



ARKANSAS SCHOOL

FOR MATH,
SCIENCES,
+ THE ARTS

Alumni Hall & New Charter Field RFP No. 27002

CAUTION TO SUPPLIER

Supplier's failure to submit required items and/or information as specified in the solicitation **may result in disqualification.**

Solicitation Signature Page

PROSPECTIVE SUPPLIER INFORMATION

Offeror Name:	
Mailing Address:	
City, State, Zip:	
Telephone:	
Email:	

- ☐ YES, a redacted copy of the submission is enclosed.
- ☐ NO, a redacted copy of submission is not enclosed. I understand that, if requested, a full, non-redacted submission will be released.

*Note: If a redacted copy is not provided with the packet, and neither box is checked, a copy of the non-redacted documents, with the exception of financial data (other than pricing), **shall** be released in response to any request made under the Arkansas Freedom of Information Act (FOIA).*

An official authorized to bind the Prospective Supplier to a resultant contract must sign below. The signature signifies the agreement that any exception in conflict with a solicitation requirement or a Solicitation Standard Term and Condition will disqualify this submission.

Authorized Signature: _____ Title: _____

Printed/Typed Name of Signor: _____ Date: _____

Certification for Boycott, Illegal Immigrant, Energy, and Chinese Government Restrictions

Pursuant to Arkansas law, a supplier must submit the below certifications prior to entering into a contract with a public entity for an amount as designated by the applicable laws.

Israel Boycott Restriction: For contracts valued at \$1,000 or greater.

A public entity shall not contract with a person or company (the "Contractor") unless the Contractor certifies in writing that the Contractor is not currently engaged in a boycott of Israel. If at any time after signing this certification, the Contractor decides to boycott Israel, the Contractor must notify the contracting public entity in writing. See Arkansas Code Annotated § 25-1-503.

Illegal Immigrant Restriction: For contracts valued at \$25,000 or greater.

No state agency may contract for services with a Contractor who knowingly employs or contracts with an illegal immigrant. The Contractor shall certify that it does not knowingly employ, or contract with, illegal immigrants. See Arkansas Code Annotated § 19-60-105.

Energy, Fossil Fuel, Firearms, and Ammunition Industries Boycott Restriction: For contracts valued at \$75,000 or greater.

A public entity shall not contract unless the contract includes a written certification that the Contractor is not currently engaged in and agrees not to engage in, a boycott of an Energy, Fossil Fuel, Firearms, or Ammunition Industry for the duration of the contract. See Arkansas Code Annotated § 25-1-1102.

Scrutinized Companies Restriction: Required with bid or proposal submission.

A state agency shall not contract with a Scrutinized Company or a company that employs a Scrutinized Company as a subcontractor. A scrutinized Company is a company owned in whole or with a majority ownership by the government of the People's Republic of China. A state agency shall require a company that submits a bid or proposal for a contract to certify that it is not a Scrutinized Company and does not employ a Scrutinized Company as a subcontractor. See Arkansas Code Annotated § 25-1-1203.

By signing this form, the contractor agrees and certifies that it does not, and shall not for the remaining aggregate term of the contract, participate in the activities checked below:

- Do not boycott Israel.
- Do not employ illegal immigrants.
- Do not boycott Energy, Fossil Fuel, Firearms, or Ammunition Industries.
- Is not a company owned in whole or in part by the Chinese government or that employs a company owned in whole or in part by the Chinese government as a subcontractor.

Authorized Signature: _____ Title: _____

Printed/Typed Name: _____ Date: _____

Contract and Grant Disclosure and Certification Form

Failure to complete all of the following information may result in a delay in obtaining, extending, amending, or renewing a contract, lease, purchase agreement or grant award with any State of Arkansas agency.

This is for: ☐ Goods ☐ Services ☐ Both Taxpayer ID Name: _____

First Name: _____ MI: _____ Last Name: _____

Physical

Address: _____

City: _____ State: _____ Zip Code: _____ Country (if outside US): _____

Subcontractor: ☐ Yes ☐ No Subcontractor Name: _____

FOR INDIVIDUALS

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

Position Held	Mark (v)		Name of Job Position Held [senator, representative, name of board/ commission, data entry, etc.]	For How Long?		What is the person(s) name and how are they related to you? [i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]	
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Relation
General Assembly	☐	☐					
Constitutional Officer	☐	☐					
State Board or Commission Member	☐	☐					
State Employee	☐	☐					

☐ None of the above applies

FOR BUSINESSES

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

Position Held	Mark (v)		Name of Job Position Held [senator, representative, name of board/ commission, data entry, etc.]	For How Long?		What is the person(s) name and how are they related to you? [i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]	
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Relation
General Assembly	☐	☐					
Constitutional Officer	☐	☐					
State Board or Commission Member	☐	☐					
State Employee	☐	☐					

☐ None of the above applies

Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any supplier, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to UA Little Rock.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency, I agree as follows:

1. Before entering into any agreement with any subcontractor, before or after the contract date, I will require the subcontractor to complete a Contract and Grant Disclosure and Certification Form. Subcontractor shall mean any person or entity with whom I, the supplier, enter into an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with UA Little Rock.
2. I will include the following language in any agreement with a subcontractor:
Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.
3. No later than **10** standard business days after entering into any agreement with a subcontractor, whether before or after the contract date, I will mail a copy of the subcontractor's Contract and Grant Disclosure Certification Form and a statement containing the dollar amount of the subcontract to UA Little Rock.

Supplier Agreement

I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and that I agree to the subcontractor disclosure conditions stated herein.

Signature: _____ Title: _____ Date: _____

Supplier Contact Name: _____ Title: _____ Phone: _____

Office of Procurement Services Use Only

Dept Name: _____ Contract #: _____ Grant #: _____

Dept Contact Name: _____ Email: _____ Phone: _____

Proposed Subcontractors Form

State of Arkansas Procurement Law requires that subcontractors to adhere to, and maintain all certifications, as the primary contractor. All subcontractor certifications must be submitted to the Office of Procurement Services within 30 days after award of the contract, and the contractor is required to maintain the certification on file for the remainder of the term of the contract.

Do not include additional information relating to subcontractors on this form or as an attachment to this form.

CONFIRMATION OF SUBCONTRACTOR USE

- NO, I do not propose the use of a subcontractor to perform services.
- YES, I propose the use of the following subcontractors to provide services or goods.

SUBCONTRACTOR'S COMPANY NAME	STREET ADDRESS	CITY, STATE, ZIP

Recommended Options Form

Prospective respondents should identify optional recommended services available to the university, along with the schedule impact and cost details of each item. If the prospective respondent does not offer optional recommended services, the prospective respondent should indicate so by checking the appropriate box. Responses to this form will not be scored for evaluation purposes.

Costs associated with the optional recommended services must be included on this form and must not be included in the completed Pricing Response.

Prospective supplier proposes the following optional recommended services under a resulting contract:

Option Details and Impacts:

Item Description	
How will this add value?	
Schedule Impact:	
Cost Details:	

Item Description	
How will this add value?	
Schedule Impact:	
Cost Details:	

Item Description	
How will this add value?	
Schedule Impact:	
Cost Details:	

Item Description	
How will this add value?	
Schedule Impact:	
Cost Details:	

☐ Prospective Contractor does not offer optional recommended services.

SUPPLIER ACKNOWLEDGMENT AND PROPOSED MODIFICATIONS

Supplier acknowledges that it has received, reviewed, and understands the requirements set forth in Exhibit B (the “Addendum”) and the State of Arkansas Services Contract (“SRV-1”). Supplier shall indicate below whether it accepts the documents as provided or is requesting specific modifications.

1. ACKNOWLEDGMENT OF ADDENDUM

Please check one:

- ☐ Supplier has read, reviewed, and agrees to the Addendum without modification.
- ☐ Supplier has read and reviewed the Addendum and proposes the modifications identified in Section 3 of this Exhibit B. Supplier understands that any proposed modification must be specifically identified and explained in this Exhibit B and that submission of a proposed modification does not constitute acceptance of that modification by ASMSA.

2. SRV-1 ACKNOWLEDGMENT

Please check one:

- ☐ Supplier has read, reviewed, and agrees to SRV-1 without modification.
- ☐ Supplier has read and reviewed SRV-1 and proposes modifications to one or more provisions. Supplier's proposed modifications are attached to this Exhibit B and clearly identify each provision for which a modification is requested, together with the proposed alternate language or other requested change.

3. PROPOSED MODIFICATIONS

Any Supplier proposing modifications to the Addendum and/or SRV-1 shall submit the proposed modifications as an attachment to this Exhibit B.

The attached proposed modifications shall, at a minimum:

Clearly identify the document, section, paragraph, or other provision to which each proposed modification applies;

Identify the existing language or requirement being modified;

Clearly state the Supplier's proposed change or alternate language; and

Provide a brief explanation or justification for each proposed modification.

Supplier may submit its proposed modifications in the form of a redlined document, a written list of exceptions, or another format that clearly identifies the requested changes. If Supplier submits a redlined document, the redline shall clearly identify all proposed changes to the Addendum and/or SRV-1.

Supplier shall attach its proposed modifications to the Response Packet, if applicable.

If Supplier has no proposed modifications, Supplier shall indicate so below:

- ☐ Supplier has no proposed modifications to the Addendum or SRV-1.
- ☐ Supplier has proposed modifications, which are attached to this Exhibit B.

Supplier acknowledges that submission of a proposed modification does not constitute acceptance of the proposed modification by ASMSA. Any proposed modification shall be subject to ASMSA's review and written acceptance and shall not be effective unless expressly accepted by ASMSA.

4. SUPPLIER CERTIFICATION AND ACKNOWLEDGMENT

By signing below, Supplier represents and acknowledges that:

- Supplier has received and reviewed the Addendum and SRV-1.
- Supplier has had an opportunity to evaluate the requirements contained in those documents and to identify any questions, concerns, or proposed modifications.
- Except for the modifications expressly identified by the Supplier, Supplier agrees to comply with the Addendum and SRV-1 as provided.
- Any proposed modification identified by Supplier is a request for consideration only and shall not be effective unless expressly accepted in writing by the Company.
- Supplier has not relied upon any oral representation, statement, or understanding concerning a modification to the Addendum or SRV-1 that is not expressly identified or otherwise approved in writing by ASMSA.
- Supplier understands that ASMSA may accept, reject, or negotiate any proposed modification in its sole discretion.
- Supplier's failure to identify a proposed modification may be deemed an acknowledgment that Supplier accepts the applicable provision as written.

5. SIGNATURE

Supplier Legal Name: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

Email: _____

Phone: _____

Official Price Sheet

Respondents shall provide a lump-sum price for the complete performance of the work described in the Contract Documents. The Base Bid shall include all labor, materials, equipment, supervision, and other costs necessary to complete the project in accordance with the solicitation and Contract Documents.

1. BASE BID

The undersigned respondent proposes to furnish all labor, materials, equipment, supervision, bonds, insurance, permits, coordination, and other requirements necessary to complete the Alumni Hall & New Charter Field Project in accordance with the Invitation for Bid, Contract Documents, Drawings, Specifications, and all applicable requirements for the following lump-sum amount:

Base Bid – Complete Project: \$ _____

2. UNIT PRICES

The following unit prices shall be used only if specifically incorporated into the Contract Documents or authorized by the Owner. Unit prices shall include all labor, materials, equipment, overhead, profit, and other costs necessary to complete the work.

3. CONTRACT TIME

The Bidder acknowledges that all work shall be Substantially Complete within eighteen (18) months following the Notice to Proceed, in accordance with the Contract Documents.

4. BID ACKNOWLEDGMENT

By signing below, the Bidder acknowledges that the Base Bid includes all costs necessary to complete the project in accordance with the Contract Documents, including all labor, materials, equipment, supervision, coordination, insurance, bonds, permits, and other requirements identified in the solicitation and Contract Documents.

The Bidder further acknowledges that it has reviewed the Contract Documents and has included in its Base Bid all work reasonably inferable from the Contract Documents as necessary for a complete and operational project.

Supplier Name: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

UNIT PRICE FORM

UNIT PRICES: This form shall be used in support of the Bid Price Sheet for Unit Pricing. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	☒ Base Bid or ☐ Alt.# ____ Unit Price Extension amount is <i>included</i> in Base Bid. Provide rough-ins for Owner's CCTV cameras, including electrical power, junction box(es), wiring, data wiring and connection to panels / service. Unit price should contain all work required to provide power and data ready for the Owner's 3 rd party provider to connect and install devices.			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
Unit Price #1	13	EA		

Quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.