

7.0 ATTACHMENTS

****IMPORTANT NOTICE****

RETURN THE REQUIRED ATTACHMENTS WITH YOUR RESPONSE

LINKS FOR ATTACHMENTS B-G CAN BE FOUND AT

<https://www.doa.nc.gov/divisions/purchase-contract/vendor-forms>

ATTACHMENT A: PRICING (REVISED)

Complete and return the Pricing associated with this IFB, which can be found in the table below:

FURNISH AND DELIVER: Communications Cabling and Wiring Services Costs

Materials and Equipment: include a “market basket” of items typically needed to perform the tasks and/or services satisfactorily, and their respective pricing, according to the requirements of this bid:

VENDOR: Please fill out the table below and be sure to specify the Unit of Measure for each line item entered.

	Materials and/or Equipment Description	Unit Price	UOM
1		\$	
2		\$	
3		\$	
4		\$	
5		\$	
6		\$	
7		\$	
8		\$	
9		\$	
10		\$	
11		\$	
12		\$	
13		\$	
14		\$	
15		\$	
16		\$	
17		\$	
18		\$	
19		\$	
20		\$	

Subcontracted Services:

When allowed and expressly approved by the University ITS representative, a specialty subcontractor may be used throughout the contract term. Please provide a list of preferred subcontractors:

	Subcontractor Company Name	Contact Name	Contact Email Address	Contact Phone Number
1				
	Description of Subcontracted Services Provided →			
2				
	Description of Subcontracted Services Provided →			
3				
	Description of Subcontracted Services Provided →			
4				
	Description of Subcontracted Services Provided →			
5				
	Description of Subcontracted Services Provided →			
6				
	Description of Subcontracted Services Provided →			

Labor Rates:

Provide an hourly labor cost for all types of work to be performed. Regular hours are defined as Monday through Friday, 8AM-5PM. Overtime is defined as nights and weekends; Federal, State or University observed holidays; and emergency response to the University Campus during off hours.

Work Type Classification	Description	Regular Hours	Overtime Hours
Inside Plant	Horizontal and vertical cabling consisting of both copper and fiber in new buildings, major renovations, and minor moves, adds, changes (MACs) and repairs.	\$ _____ Per Hour	\$ _____ Per Hour
Outside Plant	Fiber installations that provide for inter-building connectivity which may include trenching, directional boring, conduit placement, terminations, splicing, aerial inspections, and repairs.	\$ _____ Per Hour	\$ _____ Per Hour
Security Cameras	New indoor and outdoor security cameras approved by UNCG Police and may be integrated in UNCG's enterprise video recording management system.	\$ _____ Per Hour	\$ _____ Per Hour
Electronic Door Access	UNCG uses Illumia (formerly Transact Campus / Blackboard) to manage campus identification cards as well as door access control.	\$ _____ Per Hour	\$ _____ Per Hour
Audio Visual	AV equipment approved by UNCG ITS for use in classrooms and conference rooms.	\$ _____ Per Hour	\$ _____ Per Hour
Other Endpoints	Installation services for other networked devices, such as switches, servers, UPS, or wireless access points.	\$ _____ Per Hour	\$ _____ Per Hour
Temporary Tariff Surcharge % (Provide Description and Reasoning) →		_____ %	

Delivery and Installation:

The Vendor shall deliver Free-On-Board (FOB) Destination to the following locations:

- Successful Vendor shall complete delivery as specified for each project.

Delivery shall not be considered to have occurred until installation has been completed. Upon completion of the installation, the Vendor shall remove and properly dispose of all waste and debris from the installation site. The Vendor shall be responsible for leaving the installation area clean and ready to use.

Warranty:

Manufacturer's standard warranty shall apply. Vendors shall include a copy of the manufacturer's standard warranty with each respective quote.

Invoices:

Invoices associated with this convenience contract and associated purchase order(s) must include detailed material, labor, equipment and sub-contract costs in accordance with the rate schedules above including number of hours for each labor classification and copies of supporting material, equipment and sub-contract invoices.