



**Empower
Persevere
Innovate
Connect**

Request for Proposals

NCSD-27-002 FIRE ALARM SYSTEMS TESTING, INSPECTIONS AND MAINTENANCE

**Niskayuna Central School District
1430 Balltown Road
Niskayuna, NY 12309
Phone: (518) 377-4666**

SUBMISSIONS DUE: AUGUST 7, 2026, 2:00 P.M.

TIMELINE:

RELEASE OF RFP: JULY 10, 2026

PROPOSAL DUE DATE: AUGUST 7, 2026 at 2:00 PM

RFP AWARD BY BOARD OF EDUCATION: AUGUST 18, 2026

In accordance with the provisions of Section 103 of the General Municipal Law, an advertisement has been published in the local newspaper.

New York State Department of Labor Contractor Registry Requirement

All bidders must submit their Certificate of Registration with the New York State Department of Labor with their bid.

Pursuant to Labor Law § 220-l, effective December 30, 2024, all contractors and subcontractors submitting new bids or commencing new work covered by Article 8 of the New York State Labor Law must be registered with the New York State Department of Labor (DOL). Contractors and subcontractors register with DOL through DOL's Contractor Registry portal. If approved, a Certificate of Registration will be issued.

In accordance with the new requirement, . Labor Law Section 220-i(6) prohibits contractors from bidding on public work and subcontractors from commencing work unless the contractor or subcontractor is registered with NYSDOL. This section requires contractors to submit their Certificate of Registration with their bid materials.

Please visit the DOL website for more information and instructions on how to become registered:

[Contractor and Subcontractor Landing | Department of Labor](#)

A list of registered contractors can be found on the DOL website:

[Contractor Registry Certificate | State of New York](#)

For any additional questions regarding the Contractor Registry process, please reach out to the Bureau of Public Work and Prevailing Wage at 518-457-5589 or send an email to:

labor.sm.pwask@labor.ny.gov

For questions related to the BSC process, please email: bscfinance@ogs.ny.gov

PURPOSE OF RFP

The Niskayuna Central School District is seeking to establish a contract with a single contractor to provide Fire Alarm Systems Testing, Inspections, and Maintenance at nine district-owned facilities. The intent of this RFP is to be awarded to a single proposer who best demonstrates the ability to meet the District's needs for service, quality and value, with pricing for the items requested as a major factor in this evaluation. Proposers shall make all investigations necessary to thoroughly inform themselves about the District. No plea of ignorance by the proposer of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the proposer to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the RFP, will be accepted as a basis for varying the requirements of the District or the compensation to the vendor.

POINT OF CONTACT

The sole point of contact at the District for purposes of this RFP prior to the award of a contract is the Purchasing Agent. All contact relative to this RFP should be in writing and directed to:

Michael DeSantis, Purchasing Agent
Niskayuna Central School District
1430 Balltown Road
Niskayuna, New York 12309
518-377-4666 x50701
mdesantis@niskyschools.org

DISTRICT OVERVIEW

The Niskayuna Central School District, located in Schenectady County, operates one high school, two middle schools and five elementary schools. The district has a commitment to outstanding educational programs and opportunities that prepare students for future success in college, vocational training, the military and the workforce.

- Enrollment - 4,260 students K-12
- Board of Education - 7 members elected for 3-year terms
- BOCES - component of the Capital Region Board of Cooperative Educational Services
- District Leadership:
 - Superintendent of Schools - Carl Mummenthey
 - Assistant Superintendent of Instruction - Jessica Moore
 - Assistant Superintendent of Student Support Services - Timothy Fowler
 - Assistant Superintendent of Business and Operations - Matt Leon
 - Director of Human Resources - Matthew Petrin
- Number of Employees - 675 full-time and 170 part-time

I. NOTICE TO PROPOSERS

- A. Proposals must be submitted to the Purchasing Office at the above address no later than 2:00 p.m. on FRIDAY, AUGUST 7, 2026. If the DISTRICT is officially closed on the date scheduled for submission of proposals, the required date for submission will be on the next day the DISTRICT is officially open.
- B. Vendors must submit an original Proposal (identified as such) and three (3) copies in a sealed envelope and must indicate the following information on the outside of the package:
 - 1. Vendor's Name and Address
 - 2. RFP Number and Title (NCSD-27-002 Fire Alarm Systems Testing, Inspections and Maintenance)
 - 3. RFP Due Date (August 7, 2026)
 - 4. Proposer may be required to attend an interview with and/or make a presentation of their qualifications along with a facility walkthrough with the Director of Operations and Maintenance and/or RFP Evaluation Committee.
- C. There is no expressed or implied obligation for DISTRICT to reimburse Vendors for any expenses incurred in responding to this RFP, including, but not limited to preparing Proposals, attending a pre-proposal conference, attending entrance and exit conferences, or interview(s).
- D. Submission of a Proposal indicates acceptance by the Vendor of the terms and conditions contained in this RFP.
- E. All questions or requests for RFP clarifications or explanations must be submitted no later than 4 p.m. on July 24, 2026, addressed to the attention of Michael DeSantis via email at mdesantis@niskyschools.org.

Responses will be published and issued to all proposers of record. The District reserves the right to amend the RFP based on questions and issues raised at any time prior to the RFP submission deadline.

- F. Vendors must provide fee information, using Attachment A "Fee Proposal" or another format.

II. SCOPE OF SERVICES

1. General Project Overview

The Contractor shall provide all labor, materials, equipment, and supervision necessary to perform recurring inspections, testing, and, if needed, maintenance for the fire alarm system and peripheral devices. All work must comply with **NFPA 72** (National Fire Alarm and Signaling Code) and local jurisdictional requirements.

2. Comprehensive Device Inventory

The service provider is responsible for the testing and maintenance of the following specific components:

Category	Device Types
Control & Power	Fire Alarm Control Panel (FACP), Communicators, NAC/Aux Power Supplies, Battery Replacements.
Initiating Devices	Smoke Detectors (Intelligent & Non Intelligent), Heat Detectors, Duct Smoke Detectors, Beam Detectors (Intelligent), CO Detectors.
Manual & Water	Pull Stations (Intelligent & Non-Intelligent), Tamper Switches, Water Flow Switches.
Notification	Horns, Horn/Strobes.
Modules & Logic	Relay Modules, Monitoring Modules, Supervisory Monitoring.

3. Specialized Functional Testing

In addition to standard visual inspections, the following high-priority functional tests are required:

- **Sensitivity Testing:** Conduct smoke detector sensitivity testing in accordance with NFPA 72 frequencies to ensure devices trigger within listed ranges.
- **System Integration/Interlocks:** Verify proper operation of auxiliary functions:
 - **Elevator Recall:** Primary and alternate floor homing.
 - **HVAC Control:** Fan shutdown and Smoke Damper closure upon alarm.
 - **Door Release:** Release of magnetic holders or fail-safe locks.

4. Block Hours: Fire Inspector/Consultancy Services

Proposals must include **20 Block Hours during standard business hours** annually for the following services as needed:

- Pre-inspection walkthroughs and review of plans identifying critical fire systems.
- Consultation on code compliance or occupancy changes.
- On-site representation during official Fire Marshal inspections.
- Post-inspection deficiency reviews.

Technical Specifications & Deliverables

Maintenance Requirements (As Needed)

1. **Batteries:** Annual load testing of batteries; proactive replacement of batteries that fail to meet voltage/ampereage requirements or exceed a 3-year shelf life.
2. **Intelligent vs. Non-Intelligent:** The contractor must demonstrate the ability to program and troubleshoot both legacy (non-intelligent) and modern addressable (intelligent) systems.
3. **Duct Detection:** Testing must include verification of sampling tube pressure and ensure appropriate shutdown of associated air handling units.

Reporting & Documentation

Following every inspection or service call, the contractor must provide:

- A detailed **NFPA 72 compliant inspection report**.
- A log of all "Intelligent" device addresses and their current status.
- A "Deficiency Tracker" identifying any failed devices (e.g., failed pull stations or strobes) with an itemized quote for repair.
- Verification of signal receipt at the central monitoring station for all supervisory and alarm points.

Contractor Qualifications

- Technicians must be **NICET Level II** certified (or equivalent) in Fire Alarm Systems.
- Contractor must provide proof of ability to communicate with the specific panel brand/model currently installed (Proprietary vs. Non-Proprietary software access).

List of Facilities

Birchwood Elementary School, 897 Birchwood Lane, Niskayuna, New York 12309

Craig Elementary School, 2566 Balltown Road, Niskayuna, New York 12309

Glenclyff Elementary School, 961 Riverview Road, Rexford, New York 12148

Hillside Elementary School, 1100 Cornelius Avenue, Niskayuna, New York 12309

Rosendale Elementary School, 2445 Rosendale Road, Niskayuna, New York 12309

Iroquois Middle School, 2495 Rosendale Road, Niskayuna, New York 12309

Van Antwerp Middle School, 2253 Story Avenue, Niskayuna, New York 12309

Niskayuna High School, 1626 Balltown Road, Niskayuna, New York 12309

Transportation Department, 1301 Hillside Avenue, Niskayuna, New York 12309

Abbreviation key:

NHS- Niskayuna High School

IRO- Iroquois Middle School

VAN- Van Antwerp Middle School

BIR- Birchwood Elementary School

CRA- Craig Elementary School

GLE- Glenclyff Elementary School

HIL- Hillside Elementary School

ROS- Rosendale Elementary School

TRN- Niskayuna CSD Transportation Department

FIRE ALARM SYSTEM SERVICE INVENTORY

Fire Alarm System Inventory	NHS	IRO	VAN	BIR	CRA	GLE	HIL	ROS	TRN
Battery 12AH (Replace every 3 years)	12	4	4	10	2	7	2	2	
Control Panel, Communicator (UDACT/Cellular IP)									5
Control Panel, Intelligent	1	1	1	1	1	1	1	1	3
Control Panel, NAC/AUX Power Supply w/Battery	10			4	2	2	1		7
Control Panel Non-Intelligent									2
Initiating Beam Detector Intelligent	12								
Initiating, CO Detector Non-Intelligent									15
Initiating, Duct Smoke Detector Intelligent	24	2	1		9	1	11		
Initiating, Heat Detector Intelligent	55	66	40	25	8	5	22	2	
Initiating, Heat Detector Non-Intelligent									17
Initiating, Pull Station Intelligent	80	27	39	41	43	38	26	27	
Initiating, Pull Station, Non-Intelligent									2

Initiating, Sensitivity Test Smoke Detector	354	113	120	57	64	62	57	64	
Initiating, Smoke Detector Intelligent	354	113	120	57	64	62	57	37	5
Initiating, Smoke Detector Non-Intelligent									2
Initiating, Tamper Switch	6								
Initiating, Water Flow Switch	3								
Notification, Horn	132	52	43	26		22	19	13	8
Notification, Horn/Strobe					24				37
Notification, Strobe	184	70	47	47	18	54	19	13	
Output Control, Door Release	32	19	12	6	4	2	3		
Output Control, Elevator Recall	1								
Output Control, Fan Shutdown	32			9					
Output Control, Relay Module	3								
Output Control, Smoke Damper Control	2								
Supervisory-Monitoring Module	3								36

Work Hours

Work shall generally be performed between the hours of 8AM and 4PM, Monday through Friday. Work performed outside of these hours requires authorization from the Director of Operations and Maintenance. The contractor shall notify the Director of Operations and Maintenance 24 hours in advance prior to the scheduled work date.

Emergency Service/ Repair Work

The Contractor shall provide, as required, emergency service to perform repairs any time of 365 days per year, the contractor shall also respond to all emergency service calls within four (4) hours of the request.

The Contractor shall only perform emergency/repair work that is required. Repairs shall be performed only with the authorization of the Director of Operations and Maintenance. Should any work be performed without this authorization, payment will not be processed.

Availability

The successful bidder/s must be able to immediately respond to emergency situations. When the contractor is informed by the Director of Operations and Maintenance that emergency service is required, the contractor must take whatever steps necessary to expedite the project including overtime, evening, weekend and holiday work. In addition, bidder must have sufficient inventory on-hand to expedite repairs and replacement. For scheduled work, the contractor will have at least 72 hours.

Approval

All work performed shall meet with the approval of the Director of Operations and Maintenance and/or designee.

Use of Premises

On or about the premises and adjacent areas, the contractor shall ensure that all apparatus, storage of materials, and worker activities be confined to the limits indicated by law, ordinances, permits, and direction of the Director of Operations and Maintenance and shall not encumber or permit the premises or adjacent areas to become encumbered with such materials or apparatus.

Worksite Cleaning

The contractor shall at all times keep the premises and adjacent areas free from accumulation of waste material or rubbish. At the completion of the work, workers shall remove, from and about the premises, all rubbish, tools and surplus materials used for work and shall have the area "broom clean" and ready for use. In case of a dispute, the Director of Operations and Maintenance may remove rubbish and clean up, then may charge the contractor either by deduction of amounts unpaid to the contractor or by other means as determined to be fair and equitable by the Director of Operations and Maintenance.

III. CONTENT OF PROPOSAL

In order to provide a uniform review process, all proposals **must** include the following:

- **Attachment A- Fee Proposal:** Provide a unit cost for each item specified based on the requirements outlined in this RFP, specifically Section II - Scope of Services.
- **Attachment B- Vendor Form**
- **Attachment C- Non Collusive Bidding Certification**
- **Attachment D- Iran Divestment Act of 2012 Certification**
- **Certification of Insurance (Meeting Requirements of Attachment E)**
- **Attachment F- References**
- **Attachment G- Contractor Services Agreement**
- **Department of Labor Certificate of Registration**

IV. INSTRUCTIONS TO VENDORS

- A. Proposals received after the time stated in the Notice to Proposers will not be considered and will be returned to the Proposer unopened. The Proposer assumes the risk of any delay in the mail or in the handling of the mail by the DISTRICT employees. The Proposer assumes all responsibility for having the Proposal deposited on time at the place specified.
- B. The DISTRICT will interpret the submission of a Proposal to mean that the Proposer is fully informed as to the extent and character of the services, supplies and materials required and that the Proposer can furnish the same in complete compliance with the RFP Documents.
- C. No interpretation of the meaning of the RFP Documents will be made to any Vendor orally. Every request for such interpretation should be in writing, addressed to the DISTRICT POINT OF CONTACT as outlined on Page 2. Any interpretations issued will be in the form of addendum/addenda to the RFP. All addendum/addenda so issued shall become a part of the RFP. Any addenda sent to the Proposers shall be binding and take precedence over the section of the original RFP Documents which it replaces.
- D. The DISTRICT may make any investigation they deem necessary to determine the ability of the Proposer to perform the work, and the Proposer shall furnish to the DISTRICT all such information and data for this purpose as the DISTRICT may request.

V. AWARD AND RESERVATION OF RIGHTS

- A. The Contract will be awarded to the responsive and responsible Vendor offering a Proposal response that best meets the terms, conditions and criteria stated in the RFP.
- B. The DISTRICT reserves the right to make awards within sixty (60) days after the date of the Proposal opening during which period Proposals may not be withdrawn unless the Proposer distinctly states in the Proposal that acceptance thereof must be made within a shorter specified time.
- C. The DISTRICT reserves the right to reject all Proposals. Also reserved is the right to reject, any Proposal in whole or in part, and to waive non-material defects, qualifications, irregularities, and omissions, if, in its judgment, the best interests of the DISTRICT will be served.
- D. The DISTRICT reserves the right to reject incomplete Proposals. The DISTRICT also reserves the right to request additional data or material at any time. All material submitted in response to this RFP will become the property of the DISTRICT upon the opening of this RFP.
- E. The DISTRICT reserves the right to reject Proposals that impose conditions that would modify the terms and conditions of the RFP Documents or limit the Vendor's liability to the DISTRICT on the Contract awarded on the basis of such Proposal.
- F. The DISTRICT reserves the right to reject any Proposal where investigation and evaluation of the Vendor's qualifications indicate that the Vendor may not promptly and efficiently complete the services as per the Specifications.
- G. The DISTRICT reserves the right to negotiate the terms of the RFP, including the award amount, with the selected Vendor(s) prior to entering into a Contract.
- H. The DISTRICT reserves the right to retain all Proposals submitted and to use any ideas in a Proposal regardless of whether that Proposal is selected.
- I. Each Proposal will be received with the understanding that the acceptance thereof, in writing, by the DISTRICT to furnish any or all of the products and/or services described therein shall constitute a contract between the successful Proposer and the DISTRICT. The Contract shall bind the successful Proposer to furnish and deliver at the prices and in accordance with the conditions of this Proposal. The DISTRICT reserves the right to increase or decrease the products and/or services in the best interest of the DISTRICT.
- J. All Proposals, with consideration to the escalation clause (if any), will be held firm for the duration of the Contract including any extensions agreed to by the parties.

K. The placing in the mail of a notice of award to a Successful Vendor, to the address given in the Proposal, will be considered sufficient notice of award of Contract. Failure of the Successful Vendor to contact the DISTRICT to object to the award or prices therein, within seven (7) days of mailing of notice of award, will be considered an acceptance of the Contract by the Successful Vendor(s).

L. If the Successful Vendor fails to deliver or provide the services within the time specified, or within reasonable time as interpreted by the DISTRICT, or fails to make replacement of rejected items when so requested immediately or as directed by the DISTRICT, the DISTRICT may purchase from other sources to take the place of the item rejected or not delivered or services not provided. The DISTRICT reserves the right to authorize immediate purchase from other sources against rejections on any Contract when necessary. On all such purchases, the Successful Vendor agrees to reimburse the DISTRICT promptly for excess costs occasioned by such purchases. Should the cost be less, the Successful Vendor shall have no claim to the difference. Such purchases will be deducted from Contract quantity.

M. In the sole discretion of the DISTRICT the Proposal of a Vendor whose performance on any previous contract with the DISTRICT has been determined to be unsatisfactory may be rejected.

N. Services cannot be provided and expenses cannot be incurred until a Consultant Services Contract has been fully executed.

ATTACHMENT A

FEE PROPOSAL

<u>BASE CONTRACT FEE</u> Fixed Annual Cost Includes all routine NIFPA 72 testing/inspections for listed inventory plus 20 Block Hours Fire Inspector/Consultancy Services	
Year 1 August 19, 2026 - June 30, 2027	
Year 2 July 1, 2027 - June 30, 2028	
Year 3 July 1, 2028 - June 30, 2029	

<u>HOURLY RATES</u> <u>Maintenance, Repair, Troubleshooting</u>			
Year 1 August 19, 2026 - June 30, 2027	STANDARD HOURLY RATE Monday- Friday 8am-4pm	OVERTIME/EVENING HOURLY RATE Monday - Friday After 4 p.m.	WEEKEND/HOLIDAY HOURLY RATE
Year 2 July 1, 2027 - June 30, 2028			
Year 3 July 1, 2028 - June 30, 2029			
Year 1 August 19, 2026 - June 30, 2027			

FEE PROPOSAL, CONTINUED

<u>MATERIAL MARKUP</u> Fixed percentage markup over contractor's invoice cost	
Year 1 August 19, 2026 - June 30, 2027	
Year 2 July 1, 2027 - June 30, 2028	
Year 3 July 1, 2028 - June 30, 2029	

Proposal Evaluation

The proposal will be evaluated in the following manner:

- Base Contract Fee (All Testing, Inspection, 20 Block Hours for Fire Inspector/Consultancy Services)
- 40 Standard Weekday Hours (For Troubleshooting, Maintenance, Repair)
- 20 Weekday Overtime/Evening Hours (For Troubleshooting, Maintenance, Repair)
- 10 Weekend Hours (For Troubleshooting, Maintenance, Repair)
- \$5,000 Parts Budget (Plus Proposed Markup if Applicable)

Please note that the hours above and beyond the Base Contract are provided for evaluative purposes and will not be part of the resulting contract. Hours will be billed based on actual work performed with the approval of the District Director of Facilities.

ATTACHMENT B

VENDOR FORM

Name of Vendor: _____

Address: _____

Prepared By: _____

Title: _____

The undersigned declares that _____ carefully examined the RFP Documents, including, but not limited to, the General Terms and Conditions, Scope of Work, and Attachments, and will furnish the service in compliance with such documents for the price(s) set forth in Vendor's Proposal.

The undersigned further agrees to be bound by the terms and conditions contained in the RFP Documents in the event that the DISTRICT accepts Vendor's Proposal.

The full name and the address of any firm or corporation of all persons interested in this RFP as principals are as follows:

Signature of persons, corporation or firm

Date: _____

Firm: _____

Phone: _____

Name: _____

Prepared by (Signature): _____

Email: _____

ATTACHMENT C

NON-COLLUSIVE BIDDING CERTIFICATION

Vendor Name: _____

Address: _____

I. General Certification:

- A. The Vendor certifies that they will furnish, at the prices herein quoted, the services and equipment as proposed on these forms.

II. Non-Collusion Certification

- A. By submission of this RFP, the Vendor certifies that it is complying with Section 103d of the General Municipal Law as follows
- B. By submission of this RFP, each Vendor and each person signing on behalf of any Vendor certifies, and in the case of a joint RFP each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:
 - 1. the prices in this RFP have been arrived at independently without collusion, consultation, communication, or agreement, for the purposes of restricting competition, as to any matter relating to such prices with any other vendor or competitor:
 - 2. unless otherwise required by law, the prices were not disclosed by the Vendor prior to opening, directly or indirectly, to any other contractor or to any competitor;
 - 3. no attempt has been made or will be made by the Vendor to induce any other person, partnership or corporation to submit or not submit an RFP for the purpose of restricting competition.
- C. An RFP shall not be considered for award nor shall any award be made where II(B)(1)(2)(3) above have not been complied with; provided, however, that if in any case the Vendor cannot make the foregoing certification, the Vendor shall so state and shall furnish with the RFP a signed statement which sets forth in detail the reasons therefore. Where II(B)(1)(2) and (3) above have not been complied with, the RFP shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official there of which the RFP is made, or their designee, determines that such disclosure was not made for the purpose of restricting competition. The fact that a Vendor (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers or proposed or pending publications of new or revised price lists for such items or (C) has sold the same items to other customers at the same prices being

proposed, does not constitute, without more, a disclosure within the meaning subparagraph (b).

III. Certification and Authorization

- A. Any RFP hereafter made to any political subdivision of the state or any public department, agency or official thereof by corporate Vendor for work or services performed or to be performed or goods sold or to be sold, where a competitive RFP is required by statute, rule, regulation, or local law and where such RFP contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the Vendor, and such authorization shall be deemed to include the signing and submission of the RFP and the inclusion therein of the certificate as to the non-collusion as the act and deed of the corporation.

IV. Department and Suspension Certification

- A. To ensure that a school authority does not enter into a contract with a debarred or suspended company or individual, each school authority must require that each responsive Vendor include a certification statement with each RFP on each contract. By signing the certification statement, the Vendor certifies that neither it nor any of its principals (e.g., key employees) have been proposed for debarment, debarred, or suspended by Federal agency. It is the responsibility of each Vendor to sign the certification statement and submit it with any RFP. A school authority may rely upon the certification statement submitted by the Vendor unless school authority personnel know that the certification is in error. In such cases, the school authority should contact the State agency for confirmation of the Vendor's status relative to debarment and suspension.

Signature

Title

Date

ATTACHMENT D

IRAN DIVESTMENT ACT OF 2012 CERTIFICATION

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, added new provisions to the State Finance Law (SFL), § 165-a and General Municipal Law (GML) § 103-g effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of “persons” who are engaged in “investment activities in Iran” (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b) and GML § 103-g, the initial list is expected to be issued no later than 120 days after the Act’s effective date, at which time it will be posted on the OGS website.

By submitting a response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, Vendor (or any assignee) certifies that once the prohibited entities list is posted on the OGS website, it will not utilize on such Contract any subcontractor that is identified on the prohibited entities list.

Additionally, Vendor is advised that once the list is posted on the OGS website, any Vendor seeking to enter into, renew or extend a Contract or assume the responsibility of a Contract awarded in response to the solicitation, must certify at the time the Contract is bid upon or a proposal submitted, or the contract is renewed, extended or assigned that it is not included on the prohibited entities list.

During the term of the Contract, should the DISTRICT receive information that a person is in violation of the above-referenced certification, the DISTRICT will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the DISTRICT shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Vendor in default.

The DISTRICT reserves the right to reject any bid, proposal or request for assignment for an entity that appears on the prohibited entities list prior to the award of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the prohibited entities list after contract award.

Signature

Print Name: _____

Title: _____

Company Name: _____

Date: _____

ATTACHMENT E

INSURANCE REQUIREMENTS

1. At its own expense, CONTRACTOR shall secure and maintain the insurance policies specified below (and outlined in the Contract) listing the Board of Education, its employees, and volunteers as additional insured. Such certificates must be included with RFP responses.
2. Upon the execution of this Agreement by CONTRACTOR, the CONTRACTOR will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement. Niskayuna Central School District, 1430 Balltown Road, Niskayuna, NY 12309 must be listed as an Additional Certificate Holder.
3. Proof of insurance confirming renewals of insurance required hereunder must be submitted to the DISTRICT prior to the expiration date of coverage.
4. CONTRACTOR shall provide the DISTRICT with a copy of any policy required under this Agreement upon the demand by the DISTRICT.
5. Acceptance by the DISTRICT of a certificate or a policy does not excuse the CONTRACTOR from maintaining the policies consistent with all provisions of this Agreement.

Coverage Requirements

1. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, CONTRACTOR hereby agrees to effectuate the naming of the DISTRICT as an Additional Insured on the CONTRACTOR's insurance policies, except for workers' compensation and N.Y. State Disability Insurance.
2. The policy naming the DISTRICT as an Additional Insured shall:
 - a. Be an insurance policy from an A.M. Best A- rated or better insurer, admitted in and licensed to conduct business in New York State.
 - b. State that the organization's coverage shall be primary and non-contributory coverage for the DISTRICT, its Board, employees and volunteers with a waiver of subrogation in favor of the DISTRICT including Workers Compensation.
 - c. Additional insured status for General Liability coverage shall be provided by standard or other endorsements that extend coverage to the DISTRICT (CG 20 26) or equivalent. A completed copy of the endorsements must be attached to the Certificate of Insurance to include General Liability, Auto Liability (where applicable) and Umbrella/Excess coverages.

3. A. The certificate of insurance must describe the services provided by the CONTRACTOR that are covered by the liability policies.

b. At the DISTRICT's request, the CONTRACTOR shall provide a copy of the declaration page of the liability and umbrella/excess policies with a list of endorsements and forms. If requested, the CONTRACTOR will provide a copy of the policy endorsements and forms.

4. The CONTRACTOR agrees to indemnify the DISTRICT for applicable deductibles and self-insured retentions.

5. Minimum Required Insurance:

a. **Commercial General Liability Insurance**

\$1,000,000 per Occurrence/ \$2,000,000 Aggregate

\$2,000,000 Products and Completed Operations

\$1,000,000 Personal and Advertising Injury

\$1,000,000 Sexual Misconduct and Assault

\$100,000 Fire Damage

\$10,000 Medical Expense

Coverage for sexual misconduct must be affirmed. Sub-limits below the policy limits for sexual misconduct coverage are acceptable solely at the discretion of the DISTRICT.

b. **Automobile Liability**

\$1,000,000 combined single limit for owned, hired, borrowed and non-owned motor vehicles.

c. **Workers' Compensation and NYS Disability Insurance**

Statutory Workers' Compensation (C-105.2 or U-26.3); and NYS Disability Insurance (DB- 120.1) for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable. A person seeking an exemption must file a CE-200 Form with the state.

The form can be completed and submitted directly to the WC Board online.

d. **Professional Errors and Omissions Insurance**

\$2,000,000 per occurrence/ \$2,000,000 aggregate for the professional acts of the CONSULTANT performed under the contract for the DISTRICT. If written on a "claims-made" basis, the effective date must pre-date the inception of the contract or agreement. Coverage shall remain in effect for three years following the completion of work.

e. **Umbrella/Excess Insurance**

\$3,000,000 each Occurrence and Aggregate. Umbrella/Excess coverage shall be on a follow-form basis or provide broader coverage over the required Auto Liability (where applicable), General Liability and Professional Liability coverages.

6. The CONTRACTOR acknowledges that failure to obtain such insurance on behalf of the DISTRICT constitutes a material breach of contract and subjects it to liability for damages, indemnification and all legal remedies available to the DISTRICT. The CONTRACTOR is to provide the DISTRICT with a certificate of insurance, evidencing the above requirements have been met, prior to the provision of services. The failure of the DISTRICT to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any rights held by the DISTRICT.

If the CONTRACTOR utilizes independent contractors, then they must provide verification that coverage extends to the independent contractors. If Independent Contractors are required to provide Professional Errors and Omissions coverage of their own, then proof of this coverage must be provided.

ATTACHMENT F

REFERENCES

Submissions will not be considered complete without providing a minimum of four (4) references that you have worked with in the last five (5) years, including at least one reference that has been with your firm for more than five (5) years. If possible, references should include at least two clients who are similar in size and business to Niskayuna Central School District.

REFERENCE NO. 1 ORGANIZATION _____

CONTACT/TITLE: _____ CLIENT SINCE _____

ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE _____ Email: _____

REFERENCE NO. 2 ORGANIZATION _____

CONTACT/TITLE: _____ CLIENT SINCE _____

ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE _____ Email: _____

REFERENCE NO. 3 ORGANIZATION _____

CONTACT/TITLE: _____ CLIENT SINCE _____

ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE _____ Email: _____

REFERENCE NO. 4 ORGANIZATION _____

CONTACT/TITLE: _____ CLIENT SINCE _____

ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE _____ Email: _____

ATTACHMENT G

CONTRACTOR SERVICES AGREEMENT

THIS CONTRACT made this _____ day of _____, _____ by and between the Board of Education of the NISKAYUNA CENTRAL SCHOOL DISTRICT (hereinafter, the DISTRICT), having its principal place of business for the purpose of this Agreement at 1430 Balltown Road, Niskayuna, NY 12309 and [NAME OF VENDOR] (hereinafter, "VENDOR"), having its principal place of business for purposes of this Contract at [ADDRESS].

1. TERM OF CONTRACT

The initial term of this Contract shall be from Niskayuna Board of Education Award, August 18, 2026 through June 30, 2027, unless terminated earlier as provided for in this Contract. The initial term may be extended for renewal terms of one (1) year by mutual written agreement by both parties.

2. PARTIES

a. The DISTRICT desires to contract with the VENDOR for [Fire Alarm Systems Testing, Inspections and Maintenance].

3. SCOPE OF SERVICES

The Vendor will provide fire alarm systems inspection, testing maintenance and repair services to the DISTRICT as specified in the Niskayuna Central School District RFP NCSD 27-002 and in the VENDOR's proposal. The RFP document and VENDOR proposal are incorporated into this contract as Exhibit B.

4. PAYMENT

- a. The DISTRICT shall pay VENDOR in accordance with the schedule attached as Exhibit "A".
- b. Payment shall be made within sixty (60) days following the satisfactory completion of the Contract upon approval by the DISTRICT.
- c. Payment will be made only after a correct, original invoice has been received from VENDOR.
- d. Payment of any invoice shall not preclude the DISTRICT from making a claim for adjustment for any services found not to have been in accordance with the Contract.
- e. VENDOR will be engaged as an independent contractor and therefore be solely responsible for the payment of Federal Income Taxes applicable to this Contract.
- f. Neither VENDOR nor any of its employees, agents or assigns will be eligible for any employee benefits whatsoever relative to this Contract, including but not limited to Social Security, New York State Workers' Compensation, Unemployment Insurance, Employees' Retirement System, Health or Dental Insurance, or Malpractice Insurance or the like.

5. VENDOR INSTRUCTIONS / RESPONSIBILITY

- a. VENDOR must follow the rules and regulations of the DISTRICT while work pursuant to the Contract is being performed.
- b. VENDOR shall not unreasonably encumber the site with materials or equipment during the performance of its work. Only materials and equipment which are to be used directly in the performance of VENDOR's work shall be brought to and/or stored on the premises of the DISTRICT. After equipment is no longer required for its work, VENDOR shall promptly remove such equipment from the premises of the DISTRICT. VENDOR shall be solely responsible for the protection of materials and equipment stored on the premises from weather, theft, damage and all other adversity.

6. TERMINATION OF CONTRACT

- a. This Contract is subject to termination by either party upon thirty (30) days written notice. In the event of termination of the Contract, the DISTRICT's responsibility shall be to pay for services performed by the VENDOR and authorized costs.

7. TERMINATION FOR BREACH OF CONTRACT

- a. In the event the VENDOR fails to deliver as ordered, or within the time specified, or fails to abide by any of the provisions of this Contract, including but not limited to, untimely performance, or other unsatisfactory performance, such failure shall constitute a breach of Contract and may result in termination of the Contract by the DISTRICT.
- b. In the event of breach, the DISTRICT shall provide written notice of such breach to the VENDOR. If the VENDOR does not cure such breach within a ten (10) day period of such notice, the DISTRICT reserves the right to terminate the Contract immediately. However, should the VENDOR cure such breach and perform its obligations during such ten (10) day notice period, the Contract shall continue in full force and effect.
- c. In the event of termination for breach of contract:
 - i. The DISTRICT may procure the required services from other sources so that the continuity of the operations may be protected, and
 - ii. VENDOR will be responsible for indemnifying the DISTRICT for costs incurred in obtaining a new contract and for any increase in cost of service involved for the duration of the term of the original contract.

8. PREVAILING WAGE

- a. VENDOR shall comply with Prevailing Wage Rates as issued by the State of New York Department of Labor for the location and duration of this proposal.
- b. The cost of such compliance shall be borne entirely by VENDOR, who shall hold the DISTRICT harmless from any claims, demands or penalties arising from VENDOR's failure to comply with the above.
- c. Requests for payment from VENDOR must include certified payrolls for all workers. In the event the prevailing wage rate increases during the term of the Contract, the Proposal prices shall stand.
- d. VENDOR agrees to verify all rates with the New York State Department of Labor prior to doing any work for the DISTRICT as well as to establish which of the workers involved in any part of the Contract are required by law to receive said rates.

9. DEFENSE AND INDEMNIFICATION

The VENDOR agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the VENDOR, its officers, directors, agents or employees in connection with the performance of services pursuant to this Contract. The obligations pursuant to this provision shall survive the termination of this Contract.

10. INSURANCE

a. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the VENDOR hereby agrees to effectuate the naming of the DISTRICT as an additional insured on the VENDOR's insurance policies, with the exception of workers compensation.

b. The VENDOR, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the VENDOR and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by VENDOR in connection with the performance of VENDOR's responsibilities under this Contract; each such policy shall provide a minimum coverage of

i. Commercial General Liability Insurance

\$1,000,000 per occurrence/ \$2,000,000 aggregate. Sexual misconduct coverage must be affirmatively stated as included.

ii. Automobile Liability

\$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

iii. Workers Compensation Statutory Workers Compensation and Employer Liability Insurance for all employees. An acceptable form, as required by the NY State Workers Compensation Board shall be used. ACCORD forms are not acceptable.

iv. Excess/Umbrella Insurance

\$5,000,000 each occurrence and aggregate; \$10,000 SIR

c. The policy naming the DISTRICT as an additional insured shall:

i. be an insurance policy from an A.M. Best rated "secured" or better, New York State admitted insurer;

ii. provide for 30 days notice of cancellation;

iii. state that the organization coverage shall be primary coverage for the district, its Board, employees and volunteers.

d. VENDOR acknowledges that failure to obtain such insurance on behalf of the district constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the DISTRICT. The VENDOR is to provide the DISTRICT with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities.

11. NOTICES

Any notices to be given under this Contract by either party to the other may be affected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt

requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing. Notice shall be delivered or mailed to:

To the VENDOR:

To the DISTRICT:

Superintendent of Schools
Niskayuna Central School District
1430 Balltown Road
Niskayuna, NY 12309

12. NON-ASSIGNMENT

VENDOR may not engage subcontractors, hire others to perform all or part of his Contract, nor otherwise delegate its obligations to perform under the contract without the written approval of the DISTRICT. Any consent so given shall apply to the specific assignment subletting or subcontracting referred to therein and shall not constitute a general waiver of the prohibition contained herein. Each assignment subletting or subcontracting shall require a specific written consent.

13. TAXES

No charge will be allowed for federal, state or municipal sales and excise taxes since the DISTRICT is exempt from such taxes. The price shall be net and shall not include the amount of any such tax.

14. LEGAL COMPLIANCE

- a. VENDOR shall comply with all laws, ordinances and rules and regulations which may govern the work as specified in this Contract. The cost of such compliance shall be borne entirely by VENDOR, who shall hold DISTRICT harmless from any claims, demands or penalties arising from VENDOR's failure to comply with the above.
- b. VENDOR hereby certifies that they possess all required certifications, licenses and insurances necessary to perform the services described within this Contract. VENDOR also certifies that all individuals performing any of the services described are duly qualified through experience and education.

15. NON-DISCRIMINATION

- a. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, gender, gender identity and expression, national origin, religion, age, disability, or sponsorship

16. NON-APPROPRIATION

In accordance with the New York State Education Law, and § 109-b of the General Municipal Law, in the event that the DISTRICT must terminate this Contract for non- appropriation of funds, the DISTRICT agrees to pay all outstanding balances, plus earned interest (if any) to the date of cancellation. Unearned interest shall not be charged and no other charges including, but not limited to, penalty charges, service charges, or early payment charges may be assessed.

17. SAVINGS CLAUSE

VENDOR shall not be held responsible for any losses resulting if the fulfillment of the terms of the Contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, act of God or any other acts not within the control of VENDOR, and which, by the exercise of reasonable diligence, VENDOR is unable to prevent.

18. SEVERABILITY

Should any provision of this Contract, for any reason, be judicially declared invalid and/or unenforceable, such declaration shall not affect the validity of the remaining provisions, which shall remain in full force and effect as if the Contract had been executed with the invalid provision(s) eliminated.

19. NO WAIVER

The DISTRICT's failure to enforce at any time, or for any period of time, the provisions of this Contract shall not be construed to be a waiver of such provisions or of the right to enforce each and every provision.

20. VENUE

The Contract shall be interpreted in accordance with the substantive laws of the State of New York. Any suits concerning the Contract will be brought and adjudicated in Supreme Court, Schenectady County.

21. INCORPORATION OF RFP BY REFERENCE

The terms of the Request for Proposals are hereby incorporated into this Contract by reference and a copy of such Request for Proposals is attached as Exhibit "B." In the event of any disagreement between the terms of the Request for Proposals and this Contract, the terms of this Contract shall govern.

22. ENTIRE CONTRACT

This Contract constitutes the full and complete Contract between the DISTRICT and the VENDOR, and supersedes all prior written and oral agreements, commitments, or understandings with respect thereto.

23. CONTRACT CONSTRUCTION

This Contract has been arrived at mutually and is not to be construed against any party hereto as being the drafter hereof or causing the same to be drafted.

24. AMENDMENT

This Contract may be amended only in a writing signed by both parties.

25. EXECUTION

This Contract, and any amendments to this Contract, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

26. AUTHORITY TO ENTER CONTRACT

The undersigned representative of VENDOR hereby represents and warrants that the undersigned is an officer, director or agent of VENDOR with full legal rights, power and authority to enter into this Contract on behalf of VENDOR and bind VENDOR with respect to the obligations enforceable against VENDOR in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have executed this Contract the day and year first above written.

VENDOR

BY: _____

Name: _____

Title _____

[DISTRICT]

BY: _____

PRESIDENT

BOARD OF EDUCATION

EXHIBIT "A"

FEE SHEET

<u>BASE CONTRACT FEE</u> Fixed Annual Cost Includes all routine NIFPA 72 testing/inspections for listed inventory plus 20 Block Hours	
Year 1 August 19, 2026 - June 30, 2027	
Year 2 July 1, 2027 - June 30, 2028	
Year 3 July 1, 2028 - June 30, 2029	

<u>HOURLY RATES</u> <u>Maintenance, Repair, Troubleshooting</u>			
Year 1 August 19, 2026 - June 30, 2027	STANDARD HOURLY RATE Monday- Friday 8am-4pm	OVERTIME/EVENING HOURLY RATE Monday - Friday After 4 p.m.	WEEKEND/HOLIDAY HOURLY RATE
Year 2 July 1, 2027 - June 30, 2028			
Year 3 July 1, 2028 - June 30, 2029			
Year 1 August 19, 2026 - June 30, 2027			

FEE SHEET, CONTINUED

<u>MATERIAL MARKUP</u> Fixed percentage markup over contractor's invoice cost	
Year 1 August 19, 2026 - June 30, 2027	
Year 2 July 1, 2027 - June 30, 2028	
Year 3 July 1, 2028 - June 30, 2029	

EXHIBIT B

[RFP Document & Vendor Submission to Be Incorporated]