REQUEST FOR PROPOSAL
Sam Houston State University
A Member of The Texas State University System
Procurement and Business Services

Sound System and Installation for SHSU
Pritchett Field
Reference Number 753-015-52271DJF

Mail Proposals To:
Sam Houston State University
Procurement & Business Services
Box 2028
Huntsville TX 77341

Hand/Express Deliver Proposals To:
Sam Houston State University
Procurement & Business Services - CHSS Bldg.
1901 Avenue I Suite 452
Huntsville TX 77340

PROPOSAL MUST BE RECEIVED BY: May 6, 2015 at 3:00pm (Central Time)
FAXED PROPOSALS WILL NOT BE ACCEPTED

Show Reference Number 753-015-52271DJF
Opening Date and Time on Return Envelope

Note: A proposal must be received and time stamped at Sam Houston State University by the hour and
date specified for a proposal to be accepted for consideration. After receipt, only the names of offerors
will be made public. Prices and other proposal details will only be divulged after the contract award, if
one is made.

Agency Invoice Address:
Sam Houston State University
Accounts Payable
Box 2185
Huntsville TX 77341

Refer Inquiries To:
Procurement and Business Services
Dan Fry, Purchaser II
Telephone No: 936 294-1941
E-mail: pur_djf@shsu.edu

All proposals must be completed as required by the instructions in this Request for Proposal, signed and
returned with an original and five copies by the date and time specified.

Note: Failure to sign and return the Execution of Offer will result in the rejection of the proposal.
(Required form is included with this Request for Proposal, Section E.)

All addenda to and interpretation of this solicitation shall be in writing. The State shall not be
legally bound by an addenda or interpretation that is not in writing.
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Section A  INTRODUCTION / BACKGROUND / OVERVIEW

A-1 Proposal Overview/Scope
The Department of Recreation Sports and Department of Athletics of Sam Houston State University (SHSU) is requesting proposals for a new sound system at Pritchett Field. Pritchett Field is home to Bearkat Varsity Soccer, Bearkat Club Soccer and Bearkat Club Lacrosse. Seating capacity is 1,200 with spectator seating primarily on the west and south side of the field. Amplification must reach all areas of the field and seating locations.

This RFP is for a new sound system and installation at Pritchett Field only. Project must be completed and invoiced no later than August 15, 2015.

The Total Cost of this project should not exceed $25,000.

A-2 Information about Sam Houston State University and Pritchett Field
Sam Houston was founded in 1879 and stands today as the third-oldest public university in Texas and the state’s fifth oldest continuously operating institution of higher education. With nearly 100,000 graduates, SHSU has touched the lives of generations of Texans by helping to shape the economic, social and cultural development of this state and beyond.

The establishment of Sam Houston Normal Institute was authorized by Texas Governor Oran M. Roberts on April 21, 1879. On October 10 of that year “the Normal” opened with 109 students, four faculty members and its first principal, Bernard Mallon.

Created to train school teachers, today’s Sam Houston State University offers a broad range of academic programs leading to bachelors, masters and doctoral degrees. Many of its academic programs and faculty have attained national and statewide recognition.

Sam Houston State University serves one of the most diverse populations of any education institution in Texas. In the fall of 2014, SHSU experienced another record enrollment, with over 19,000 students.

Central to the university’s recent achievements is a dedicated faculty and staff that provide a caring education environment for students to learn and develop. With namesake, ties to Texas history and a record of 130 years of service to the people of the state, Sam Houston State University is truly “a great name in Texas education.”

Pritchett Field, site of Sam Houston State women’s soccer home matches, is one of the university's most historic spots. Named for the late Joseph Pritchett, a professor for 42 years and Dean of Men at Sam Houston, Pritchett Field was the site of the university's earliest athletic competitions.

Athletics arrived on the Sam Houston Normal Institute in the early years of the twentieth century - specifically baseball and football, both played on the recreational fields west of main campus.
The SHNI football team, nicknamed the Normals, played their first game at Pritchett Field on October 6, 1912, losing to Rice 20-6, the first football contest played by either school.

A rudimentary baseball diamond was just southeast of the football area on land today part of the Sam Houston Museum complex. Baseball moved to its own Holleman Field further south in 1948 and into the Don Sanders Stadium in 2006.

The Work Progress Administration constructed the stone bleachers on both sides of Pritchett Field in the 1930s. In 1967, the bleachers on the east side were constructed after the stone ones were removed.

Many commencement ceremonies took place at the athletic field in the mid-twentieth century.

The Bearkats won the last home game at Pritchett Field in 1985, beating Washburn University of Kansas, 51-7. The following year the team began playing in Bowers Stadium.

In 2012, Field Turf was installed at Pritchett Field along with some other renovations like new pedestrian walkways and the installation of a new, Daktronics scoreboard.
Request For Proposal

Section B PROPOSAL INSTRUCTIONS AND REQUIREMENTS

B-1 Proposal Delivery Instructions

B-1a Proposals Must Be Received By: May 6, 2015 at 3:00pm (Central Time)

B-1b Proposal Delivery: The proposal must be time stamped at SHSU Procurement and Business Services before the hour and date specified for receipt of proposal. The proposer (not the carrier/mail service/other or the University) is solely responsible for ensuring that the proposal is received in the Procurement and Business Services prior to the specified opening date and time. If the proposal is hand carried to SHSU, Procurement and Business Services is located in CHSS Building, Suite 452.

Mail Proposals To: Sam Houston State University
Procurement & Business Services
Box 2028
Huntsville TX 77341

Hand/Express Deliver Proposals To:
Sam Houston State University
Procurement & Business Services CHSS Bldg
1901 Avenue I Suite 452
Huntsville TX 77340

B-1c Unacceptable Proposal Delivery Methods: The University will not accept proposals submitted by telephone, facsimile (fax) transmission, or electronic submission (e-mail disk, CD-ROM, etc) in response to this RFP. Faxed proposals are not acceptable.

B-1d Proposer Responsibilities:
  a. The proposer, (not the carrier/mail service/other or University), is solely responsible for ensuring the proposal is received prior to the proposal opening date and time in the Procurement and Business Services Department as specified on the RFP form.
  b. Proposer should carefully read the information contained herein and submit a complete response to all requirements and questions as directed. Failure to submit a complete response may result in disqualification of Proposer’s proposal.
  c. Persons signing the proposal must have the authority to bind the firm in a contract. Late offers will be returned to respondent unopened.

B-1e Proposal Envelope/Box/Container: Each proposal should be placed in a separate envelope, box, or container that is completely and properly identified with RFP number, due date and time. It is the proposer's responsibility to have the proposal correctly marked and to SHSU Procurement and Business Services by the specified date and time for receipt.

B-2 RFP Methodology/Process

B-2a Proposer's Acceptance of Evaluation Methodology: By submitting a proposal, the proposer acknowledges acceptance of the proposal selection process, the criteria for award, the scope of services and conditions under which the services are to be performed, the terms and conditions of the RFP, and all other requirements and specifications set forth in this RFP. In addition, the proposer recognizes that some subjective judgments must be made by the University during the RFP process.
B-2b Selection Process: The University will be the sole judge of the appropriateness and completeness of any and all submitted proposals. The University reserves the right to reject any or all proposals and in particular any proposal not containing the complete data or information requested. After the proposals are evaluated, the University reserves the right to further negotiate with the company receiving the highest evaluation score, based on the criteria set forth. The University will review all proposals from companies that meet the requirements and have properly followed all instructions, completed and manually signed the Execution of Offer.

B-2c Criteria for Award: The successful proposer, if any, selected by the University, in accordance with the requirements and specifications set forth in this RFP, will be the proposer that submitted a proposal in response to this RFP, on or before the submittal deadline, which is the most advantageous to the University. The factors to be considered by the University in evaluating proposals and selecting the successful proposer for this award, will be those factors listed, with their relative weights, in Section C of this RFP.

B-2d Public Information: The University considers all information, documentation and other materials submitted in response to this RFP to be of a non-confidential and non-proprietary nature and shall be subject to public disclosure under the Texas Public Information Act (Texas Government Code, Chapter 552.001) after the award. Proposer is hereby notified that the University strictly adheres to all statutes, court decisions and the opinions of the Texas Attorney General with respect to disclosure of public information.

B-2e Costs of Preparing Proposals:
1. The proposer shall bear, as its sole risk and responsibility, any costs that arise from preparation of the proposer’s response to this solicitation.
2. Proposals should be prepared simply and economically, providing a straightforward, concise description of Proposer’s ability to meet the requirements and specifications of this RFP. Emphasis should be on completeness, clarity of content, and responsiveness to the requirements and specifications of this RFP.

B-2f Negotiations or Discussions: If possible, an award will be made without holding negotiations. If negotiations are necessary, they will be scheduled after all proposals are evaluated. Negotiations will only be held with proposor(s) who have a reasonable chance of receiving contract award. Therefore, do not anticipate negotiations being held. Best and Final Offers will only be requested if negotiations are held. Therefore, you are strongly encouraged to submit your best offer at the date and time proposals are due.

B-2g Pricing: Include any and all costs including but not limited to materials, parts, labor, equipment, production elements, transportation, expenses (hotel/per diem/meals/airfare/ground transportation/travel), overhead, insurance, profit, delivery, installation, etc., and any and all fees and charges in the pricing of this proposal.

B-2h Property of the University: Proposals and any other information submitted by Proposer in response to this RFP shall become the property of University.

B-2i Conditional Clauses: Proposals that are qualified with conditional clauses; alter, modify, or revise this RFP in any way; or contain irregularities of any kind are subject to disqualification by University, at its option.
B-2j  **Proposal Validity Period:** Each proposal must remain valid, for University’s acceptance, for a minimum of ninety (90) days after the Submittal Deadline, to allow time for evaluation, selection, and any unforeseen delays. The successful proposal accepted by University shall remain valid for the full term of the Agreement or other contractual arrangements resulting from this RFP.

B-2k  **Modification or Withdrawal:** Except as otherwise provided in this RFP, no proposal may be changed, amended, or modified after it has been submitted in response to this RFP. However, a proposal may be withdrawn and resubmitted at any time prior to the Submittal Deadline. No proposal may be withdrawn after the Submittal Deadline without University’s consent, which shall be based on Proposer's submittal of a written explanation and documentation evidencing a reason acceptable to University, at its sole discretion.

B-2-l  **Failure to Comply:** Any proposal that fails to comply with the requirements contained in this RFP may be rejected by University, at its discretion.

B-3  **Proposer Questions and Addenda**

B-3a  **Proposer Questions:** After the RFP is advertised, proposers will have until 11:00 a.m. Central Time, April 22, 2015, to submit written questions for clarification of the proposal. Send questions to Dan Fry via e-mail to: pur_djf@shsu.edu or fax to 936 294-1997. All questions submitted and received will be reviewed, consolidated where possible, and answered in one addendum to the proposal. The addendum will be posted on the Texas Electronic State Business Daily (ESBD) and the Walker County Alliance web page. Addenda are usually posted within 2 business days unless the questions involve legal issues or complex subjects. It is the proposer’s responsibility to monitor the web site for Addenda or other written responses.

B-3b  **Addenda to Request for Proposal (RFP) and Award Information:** If it becomes necessary to revise any part of this RFP, including the answer of technical questions, a revision will be given in the form of an addendum. The addendum will be posted on the Texas Electronic State Business Daily (ESBD) at http://esbd.cpa.state.tx.us/ and on the Walker County Alliance web page at www.shsu.edu/wca . All Addenda shall become a part of this RFP and shall become part of the contract. It is the responsibility of the proposer to monitor the website for addenda or other written responses. In addition, information about the award will be posted on both web sites.

B-4  **Pre-Proposal Conference /Site Visit**

B-4a  **Site Visit:** Potential proposers are highly encouraged to attend the site visit to be held April 21, 2015 @ 10:00 a.m.

B-4b  **Site Visit Location:** Pritchett Field
      1302 19th Street
      Huntsville, TX 77340

B-4c  **Site Visit Contact:** Dan Fry, (936) 294 – 1941

B-5  **General Information**

B-5a  **Contact with the University:** Contact with the University must be through SHSU Procurement and Business Services. Procurement and Business Services may refer you to other individuals or departments for technical matters. Proposers are reminded that SHSU is not bound by any oral statements or representations.
Request For Proposal

SHSU Procurement and Business Services is the only department that has the authority to provide official answers to questions, conduct discussions or negotiations, or enter into any binding agreement for this project.

Contact Prior to Award: Dan Fry  
Phone: 936-294-1941  
Email: pur_djfl@shsu.edu

Contact information for the end user will be provided to the awarded proposer.

B-5b **Parties to the Proposal/Resulting Contract:** Sam Houston State University (SHSU) Department of Recreational Sports and Department of Athletics.

B-5c An entity wishing to submit a ‘No-Response’ is requested to return the Execution of Offer. The returned form should indicate the responding entity’s name and should include the words ‘No-Response’ on the Execution of Offer form.

B-5d **Length of Submission:** Please keep proposal submission short and to the point while still providing all requested documents and information. Overly long or elaborate proposals are not desired.

**B-6 Proposal Content**

B-6a **Execution of Offer and Pricing:** Please complete, sign and return the attached Execution of Offer (Section E) as part of the proposal. The Execution of Offer must be signed by a representative of Proposer duly authorized to bind the Proposer to its proposal. **Failure to sign and return the Execution of Offer will result in the rejection of the proposal.**

B-6b **References:** Include a minimum of two (2) references from clients who have used your firm for similar or like services within the past two years, preferably from other institutions of higher education or state government. By listing references, SHSU reserves the right to contact references.

References to include: 
Client/Company Name:  
Address:  
Phone:  
Email:  
Contact Person Name:  
Date of Event:  
Type of Event:  

B-6c **Experience:** Indicate the following: 
Number of years’ experience in sound system installation, previous experience with Sam Houston State University, if any. Number of employees and their type and years of experience, 
Previous experience with institutions of higher education and/or government agencies.

B-6d **Certifications/Professional Memberships:** Provide copies of any applicable certifications, professional memberships, or continuing education in sound system installations with your proposal.

B-6e **Standard Contract Agreement:** Provide a sample copy with your proposal of proposer’s Standard Contract Agreement, if applicable.
B-6f **Number of Copies:** Proposer should submit a total of five (5) complete and identical proposals (1 original and 4 copies). An original signature by an authorized officer of Proposer must appear on the **Execution of Offer** of at least one (1) submitted proposal. The proposal bearing an original signature should contain the mark "original" on the front cover of the proposal.

B-6g **Warranty and Insurance:** Please provide all warranty information and required insurance (Section G). What materials and labor the warranty will cover and all contact information of persons to provide certified warranty work. Please provide owner's manual and contact information for customer service which should be included in the Total Cost of the RFP.

**Note:** The above listing of items to be included in the proposal submission is a summary provided to aid proposers in putting together their proposal package. Any items stated in other sections of the RFP, but not listed in this section, are still required to be provided as part of the proposal submission.

**B-7 Contractual Requirements**

B-7a **Contract Administration:** Contract administration will be by SHSU Procurement and Business Services in conjunction with the Department of Recreational Sports and Department of Athletics.

B-7b **Purchase Order Changes:** All addenda to and interpretation of this solicitation shall be in writing. The State shall not be legally bound by any addenda or interpretation that is not in writing. All changes must be supported by a written Purchase Order Change Notice prepared and processed by SHSU Procurement and Business Services. Other SHSU personnel do not have the authority to issue changes, oral or written, to the resulting purchase order.

B-7c **Invoice and Payment:**

A. SHSU is an agency of the State of Texas and is Tax Exempt.

B. Payment will be made by SHSU Accounts Payable after receipt of a correct Invoice and receipt of a Payment Approval Form from the awarding department.

C. Submit Invoices To:
   
   Sam Houston State University
   Accounts Payable
   Box 2185
   Huntsville TX 77341
   Fax: 936-294-3796

B-7d The Contractor shall repair or make good any damage to SHSU property resulting from any of its operations.

B-7e **Required Timeline:**

a. Issue RFP on or about: April 8, 2015
b. Site Visit: April 21, 2015 at 10:00am (Central Time)
c. Last Day for Questions: April 22, 2015 at 11:00am (Central Time)
d. Deadline to submit: May 6, 2015 at 3:00pm (Central Time)
e. Estimated Award Date: May 15, 2015

B-7f **Class: 803 Item: 18,30,55,56,61,80**
Section C  EVALUATION CRITERIA

C-1 Criteria for Award: The successful proposer, if any, selected by the University, in accordance with the requirements and specifications set forth in this RFP, will be the proposer that submits a proposal in response to this RFP on or before the submittal deadline and is the most advantageous to the University. The University will review all proposals from eligible companies that have properly followed all instructions, completed and manually signed the Execution of Offer.

C-2 Review Panel: Proposals will be evaluated by a review panel on the basis of the criteria listed below. Relative weights of the criteria are listed below. Only criteria designated in the solicitation can be considered in the award determination.

C-3 Weighted Values: Evaluation factors will be weighted as follows:

<table>
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<tr>
<th>Price, and Company Response to RFP:</th>
<th>50 %</th>
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<tr>
<td>Total cost, includes meeting project completion date. How well the proposer listed out all power and conduit specifications for the University to review prior to any project beginning. Proposer filled out and provided all documentation requested in RFP, How well the Proposer followed the RFP Format/Instructions.</td>
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<th>References, Warranty, and Insurance:</th>
<th>30%</th>
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<tr>
<td>Included a minimum of two (2) references from clients for whom you have done business for within the past two years, preferably from institutions of higher education or state government. Length and Terms of Warranty. Certificate of Insurance.</td>
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<th>Experience and Certifications/Professional Memberships:</th>
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<tr>
<td>Indicate the following experience:</td>
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<tr>
<td>Years of experience in sound system installation,</td>
<td></td>
</tr>
<tr>
<td>Number of employees and their type and years of experience,</td>
<td></td>
</tr>
<tr>
<td>Previous experience with Sam Houston State University and institutions of higher education and/or government agencies.</td>
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</tr>
<tr>
<td>Provide copies of any applicable certifications, professional memberships, or continuing education in sound system installation.</td>
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| Total | 100% |

Section D  SPECIFICATIONS

Sound System Installation for Pritchett Field
Sam Houston State University

Location: Sam Houston State University
Pritchett Field
1302 19th Street
Huntsville, TX 77341

1. This RFP is for a new sound system and installation at Pritchett Field only. Project must be completed and invoiced no later than August 15, 2015.
2. Proposer is to provide top-quality, sound equipment and provide all requirements for an outdoor sound system.
3. Equipment should include but is not limited to:

- 1 (one) **Covid** or SHSU approved equivalent, Custom 2 RU **Rack Panel**

- 1 (one) **Covid** or SHSU approved equivalent, Custom 2-Gang **Plate**

- 4 (four) **JBL Pro CBT 70JE-1** or SHSU approved equivalent **Speakers**
  - S/M, CBT 70JE
  - 70 cm Extension for CBT 70J-1 Line Array, 4 x 5” Drivers.
  - 500W continuous pink noise, 8 ohms, linking bracket included, 70 cm tall for 140 cm Tall CBT 70J-1/JE-1 array, connect 70J-1 and 70JE-1 in parallel.
  - New in -1 version combined with CBT 70J-1, system response is 45 Hz – 20 kHz with well controlled pattern to 250 Hz.

- 4 (four) **JBL Pro CBT 70J-1** or SHSU approved equivalent **Speakers**
  - High-Power J-shaped line array column, 70 cm J-Shaped Coaxial Line Array with 16 x 1” and 4 x 5” Drivers and Asymmetrical Coverage. Constant Beamwidth Technology, switchable 45° or 25° vertical coverage, music (flat)/speech switch, 8 ohms, 60 Hz – 20 kHz, 500W cont pink (2000W peak), wall bracket included.
  - New in -1 version: Wall bracket must be able to adjust to SWIVEL (pan) as well as tilt, for increased aiming versatility. This must be included.
  - Must also include the thicker, stronger grille for more robust and for use in temporary special event applications.

- 1 (one) **Juice Goose JGJR** or SHSU approved equivalent **AC power distribution**
  - 19" PDU 6 out
  - 19" rackmount PDU with 6 outlets and inexpensive features for primary requirements. Spike and AC noise suppression.

- 1 (one) **Middle Atlantic TD2** or SHSU approved equivalent **Rack storage drawer**

- 2 (two) **Middle Atlantic SPACE (3 1/2")** or SHSU approved equivalent **Rack drawer**
  - Must be black textured finish

- 1 (one) **SKB 1SKB19-R1406** or SHSU approved equivalent **Travel box or travel case**
  - Mighty Gig Rig: 14U+ Top Rack, 6U Front Rack w/rear rails, B Mighty Gig Rig w/14U top 6U Front Rack, Built-in pedestal
  - May or may not include rear rack rails
  - SHSU will provide necessary storage for any and all portable equipment proposed and purchased.

- 1 (one) **Crown DSI4000, 1,200 wpc Digital Series Amplifier** or SHSU approved equivalent

- 1 (one) **Whirlwind MK410 Cable - Microphone, MK4, XLRF to XLRM, 10', Accusonic+2 or SHSU approved equivalent**

- 1 (one) **Rane MLM42S** or SHSU approved equivalent, **MIC/LINE MIXER (1U)**
  - Must include 4 Balanced Inputs, one Stereo Input, and two Stereo Outputs
• 1 (one) AKG P3 S Microphone or SHSU approved equivalent
  - Must be ready for rugged performance and designed for backing vocals

• 1 (one) Sennheiser ASA1/NT or SHSU approved equivalent Antenna Splitter
  - Active antenna splitter with DC power distribution for G3

• 1 (one) Sennheiser A1031-U or SHSU approved equivalent UHF Antenna
  - Wideband passive omnidirectional UHF antenna

• 2 (two) Sennheiser GA3 or SHSU approved equivalent Rack Mount Kit
  - Rack-mount kit for evolution wireless G3
  - Mounts one or two evolution wireless devices in a single rack space.

• 1 (one) Sennheiser EW172G3-A or SHSU approved equivalent Transmitter
  - SK100 G3 body pack transmitter, C11 instrument cable and EM10

• 1 (one) Sennheiser HS2-3-EW or SHSU approved equivalent Headset Mic
  - Head worn mic with integrated MKE2 Gold. 1.2 oz. Beige. Evolution wireless co

• 1 (one) Sennheiser EW135G3-A or SHSU approved equivalent Handheld Transmitter
  - SKM100 G3 handheld transmitter with e835 cardioid dynamic ca

• 1 (one) West Penn Wire HA210 or SHSU approved equivalent Cable
  - 2 COND. 10 STD. BARE CLUSTER SPEAKER

4. Proposal shall also include: Engineering Services, Equipment Rentals, Hardware and Project Management.
5. Proposer will list out, in the proposal, all power and conduit specifications, requirements and
   needs necessary to complete the job. Sam Houston State University will provide all permanent
   electrical service needs prior to the project begin date, at the University’s own expense.
6. SHSU master electrician must approve any outsourced power brought onto campus.
7. Proposer is responsible for all required permits and bringing adequate staff to unload, stage,
   install and clean up all sound equipment.
8. Pricing to include total, all-inclusive price for any and all costs including but not limited to sound
   equipment, transportation of equipment, materials, parts, set-up, take-down, travel, lodging,
   meals, per diem, delivery, installation, etc., and any and all other fees and charges.
9. Proposer must carry its own insurance for any subcontractors or employees and is responsible for
   its own liability and auto insurance and taxes. Proposer may be asked to provide certificate of
   insurance prior to any award and Sam Houston State University should be listed as additional
   insured on the certificate.
10. The Recreational Sports Department Representative will be responsible, before any work begins,
    to confirm all required insurance, engineering stamps/approvals, permits and any other necessary
    documentation required by SHSU Risk Management, SHSU Physical Plant/Facilities or other
    entities has been obtained.
Section E  EXECUTION OF OFFER

1. In compliance with this RFP, and subject to all the conditions herein, the undersigned offers and agrees to furnish any and all commodities or services at the prices quoted.

2. By signature hereon, the offeror hereby certifies that he/she is not currently delinquent in payment of any franchise taxes owed the State of Texas under Chapter 11, Tax Code.

3. By executing this offer, offeror affirms that he/she has not given, offered, or intends to give at any time hereafter, any economic opportunity, future employment, gift loan, gratuity, special discount, trip, favor, or service to public servant in connection with the submitted offer. Failure to sign the offer, or signing it with a false statement, shall void the submitted offer or any resulting contracts, and the offeror shall be removed from all proposals lists.

4. By the signature hereon affixed, the offeror hereby certifies that neither the offeror or the firm, corporation, partnership, or institution represented by the offeror or anyone acting for such firm, corporation, or institution has violated the antitrust laws of this State, codified in Section 15.01, et. seq., Texas Business and Commerce Code, or the Federal anti-trust laws, nor communicated directly or indirectly the offer made to any competitor or any other person engaged in such line of business. By signing this offer, offeror certifies that if a Texas address is shown as the address of the offeror, offeror qualified as a Texas Resident Proposer as defined in Rule 1 TAC 113.8.

This offer consists of pages number 1 through 18 of RFP# 753-015-52271DJF

Federal Employer Identification Number (FEIN): ____________________________

Proposer/Company: ______________________________________________________

Signature (ink): ______________________________________ Date: ______________

Name (typed/printed): ____________________________________________________

Title: ___________________________________________________________________

Address:

__________________________________________  ____________  ____________  ____________
Street or PO Box  City  State  Zip Code

Telephone Number: ______________________________________________________

Total/All-Inclusive Cost of Sound System Installation at Pritchett Field.

$ ______________________

(Pricing to include total, all-inclusive cost for any and all costs, fees, and charges including but not limited to: sound and lighting production services, labor, equipment, design, transportation, equipment, materials, parts, set-up, take-down, travel, lodging, meals, per diem, delivery, installation, etc., and any and all other fees and charges. Project must be completed and invoiced no later than August 15, 2015.

PLEASE COMPLETE, SIGN AND RETURN WITH PROPOSAL. FAILURE TO SIGN AND RETURN THIS EXECUTION OF OFFER WILL RESULT IN THE REJECTION OF THE PROPOSAL.
TERMS AND CONDITIONS:

ITEMS BELOW APPLY TO AND BECOME A PART OF PROPOSAL. ANY EXCEPTIONS THERETO MUST BE IN WRITING.

1. PROPOSAL REQUIREMENTS:
   1.1 **Rules, Regulations & Statutes:** Proposers must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
   1.2 **Unit Price:** Proposers must price per unit shown. Unit prices shall govern in the event of extension errors.
   1.3 **Late or Unsigned Proposals:** Late and/or unsigned proposals will not be considered under any circumstances. Person signing proposal must have the authority to bind the firm in a contract. The proposer (not the carrier/mail service/other or the University) is solely responsible for ensuring that the proposal is received in Procurement and Business Services prior to the specified opening date and time.
   1.4 **FOB Point:** Quote FOB destination, freight prepaid and allowed unless otherwise stated within the specifications.
   1.5 **Pricing Firm:** Proposal prices are requested to be firm for SHSU acceptance for 45 days from proposal opening date *unless otherwise stated in specifications*. “Discount from list” proposals are not acceptable unless requested. Cash discounts are not considered in determining an award. Cash discounts will be taken if earned.
   1.6 **Tax Exempt:** Purchases made for State use are exempt from the State Sales tax and Federal Excise tax, per Texas Tax Code, Section 151.309(4). Do not include tax in the proposal.
   1.7 **Right to Accept or Reject:** The State reserves the right to accept or reject all or any part of any proposal, waive minor technicalities and award the proposal to best serve the interests of the State.
   1.8 **Withdrawal:** Any proposal may be withdrawn in writing prior to the date and time set for receipt of proposals. Any proposal not so withdrawn shall constitute an irrevocable offer, for a period of 45 days, to provide the commodity or service set forth in the specifications, or until a selection has been made by SHSU Procurement and Business Services.
   1.9 **Proposal Costs:** Proposers electing to respond to this RFP are responsible for any and all costs of proposal preparation. The University is not liable for any costs incurred by a proposer in response to this RFP.
   1.10 **Exceptions:** If a proposer takes exception to any specifications within this Request for Proposal, they must notify Procurement and Business Services in writing prior to the scheduled proposal opening date and time.
   1.11 **Texas Public Information Act:** Information, documentation, and other material collected, assembled or maintained by the University in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the “Public Information Act”). If a proposer believes any information contained in the proposer’s response package contains any proprietary or confidential information the proposer must clearly mark the verbiage claimed to be proprietary or confidential. If a Public Information Act request for documents is filed, the University will make best efforts to contact proposer prior to release of claimed proprietary information. If, at that time, the proposer still believes information provided is proprietary or confidential, the proposer shall timely notify the University. Upon receipt of such notice, the University will submit to the Attorney General’s Office the documents on which privilege is claimed, but will not be required to present any argument in support of the proposer’s claim of privilege. It shall be the responsibility of the proposer to make arguments directly to the Attorney General’s Office.
2. SPECIFICATIONS
2.1 Brand Name Descriptive: Catalogs, brand names or manufacturer’s references are descriptive only, and indicate type and quality desired. Proposals on brands of like nature and quality will be considered unless otherwise stated in the Request for Proposal (RFP). If proposing other than brand referenced, proposal should show manufacturer, brand or trade name, and other description of product offered. If other than brand(s) specified is offered, illustrations and complete description of product offered are requested to be made part of the proposal. Failure to take exception to specifications or reference data will require proposer to furnish specified brand names, numbers, etc.
2.2 New Items: Unless otherwise specified, items shall be new and unused and of current production.
2.3 Electrical Standards: All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
2.4 Samples: Samples, when requested, must be furnished free of expense to the State. Each sample should be marked with the proposer’s name and address, and requisition number. Do not enclose in or attach proposal to sample. All samples become the property of the University.
2.5 Oral Statements: SHSU will not be bound by any oral statement or representation contrary to the written specifications of the Request for Proposal (RFP).
2.6 Manufacturer’s Warranty: Manufacturer’s standard warranty shall apply unless otherwise stated in the RFP.

3. DELIVERY
3.1 Delivery Days: Show number of days required to place material in receiving agency’s designated location under normal conditions. Delivery days mean calendar days, unless otherwise specified. Failure to state delivery time obligates proposer to deliver in 14 calendar days. Unrealistic delivery promises may cause proposal to be disregarded.
3.2 Foreseen Delays: If delay is foreseen, vendor shall give written notice to SHSU. Vendor must keep SHSU advised at all times of status of order. Default promised delivery (without accepted reasons) or failure to meet specifications authorizes SHSU to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.
3.3 Substitutions: No substitutions permitted without written approval of SHSU.
3.4 Delivery Hours: Delivery shall be made during normal working hours (8:00 a.m. to 4:00 p.m.) only, unless prior approval has been obtained from ordering agency.

4. INSPECTION AND TESTS – All goods will be subject to inspection and test by SHSU. Authorized SHSU personnel shall have access to supplier’s place of business for the purpose of inspection merchandise. Tests shall be performed on samples submitted with the proposal or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at SHSU’s option, be returned to the vendor or held for disposition at vendor’s expense. Latent defects may result in revocation of acceptance.

5. AWARD OF CONTRACT
5.1 A response to this RFP is an offer to contract based upon the best price, terms, conditions and specifications contained herein. Proposals do not become contracts until they are accepted through a purchase order. The contract shall be governed, construed and interpreted under the laws of the State of Texas, and SHSU policy as the same may be amended from time to time. Any legal actions must be filed in Walker County, Texas.
5.2 No Guarantee of Award: University makes no warranty or guarantee that an award will be made as a result of this RFP. University reserves the right to accept or reject any or all proposals, waive any formalities or minor technical inconsistencies and delete any requirement or specification from this RFP or the Agreement when deemed to be in University’s best interest. University reserves the right to seek clarification of any item contained in Proposer’s proposal prior to final selection. Such clarification may be provided by telephone or personal meeting with or in writing to University, at University’s discretion. Representations made by Proposer within its proposal will be binding on Proposer. University will not be bound to act by any previous communication or response submitted by Proposer, other than this RFP.
6. CANCELLATION OF CONTRACT – If contract is cancelled, for any reason, any prepaid fees shall be refunded on a pro-rated basis.

7. PAYMENT – Vendor shall submit an itemized invoice showing SHSU purchase order number. SHSU will incur no penalty for late payment, if payment is made in 30 or fewer days from receipt of goods or services on an uncontested invoice. Regardless of the invoice date, the payment process will begin when Procurement and Business receives a written authorization/acceptance from the awarding department. Sam Houston State University may pay vendors for any goods or services provided utilizing any one of the following methods of payment:
   a) Paper check
   b) ACH
   c) Wire
   d) WEX Inc. Financial Services’ AP Direct
   e) Procurement Card

8. NON-DISCLOSURE: No public disclosures or news releases pertaining to this RFP shall be made without prior written approval of SHSU.

9. CONFLICTS: In event of a conflict between standard proposal requirements and conditions and the attached detail specification, the detail specification shall govern.

10. PATENTS OR COPYRIGHTS – The vendor agrees to protect SHSU from claims involving infringement of patents or copyrights.

11. VENDOR ASSIGNMENTS – Vendor hereby assigns to ordering agency any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1967). Inquiries pertaining to RFPs must give the requisition number, codes, and opening date.

12. FUNDING OUT CLAUSE – Sam Houston State University reserves the right to cancel, without penalty, if funds are not appropriated or otherwise made available at any time during the contract period.

13. PROPOSER AFFIRMATION – Signing this proposal with a false statement is material breach of contract and shall void the submitted proposal or any resulting contracts, and the proposer shall be removed from all proposal lists. By signature hereon affixed;

   13.1 The proposer has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted proposal.
   13.2 The proposer is not currently delinquent in the payment of any franchise tax owed with the Texas Comptroller of Public Accounts. For more information see the website for the Texas Comptroller of Public Accounts: http://cpa.cpa.state.tx.us/vendor/pssearch1.html.
   13.3 Neither the proposer nor the firm, corporation, partnership, or institution represented by the proposer, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State or the Federal Antitrust Laws (See Section 8, above) nor communicated directly or indirectly the proposal made to any competitor or any other person engaged in such line of business.
   13.4 The proposer has not received compensation for participation in the preparation of the specifications for this RFP.
   13.5 If applicable, pursuant to Texas Family Code, Title 5, Subtitle D, Section 231.006(d), regarding child support, the proposer certifies that the individual or business entity named in this proposal is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. Furthermore, any proposer subject to Section 231.006 must include the names and Social
Security numbers of each person with at least 25% ownership of the business entity submitting the proposal. This information must be provided prior to contract award.

13.6 Pursuant to Section 2155.004 Government code re: collection of state and local sales and use taxes, the proposer certifies that the individual or business entity named in this proposal is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.

13.7 The Contractor shall defend, indemnify, and hold harmless the State of Texas, SHSU, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution or performance of this contract.

13.8 Proposer agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

13.9 Proposer certifies that they are in compliance with Texas Government Code, Title 6, Subtitle B, Section 669.003 of the Government Code, relating to contracting with the executive head of a State agency. If Section 669.003 applies, proposer will complete the following information in order for the proposal to be evaluated:

Name of Former Executive: __________________________
Name of State Agency: __________________________
Date of separation from State Agency: __________________________
Position with proposer: __________________________
Date of Employment with proposer: __________________________

14. NOTICE TO PROPOSER:

14.1 Any terms and conditions attached by the proposer to their proposal will not be considered unless specifically referred to on this proposal form and may result in disqualification of the proposal.

14.2 Equal opportunity – This contractor and subcontractor shall abide by the requirements of 41 CRF §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

14.3 In the event that Sam Houston State University is closed due to inclement weather and/or emergency situations at the time set aside for the published bid opening, the published due date will default to the next open business day at the same time.
Insurance Requirements

The Contractor providing services shall purchase and maintain during the life of any project, in a company or companies licensed to do business in the State of Texas and acceptable to the Owner, such insurance which shall fully protect the Contractor, the Owner, Architect, Engineer, and any Subcontractor performing work covered by this Agreement from any and all claims, including bodily injury, property damage, or personal injury which may arise or result from the Contractor’s operations under this Agreement.

1. As a minimum, such insurance must include, but not necessarily be limited to:
   a. Comprehensive General Liability.
   b. Automobile Liability Insurance, covering all motor vehicles, whether owned, non-owned, or hired.
   c. Worker’s Compensation and Employer’s Liability Insurance.
   d. Builders’ Risk (if applicable).

2. Insurance, required by subparagraphs above, shall be written for not less than any limits of liability required by law or by those shown below, whichever is greater:
   a. Comprehensive General Liability*
      Bodily Injury / Personal & Advertising Injury:
      Each Occurrence .................................................. $1,000,000
      General Aggregate ............................................... $2,000,000
      * Texas State University System Board of Regents/Sam Houston State University shall be named as Additional Insured.
   b. Automobile Liability*
      Any Auto, whether Owned, Non-Owned, or Hired:
      Combined Single Limits ........................................... $1,000,000
      * Contact Risk Management for exceptions (936.294.2342).
   c. Workers’ Compensation and Employers’ Liability
      W.C. Statutory Limits:
      Applicable Federal and State ................................................ Statutory
      E.L. Each Accident .................................................. $500,000
      E.L. Disease – Each Employee ................................... $500,000
      E.L. Disease – Policy Limit ........................................ $500,000
      * If waived, contractor, the employees and sub-contractors must sign a hold-harmless and indemnification agreement.
   d. Builder’s Risk (if applicable)
      i. All-Risk full insurable value of work.
      ii. Insurance carrier must be rated as excellent or better A.M. Best Company.
      iii. Contractor shall be responsible for materials not installed as well as tools, equipment, and supplies to be used on the job and insurance for such property to be furnished by the Contractor.
      *Texas State University System Board of Regents/Sam Houston State University must be listed as a named insured.

3. Prior to commencement of the work, the Contractor shall furnish to the Owner certified copies of Certificates of Insurance, all policies including all endorsements thereto. Thirty (30) days’ notice of cancellation must be provided. Such certificates, policies and endorsements shall specifically set forth evidence of all coverage required. During the term of this Agreement, the Contractor shall furnish to the Owner copies of any endorsements issued amending any such required insurance.

4. Description of Operations should read:
   Re: (List – job/location/project &/or performance, etc., if applicable)
   *Texas State University System Board of Regents/Sam Houston State University must be listed as a named insured.

5. Certificate Holder and Additional Insured Information:
   Texas State University System Board of Regents/Sam Houston State University
   C/O: Risk Management 2424 Sam Houston Ave
   Box 2327 E-mail ADDRESS: ses058@shsu.edu
   Huntsville, TX 77341