

Product name	MFR	MFR product #	EPCU	Min qty	PMP	PAP	PF	ETD	Details
12V Battery	ULTRATECH	IM-1272F1		2			1	21	12V 7AH SLA BATTERY F1 (ULTRATECH – IM-1272F1)
Camera Connection	Genetec	GSC-Om-E-1C		1			1	21	Camera connection (Genetec – GSC-Om-E-1C)
Enterprise Package	Genetec	ADV-CAM-E-1Y		1			1	21	Genetec™ Advantage for 1 Omnicast Enterprise Camera – 1 year (Genetec – ADV-CAM-E-1Y)
Exit Sensors	HIS (Honeywell Integrated Security)	0-000-361-01		3			1	21	IS310 White Request to Exit Sensors (HIS (Honeywell Integrated Security) – 0-000-361-01)
Fixed Dome Cameras	AXIS COMMUNICATIONS INC	02372-001		1			1	21	M3216-LVE FXED DOME CAM W/DLPU (AXIS COMMUNICATIONS INC – 02372-001)
Mercury Intelligent Controller	Genetec	SY-LP1502		1			1	21	Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included) (Genetec – SY-LP1502)
Mercury MR52 2-reader Interface Module	Genetec	SY-MR52-S3		1			1	21	Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only, software connections included) (Genetec – SY-MR52-S3)
Power Supply	ALTRONIX CORP	T1MK1F4S1		1			1	21	Trove1M1 - eFlow4NB (4A@12/24VDC) power supply, ACM4 - 4 Fused Output Access Power Controller. Labeled with Security101 and Powered by Altronix. (ALTRONIX CORP. – T1MK1F4S1)
Enterprise Reader	Genetec	ADV-RDR-E-1Y		4			1	21	Genetec™ Advantage for 1 Synergis Pro Reader – 1 year (Genetec – ADV-RDR-E-1Y)
Security Desk Client Connection	Genetec	GSC-1LOGIN		1			1	21	Genetec Security Desk client connection (incl. Web Client & Mobile) (Genetec – GSC-1LOGIN)
Signo40 Reader Wall Mount	HID	40NKS-00-000000		3			1	21	HID Signo Single Gang with HID Standard Profile - Supports Seos, iCLASS SE, iCLASS SR, iCLASS, HID Prox, Indala Prox, EM4102 Prox, Bluetooth (HID CORP – 40NKS-00-000000)
Steel Door Switch	GRI	8080-TWG-W		3			1	21	3/ 4 STEEL DOOR SWTCH-TERM WHT
Shipping and Misc Installation Materials							1	21	Shipping and Misc Installation Materials
System Installation, Programming, and Training				1			1	21	System Installation, Programming, and Training Labor

PROJECT DESCRIPTION: Security Command Center Base video and access control expansion.

APPROXIMATE PROJECT COST: inclusive of labor and materials as outlined in this Scope of Work.

SCOPE OF WORK: All labor, equipment, and materials to expand the existing video and access control system for Security Command Center Base. Service will consist of providing:

- Licenses and labor to expand the existing Genetec system including the remote auxiliary command station.
- Required hardware as needed for upgrade.
- Additional video cameras as needed for upgrade.
- One year software support for the Genetec Advantage for 1 Synergis Enterprise Reader
- Installation, and programming of software as needed.
- Verify proper functionality of system.
- Training of necessary personnel as needed.
- Inclusive of annual maintenance agreement/service.
- Capacity of employees and firm to perform the work within the specified time period. Provide detailed project schedule for scope of work.
- All work shall be performed by skilled professionals and shall be executed in a workmanlike manner in accordance with the best standards and practices.
- Vendor submitting a proposal agrees that all data, records and information which proposer, its agents and employees obtain access to, create, and which are the subject of this proposal, remain at all times exclusively the property of the Arena. It is also agreed that all such data, records and information constitute, at all times, proprietary information of the Arena and that proposer will not disclose, provide or make available any such proprietary information in any form to any person or entity. In addition, vendor submitting a proposal further agrees that it will take reasonable steps and the same protective precautions to protect Arena's proprietary information from disclosure to third parties as with the proposer's own proprietary and confidential information.

TIMELINE:

- Procurement of materials and service must be completed within twenty-one (21) days after proposal acceptance by Manager.
- Vendor must submit a schedule of anticipated workdays to Director of Security for approval and must account for time constraints as follows:
 - Event Days – crews allowed onsite from 7am–3pm when the event occurs in the evening.
 - Crews will not be allowed onsite when an arena event occurs.
 - Non-Event Days – crews allowed onsite for extended hours as needed.

WARRANTY:

- Minimum manufacturer's warranty of five (5) years on all materials used from the date of completion.
- Vendor must provide a minimum of five (5) years workmanship warranty.
- The warranty period will commence on the day of final acceptance of the project by Manager.

RESTRICTIONS AND QUALIFICATIONS:

- The proposed Vendor must have the following experience and certifications:
 - Must be a firm with at least eight (8) years of successful experience with projects of similar scope.
 - Vendor shall provide a list of a minimum of three (3) facilities (facility, contact name, title, address, and current phone number) where the Vendor has provided equipment and services of equivalent size and scope within the last two (2) years.
 - Proof of completed projects must be submitted at time of proposal.
 - Meet all deadlines to ensure successful implementation.

INSURANCE:

- Vendor shall purchase and maintain during the entire project and for two years after project completion insurance with the minimum limits and coverage shown below from insurance companies acceptable to BPL. BPL has the right to reject unacceptable insurance carriers.

STANDARD INSURANCE REQUIREMENTS	
Coverage Type	Limits
General Liability	Per Occurrence; General Aggregate; Completed Operations Aggregate
Auto Liability (All Hired Non-Owned)	for all jobs
Worker's Compensation	Statutory Limits; Employers Liability

- Vendor shall carry standard ISO General Liability coverage, written on an occurrence basis - including Completed Operations. Coverages on an occurrence basis shall be maintained without interruption from date of commencement of the Vendor's Work until date of final payment or date coverage is required to be maintained after final payment to the Vendor, whichever is later. The coverage must be endorsed to name BPL, City of Miami, and Miami-Dade County as additional insureds on a primary and non-contributory basis.