

**SEMINOLE STATE COLLEGE – BIDS AND CONTRACTS
REQUEST FOR PROPOSAL
For**

**East Parking Lot Poles for Wi-Fi & Cameras
RFP Number 2020-Covid19**

ISSUE DATE: Tuesday, October 27, 2020

PROPOSAL DUE DATE / TIME: Tuesday, December 1, 2020 at 2:00 PM
Central Time

DIRECT ALL QUESTIONS & INQUIRIES TO:

**Courtney Jones
Interim Vice President of Fiscal Affairs
c.jones@sscok.edu
Fax: 405-382-9557**

No phone calls shall be accepted during the solicitation posting. Email or Fax communications are the only acceptable forms of communication and must be posed during the designated and acceptable time frame according to the RFP directive.

IMPORTANT NOTICE

IF YOU ARE NOT RESPONDING: 1. CHECK THE BOX FOR “NO RESPONSE”, 2. ADD THE REASON FOR YOUR NON- RESPONSE, 3. SIGN, DATE, AND FAX BACK THIS COVER PAGE ONLY, TO 405-382-9665.

1. _____ NO RESPONSE

2. COMPANY NAME: _____

3. OUR REASON FOR “NO RESPONSE”:

1.1 About the College

If you are not familiar with SSC, you can find information about our College at the College's website www.sscok.edu.

1.2 Campus Map

A SSC Campus Map can be located on the College's website per the following link: <http://www.sscok.edu/MapSSC.pdf>

2.1 Original RFP Document

The SSC Fiscal Affairs Office shall retain the Request for Proposal (RFP), and all related terms and conditions, exhibits and other attachments, in original form in an archival copy. Any modification of these, in the Vendor's submission, is grounds for immediate disqualification.

2.2 Specific Proposal Instructions, Organization, Preparation, Submission & Opening

The SSC Purchasing Affidavit (Attachment A), Vendor Qualification/Financial Resource Statement (Attachment B), Certificate of Compliance with Executive Order 11246 (Attachment C), form W-9, Certificate Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion (Attachment D) and SSC New Vendor Form (Attachment E) all attached herewith, are required portions of the submitted proposal. Other specifications, per RFP, may also be required portions of submitted proposals.

2.3 Schedule of Events

The following is a tentative schedule applicable to this RFP. SSC reserves the right to make changes in accordance with the College's needs. All times listed are Central Time.

Action	Date
Issue RFP	10/27/2020
Pre-Proposal Conference and/or Site Visit	11/17/2020 at 2:00 PM
Last day for Vendor to submit written questions	11/24/2020 at 12:00 PM
RFP Closing Date and Time	Tuesday, 12/1/20 at 2:00 PM
Award, Installation, and Completion	Awarded vendor will be given notice to proceed. Work to be completed by January 5, 2021.

All Proposers will be notified of the award.

2.4 Pre-Proposal Site Visit – deadline 11/17/2020

A site visit is required as the Vendor must have actual knowledge of the physical situation relative to the solicitation in order to submit a valid response. Vendors **MUST** indicate attendance via response by email to c.jones@sscok.edu by November 16, 2020 by 4:00 PM to coordinate a site visit to occur no later than November 17, 2020. Site visits will be in the East Parking Lot in front of Tanner Hall, the site of the installation, subject to weather restraints or other unforeseen circumstances.

2.5 Accommodations for People with Disabilities

If the vendor, or any of the vendor's employees, participating in this RFP needs or has questions about the College's accommodations for people with disabilities please contact the SSC Human Resources Office by telephone at 405-382-9204, to make the necessary arrangements. Requests should be made as early as possible to allow time to arrange the accommodations.

2.6 Performance Bond, Insurance or Similar Requirement

Vendors should ensure that complete and competent evidence of a valid performance bond is provided to the College in their proposal package. The Bond and insurance are required to be in effect and cover 100% of the project until accepted in total by SSC.

2.7 Originals/Copies - Submission Deadline and Location

The PROPOSAL and all attachments, to also include any applicable & acknowledged addenda, are to be included within the required submission which includes one (1) original signature copy, marked "ORIGINAL" along with an additional one (1) paper hardcopy and one (1) flash drive electronic version, which shall follow the same format and proposal as the original signature copy per the RFP specifications. IF one (1) flash drive electronic version is not capable of being submitted then three (3) additional paper hardcopies will be required. The signer of the PROPOSAL for the Vendor must be a legally authorized representative capable of binding, through contract, the Vendor and Vendor's organization. The original proposal, all attachments, and all required copies may be bundled in one sealed package. Any confidential or proprietary information must be sealed in a separate envelope within the submission envelope/package and clearly marked as CONFIDENTIAL/PROPRIETARY.

Facsimile and/or Email Proposals will NOT be accepted. All Proposals must be submitted and received by the College **NO LATER THAN 2:00 PM Tuesday, December 1, 2020.**

Proposals must be addressed as follows with the "Seminole State College Request for Proposal East Parking Lot Poles for Wi-Fi & Cameras" **clearly marked on the outside of the sealed package** to:

Seminole State College
Attention: Fiscal Affairs office
Bid Proposal Enclosed
P. O. Box 351
2701 Boren Blvd.
Seminole, OK 74818

Office hours for receipt of proposals are: Monday through Friday, 8 AM through 4 PM. Offers may be hand delivered, express mailed, or otherwise sent to arrive prior to the closing time set for receipt of offers, as determined by the clock in the SSC Fiscal Affairs office.

2.8 Communication, Questions, Inquires

From the date of RFP issue, to the submission closing date, the Vendor must not make available or discuss any part of their proposal with any employee or agent of the College, unless prior permission is requested in writing by the Vendor and granted in writing, from the Vice President for Fiscal Affairs or designee. The sole contact between the College and Vendor for questions, inquiries, clarifications, or interpretations related to the terms and conditions, processes, procedures, language, and/or specifications of the RFP is the Vice President for Fiscal Affairs or designee. For communication purposes all questions and inquires regarding this document will be directed in writing to the attention of:

Primary Contact: Courtney Jones, Interim-Vice President of Fiscal Affairs
Email: c.jones@sscok.edu Fax: (405) 382-9665

Questions and/or information requests may be submitted as they occur, but **NOT LATER THAN 12:00 PM November 24, 2020**. Email questions referencing ***“Questions for RFP 2020-Covid19” on the subject line***. Questions and answers will be sent via email to each proposer and posted as one addendum to the solicitation.

3.1 The Resulting Contract

The resulting contract shall consist of (1) SSC solicitation and any changes, (2) Negotiations rendered to writing and signed by both parties, and (3) Vendors qualifying Response/Quote/Proposal/Bid.

3.2 Sexual Harassment

SSC explicitly condemns sexual harassment of students, staff and faculty. The college is committed to maintaining a working and learning environment free of objectionable and disrespectful conduct and communication of a sexual nature and to ensuring the accessibility of appropriate grievance procedures for addressing all complaints regarding sexual harassment.

The SSC Sexual Harassment Policy is available at the following link:

<https://www.sscok.edu/PPmanual/Part%20II/2%20Chapter7/II'7'12.html>

3.3 Alcohol, Drug, and Tobacco-Free Campus

SSC is an alcohol, drug, and tobacco-free campus. The College appreciates compliance.

3.4 Minority and Women Business Enterprises

SSC encourages bids proposals from small businesses, minority-owned firms and women’s business enterprises, and consortiums of said business, and will utilize said firms to the fullest extent practicable provided proposals meet bid specifications in vendor qualifications and project scope/cost. SSC encourages contractors that do not fall into these categories directly to subcontract with said business and consortiums when practicable and may provide evidence of their intent to do so in bid proposal.

3.5 Davis-Bacon Act

The award of a contract is conditioned upon compliance with the Davis-Bacon Act, as amended (40 U.S.C. 176a to a-7) and as supplemented by Department of Labor Regulations (29 CFR part 5-Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less than once a week.

More information is available here: <https://www.dol.gov/whd/govcontracts/dbra.htm>.

3.6 Debarment and Suspension

No contract award may be made to parties listed on the General Services Administration’s List of Parties Excluded from Federal Procurement or Non procurement Programs in accordance with Executive Orders 12549 and 12689- Debarment and Suspension. This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority. To access the list of excluded parties, go the System for Award Management (<https://www.sam.gov/SAM/>) and click on the “Data Access” tab. The list can be found at the bottom of the page under “Exclusions Extract Data Package.” Further, contract provisions will include certification by the contractor that neither it or its principals are presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from participation in federally funded projects by any Federal department

or agency. A copy of the certification is included in this RFP. Further, contractors that have initiated or are in bankruptcy proceedings are not eligible for a contract award.

3.7 HB 1804, Compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007
Pursuant to 25 O.S. 1313, effective 7/1/08, all individuals, contractors, subcontractors or Vendors are prohibited by State Law from entering into a contract with a public employer for the performance of services within the State of Oklahoma unless registered and participating in the Status Verification System to verify information of all new employees.

The Status Verification Service System is defined in 25 O.S. 1312 and includes, but is not limited to, the free Employment Verification Program (EEV) available at: www.dhs.gov/E-Verify.

By accepting a purchase order from Seminole State College or executing a contract on part of the Vendor with the College, the individual, contractor or Vendor warrants and attests that they are registered and participating in the Status Verification System. Vendor declares its employees and all proposed subcontractors are in compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal and State laws and regulations related to the immigration status of employees. These warranties shall remain in effect through the entire term, including all renewed periods if applicable, of the contract. The College reserves the right to request copies of documents certifying compliance with this requirement.

3.8 Information Technology for Individuals with Disabilities – Section 508 Federal Law
Pursuant to Title 74, Section 85.7d and OAC 580:15-6-21 electronic and information technology acquisitions, agreements and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance.

3.9 Specific and Unique Terms and Conditions applicable to this RFP

The following Terms and Conditions will become part of any Agreement resulting from this RFP and the Vendor.

- A. Vendor is responsible for cleaning the work area of all debris, providing their own clean up bins and labor. Vendor shall assume ownership for a safe and secure work area.
- B. This work time/schedule is sensitive with the installation date to be coordinated with the college; the awarded vendor shall complete all work no later than October 2, 2020.
- C. This a firm fixed price solicitation. Please state all costs clearly and completely; SSC shall not accept hidden charges or costs not disclosed as part of this proposal.
- D. No work shall be sublet by the proposing Vendor unless the subcontractor information has been noted in the proposal and approved by SSC. Subletting after the award without written approval from SSC shall result in possible termination of the awarded contract.
- E. Vendors shall submit a written safety plan with their proposals. The safety plan shall reflect results of the vendor's detailed study of the contract plans and specifications, with careful inspection and evaluation of the work site and equipment needed to perform the services in accordance to the scope of work. The plan shall specifically

- identify the potential jobsite accident hazards and offer measures to protect personnel and property of the College. The Vendor is also liable and responsible for assuring the installation location has the structural integrity to support the installation.
- F. SSC reserves the right to reject any proposal if the information submitted indicates the Vendor fails to satisfy the qualifications and specifications. SSC reserves the right to add or remove members from this contract based on the qualifying membership factors.
- G. Vendor shall be an independent broker/agent of record, therefore not affiliated with any third party administrative agency or provider network. Any Vendor having potential or existing relationships between SSC and/or service providers which indicate the impairment of independence and objectivity shall not be considered a viable proposer because of perceived or actual conflict of interest.
- H. Vendor and employees thereof shall be licensed to perform these services in the State of Oklahoma.

4.1 Proposal Evaluation

Proposals will be evaluated by a committee designated by the SSC Vice President for Fiscal Affairs to consist of representation from across the campus. Evaluation criteria for this RFP will be as follows:

- A. Cost
- B. Best value for construction and installation accommodating specifications.
- C. Industry Experience
- D. Timeline of Completion

5.1 Proposal Overview

The Seminole State College is soliciting proposals for the Installation of the East Parking Lot Poles for Wi-Fi & Cameras to design, construct, and/or renovate the current spaces. The purpose of this Request for Proposal (RFP) is to invite businesses who meet the qualifications to submit proposals to provide products and services as described in 5.2 Scope of Work.

5.2 Scope of Work (see Attachment F)

- Install – 3 - 30' Poles, self-supported galvanized steel communications pole. Installation of said poles will follow pole manufactures foundation and assembly specifications.
- Install – Lightning arrestors at each Pole & Building entrance.
- Install – Tamper resistant steel communication boxes will be used for all junctions at pole locations & at building entrances.
- Cat6A, Outdoor rated, Industrial rated, Gel Filled Ethernet cable shall be used for all cable runs. (e.g. Superior Essex-Armored Cat6A)
- Install – 1½” or larger conduit from pole to building entrance, this will require boring and/or trenching depending on location and terrain. Conduit entering buildings will need to follow a down spout up to building side wall penetration point, cable/conduit will not be running across any roof to reach the IDF room. This conduit must be able to blend in with existing brick or down spout. The job site will be returned to its original state and appearance upon completion.

- Pull – 5 ethernet cables thru each conduit from top of pole to IDF in assigned building with a minimum of 6’ extra cable on pole end and cable pulled into IDF in each assigned building.
- Terminate & Test – all cables at pole end using RJ45 in the 568B standard, building cable ends need to be terminated at customer IDF rack using the 568B standard. Testing results to be supplied to Seminole State College IT Department.
- Mount – 2 customer supplied Cameras and 1 – customer supplied Access Point per pole.

6.1 Cost of Proposal-Pricing Structure

The vendor must provide the total costs of proposed item(s), service(s), proposed solution(s), indicating whether each cost is one-time, incremental, or recurring costs for SSC after completion, should be clearly delineated with the proposal. Cost shall be line itemed.

6.2 Payment Terms, Incentives, and Penalties

If payment is required on other than a 30-day (monthly) basis, by appropriated invoicing, please identify the vendor requirements. The College issues purchase orders and therefore shall be invoiced by purchase order and pay by purchase order. Applicable vendor invoices should be billed within 30 days of completion of services and/or delivery of goods. Being the College has fiscal year funding and budgets, any disputes or payment issues shall be addressed within the current fiscal year or within 45 days of each fiscal year close. Payments made by the College shall be applied to the appropriate purchase order and applicable invoice, per the vendor’s accounting system. Payments applied to the oldest vendor balance are unacceptable. Vendors are responsible for keeping current on any payment/invoice issues to insure appropriate receipt of payments.

6.3 Other Cost

Please list on a separate sheet, any other costs, not included in the above, necessary to provide the equipment, goods, or services of your proposal. Include associated cost and the reason therefore. SSC shall be able to clearly understand your proposal and the cost structure you propose.

6.4 General Information

The vendor is responsible, at its own expense, for complying with all laws, statues, ordinances and regulations of all local, state, and federal governments and other departments and bureaus thereof applicable to the operation and business it provides. The vendor will secure all necessary licenses and permits and pay all applicable taxes as required by law.

6.5 Vendor Proposals – Submission Format

All proposing Vendors shall submit their proposals in the following format:

- Completed SSC RFP document with all attachments, in entirety and executed in full, with signatures and notary public witness where applicable.
- Documentation of industry experience to include three professional references and contact information on similar projects.

ATTACHMENT A

MUST BE COMPLETED, SIGNED, NOTORIZED, AND RETURNED

STATE OF _____

COUNTY OF _____

SSC PURCHASING AFFIDAVIT

I, _____, of lawful age being first duly sworn, on oath say:

1. That I am the agent authorized by the Vendor _____
_____ (Company/Firm Name) to submit the attached bid, which bid/proposal is a legal and binding offer and that by signing below he/she has authority to make said offer and bind the offering company, with minor differences and informalities to be resolved by negotiation prior to acceptance of the offer by SSC.

2. That this proposal is submitted in response to Request for Proposal Number 2019-001 issued by Seminole State College. The undersigned and firm agree to be bound by the content of this proposal, any specific terms and conditions noted within the RFP document, any addenda thereto in the event of an award to the Vendor, exceptions to be noted as stated in the RFP. The company’s/firm’s proposal shall remain in effect for a period of _____ () calendar days as of the Due Date for responses to the RFP, and that the person(s) authorized to negotiate in good faith on behalf of this firm for purposes of this Request for Proposal are:

_____	_____
Print Name	Print Title
_____	_____
Print Name	Print Title
_____	_____
Print Name	Print Title

3. Business Relations Section [Check this Box if not applicable] -

A. The nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year to the date of this statement with the architect, engineer, or other party to the project is as follows: (if none, please write “None”) _____ (attach additional sheets as necessary)

B. Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the proposing company and any officer or director of the architectural or engineering firm or other party to the project is as follows: (if none, please write “None”) _____ (attach additional sheets as necessary)

C. That Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows: (if none, please write "None") _____ (attach additional sheets as necessary)

4. Non-Collusion/Conflict Of Interest section, [With regard to any competitive bid for goods or services, which is issued by the State of Oklahoma or any of its agencies, Oklahoma laws require each Vendor to execute and submit a notarized sworn Statement of Non-Collusion/Conflict of Interest, the following section of the Purchasing Affidavit fulfills that requirement.]

A. That by signing below, Proposer/Vendor certifies that in accordance with 74 O.S. §85.23, he/she or firm does not have any substantial conflict of interest sufficient to influence the proposal process on this proposal.

B. That (s)he is the duly authorized agent by the Proposer/Vendor to submit the attached bid for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached;

C. That (s)he is fully aware of the facts and circumstance surrounding the making of the bid/contract to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and

D. That neither Proposer/Vendor nor anyone subject to the Proposer/Vendor's direction or control has been a party:

1. To any collusion among proposers in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
2. To any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
3. In any discussions between proposers and any state official concerning exchange of money or other thing of value for special consideration in the letting of this contract.

E. I certify, if awarded the contract, whether competitively bid or not, neither the Vendor nor anyone subject to the Vendor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma or Seminole State College any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement is attached.

F. That in accordance with 74 O.S. §85.42.b, the Proposer/Vendor further certifies that no person(s) who has been involved in any manner in the development of that contract while employed by the State of Oklahoma or Seminole State College shall be employed to fulfill any of the services provided for under said contract.

G. Completed W-9 must be attached.

Further Affiant sayeth not.

Signed

Title: _____

Company

F.E.I. Number: _____

Subscribed and sworn to before me this ____ day of _____, 20__.
(SEAL)

Notary Public Commission Number: _____ My Commission Expires: _____

ATTACHMENT B

MUST BE COMPLETED, SIGNED, AND RETURNED

VENDOR QUALIFICATION / FINANCIAL RESOURCE STATEMENT

The undersigned agrees that the response to this bid/proposal is a legal and binding offer and that by signing below he / she has authority to make said offer, identify the contact point and those authorized to negotiate for the company/firm, the contact and other information presented is current and accurate, and the company/firm is financially responsible and capable of fulfilling its financial obligations and responsibilities under this bid/proposal.

A. Authorized negotiator(s): if different from person signing form or in addition to person signing form if any (if 'none' so state by initialing): _____INITIALS_____

1. _____
Signature Print / Type Name

2. _____
Signature Print / Type Name

3. _____
Signature Print / Type Name

B. Official Contact Address: _____

Phone Number: _____

Fax Number: _____

C. Type of Organization:

If incorporated, in what year and which state(s): _____

Sole Proprietorship ___ Partnership

Private Corporation ___ Public Corporation

LLC ___ Other (Explain): _____

D. Description of Business:

Number of locations or branches: _____

Number located in the State of Oklahoma and where: _____

Number of individuals currently employed (company wide): _____

Number located in the State of Oklahoma: _____

Original date of Establishment (if not incorporated): _____

Classification: [] Small Business [] Disadvantaged [] Women-Owned

Total number of years in business: _____

Total number of years in the type of business requested by RFP: _____

Type of Work:

Manufacturer Distributor Retail Dealer: []

Service Other: []

Business Enterprise: []

Certification / License Nos. assigned and from whom (if any): _____

Construction:

General Contractor Design-Builder Material Supplier _____

Indicate Type

Sub-Contractor: Mechanical, Plumbing, Electrical,

Other sub: _____

Indicate Type

Sales Contact Name: _____

Sales Contact Address: _____

Sales Contact Phone Number: _____

Sales Contract Fax Number: _____

Sales Contact Email Address: _____

Customer Service/Order Entry Contact Name: _____

Customer Service/Order Entry Phone Number: _____

Customer Service/Order Entry Fax Number: _____

Customer Service/Order Entry Email Address: _____

Website Address: _____

Accounting Contact Name: _____

Accounting Contact Address: _____

Payment remit to address, if different than the above:

Accounting Contact Phone Number: _____

Accounting Contact Fax Number: _____

Accounting Contact Email: _____

E. Reference Request:

Please include three (3) references for clients with whom your company has competed projects of similar size and scope. Preferred references would include those with whom you have had long term partnerships and those within the realm of higher education.

Include all contact information. All shall be noted on a separate sheet, included in the proposal.

F. Financial Resource Information:

[The following information will assist SSC in evaluating the comparative financial resources of competing Proposers/Vendors. It is understood and acknowledged that the information is requested by SSC solely as an indication of the Proposer's fiscal responsibility.]

Dun & Bradstreet Bidder/Supplier's Number:

F.E.I. Number: _____

The Vendor's primary bank:

Name: _____

Address: _____

Account Manager: _____

Telephone number(s): _____

Fax number(s): _____

Note: If the current bank account has existed less than one year, furnish the above information for the previous bank as well.

IF requested, will you provide a Financial Statement: Yes ____ No ____

If 'Yes', will it be Audited _____ or Reviewed _____

The above and foregoing are true and correct to the best of my knowledge.

Witness, this _____ day of _____, 20____, by:

Signature

Typed / Printed name

Title

Company / Firm

ATTACHMENT C

MUST BE READ, SIGNED, AND RETURNED

Certificate of Compliance with Executive Order 11246 (as amended)

[] For Contracts/ Subcontracts in excess of \$10,000

[] For Contracts in excess of \$50,000 or Contractors with over 50 employees

During the performance of this contract, the Vendor agrees as follows:

(1) The Vendor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. 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 or national origin. 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 Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The Vendor will, in all solicitations or advancements 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, or national origin.

(3) The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The Vendor will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The Vendor will furnish all information and reports required by Executive Order No. 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 purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the Vendor'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 procedures authorized in Executive Order No. 11246 of Sept. 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The Vendor 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 No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or Vendor. The Vendor 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." [Sec. 202 amended by EO 11375 of Oct. 13, 1967, 32 FR 14303, 3 CFR, 1966-1970 Comp., p. 684, EO 12086 of Oct. 5, 1978, 43 FR 46501, 3 CFR, 1978 Comp., p. 230]

By signature below, I / we agree (check the box that is appropriate, date and sign):

to comply with the terms of Executive Order 11246 for the purposes of the solicitation to which this is appended. Or,

that I/we (said organization) is already in substantial compliance with Executive Order 11246.

Witness my hand this _____ day of _____, 20____.

Signature

Print Name

ATTACHMENT D

MUST BE READ, SIGNED, AND RETURNED

Certificate Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion



**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211). Copies of the regulations may be obtained by contacting the person to which this proposal is submitted.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Business Name _____

Date _____

By _____
Name and Title of Authorized Representative

Signature of Authorized Representative

Attachment E

Seminole State College
P O Box 351
Seminole, Oklahoma 74818

New Vendor Information Form

Vendor Name _____

Vendor Contact _____ Phone _____

Please describe the product or service you as a vendor will provide for Seminole State College:

Expected Start Date _____

In addition to this form, please attach/include a completed and signed IRS Form W-9. If your organization is an LLC, please enter the tax classification.

Seminole State College will not setup a new vendor without the completion of this form and IRS Form W-9.

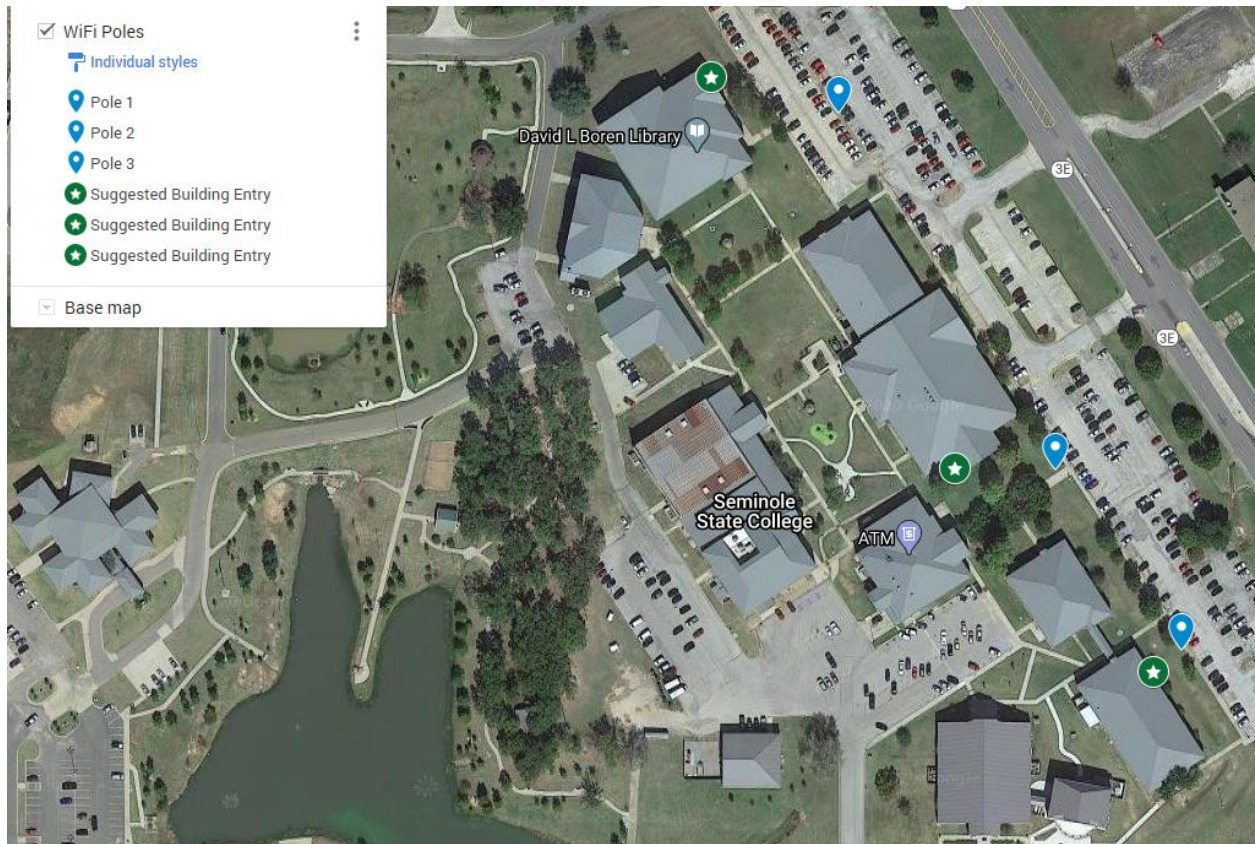
Additionally, please note that Seminole State College requires an approved purchase order for all purchases. Verbal purchase requests from anyone representing themselves as an agent of SSC should not be processed. Please help us help you receive timely payment of your invoices.

For Seminole State College Business Office Use Only

Approved for Vendor Setup _____ Date _____

Attachment F

These are approximate locations for the poles and suggested building entries.



Addendum

After the On-Site visit on November 17, 2020 at 2:00pm, the following additional information/clarification is being added to the RFP.

Section 5.2 (page 6) **Added information/clarification in bold letters.**

Second bullet from top - • Install – Lightning arrestors at each Pole & Building entrance **for ALL cables.**

Fifth bullet from top - • Install – 1½” or larger conduit from pole to building entrance, this will require boring and/or trenching depending on location and terrain. **The depth of the boring and/or trenching should be at least 2 feet below the ground.** Conduit entering buildings will need to follow a down spout up to building side wall penetration point, cable/conduit will not be running across any roof to reach the IDF room. This conduit must be able to blend in with existing brick or down spout. The job site will be returned to its original state and appearance upon completion.