 10:00 am</b>
Inquiry Period Ends	<b>Seven (7) Days prior to the proposal due date</b>
Final Response to Vendor Questions	<b>Five (5) days prior to the proposal due date</b>
Due Date	<b>12/19/2022 at 12:00 Noon</b> <a href="mailto:procurement@columbuslibrary.org">procurement@columbuslibrary.org</a>
<b>Selection of Successful Proposer</b>	<b>TBD</b>

CML reserves the right to modify this schedule at CML's discretion. Notification of changes in the response due date would be posted on the CML website or as otherwise stated herein. **All times are Eastern Time.**

## **SELECTION PROCESS**

### 1. Selection Process

- a. CML will review all proposals
- b. CML will form an evaluation committee comprised of CML staff to review and evaluate Contractor proposals. The following criteria will be assigned:
  - i. Quality of the Contractor's Technical Solution – 800 Points
  - ii. Cost Score – 200 Points
  - iii. Total allowable Points - 1,000 points
- c. CML may invite any or all Proposers to present an oral presentation on the specifics of their technical and/or price submission. Proposers will be provided with sufficient notice to prepare. All oral presentations will be conducted virtually.
- d. Members of the evaluation committee may choose to retain their original technical score following the oral presentation or may choose to re-score any or all Proposers following oral presentations.
- e. The final score will be collected and recorded by CML's procurement staff.

### 2. Evaluation Criteria

#### a. Technical Proposal

- i. Members of the evaluation committee will utilize a zero (0) to five (5) scale to evaluate each proposal. Members of the evaluation committee will utilize the evaluation form in Appendix C and apply the scoring formula outlined below:

Zero	(0)	Unsatisfactory	Does not conform to requirements.
One	(1)	Poor	Conforms to requirements in a limited manner.
Two	(2)	Satisfactory	Generally, meets requirements with limitations
Three	(3)	Good	Meets CML requirements as written.
Four	(4)	Excellent	Meets and generally exceeds requirements as written.
Five	(5)	Outstanding	Exceeds requirements in all aspects

- ii. Members of the evaluation committee will review the completeness and comprehensiveness of all Contractor proposals. Scores will be averaged for each responsiveness criteria to determine a Contractors score. That score will be multiplied by the criteria weight to establish the extended score for that responsiveness criteria. All extended scores will be added together to establish the Contractors weighted technical score.
- iii. Emphasis will be placed on the quality and comprehensiveness of the proposal, including the understanding of the requirements by the Contractor, Contractor qualifications, quality of the proposed solution, organizational history and

capacity, experience, and references. The evaluation form that will be used can be found in Appendix C.

- iv. CML will calculate the weighted technical score in the following manner:

**Formula:**

$(\text{Contractor's Total Score} / \text{Total Maximum Points}) \times 800 \text{ Points} = \text{weighted technical score}$

**Example:**

$(\text{Contractor's Total Score (60)} / \text{Total Maximum Points (100)}) \times 800 \text{ Points} = 480 \text{ Points (of a possible 800)}$

- b. Cost Score

- i. The Contractors Total Price shall be calculated based on the quantity of materials multiplied by the net price. The lowest responsive proposal will be awarded the maximum number of points for this category, based upon the formula below.

**Formula:**

$(\text{Lowest Responsive Cost Proposal} / \text{Contractor Proposal Submission}) \times 200 \text{ Points} = \text{Cost Score}$

**Example:**

$(\text{Lowest Responsive Cost Proposal (\$100,000)} / \text{Contractor Proposal Submission (\$110,000)}) \times 200 \text{ Points} = 182 \text{ Points (of a possible 200)}$

- c. The Total Composite Score will be comprised of the Technical Proposal Score + Cost Score which will not exceed 1,000 points.

## Contract Award

The Library is not, by virtue of issuing this RFP, obligated to enter into a Contract and reserves the right to not issue a Contract as a result of this solicitation.

CML will enter into negotiations with the Proposer with the highest composite score following the final technical scoring by the evaluation committee for each category. The selected Proposer will be invited to negotiate a contract with CML. The contents of the selected proposal, together with the RFP and any formal questions and answers generated during the proposal process, will be incorporated with, and made part of the final contract as developed by CML. Should negotiations fail to result in a signed contract within ten (10) days, CML reserves the right to terminate negotiations and select the Proposer whose proposal is determined to be the next most advantageous to CML.

All Proposers that respond will receive notification if they have been selected or not.

## Contract Terms and Conditions

### **Contract Components, Entirety, Changes Interpretation**

**Contract Components:** This contract consists of the complete Invitation to Bid (ITB), including the Instructions and Interpretations to Bidder, the Contract Terms and Conditions, the Special Contract Terms and Conditions (if any), the specifications, and any written addenda to the ITB; the completed sealed written Bid, including proper modifications, clarifications and samples; and applicable, valid Columbus Metropolitan Library (CML) purchase orders or other ordering documents (together referred to as the “Contract”). The terms solicitation and Invitation to Bid (ITB) have similar meaning and are used interchangeably, where appropriate.

**Entire Agreement;** Parties to the Contract: This contract is the entire agreement between the individual or entity selected to provide equipment, supplies and/or services on the basis of a Bid submitted to CML in response to an ITB (referred to as the “Supplier” or the “Contractor” in these Terms and Conditions) and Columbus Metropolitan Library (CML). References to “Vendor” in any of the contract components are deemed to refer to the Supplier or Contractor selected to provide the specified equipment, supplies and/or services that are the subject of the Contract.

**Contract Changes:** Waivers, Changes or Modifications to this Contract must be made in writing and signed by both parties. If a party to this Contract does not demand strict performance of any item of this Contract, the party has not waived or relinquished any of its rights; the party may at any later time demand strict and complete performance of the term.

**Contract Orders:** CML will order products, supplies or services under this Contract from the Supplier directly. The Supplier may receive purchase orders by telephone, facsimile, electronically or in person by authorized employees of CML.

**Subcontracting:** The Contractor may not enter into subcontracts for the Work after award without written approval from CML. The Contractor will not need CML’s written approval to subcontract for the purchase of commercial goods that are required for satisfactory completion of the Work. All subcontracts will be at the sole expense of the Contractor unless expressly stated otherwise in the Contract.

CML’s approval of the use of subcontractors does not mean that CML will pay for them. The Contractor will be solely responsible for payment of its subcontractor and any claims of subcontractors for any failure of the Contractor or any of its other subcontractors to meet the performance schedule or performance specifications for the Project in a timely and professional manner. The Contractor will hold CML harmless for and will indemnify CML against any such claims.

The Contractor will assume responsibility for all Deliverables whether it, a subcontractor, or third-party manufacturer produces them in whole or in part. Further, CML will consider the Contractor to be the sole point of contact with regard to contractual matters, including payment of all charges resulting from the Contract. The Contractor will be fully responsible for any default by a subcontractor, just as if the Contractor itself had defaulted.



If the Contractor uses any subcontractors, each subcontractor must have a written agreement with the Contractor. That written agreement must incorporate this Contract by reference. The agreement must also pass through to the subcontractor all provisions of this Contract that would be fully effective only if they bind both the subcontractor and the Contractor. Among such provisions are the limitations on the Contractor's remedies, the insurance requirements, record keeping obligations, and audit rights. Some sections of this Contract may limit the need to pass through their requirements to subcontracts to avoid placing cumbersome obligations on minor subcontractors. This exception is applicable only to sections that expressly provide exclusions for small-dollar subcontracts. Should the Contractor fail to pass through any provisions of this Contract to one of its subcontractors and the failure damages CML in any way, the Contractor will indemnify CML for the damage.

#### Standard Invoice and Payment

**Invoice:** The Contractor shall submit invoices to Accounts Payable, Finance Department via the following e-mail address: [accountspayable@columbuslibrary.org](mailto:accountspayable@columbuslibrary.org). The invoice must be a proper invoice to receive consideration for payment. A "proper Invoice" is defined as being free of defects, discrepancies, errors, or other improprieties. Improper invoices will be returned to the Supplier noting the areas of discrepancy.

**Payment:** In consideration for the Supplier's performance, CML will pay the Supplier as invoiced. Payments will be made by electronic funds transfer (EFT). For all transactions, the Supplier must have a valid W-9 form on file with the Finance Department. The completed form should be included with the Bid or mailed to: Finance Department, Columbus Metropolitan Library, 96 South Grant Avenue, Columbus, Ohio 43215.

**Payment Due Date:** CML will pay invoices thirty (30) days after it has received an invoice for products, supplies and services it has received and accepted.

**Taxes:** Columbus Metropolitan Library is exempt from all federal, state, and local taxes as CML is part of Franklin County Government and has a 501(c)(3) nonprofit status.

**Term of Contract:** This Contract is effective on the date it is fully executed and will continue for three (3) years, unless cancelled in accordance with the Terms found herein.

**Contract Renewal:** This Contract may be renewed solely at the discretion of CML for a period of one (1) month. Any further renewals will be by mutual agreement of both parties, as stated herein. The cumulative time of all renewals may not exceed two (2) years.

#### Delivery

**F.O. B. The Place of Destination:** Where applicable, the Supplier must provide the products, supplies or services under this Contract F.O.B., the place of delivery/destination, unless otherwise stated. The address of delivery will be specified by the purchase order or other ordering document. Freight will be prepaid and included, unless otherwise stated.

**Time of Delivery:** [Not required]

**Minimum Orders-Transportation Charges:** [Not required]**Contract Cancellation; Termination; Remedies**

**Contract Cancellation:** If a Supplier fails to perform any one of its obligations under this Contract, it will be in default, and CML may cancel this Contract in accordance with this section. The cancellation will be effective on the date delineated by CML.

- a. **Contract Performance is Substantially Endangered:** If the Supplier's default is substantial and cannot be cured within a reasonable time, or if CML determines that the performance of the contract is substantially endangered through no fault of CML, CML may cancel this Contract by written notice to the Supplier.
- b. **Cancellation by Unremedied Default:** If a Supplier's default may be cured with a reasonable time, CML will provide written notice to the Supplier specifying the default and the time within which the Supplier must correct the default. If Supplier fails to cure its default in the time required, CML may cancel this Contract by providing written notice to the Supplier. If CML does not give timely notice of default to Supplier, CML has not waived any of its rights or remedies concerning the default.
- c. **Cancellation by Persistent Default:** CML may cancel this Contract by written notice to Supplier for defaults that are cured but persistent. "Persistent" means three or more defaults. After CML has notified Supplier of its third default, CML may cancel this Contract without providing Supplier with an opportunity to cure, if the Supplier defaults a fourth time. CML shall provide written notice of the termination to the Supplier.
- d. **Cancellation for Financial Instability:** To the extent permitted by law, CML may cancel this Contract by written notice to Supplier if a petition in bankruptcy or similar proceedings has been filed by or against the Supplier.

**Contract Termination:** CML may terminate this Contract for convenience after issuing thirty (30) days written notice to the Supplier.

**Remedies for Default:**

- a. **Actual Damages.** The Supplier is liable to CML for all actual and direct damages caused by the Supplier's default. CML may buy substitute supplies or services, from a third party, for those that were to be provided by the Supplier, and CML may recover the costs associated with acquiring substitute supplies or service, less any expenses or costs saved by the Supplier's default, from the Supplier.
- b. **Deduction of Damages for Contract Price.** CML may deduct all or any part of the damages resulting from Supplier's default from any part of the price still due on the Contract, after CML has provided prior written notice to Supplier of such default and intent to deduct damages from the Contract Price.

**Force Majeure:** If CML or Supplier is unable to perform any part of its obligation under this Contract by reason of force majeure, the party is excused from its obligations to the extent that its performance is prevented by force majeure, for the duration of the event. The party must remedy with all reasonable dispatch the cause preventing it from carrying out its obligations under this Contract. The term “force majeure” means without limitation: Acts of God, such as epidemics, lightning, earthquakes, fires, storms, hurricanes, tornadoes, floods, washouts, droughts, and any other severe weather; explosions; arrests; restraint of government and people; strikes; and any other like events or any other cause that could not be reasonable foreseen in the exercise of ordinary care, and that is beyond the reasonable control of the party.

**CML Consent to Assign or Delegate.** The Supplier may not assign any of its rights under this contract unless CML consents to the assignment or delegation in writing. Any purported assignment or delegation made without CML’s written consent is void.

**Indemnification:** Supplier will indemnify CML, its employees, members of the Board of Trustees, and its Officers and administrators for any and all claims, damages, lawsuits, costs, judgments, expenses, liabilities that may arise out of, or are related to, the Contractor’s performance under this Contract, including the performance by Contractor’s employees and agents and any individual or entity for which the Contractor is responsible.

**Confidentiality:** Supplier may learn of information, documents, data, records and other material that is confidential in the performance of this Contract. Supplier may not disclose any information obtained by it as a result of the Contract without written permission from CML. Supplier must assume that all CML information, documents, data, records, or other material are confidential.

**Publicity:** Supplier and any of its subcontractors may not use or refer to this Contract to promote or solicit Supplier’s or subcontractor’s supplies or services. Supplier and its subcontractors may not disseminate information regarding this Contract, unless agreed to in writing by CML.

**Governing Laws; Severability:** The Laws of the State of Ohio govern this Contract, and venue for any dispute will be exclusively with the appropriate court of competent jurisdiction in Franklin County, Ohio. If any provision of the Contract or the application of any provision is held by a court of competent jurisdiction to be contrary to law, the remaining provisions of the Contract will remain in full force and effect to the extent that the remaining provisions continue to make sense.

**Workers Compensation:** The Supplier shall carry Workers’ Compensation Liability Insurance as required by Ohio law for any Work to be performed within the State of Ohio. Failure to maintain Workers Compensation Liability Insurance for the duration of the contract and any renewal hereto will be considered a default.

**Automobile and General Liability Requirements:** During the term of the Contract and any renewal hereto, the Supplier, and any agent of the Supplier, at its sole cost and expense, shall maintain a policy of automobile liability and commercial general liability insurance as described in this clause. Copies of the respective insurance certificates shall be filed with the Purchasing Division within seven (7) calendar days after notification by the CML of its selection of the Supplier to provide the specified

supplies and/or services. Failure to submit the insurance certificates within the time period will result in the Bidder's Bid not being considered. Said certificates are subject to the approval of the CML Manager of Purchasing and shall contain a clause or endorsement providing thirty (30) days prior written notice of cancellation, non-renewal or decrease in coverage will be given to the Manager of Purchasing. Failure of the Supplier to maintain this coverage for the duration of the Contract, and any renewals, thereto may be considered a default.

**Automobile Liability:** Automobile Insurance is required for anyone coming onto CML branches and/or property to deliver goods or perform services using a vehicle which is owned, leased, hired, or rented by the Supplier. Any Supplier, broker, or subcontractor who will be on CML property, but not delivering goods or performing services, is required to carry Automobile Liability Insurance that complies with the state and federal laws regarding fiscal responsibility. Automobile liability insurance, including hired, owned, and non-owned vehicles used in connection with the Work, shall have a combined single limit coverage covering personal injury, bodily injury (including death) and property damage of not less than \$2,000,000 per accident.

**Commercial General Liability:** The Supplier shall maintain insurance coverage with a \$2,000,000 annual aggregate and a \$1,000,000 per occurrence limit for bodily injury, personal injury, wrongful death, and property damage. The defense cost shall be outside of the policy limits. Such policy shall designate CML as an Additional Insured, as its interest may appear. The policy shall also be endorsed to include a blanket waiver of subrogation. The certificate shall be endorsed to reflect a per project/per location General Aggregate limit of \$2,000,000. If the Supplier uses an umbrella/excess policy to meet the required limits, it is understood that the policy shall follow from per project/per location basis. It is agreed upon that the Supplier's commercial general liability insurance shall be primary over any other coverage. The Purchasing Division reserves the right to approve all policy deductibles and levels of self-insurance retention.

**Contract Compliance:** The participating CML branches and departments will be responsible for the administration of the Contract and will monitor the Supplier's performance and compliance with the terms, conditions and specifications of the Contract. If a branch or department observes any infraction, such infraction shall be documented and conveyed to the Supplier for immediate correction. If the Supplier fails to rectify the infraction, the department/branch will notify the Purchasing Division in order to resolve the issues. These terms and conditions will be used by the Purchasing Division to resolve the issues.

**Warranties:** Unless otherwise stated, all supplies shall be new and unused. All products shall carry manufacturer's warranties in addition to implied warranties. The Supplier warrants all supplies to be free from defects in labor, material, and workmanship (manufacturing) and be in compliance with the contract specifications.

#### **ADDITIONAL TERMS:**

- a. This Contract represents the entire agreement of the parties hereto, and may not be amended except in writing signed by both parties.

- b. All times referenced herein are Eastern times.
- c. CML is not responsible for any work or services provided by Contractor prior to the issuance of a P.O. by CML.
- d. Contractor will supply its own tools and materials.
- e. Contractor will make arrangements for EFT (electronic funds transfer).
- f. A completed W9 form is required on file with CML prior to CML issuing payment for services provided by Contractor.
- g. The W9 form can be found at <http://www.irs.gov/pub/irs-pdf/fw9.pdf>. Please fill out the form and return with the signed contract to the Procurement Department of the Columbus Metropolitan Library at 96 S. Grant Avenue, Columbus, OH 43215 or email: [procurement@columbuslibrary.org](mailto:procurement@columbuslibrary.org).

## 22-039 - Appendix A – Price Proposal Form

### Security Maintenance: Access Controls and Lockdown/Panic Buttons

Year 1	Fixed Hourly Rate for <b>Regular</b> Services	Cost Factor for Materials Purchases
<b>Contractor's Hourly Rate</b>	\$	

Year 2	Fixed Hourly Rate for <b>Regular</b> Services	Cost Factor for Materials Purchases
<b>Contractor's Hourly Rate</b>	\$	

Year 3	Fixed Hourly Rate for <b>Regular</b> Services	Cost Factor for Materials Purchases
<b>Contractor's Hourly Rate</b>	\$	

Submitted by:

Company Name: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## Appendix B - Proposer's Diversity & Inclusion Participation Form

A completed Proposer's Diversity & Inclusion Participation Form or documentation of good faith efforts must accompany the completed Form of Proposal or Bid Form.

\_\_\_\_\_ ("Bidder") submits the following information regarding its levels of MBE/WBE Participation:

List all MBE/WBE subcontractors and suppliers, with contract amounts, that Bidder will use for its work on the Project. (Continue list on additional sheets of paper if necessary.)

Name of Subcontractor / Supplier	MBE or WBE	Subcontract Amount
1.		\$
2.		\$
3.		\$
4.		\$
TOTAL AMOUNT OF MBE/WBE SUBCONTRACTS		\$
TOTAL PRICE		\$
PERCENTAGE OF DIVERSITY PARTICIPATION* ( $A \div B \times 100$ )		%

The bidder's commitment of total workforce hours for Minority Workforce participation on the project is: \_\_\_\_\_ %.

The bidder's commitment of total workforce hours for Women Workforce participation on the project is: \_\_\_\_\_ %.

I certify under penalty of perjury that the forgoing and/or attached statements and information are true and correct. The undersigned will immediately notify the Owner in the event that any of the information provided in this Diversity & Inclusion Participation Form changes in any material way.

By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

**\*If the Proposer does not indicate that it has achieved the Diversity & Inclusion Participation Goal set forth in the Instructions to Proposers, the Proposer must attach to this Form, a narrative, including exhibits, demonstrating and certifying that good faith efforts, as set forth in the Instructions to proposer, were actively and aggressively undertaken by the proposer, to reach such goals.**

## Appendix C – Evaluation Tool – 22-040

<u>Responsiveness Criteria</u>	<u>Criteria Weight</u>	<u>Score (0-5)</u>	<u>Extended Score</u>
<b>Technical Evaluation</b>			
Quality and comprehensiveness of the Contractor's response	20		
Quality and comprehensiveness of the Contractor's work plan ongoing service delivery.	20		
Review of the contractor's staffing plan and project team	25		
Review of experience on projects of similar size and scope	35		
Criteria Weight	800		
Weighted Technical Score			
<b>Cost Evaluation</b>			
Criteria Weight	200		
Weighted Cost Score			
Total Composite Score (Weighted Technical Score + Weighted Cost Score)			

The weighted points will be multiplied times the numbers of Criteria listed above for a maximum total of 800 points (5 points X 100) for the Technical Score.

Members of the evaluation committee will utilize a zero (0) to five (5) scale to evaluate each proposal. Members of the evaluation committee will utilize the evaluation form in Appendix C and apply the scoring formula outlined below:

Zero	(0)	Unsatisfactory	Does not conform to requirements.
One	(1)	Poor	Conforms to requirements in a limited manner.
Two	(2)	Satisfactory	Generally, meets requirements with limitations
Three	(3)	Good	Meets CML requirements as written.
Four	(4)	Excellent	Meets and generally exceeds requirements as written.
Five	(5)	Outstanding	Exceeds requirements in all aspects

## Appendix D- Acknowledgement of Addenda

### CML RFP 22-039

Project Description: Access Controls and Lockdown/Panic Buttons

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Instructions: The respondent is to complete Part I or Part II of this form, whichever is applicable, and sign and date this form. This form serves as the respondent's acknowledgment of the receipt of the Addenda to the solicitation that may have been issued by the CML prior to the Proposal Due Date and Time.

Part I: Check Box if Applicable: ☐

Listed below are the dates of issue for each Addendum received in connection with this solicitation.

Addendum # 1, dated: \_\_\_\_/\_\_\_\_/\_\_\_\_ Addendum # 2, dated: \_\_\_\_/\_\_\_\_/\_\_\_\_

Addendum # 3, dated: \_\_\_\_/\_\_\_\_/\_\_\_\_ Addendum # 4, dated: \_\_\_\_/\_\_\_\_/\_\_\_\_

Addendum # 5, dated: \_\_\_\_/\_\_\_\_/\_\_\_\_ Addendum # 6, dated: \_\_\_\_/\_\_\_\_/\_\_\_\_

Part II: Check Box if Applicable: ☐ NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS COMPETITIVE SEALED BID.

NOTE: THE BIDDER MUST SIGN AND COMPLETE THIS FORM

Company Name: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_