## FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS PROCUREMENT DIVISION

320 Hospital Drive Ste. 23 Warrenton, Virginia 20186 Phone: 540.422.8354 Fax: 540.422.8355

#### NOTICE OF CONTRACT AWARD

DATE:	October 23, 2019			
COMMODITY NAME:	Cabling, Systems, Equipment and Maintenance			
CONTRACT NUMBER:	19-20ksc, (Riding Alexandria City PS Contract 15-03-03)			
CONTRACT PERIOD:	September 23, 2019 through June 30, 2020			
RENEWALS:	One (1) 1 yr. renewal remaining.			
CONTRACTOR:	Corbett Technologies Solutions, Inc. 4151 Lafayette Center Dr., Suite 700, Chantilly VA, 20151			
TERMS:	Net 30 days			
DELIVERY:	See contract details			
FOR FURTHER INFORMATION CONTACT:		Kathy H. Stanley, CPPB Senior Buyer Phone: 540.422.8354		

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

### INSTRUCTIONS

- Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
- 2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
- 3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
- 4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
- 5. <u>Renewals</u>: As stated on the face of this notice, there is One (1) 1 yr. renewal remaining.
- 6. Pricing: See attached price sheets.

#### **DIVISION OF RISK MANAGEMENT**

#### **INSURANCE CHECKLIST**

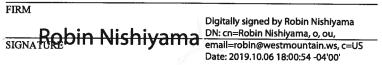
Items marked "X" are required to be provided if award is made to your firm.

		Terms marked A are required to be	-	•		
Design 1				nits		
Required		Coverage Required	(fi	<u>gures denotes minimum)</u>		
<u>X</u>	1.	Workers' Compensation	1.	Statutory Limits of the		
		and Employers' Liability;		Commonwealth of VA		
		Admitted in Virginia		Yes		
		Employers' Liability		\$100,000/\$500,000/\$100,000		
		All States Endorsement		Statutory		
		USL & H Endorsement		Statutory		
		Voluntary Compensation Endorsement		•		
		Best's Guide Rating-A-VIII or				
		Better or its equivalent				
<u>X</u>	2.	<b>Commercial General Liability</b>	2.	\$1,000,000 (CSL) Each Occurrence		
		General Aggregate		\$2,000,000		
		Products/Completed Operations		\$2,000,000		
		Personal and Advertising Injury		\$1,000,000		
		Fire Legal Liability		\$50,000 Per Occurrence		
		Best's Guide Rating-A-VIII or				
		Better or its equivalent				
X	3.	Automobile Liability	3.	\$1,000,000 combined		
		Owned, Hired, Borrowed & Non-owned		Single Limit Bodily		
		Motor Carrier Act End.		Injury and Property		
		Best's Guide Rating-A-VIII or		Damage Each Occurrence		
		Better, or its equivalent	(no	te, symbol "1" on liability coverage)		
	4.	Prof. Errors and Omissions	4.	\$1,000,000 (CSL) Each Claim		
		Best's Guide Rating-A-VIII or				
		Better or its equivalent				
	5.	Garage Liability	5.	\$1,000,000 CSL Each Occurrence		
	6.	Garage Keeper's Legal Liability	6.	a) Maximum Value of One Vehicle		
		Best's Guide Rating-A-VIII or better.	•••	b) Maximum Value of All Vehicles		
		Or its equivalent		Held by Contractor		
	7.	Umbrella Liability	7.			
		Best's Guide Rating-A-VIII or better,	/.	\$1,000,000		
		or its equivalent.				
	8.	Other Insurance:				
X	9.		dowed to	name Fauquier County and/or Fauquier County Public School Board		
	2.	as additional insured	IUUISCU IU	name randmer County and/or randmer County Public School Board		
		(This coverage is primary to all other coverage				
		The County and Schools may possess and must b	e shown or	a the certificate)		
<u>X</u>	10.			policy cancellation for policies specified on this Checklist to Fauquier		
		County and/or Fauguier County School Board in	accordance	e with the timelines and stipulations in Code of Virginia Section 38.2-231.		
x	11.	The Certificate must state Bid/RFP/Contract N	accordance No. and D:	What the timetimes and supulations in Code of Virginia Section 38.2-231.		
$\frac{\mathbf{X}}{\mathbf{X}}$	11.					
	12.	Contractor shall submit Certificate of Insurance within five (5) business Days from notification of award, and shall provide updated Certificates for the				
		duration of the contract.	ovide upda	ted Certificates for the		
		unation of the contract.				

#### OFFEROR STATEMENT

We understand the Insurance Requirements of these specifications and will comply in full if awarded this contract.

#### CORBETT TECHNOLOGY SOLUTIONS, INC. (CTSI)



Revised 4/4/13, Proc/HR

#### **RETURN THIS PAGE**

**Fauquier County Public Schools** 



and

**Fauquier County** 



## CERTIFICATION OF NO CRIMES AGAINST CHILDREN

Contractor acknowledges that the implementation of this Contract requires Contractor, Contractor's employees, or other persons that will provide services under this Contract to have direct contact with students and children. Therefore, Contractor hereby certifies that neither Contractor, Contractor's employees, nor any person that will provide services under this Contract who will have direct contact with students and children on Fauquier County Public School and/or Fauquier County property have been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child.

Contractor understands that, pursuant to Code of Virginia §22.1-296.1, making a materially false statement regarding offenses which are required to be included in the certification referenced above is a Class 1 misdemeanor and, upon conviction, the fact of such conviction shall be grounds for the revocation of the contract to provide such services and, when relevant, the revocation of any license required to provide such services. Fauquier County Public Schools and/or Fauquier County shall not be liable for materially false statements regarding the certifications required under this Contract.

Contractor certifies that employees, or any person who will have direct contact with students and children under this contract have not been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of child.

CORBETT TECHNOLOGY SOLUTIONS, INC.

**Company Name** 

4151 LAFAYETTE CENTER DR., STE 700, CHANTILLY VA 20151

**Company Address** 

**ROBIN NISHIYAMA** 

 Print Name of Authorized Representative

 Robin
 Digitally signed by Robin Nishiyama

 DN: cn=Robin Nishiyama, o, ou,

 email=robin@westmountain.ws, c=US

 Date: 2019 10.06 18:03:18 -04'00'

Authorized Representative Signature

Contract # and Title

703-631-3377

Company Phone Number

DIRECTOR, SALES

Authorized Representative Title

OCTOBER 4, 2019

Date

#### RETURN THIS FORM EITHER WITH BID/ PROPOSAL SUBMISSION OR TO CONTRACT ADMINISTRATOR PRIOR TO ANY WORK ON PROPER

Contract 19-20ksc Cabling and Low Voltage Systems Equipment and Maintenance Services Riding ACPS 15-03-03

#### **EXHIBIT B - FEE SCHEDULE AND BILLING RATES**

The Contractor will charge according to the Basic Ordering Agreement (BOA) pricing model (Construction environment), this option includes: Fixed pricing for the most common tasks, Discounts from list pricing for additional materials and hourly rates for any services required not Specifically listed by task.

Shipping costs will be actual costs.

All hourly rates for labor will be billed at contract rates.

The Contractor will provide volume pricing discounts when pricing out large jobs based upon BOA schedule.

The Contractor will charge hourly rates for port-to-port when applicable, less than eight (8) Hours of work are being handled.

When technicians are dispatched to service calls, the Owner will not be charged for repeat trips if it Is determined that "standard" equipment pertaining to that call is not with the technician and they Need to return to shop for said equipment. An effort will be made for technicians to be better Stocked for Owner projects in an effort to reduce return trips for supplies.

#### EXHIBIT A - SCOPE OF WORK

The Contractor agrees to provide the below services to ACPS. ACPS reserves the right to request additional services as it sees fit.

- 1. Local Area Network
  - a. Support and maintenance of fiber backbone and twisted pair workstation cabling.
  - b. Supply of related materials.

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- 2. Wireless Network
  - a. Mounting of wireless access points. Installation of twisted pair cables to support access point. Some programming of legacy WAPs
  - b. Supply of related materials.
- 3. CATV System
  - a. Installation of coax cable drops, maintenance of taps, splitters and amplifiers in support of the CATV system in each building.
  - b. Supply of related materials.
- 4. PA System
  - a. Support and maintenance of school paging system. Hardware maintenance, replacement, programming and cabling.
  - b. Supply of related materials.
- 5. Phone System
  - a. Support and maintenance of the station cabling.
  - b. Support, maintenance and programming of legacy (Comdial, Lucent) phone systems.
  - c. Supply of related materials.

The Contractor will use the Basic Ordering Agreement (BOA) pricing model (construction environment) as detailed in Exhibit B to this agreement. The BOA details specific tasks that are explicitly incorporated into this scope of work.

ACPS will have the ability to add tasks, materials and labor categories to the BOA schedule as needed and mutually agreed upon by both parties.

Standard equipment will consist of the following:

ALL CONTRACTOR CONTRACTOR

CTSI Technician Standard Equipment List

Item # Description 1 Slip Joint Pliers 2 Adjustable Crescent Wrench 3 Socket Set 1/4" 4 Jeweler's Screw Driver Set. 5 Solder Iron - 25 W or Butane 6 Measuring Tape 16' and/or 25' (Klein 922-16 or 922-25) 7 Jab/Drywall Saw (Klein 725) 8 Carpenter's Hammer 9 Nail Set 10 Hack Saw w/ assorted blades 11 Punch Awl 12 Screw Starter Slot - Hold Tight 13 Multimeter - Basic model 14 Tone Generator & Wand (Ideal 33-864) 15 Strippers - 16 to 26AWG (Klein 11046) 16 Flashlight 17 Power Extension Cord 18 Modular Screw Driver w/assorted bits - hex, torx, star, etc 19 Folding Hex/Torx Wrench Set 20 Basic Magnetic Level (Klein 930-9) 21 Circuit Tester (GB GRT-500) 22 Basic Drill Bit Set (Klein 53000) 23 Step Bit (Klein Unibit Series) 24 6-8' Ladder 25 Cat 5e cable (1 roll) 26 Intercom twisted pair cable (1 roll) 27 Cat 5e Jacks 28 Data Face Plates

29 wire connectors/dolphins

#### EXHIBIT B - FEE SCHEDULE AND BILLING RATES

The Contractor will charge according to the Basic Ordering Agreement (BOA) pricing model (construction environment), this option includes: Fixed pricing for the most common tasks, Discounts from list pricing for additional materials and hourly rates for any services required not specifically listed by task.

Shipping costs will be actual costs.

All hourly rates for labor will be billed at contract rates.

The Contractor will provide volume pricing discounts when pricing out large jobs based upon BOA schedule.

The Contractor will charge hourly rates for port-to-port when applicable, less than eight (8) hours of work are being handled.

When technicians are dispatched to service calls, ACPS will not be charged for repeat trips if it is determined that "standard" equipment pertaining to that call is not with the technician and they need to return to shop for said equipment. An effort will be made for technicians to be more well stocked for ACPS projects in an effort to reduce return trips for supplies.

BOA pricing continued on the following page.



4151 Lafayeite Center Drive

Chantilly, Virginia 20151 Tel: 703.631.3377 Fax: 703.631.3396

Suite 700

EXHIBIT B - Continued

April 5, 2016

#### **BOA Contract Pricing**

Under this contract CTSI would price tasks per the fixed pricing spreadsheets as detailed in BOA attachment. Additional material would be priced at CTSI cost with the appropriate discount from list prices offered per contract for any additional materials and contract hourly rates needed to complete tasks not specifically listed by task. Due to CTSI's contractual requirements with Rauland this would not include any Rauland products. We would offer you our most preferred Rauland rate of 40% off list. Also, under this model we propose being subject to annual audits upon request of Alexandria City Public Schools.

Sample Pricing for Task-

BOA Item #21

Additional Materials needed to complete task

\$10.00 (list \$) - 10% (manufacture's discount) = \$ 9.00

Qty: 1

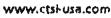
Additional Labor to install Materials

<u>Otv: 1 BOA Item # 25 = \$ 87.00</u>

\$ 86.97

\$182.97

Total Cost of Task



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#### BOA Unit Price Details

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1.0	212' In ceiling CEC	Leviton				
1.0	CEC Mounting Hardware	CTSI				2
1.0	12 Port ST Light Interface Unit Rack mount	Leviton				
1.0	48 Port - 110 Connect Patch Panel Enhanced	Leviton				
2.00	ST To LC - 2 Strand Fiber Patch Cord	CTSI				
	Burge Protector	CTS				
1.00	Labor	CTSI				
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400.00	Cat 5e planum cable	Superior Essx				
4.00	Sft petch cord	CTSI				
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	Cat 5e planum cable	Superior Essx				
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#### BOA Unit Price Details

Unit 2ty,	Description	Selected Manufacturer or Equal	Unit Price	Ext Unit Price with Tax	E-Raie Eligible	E-Rate Compliant
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1.00	3 port face plate	Leviton	BRUERER CARL			1211 (Hellen 21)
2,00	Cat 5e jack	Leviton				
1.00	Modular F Connector	Leviton				<u>                                      </u>
200.00	Cat 5e planum cable RG-8 planum cable	Superior Essx				
	3it patch cable	Commacope				
1.00	Labor	CT8I CT8I				
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1.00	Cat 5e jack	Leviton	100.00	SHERE REPORT	T. I. P. COMILA	150.
	single port face plate	Leviton				
100.00	Cat 5e plenum cable	Superior Esax				
1.00	Labor	CTSI				
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	Single port Face Plate	Leviton				and the second states of the s
	Cat 5e jack Cat 5e plenum cable	Leviton				
	3ft patch cord	Superior Essx CTSi				
1.00	Labor	CTSI				
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2,00	Cat Se Jacks	Leviton				
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#### **BOA Unit Price Details**

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1.00	2 port Face Plate	Leviton	eneritation (alternation and alternation)	10-11-11-11-11-11-11-11-11-11-11-11-11-1		\$218.70
1.00	Cal 6e jack Modular F Connacion	Leviton				
100.00	Cat Se plenum cable	Superior Essx				+
100.00	IRG-6 plenum cable	Commecope				
	Labor	CTSI CT8I				
	Unit Price Number 14: UPB No Labo		11180228	\$1,302.25	No	80.00
1.00	APC Smart Ups 3000	UPS				
					na an an an	
1.00	Unit Price Number 35, UPS No Labor APC Smart UPS Additional Battery	UPS	\$415.80	\$415.80	No	\$0.00
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1.00	1 x 2 Drop in Speaker	Reuland	9170.89	通過過過於 <b>23170.3</b> D	No	60.00
100.00	2 conductor shielded plenum	West Penn				
1.00	Labor	CTSI			_	
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1.00	Winemold Wail Mount RJ-11 Face Plate	Leviton	S 10 24	110.11	Yes	190.20
100.00	Cat 5e plenum cable	Superior Essx				
1.00	Labor	CTSI		•	- 2004	•
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April 5, 2016

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#### **BOA Unit Price Details**

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# **Manufacturer List Pricing Discounts**

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Manufacturer	<u>Minimum</u> Discount From List
3COM	20% off
AMP	5% off
APC	15% off
ATLAS SOUND	10% off
AVAYA COMMUNICATIONS	10% off
AVIGILON	5% off
BLONDER TONGUE	12% off
CBC AMERICA	25% off
CIRCA	5% off
CISCO	15% off
CITRIX	15% off
COMPAQ	will provide EDU price
CONTROL CONCEPTS	5% off
CRESTRON	10% off
CTSI	20% off
DENON	10% off
EXTRON	6% off
FURMAN	10% off
HEWLETT PACKARD	5% Distributor List

	tenig Discounts (continueu)
Manufacturer	Minimum Discount From List
JBL	10% off
JVC	5% off
LEVITON	5% off
LISTEN	5% off
LUCASEY	5% off
MICROSOFT	will provide EDU price
MID-ATLANTIC	5% off
NATIONAL TIME	10% off
NOVELL	5% off
NOTIFIER	20% off
PANASONIC	5% off
PANDUIT	
PASO (TEAC)	10% off
PEAVEY	10% off
PHILIPS	25% off
PIONBER	5% off
PREMIER	
RAULAND-BORG	40% off
RCA	10% off
SAMSUNG	10% off
SAPLING	20% off
SCALA	5% off
SHURE	10% off

# Manufacturer List Pricing Discounts (continued)

# Manufacturer List Pricing Discounts (continued)

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#### Manufacturer Minimum Discount From List SUPERIOR ESSEX--5% off TANNOY--5% off TELEX--10% off TOA--10% off VIDEX--5% off . **VIEWSONIC-**-5% off WEST PENN--5% off . . . WIREMOLD--10% off . ZENITH-----10% off

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Note: This list shall be amended per the terms of the Basic Ordering Agreement \*Pricing assumes award of all contract items.