Procurement and Contracting Services

Request for Proposals for Production Services for University of Arizona Commencement

Please mark all proposal submission Envelopes with the following information

Sealed RFP #L132006
Due on 10/02/19 no later than 2:00 PM, MST
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1.0 STATEMENT OF WORK

1.1 Summary. The Arizona Board of Regents (ABOR), on behalf of the University of Arizona, is soliciting proposals from interested vendors to furnish the University with production services for the upcoming 2020 Commencement at Arizona Stadium.

1.2 Coverage and Participation. The intended coverage of this RFP and any Agreement resulting from this solicitation shall be for the use of all Departments at the University of Arizona. The other State Universities, Arizona State University (ASU) and Northern Arizona University (NAU), along with Pima Community College (PCC) and any other educational institution or Governmental entity may access an Agreement resulting from this solicitation issued and administered by the University of Arizona.

2.0 DEFINITIONS

2.1 Agreement / Contract. All types of agreements entered into by the Arizona Board of Regents, regardless of what they may be called, for the procurement of materials, services or construction, or the disposal of materials. Meaning is interchangeable.

2.2 Customer. Unless otherwise implied by the context of the specific provision within this RFP, "Customer" means a customer of the vendor, other than the University.

2.3 Contractor. Same as Successful Vendor.

2.4 May, Should. Indicates something that is not mandatory but permissible, recommended or desirable.

2.5 MST. Mountain Standard Time. We do not observe Daylight Savings Time.

2.6 Must, Shall, Will. Indicates a mandatory requirement. Failure to meet these mandatory requirements may result in the rejection of your proposal as non-responsive.

2.7 Proposal. The entirety of the vendor’s responses to each point of this RFP, including any and all supplemental offers or information not explicitly requested within this RFP.

2.8 Proprietary Information. Information held by the owner that if released to the public or anyone outside the owner’s organization, would be detrimental to its interests. It is an issue of fact rather than opinion. Pricing and/or revenues cannot be considered proprietary or confidential.

2.9 Provider. Same as Vendor.
2.10 **Request for Proposals (RFP).** A competitive process under which discussions and negotiations are allowed, it is not to be confused with a Request for Bid (RFB), in which goods or services are precisely specified and price is substantially the only competitive factor. This RFP provides the University the flexibility to negotiate to arrive at a mutually agreeable relationship. Price will be considered but will not be the only factor of evaluation.

2.11 **Respondent.** Same as Vendor.

2.12 **Response.** Same as Proposal.

2.13 **Responsible Vendor.** A person who has the capability, including necessary experience, to perform the contract requirements; who has the integrity and reliability which will ensure good faith performance and appropriate quality of the materials, services, construction or construction services, to be provided; and who is in compliance with any and all licensing requirements of the State of Arizona.

2.14 **Responsive Vendor.** A person who submits a proposal which conforms in all material respects to the Request for Proposals.

2.15 **Successful Vendor.** Any vendor selected by the University to receive a notice of award as a result of this RFP and to enter into a contract to provide the University with the products or services sought by this RFP.

2.16 **Supplemental Agreement.** Any supplemental terms and conditions agreed to by the parties in writing, which take precedence over all other documents governing the transaction.

2.17 **Supplier.** Same as Vendor.

2.18 **University.** Arizona Board of Regents (ABOR), a body corporate, for and on behalf of the University of Arizona.

2.19 **Vendor.** For purposes of this RFP, "Vendor" means any entity responding to this RFP with the intention of winning the resulting award of contract, performing the work, and/or delivering the goods specified herein.

2.20 **Vendor’s Proposal.** Same as Proposal.

2.21 **Vendor’s Response.** Same as Proposal.

3.0 **GENERAL INFORMATION AND INSTRUCTIONS TO PROPOSERS**

3.1 **Original RFP Document.** The Office of Procurement and Contracting Services shall retain the RFP, and all related terms and conditions, exhibits and other attachments, in original form in an archival copy. Any modification of these, in the vendor’s submission, is grounds for immediate disqualification.

3.2 **University Demographics.** For information about the University of Arizona, please visit the University’s Internet web page at: www.arizona.edu/. For specific demographic information, visit http://factbook.arizona.edu.
3.3 **Schedule of Events.** The following is the tentative schedule that will apply to this RFP but may change in accordance with the University's needs.

09/17/19   Technical Questions/Inquiries due no later than 12:00 PM/MST  
10/02/19   RFP is due no later than 2:00 PM, MST

3.4 **Pre-Proposal Conference.** Not Applicable.

3.5 **Pre-Proposal Site Visit.** Available upon request but not required.

3.6 **Accommodations for People with Disabilities.** If the vendor or any of the vendor's employees participating in this RFP need, or have questions about the University's accommodations for people with disabilities, please make arrangements with Lila Sorensen at telephone # 520-626-3538, facsimile # 520-621-5179, email address Lilas@email.arizona.edu. Such requests should be made as early as possible to allow time to arrange the accommodation(s).

3.7 **PROPOSAL PREPARATION INSTRUCTIONS**

3.7.1 **Vendor's Understanding of the RFP.** In responding to this RFP, the vendor accepts the responsibility fully to understand the RFP in its entirety, and in detail, including making any inquiries to the University as necessary to gain such understanding. The University reserves the right to disqualify any vendor who demonstrates less than such understanding. Further, the University reserves the right to determine, at its sole discretion, whether the vendor has demonstrated such understanding. Related to this, the University's right extends to cancellation of award if award has been made. Such disqualification and/or cancellation shall be at no fault, cost, or liability whatsoever to the University.

3.7.2 **University Provides Information in Good Faith without Liability.** All information provided by the University in this RFP is offered in good faith. Individual items are subject to change at any time. The University makes no certification that any item is without error. The University is not responsible or liable for any use of the information, or for any claims attempted to be asserted therefrom.

3.7.3 **Verbal versus Written Communication.** Verbal communication shall not be effective unless formally confirmed in writing by the specified University procurement official in charge of managing this RFP’s process. In no case shall verbal communication override written communication.

3.7.4 **Questions, Communications and Inquiries between the University and Vendors.** All vendor inquiries, questions and requests for clarification related to this RFP are to be directed, in writing (email and facsimile are also acceptable), **ONLY** to the Buyer listed below. Once this RFP has been sent out, Vendors are not to contact any University Department, other than Procurement and Contracting Services, concerning this RFP, or risk disqualification (see Section 3.7.1 above):

For U.S. Mail – **Only** (Please note that all U.S. Mail, including Express Mail, is delivered to the University’s Postal Services office and is then distributed to University Departments, including Procurement and Contracting Services, which may delay it by a day or more):

The University of Arizona
Applicable terms and conditions herein shall govern communications and inquiries between the University and vendors, as they relate to this RFP.

**Informal communications** shall include but are not limited to requests from/to vendors or vendors' representatives of any kind or capacity, to/from any University employee or representative of any kind or capacity, with the exception of the Purchasing Department, for information, comments, speculation, etc. Inquiries for clarifications and information that will not require addenda may be submitted verbally to the Buyer named above, at any time.

**Formal communications** shall include but are not limited to the following.

- Questions concerning this RFP must be submitted in writing and be received no later than 09/17/19 at 12:00 PM MST.
- Errors and omissions in this RFP and enhancements. Vendors shall bring to the University's attention any discrepancies, errors, or omissions that may exist within this RFP. Vendors shall recommend to the University any enhancements in respect to this RFP, which might be in the University's best interests. These must be submitted in writing and be received no later than 09/17/19 at 12:00 PM MST.
- Inquiries about technical interpretations must be submitted in writing and be received no later than 09/17/19 at 12:00 PM MST.
- Inquiries for clarifications / information that will not require addenda may be submitted verbally to the Buyer named above at any time during this process.
- Verbal and/or written presentations and pre-award negotiations under this RFP.
- Addenda to this RFP.

Informal communications shall cease on the date of distribution of this RFP and formal communications shall commence. On the date that the University notifies responding vendors of this RFP's results and executes the resulting contract with the successful Vendor, informal communications may resume and formal communications may cease.
3.7.5 Addenda and the University’s Response to Communications from Vendor. The University will make a good-faith effort to provide a written response to each question or request for clarification that requires addenda within five (5) University business days.

*All addenda will be posted to our web site only:*

http://pacs.arizona.edu/RFP-BID_Opportunities

➢ **Vendors who want the addenda supplied to them in another form must notify Lila Sorensen of that requirement. Otherwise, it will be the vendor’s responsibility to check the web site for any additional information and addenda concerning this RFP.**

The University will not respond to any questions / requests for clarification that require addenda, if received by the University after 09/17/19 at 12:00 PM MST.

3.7.6 Pricing and/or Revenue Proposal. Vendors shall indicate pricing and/or revenue offers in the appropriate spaces and/or areas provided in this RFP. The University may presume and hold as the vendor’s final offer all pricing and/or revenue offerings, whether stated as amounts or percentages, and/or whether or not offered on an all-or-none basis, if not specified by the vendor. The University may accept or reject in part or entirely the vendor’s pricing and/or revenue offerings when such offerings are not on an all-or-none basis. Vendor’s pricing and/or revenue proposals may not be modified after the RFP Due date and time unless University at its sole discretion decides that future negotiations will only enhance the Vendor’s offer to University. Should University decide that such negotiations would not be in University’s best interests, pricing and revenue offer by Vendor at Due date and time may be considered by University as the Vendor’s best and final offer. Unless otherwise specifically proposed by the vendor, the University reserves the right to hold such pricing and/or revenue proposal as effective for the entire intended contract term. The University may prescribe the manner and method by which pricing and/or revenue offerings shall be communicated in the vendor’s proposal. The University may reject any proposal in which the pricing and/or revenue offering does not conform to such prescribed manner and method. Vendors shall indicate pricing and/or revenue offers in the appropriate spaces and/or areas provided in this RFP. Vendors shall ensure that any departure from this condition results in an offer that is clearly cross-referenced to the applicable sections within this RFP. For any material departure from this condition, vendors shall provide clear and unambiguous explanations how the departure relates in detail to the applicable sections within this RFP. If the vendor responds with an "All-or-None" proposal, it shall be clearly and unambiguously marked as such.

3.7.7 Revisions to the RFP. The University may revise any part of this RFP for any reason by issuing addenda. **The University will communicate additional information and addenda to this RFP by posting them on our web site.**

http://pacs.arizona.edu/RFP-BID_Opportunities

➢ **Vendors that want the revisions supplied to them in another way must notify the Buyer listed in this document of that request. Otherwise, it will be the vendor’s responsibility to check the web site for any additional information and addenda concerning this RFP.**
Vendors are responsible for the information contained in such addenda, whether or not they acknowledge receipt. The University is under no obligation to communicate such addenda to vendors who notify the University that they will not be responding to this RFP. The University may determine whether an addendum will be considered as part of this RFP and/or as part of any resultant contract. **The University shall reject vendors’ responses to addenda if such responses are received after the RFP Due date and time.**

3.7.8 Attention to Terms and Conditions. Vendors are cautioned to thoroughly understand and comply with all matters covered under the Terms and Conditions section of this RFP. The successful Vendor is expected to enter into a form of agreement approved by the Arizona Board of Regents. The University agreement terms and conditions included in this RFP are intended to be incorporated into this agreement. **Proposals that are contingent upon any changes to these terms and conditions may be deemed to be non-responsive and may be rejected.**

3.7.9 Required Signatures. The University may reject any vendor’s response if it is not signed as indicated and/or required by the areas, spaces, or forms provided within this RFP.

3.7.10 Proposal Organization. Vendors shall present proposals in a format that can be readily incorporated into a contract. Vendors may present narrative proposals provided that such proposals follow the same outline and numbering scheme of this RFP, including full descriptive cross-references to all requirements listed in **Section 5.0.** Vendors should ensure that their proposals include page numbers and are organized in a manner that will facilitate the University's evaluation of them. The University reserves the right to reject without prior notice and without liability of any kind or amount any proposal that it deems overly complex, disorganized, or difficult to evaluate. The University reserves the right to make such a decision without any input or communication from any other party. Vendors shall ensure that, at a minimum, their proposals contain the components set forth in the following list.

- Original required sections from this RFP
- Any additional responses in corresponding sequence order
- Any additional supporting data

3.7.11 Collusion Prohibited. In connection with this RFP, vendor collusion with other vendors or employees thereof, or with any employee of the University, is prohibited and may result in vendor disqualification and/or cancellation of award. Any attempt by the vendor, whether successful or not, to subvert or skirt the principles of open and fair competition may result in vendor disqualification and/or cancellation of award. Such disqualification and/or cancellation shall be at no fault or liability whatsoever to the University.

3.7.12 Improper Business Relationships / Conflict of Interest Prohibited. In connection with this RFP, each vendor shall ensure that no improper, unethical, or illegal relationships or conflict of interest exists between or among the vendor, the University, and any other party to this RFP. The University reserves the right to determine the materiality of such relationships, when discovered or disclosed, whether intended or not; and to decide whether or not vendor disqualification and/or cancellation of award shall result. Such disqualification and/or cancellation shall be at no fault or liability whatsoever to the University.
3.7.13 Corrections, Changes, and Providing Information on Forms within the RFP. Vendors shall ensure that an authorized individual initials each correction using pen and ink. Vendors shall use pen and ink or typewriter in providing information directly on pages, or copies thereof, contained within this RFP.


3.7.15 Performance and / or Payment Bonds. Not Applicable.

3.7.16 Anti-Kickback. In compliance with FAR 52.203-7, the University has in place and follows procedures designed to prevent and detect violations of the Anti-Kickback Act of 1986 in its operations and direct business relationships.

3.8 PROPOSAL SUBMISSION AND SUBSEQUENT ACTION

Proposals must be delivered sealed; be received and be date / time stamped at the University’s Procurement and Contracting Services office reception desk, which is located on the 5th floor of the University Services Annex Building, 220 W. 6th Street, Tucson, AZ 85701, no later than 10/02/19 at 2:00 PM MST.

Vendors, please be advised that it is your sole responsibility to ensure that your proposal is received as described in the paragraph above. The University shall not be responsible for any delay’s that may occur.

Proposals must be delivered sealed to:

For U.S. Mail – Only (please note that all U.S. Mail, including Express Mail, is delivered to the University’s Postal Services office and is then distributed to University Departments, including Procurement and Contracting Services, which may delay it by a day or more):

The University of Arizona
Procurement and Contracting Services
P.O. Box 210300
Tucson, Arizona 85721
Attn: Lila Sorensen

For other methods of delivery (e.g. FedEx, UPS, etc.):

The University of Arizona
Procurement and Contracting Services
University Services Annex, Bldg. 300A
220 W. 6th Street, 5th Floor
Tucson, Arizona 85701
Attn: Lila Sorensen

no later than 10/02/19 at 2:00 PM MST. The University shall not accept proposals received by facsimile or email. The University shall, at the specified Due date and time, accept all proposals that are otherwise in order. The University will allow interested parties to be present for purposes of identifying which vendors have responded. The University will make no immediate decision at such time, and there will be no disclosure of any information contained in any proposal until after formal notice of award and execution of any contract resulting from this RFP. When multiple solicitations have been scheduled to open at the same date and time, the University will open solicitations that have interested individuals
present in sequential order by solicitation number. **The University will hold unopened any proposals received after the Due date and time, and will not consider such proposals.** The University reserves the right to retain or dispose of such proposals at its discretion; however, the University may return such proposals to their related vendors, but only at such vendor’s request and at no cost or expense whatsoever to the University.

If the University determines that due to an insufficient number of proposals received, it would be in the University’s best interest, the University may extend the Due date in order to determine why other vendors did not respond and to encourage other vendors to respond.

### 3.8.1 Proposal Costs.

The University is not liable in any manner or to any extent for any cost or expense incurred by any vendor in the preparation, submission, presentation, or any other action connected with proposing or otherwise responding to this RFP. Such exemption from liability applies whether such costs are incurred directly by the vendor or indirectly through the vendor’s agents, employees, assigns or others, whether related or not to the vendor.

### 3.8.2 Faxes and Emails Not Accepted.

The University shall not accept proposals received by fax or email.

### 3.8.3 Number of Proposal Copies to be Furnished.

Vendors are to submit one (1) original, in hardcopy form, along with a copy in electronic form, on a flash drive in either Microsoft Word or as an Adobe PDF file.

### 3.8.4 Binding and Marking.

Vendors shall ensure that the original and each copy are individually bound. When submitting more than one (1) proposal, vendors shall ensure that units are clearly marked; for example, as "Original of Proposal One," "Copy One of Proposal One," "Original of Proposal Two," "Copy One of Proposal Two;" and so on.

### 3.8.5 Marking of Envelopes.

Vendors shall ensure that the submittal envelope(s) clearly and conspicuously display the following identifying information in addition to any other information otherwise required for transmittal and are sealed.

**Sealed RFP #L132006**
10/02/19 at 2:00 PM MST
Lila Sorensen
Vendor Name

### 3.8.6 Withdrawal of RFP.

Vendors may withdraw their proposals any time prior to the RFP Due date and time. Vendors may request to withdraw their proposals after the RFP Due date and any time prior to selection and notice of award. The University shall have sole authority to grant or deny such a request. In the event the University grants such a request, it may withhold issuing future RFP’s to such vendors.

### 3.8.7 University’s Right to Use Vendor’s Ideas / Proprietary Information.

If the vendor needs to submit proprietary information with the proposal, the vendor shall ensure that it is enclosed in a separate envelope from the proposal and that it is clearly designated and conspicuously labeled as such.

The University shall have the right to use any ideas that are contained in any proposal received in response to this RFP, along with any adaptation of such ideas. Selection or rejection of the proposal shall not affect the University’s right of use. Provided,
however, that the University will, in good faith, honor any vendor information that is enclosed in a separate envelope from the proposal and clearly designated and conspicuously labeled as proprietary, and the University concurs that the information is proprietary. **The envelope must also contain the reason(s) why the enclosed material is to be considered proprietary.** Trade secrets or other proprietary data contained in the proposal documents shall be maintained as confidential in accordance with procedures promulgated by the Procurement Officer and subject to limitations in Arizona or Federal law. **Pricing information cannot be considered proprietary or confidential.** The University shall not be liable in any manner or in any amount for disclosing proprietary information if such information is not clearly so designated and conspicuously so labeled. The University shall likewise not be liable if it did not know or could not have reasonably known that such information was proprietary. At no time will the entire proposal be considered proprietary and be kept confidential.

### 3.9 EVALUATION PROCESS AND AWARD

#### 3.9.1 Contractual Intent / Right to Terminate and Recommence RFP Process.

The University intends to contract with one or more vendors whose proposal(s) are considered to be in the best interests of the University. However, the University may terminate this RFP process at any time up to notice of award, without prior notice, and without liability of any kind or amount. Further, the University reserves the right to commence one or more subsequent RFP processes seeking the same or similar products or services covered hereunder.

#### 3.9.2 Effective Period of Proposals.

Under this RFP, the University shall hold that vendors' responses to this RFP shall remain in effect for a period of ninety (90) days following the Due date, in order to allow time for evaluation, approval, and award of the contract. Any vendor who does not agree to this condition shall specifically communicate in its proposal such disagreement to the University, along with any proposed alternatives. The University may accept or reject such proposed alternatives without further notification or explanation.

#### 3.9.3 Proposal Acceptance/Rejection.

The University reserves the right to reject any or all proposals. Such rejection may be without prior notice and shall be without any liability of any kind or amount to the University. The University shall not accept any proposal that the University deems not to be in its best interests. The University shall reject proposals submitted after the Due date and time.

#### 3.9.4 Errors and Omissions in Vendors Proposals.

The University may accept or reject any vendor's proposal, in part or in its entirety, if such proposal contains errors, omissions, or other problematic information. The University may decide upon the materiality of such errors, omissions, or other problematic information.

#### 3.9.5 Determination of and Information Concerning Vendor's Qualifications.

The University reserves the right to determine whether a vendor has the ability, capacity, and resources necessary to perform in full any contract resulting from this RFP. The University may request from vendors information it deems necessary to evaluate such vendors' qualifications and capacities to deliver the products and/or services sought hereunder. The University may reject any vendor's proposal for which such information has been requested but which the vendor has not provided. Such information may include but is not limited to:

- Financial resources
➢ Personnel resources
➢ Physical resources
➢ Internal financial, operating, quality assurance, and other similar controls and policies
➢ Resumes of key executives, officers, and other personnel pertinent to the requirements of the RFP
➢ Customer references
➢ Disclosures of complaints or pending actions, legal or otherwise, against the vendor

3.9.6 Apparently Conflicting Information Obtained by Vendor. The University is under no obligation whatsoever to honor or observe any information that may apparently conflict with any provision herein, regardless of whether such information is obtained from any office, agent, or employee of the University. Such information shall not affect the vendor’s risks or obligations under a contract resulting from this RFP.

3.9.7 Rejection of Vendor Counter-offers, Stipulations and Other Exceptions. Any vendor exception, stipulation, counter-offer, requirement, and/or other alternative term or condition shall be considered rejected unless specifically accepted in writing by the University and thereafter incorporated into any contract resulting from this RFP.

3.9.8 Method of Award. Each response to this RFP will be reviewed for its overall competence, compliance, format, and organization. Proposals which the University deems overly complex, disorganized, or difficult to evaluate may be rejected in accordance with Section 3.7.10 of this RFP. The award shall be made to the responsive and responsible vendor whose proposal is determined to be the most advantageous to the University of Arizona, taking into consideration the following evaluation criteria listed in the relative descending order of importance. Pricing must be a criterion. However, the University is under no obligation whatsoever to select, as most responsive the proposal that demonstrates the lowest pricing. Multiple vendors may be awarded based off best overall proposal for each project.

Evaluation Criteria

➢ 1. Most complete proposal with thorough fulfillment of all written & implied standards, materials & labor in sufficient quantities, along with quality and capabilities clearly demonstrated that are needed to facilitate an event to the highest production standards and practices.

➢ 2. Best pricing on the highest possible quality, quantity & performance of all materials in all departments/services and sub-categories submitted.

➢ 3. Vendor’s ability to demonstrate an understanding for the potential needs of University Commencement Ceremony not specifically covered in this RFP document.

➢ 4. Responsiveness & professionalism of the Vendor to all communications during the RFP process, to include industry credentials & customer references for large outdoor events, as well as PAC 12 or similar University commencements.

The contract will consist of the University’s RFP, the proposal with any and all revisions, award letter, and/or purchase order, and/or the signed agreement between the parties, as stated in that agreement.
3.9.9 Selection, Negotiation, Additional Information. Although the University reserves the right to negotiate with any vendor or vendors to arrive at its final decision and/or to request additional information or clarification on any matter included in the proposal, it also reserves the right to select the most responsive and responsible vendor or vendors without further discussion, negotiation, or prior notice. The University may presume that any proposal is a best-and-final offer.

3.9.10 Pre-Award Presentations. The University reserves the right to require presentations from the highest ranked vendors, in which they may be asked to provide information in addition to that provided in their proposals.

3.9.11 Pre-Award Negotiations. The University reserves the right to negotiate prior to award with the highest ranked vendors for purposes of addressing the matters set forth in the following list, which may not be exhaustive.

➢ Resolving minor differences and scrivener's errors
➢ Clarifying necessary details and responsibilities
➢ Emphasizing important issues and points
➢ Receiving assurances from vendors
➢ Obtaining the lowest and best pricing and/or revenue agreement

3.9.12 Notification of Non-Selection. The University reserves the right not to notify vendors whose RFP responses are not selected for further consideration or notice of award. If the University decides to notify such vendors in writing, it will send the notifications to the address indicated in each such vendor's proposal. Once the award has been finalized, a notice of award may be posted on our website.

3.9.13 Vendor's Need to Use Proprietary Rights of the University. All information proprietary to the University and disclosed by the University to any vendor shall be held in confidence by the vendor and shall be used only for purposes of the vendor's performance under any contract resulting from this RFP.

3.9.14 Public Record. After the award and execution of a contract resulting from this RFP, vendors' proposals become public record and are available for review during the University's regular office hours. The University will, in good faith and to the extent allowed by law, honor any vendor information that is clearly designated and conspicuously labeled as proprietary, and the University agrees that the information is proprietary. If the vendor needs to submit proprietary information with the proposal, the vendor shall ensure that it is enclosed in a separate envelope from the proposal and that it is clearly designated and conspicuously labeled as such. The envelope must also contain the reason(s) why the enclosed material is to be considered proprietary. At no time shall the entire proposal be considered proprietary and be kept confidential. The University shall not be liable in any manner or in any amount for disclosing proprietary information if such information is not clearly so designated and conspicuously so labeled. The University shall likewise not be liable if it did not know or could not have reasonably known that such information was proprietary. Pricing information cannot be considered proprietary or confidential.

3.9.15 Certification. By signature on the “Proposal Certification” form included herein, the Vendor certifies that the submission of the proposal did not involve collusion or other anti-competitive practices. The Vendor 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. In addition, Vendor certifies whether or not any employee of the University has, or has a relative who has, a substantial interest in any Agreement that may result from this RFP. Vendor also certifies their status with regard to debarment, or suspension by any Federal entity.

Failure to provide a valid signature affirming the stipulations required by this clause shall result in the rejection of the submitted proposal and, if applicable, any resulting Agreement. Signing the certification with a false statement shall void the proposal and, if applicable, any resulting Agreement. Any resulting Agreement may be subject to legal remedies provided by law. Vendor agrees to promote and offer to the University only those services and/or materials as stated in and allowed for under resulting Agreement(s).

4.0 AGREEMENT TERMS AND CONDITIONS
The following are the Terms and Conditions that will become part of any Agreement consummated between the University and the Successful Vendor. In the event of a conflict between any provisions contained in any of the documents governing this transaction, the following shall be the order of precedence: Supplemental Agreement; Request for Proposals; Proposal.

4.1 Actions of Successful Vendor. The University is under no obligation whatsoever to be bound by the actions of any Successful Vendor with respect to third parties. The Successful Vendor is not a division or agent of the University.

4.2 Advertising. The Successful Vendor shall not advertise or publish information concerning the Agreement without prior written consent of the University. The University shall not unreasonably withhold permission.

4.3 Americans with Disabilities Act and Rehabilitation Act. The Successful Vendor will comply with all applicable provisions of the Americans with Disabilities Act, the Rehabilitation Act, and all applicable federal regulations.

All electronic and information technology and products and services to be used by University faculty/staff, students, program participants, or other University constituencies must be compliant with the Americans with Disabilities Act as amended and the Rehabilitation Act. Compliance means that a disabled person can acquire the same information, engage in the same interactions, and enjoy the same services as a nondisabled person, in an equally effective and integrated manner, with substantially equivalent ease of use.

4.4 Conflict of Interest. Pursuant to the provisions of Arizona Revised Statute § 38-511, the Arizona Board of Regents may, within three years after its execution, cancel the Agreement without penalty or further obligation if any person significantly involved in negotiating, drafting, securing or obtaining the Agreement for or on behalf of the Arizona Board of Regents becomes an employee in any capacity of any other party or a consultant to any other party with reference to the subject matter of the Agreement while the Agreement or any extension thereof is in effect.

4.5 Drug Free Workplace. The Successful Vendor agrees that in the performance of the Agreement, neither the Successful Vendor nor any employee of the Successful Vendor shall engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity covered by the Agreement. The University reserves the right to request a copy of the Successful Vendor’s Drug Free Workplace Policy. The Successful
4.6 **Equal Opportunity.** The provisions of Section 202 of Executive Order 11246.41 C.F.R. Sec. 60-1.4.41 C.F.R. Sec. 60-250.4 and 41 C.F.R. Sec. 60-741.4 are incorporated herein by reference and shall be applicable to the Agreement unless the Agreement is exempted under the rules, regulations or orders of the U.S. Secretary of Labor.

4.7 **Federal, State, and Local Taxes, Licenses and Permits.** Successful Vendor is solely responsible for complying with all laws, ordinances, and regulations on taxes, licenses and permits, as they may apply to any matter under this RFP. The Successful Vendor must demonstrate that they are duly licensed by whatever regulatory body may so require during the performance of the Agreement. Prior to the commencement of Agreement, the Successful Vendor shall be prepared to provide evidence of such licensing as may be requested by the University. Successful Vendor shall, at no expense to the University, procure and keep in force during the entire period of the Agreement all such permits and licenses.

4.8 **Inspection and Audit.** Pursuant to the provisions of Arizona Revised Statute § 35-214, all books, accounts, reports, files and other records relating to the Agreement shall be subject at all reasonable times to inspection and audit by the Arizona Board of Regents, The University of Arizona or the Auditor General of the State of Arizona, or their agents for five (5) years after completion or termination of the Agreement.

4.9 **Liens.** Each Successful Vendor shall keep the University free and clear from all liens asserted by any person or entity for any reason arising out of the furnishing of services or materials by or to the Successful Vendor.

4.10 **Modifications.** The Agreement can be modified or rescinded only by a writing signed by both parties or their duly authorized agents.

4.11 **Non-Discrimination.** The parties shall comply with all applicable state and federal statutes and regulations governing equal employment opportunity, non-discrimination, and immigration.

4.12 **Sales and Use Tax.** The Successful Vendor agrees to comply with and to require all of his subcontractors to comply with all the provisions of applicable law. The Successful Vendor further agrees to indemnify and hold harmless the University from any and all claims and demands made against it by virtue of the failure of the Successful Vendor or any subcontractors to comply with the provisions of any and all said laws. The University is not exempt from state sales and use tax, except for equipment purchased for research or development. Any equipment ordered as tax exempt shall be invoiced separately from taxable systems, even if purchased on the same purchase order as issued by the University.

4.13 **Prohibited Harassment.** Federal law and the policies of the University prohibit sexual harassment of University employees or students. Sexual harassment includes any unwelcome sexual advance toward a University employee or student, any request for a sexual favor from a University employee or student, or any other verbal or physical conduct of a sexual nature that is so pervasive as to create a hostile or offensive working environment for University employees, or a hostile or offensive academic environment for University students. University vendors, subcontractors and suppliers for this project are required to exercise control over their employees so as to prohibit acts of sexual harassment of University employees and students. The employer of any person who the University, in its reasonable judgment, determines has committed an act of sexual harassment agrees as a term and condition of the Agreement to cause such person to be removed from the project site and from University premises and to
take such other action as may be reasonably necessary to cause the sexual harassment to cease.

4.14 **Small Business Utilization Program.** The University is committed to its Small Business Utilization Program and to the development of Small Business. If subcontracting is necessary, the Successful Vendor will make every effort to use Small Businesses in the performance of the Agreement.

4.15 **Smoking and Tobacco Policy.** This policy applies to the University of Arizona main campus in Tucson, the Arizona Health Sciences Center, the Phoenix Biomedical Center, UA South and all University vehicles. This policy applies to University students, faculty, employees, contractors, volunteers, and visitors on its campuses and in its vehicles. To view the complete policy, click on [http://www.hr.arizona.edu/policy/classified-staff/408.0](http://www.hr.arizona.edu/policy/classified-staff/408.0). The Successful Vendor is expected to respect this tobacco free policy and fully comply with it.

4.16 **Export Control.** The Parties acknowledge that any goods, materials, or services specified in this solicitation may be subject to the export control laws of the United States, specifically including, but not limited to, the requirements of the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq., and the Export Administration Regulations, 15 C.F.R. 730-774. Vendor shall inform the designated Buyer of the export classification in their response. The University may elect not to receive certain export-controlled items.

4.17 **No Boycott of Israel.** As required by ARS §§ 35-393 to 35-393.01, Entity certifies it is not currently engaged in a boycott of Israel and will not engage in a boycott of Israel during the term of this Contract. However, unless and until the District Court's injunction in Jordahl v. Brnovich et al., Case No. 3:17-cv-08263 (D. Ariz.) is stayed or lifted, the Anti-Israel Boycott Provision (A.R.S. 35-393.01 (A)) is unenforceable and the State will take no action to enforce it.

4.18 **Arbitration.** The parties agree to arbitrate disputes filed in Arizona Superior Court that are subject to mandatory arbitration pursuant to ARS § 12-133.

4.19 **Administrative (Legal) Remedies.** The Arizona Board of Regents has promulgated Administrative (Legal) Remedies for alleged breaches or disputes arising from the Agreement. These remedies are exclusive and must be exhausted before the filing of any legal action.

4.20 **Assignment-Delegation.** No right or interest in the Agreement shall be assigned or delegation of any obligation made by Successful Vendor without the written permission of the University. Any attempted assignment or delegation by Successful Vendor shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

4.21 **Assignment of Anti-Trust Overcharge Claims.** The parties recognize that in actual economic practice overcharges resulting from anti-trust violations are in fact borne by the ultimate purchaser; therefore, Successful Vendor hereby assigns to the University any and all claims for such overcharges.

4.22 **Date for Reckoning Prompt-Payment Discount.** For purposes of determining whether a prompt-payment discount, if applicable, may be taken by the University, the starting date of such reckoning period shall be the later of the date of a properly executed invoice or the date of completion of service and/or delivery of product.

4.23 **Force Majeure.** Neither party shall be held responsible for any losses resulting if the fulfillment of any terms or provisions of the Agreement are delayed or prevented by any cause not within
the control of the party whose performance is interfered with, and which by the exercise of reasonable diligence, said party is unable to prevent.

4.24 **Indemnification / Hold Harmless.** The Successful Vendor shall indemnify, defend, and hold harmless to the fullest extent allowed by law the State of Arizona, the Arizona Board of Regents and the University, its officers, agents, and employees (“Indemnitees”) from any and all claims, demands, suits, actions, proceedings, loss, cost, and damages of every kind and description, including attorneys’ fees and/or litigation expenses, which may be brought or made against or incurred on account of breach, or loss of or damage to any property, or for injuries to or death of any person, or financial loss incurred by Indemnitees, caused by, arising out of, or contributed to, in whole or in part, by reasons of any act, omission, professional error, fault, mistake, or negligence of Successful Vendor, its employees, agents, representatives, or subcontractors, their employees, agents, or representatives in connection with or incident to the performance of the Agreement, or arising out of Workers Compensation claims, Unemployment Compensation claims, or Unemployment Disability Compensation claims of employees of Successful Vendor and/or its subcontractors of claims under similar such laws and obligations. Successful Vendor’s obligation under this provision shall not extend to any liability caused by the sole negligence of the State of Arizona, Arizona Board of Regents, University or its officers, agents, and employees. Such indemnification shall specifically include infringement claims made against any and all intellectual property supplied by Successful Vendor and third party infringement under the Agreement.

4.25 **Insurance Requirements.** Without limiting any liabilities or any other obligations of Successful Vendor, the Successful Vendor shall provide and maintain the minimum insurance coverage listed below unless otherwise agreed to in writing. Coverage shall be provided with forms and insurers acceptable to the University until all obligations under the Agreement are satisfied.

- Commercial General Liability (CGL) insurance with minimum limits of ONE MILLION DOLLARS ($1,000,000) each occurrence and TWO MILLION DOLLARS ($2,000,000) general aggregate.
- Commercial Automobile Liability insurance with a minimum combined single limit of ONE MILLION DOLLARS ($1,000,000) each occurrence.

The insurance policies required in the two statements above shall be endorsed to name the State of Arizona, Arizona Board of Regents on behalf of the University of Arizona as additional insured and shall stipulate that the insurance afforded the Successful Vendor shall be primary insurance and that any insurance carried by the State of Arizona, the Arizona Board of Regents and the University of Arizona, their agents, officials or employees shall be excess and not contributory insurance to that provided by Successful Vendor.

- If applicable, Worker’s Compensation insurance in accordance with applicable Arizona Statutes, for any employees engaged in the performance of Agreement; and
- Employer’s Liability insurance with a minimum limit of FIVE HUNDRED THOUSAND DOLLARS ($500,000).

A certificate of insurance acceptable to the University shall be furnished to the University prior to the commencement of Agreement as evidence that policies providing the required coverage, conditions and limits are in full force and effect.

4.26 **Intellectual Property.** It is understood and agreed that ownership of intellectual property developed as a result of fulfilling the requirements of this Request for Proposals belongs solely and exclusively to the Arizona Board of Regents on behalf of the University of Arizona. Documents/drawings used in this proposal belong to the Arizona Board of Regents
on behalf of the University of Arizona and/or are being used with permission. Intellectual property as used herein, means all forms of legally protectable intellectual property, including copyrights, trademarks, inventions, patent applications, patents and mask works, drawings and/or blueprints. It is also understood and agreed that anything created as a result of an award of this proposal is considered a work for hire under the U.S. copyright laws and as such, the Arizona Board of Regents on behalf of the University of Arizona will own the copyright.

4.27 **Labor Disputes.** Successful Vendor shall give prompt notice to the University of any actual or potential labor dispute which delays or may delay performance of the Agreement.

4.28 **Laws and Regulations.** Successful Vendors are solely responsible for keeping themselves fully informed of and faithfully observing all laws, ordinances, and regulations affecting the rights of their employees, and shall protect and indemnify the University, its officers and agents against any claims of liability arising from or based on any violation thereof.

4.29 **No Waiver of Right by the University.** No waiver by University of any breach of the provisions of the Agreement by the Successful Vendor shall in any way be construed to be a waiver of any future breach or bar the University’s right to insist on strict performance of the provisions of the Agreement.

4.30 **Parking.** The Successful Vendor shall obtain all parking permits and/or decals that may be required while performing project work on University premises. The Successful Vendor should contact Parking and Transportation Services located at 1117 E. Sixth St., Tucson AZ 85721-0181.

4.31 **Payment Terms.** Payments by the University shall be subject to the provision of Title 35 of Arizona Revised Statutes relating to time and manner of submission of claims. The University's obligation is payable only and solely from funds appropriated for the purpose of the Agreement. Unless otherwise stated herein, the payment terms for the Agreement are Net 30 days.

4.32 **Price Adjustment for Multi-Year Contracts.** Price changes will normally only be considered at the end of one Agreement period and the beginning of another. Price change requests shall be in writing, submitted at least sixty (60) days prior to the end of the current Agreement period, and shall be supported by written evidence of increased costs to the Successful Vendor. The University will not approve unsupported price increases that will merely increase the gross profitability of the Successful Vendor at the expense of the University. Price change requests shall be a factor in the Agreement extension review process. The University shall, in its sole opinion, determine whether the requested price increase or an alternate option is in the best interest of the University.

4.33 **Prior Course of Dealings.** No trade usage, prior course of dealing, or course of performance under other agreements shall be a part of any agreement resulting from this RFP; nor shall such trade usage, prior course of dealing, or course of performance be used in the interpretation or construction of such resulting agreement.

4.34 **Referencing of Orders.** For each order issued against an agreement resulting hereunder, the University intends in good faith to reference this RFP for pricing, terms and conditions, delivery location, and other particulars. However, in the event the University fails to do so, the University’s right to such terms, conditions, and particulars shall not be affected, and no liability of any kind or amount shall accrue to the University.

4.35 **Remedies and Applicable Law.** The Agreement shall be governed by and construed in accordance with the laws of the State of Arizona. University and Successful Vendor shall have
all remedies afforded each by said law. The venue in any action or litigation commenced to
enforce the Agreement shall be instituted in the appropriate courts in Arizona.

4.36 **Right of Assurance.** Whenever one party to the Agreement in good faith has reason to
question the other party’s intent to perform, he may demand that the other party give a written
assurance of their intent to perform. In the event that a demand is made and no written
assurance is given within ten calendar (10) days, the demanding party may treat this failure as
an anticipatory repudiation of the Agreement.

4.37 **Right of Offset.** The University shall be entitled to offset against any sums due the Successful
Vendor, any expenses or costs incurred by the University, or damages assessed by the
University concerning the Successful Vendor’s non-conforming performance or failure to
perform the Agreement, or any other debt owing the University, including expenses, costs and
damages described in the termination provisions contained herein.

**4.38 Termination**

4.38.1 **Convenience.** The University reserves the right to terminate the Agreement in whole
or in part at any time when in the best interests of the University without penalty or
recourse. Upon receipt of the written notice, the Successful Vendor shall immediately
stop all work as directed in the notice, notify all subcontractors of the effective date of
the termination and minimize all further costs to the University. In the event of
termination under this provision, all documents, data and reports prepared by the
Successful Vendor under the Agreement shall become the property of and delivered
to the University. The Successful Vendor shall be entitled to receive just and equitable
compensation for work in progress, work completed and materials accepted before the
effective date of termination. Such compensation shall be the Successful Vendor’s
sole remedy against the University in the event of termination under this provision.

4.38.2 **Default.** The University reserves the right to terminate the Agreement in whole or in
part due to the failure of the Successful Vendor to comply with any term or condition
of the Agreement, to acquire and maintain all required insurance policies, bonds,
licenses and permits, or to make satisfactory progress in performing the Agreement.
The University shall provide written notice of the termination and the reasons for it to
the Successful Vendor. Upon termination under this provision, all goods, materials,
documents, data and reports prepared by the Successful Vendor under the Agreement
shall become the property of and be delivered to the University on demand. The
University may, upon termination of the Agreement, procure, on terms and in the
manner that it deems appropriate, materials or services to replace those under the
Agreement. The Successful Vendor shall be liable to the University for any Excess
Costs incurred by the University in re-procuring the materials or services.

4.38.3 **Gratuities.** The University may, by written notice to the Successful Vendor, cancel
the Agreement if it is discovered by the University that gratuities, in the form of
entertainment, gifts or other, were offered or given by the Successful Vendor, or any
agent or representative of the Successful Vendor, to any officer or employee of the
University with a view toward securing an Agreement or securing favorable treatment
with respect to the awarding or amending, or the making of any determinations with
respect to the performing of such Agreement. In the event the Agreement is canceled
by the University pursuant to this provision, University shall be entitled, in addition to
any other rights and remedies, to recover or withhold the amount of the cost incurred
by Successful Vendor in providing such gratuities.
4.38.4 **Insolvency.** The University shall have the right to terminate the Agreement at any time in the event Successful Vendor files a petition in bankruptcy; or is adjudicated bankrupt; or if a petition in bankruptcy is filed against Successful Vendor and not discharged within thirty (30) days; or if Successful Vendor becomes insolvent or makes an assignment for the benefit of its creditors or an arrangement pursuant to any bankruptcy law; or if a receiver is appointed for Successful Vendor or its business.

4.38.5 **Lack of Funding.** The Agreement may be canceled without further obligation on the part of the Arizona Board of Regents and the University of Arizona in the event that sufficient appropriated funding is unavailable to assure full performance of the terms. The Successful Vendor shall be notified in writing of such non-appropriation as soon as reasonably possible. No penalty shall accrue to the Board or the University in the event this cancellation provision is exercised. This cancellation provision shall not be construed so as to permit the University to terminate the Agreement in order to acquire similar equipment, material, supplies or services from another party.

4.38.6 **Stop Work Order.** The University may at any time, by written order to the Successful Vendor, require the Successful Vendor to stop all or any part of the work called for by the Agreement for a period of ninety (90) days after the order is delivered to the Successful Vendor, and for any further period to which the parties may agree. The order shall be specifically identified as a Stop Work Order issued under this provision. Upon receipt of the order, the Successful Vendor shall immediately comply with its terms and take all reasonable steps to minimize the incidence of costs allocable to the work covered by the order during the period of work stoppage. If a Stop Work Order issued under this provision is canceled or the period of the order or any extension expires, the Successful Vendor shall resume work. The University shall make an equitable adjustment in the delivery schedule or Agreement price, or both, and the Agreement shall be amended in writing accordingly.

4.38.7 **Suspension or Debarment.** The University may by written notice to the Successful Vendor immediately terminate the Agreement if the University determines that the Successful Vendor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor Vendor of any public procurement unit or other governmental body.

4.39 **Continuation of Performance through Termination.** The Successful Vendor shall continue to perform, in accordance with the requirements of Agreement, up to the date of termination, as directed in the termination notice.

4.40 **Confidentiality.** The parties shall comply with 20 USC Section 1232(g), the Buckley Amendment to the Family Educational Right and Privacy Act of 1974. Therefore, Vendor shall not be entitled to receive Employee or Student information directly from University, other than public information available in University directories which is not protected by federal or state privacy or confidentiality statutes or regulations. Vendor may solicit Employee and Student information directly from Employees and Students subject to prior disclosures by Vendor of all intended uses of such information. Regardless of the Employee or Student personal information, even if such information is publicly available via directories, Vendor shall under no circumstances sell, duplicate, market, or give to any person or persons, entities or other companies a list or other personal information of any or all Employees or Students. All identities and personal information Employees and Students shall remain confidential. And disclosure by Vendor occurring without the express prior written consent of the Employee or Student shall result in the immediate termination of this agreement.
5.0 SCOPE OF WORK, SPECIFICATIONS, TECHNICAL REQUIREMENTS

5.1 Electronic CAD/Support Materials: Via the download link below please find the digital package file for Audio, Video, Lighting and Staging support. This link (control + click to open in a new window) contains venue CAD and visual reference material that will remain active throughout the RFP process. All information contained herein must be held in the strictest confidence and used only to aid respondents proposed solutions and options to the University for consideration at Commencement 2020. Absolutely no retransmission of these documents is permitted.

https://www.dropbox.com/sh/cybxpdlom2o4nij/AACI3DNZ1Q1KfJqkFcljM7PAa?dl=0

5.2 Vendor note: In your proposals, vendor must display each service or department separately (e.g. Audio, Video, Lighting, Staging & Supplemental Equipment). This will allow the University the ability to evaluate each area individually and allow for potential multiple contract awards. The University reserves the right to award all areas to one vendor or split the award(s) to multiple vendors.

Onsite Schedule Pattern

May 1, Friday - Flooring Install (SS/IA/UA/Sunbelt) Rigging Team inbound travel as needed.
May 2, Saturday – Rigging and Tower Install.
May 3, Sunday - Rigging Install; Feeder Cable Install; Electrics & Staging Unloaded and Staged.
May 4, Monday - Electrics & Staging install; AV Unloaded - begin setup.
May 5, Tuesday - All departments install; lighting program ready for Tuesday evening review.
May 6, Wednesday - All departments tech ready-final adjustments as needed; ready for tech rehearsal Wednesday evening.
May 7, Thursday – Rehearsal.
May 8, Friday – Show. Doors 5:30pm, Event 7pm-9pm. Followed by Strike-all departments, Rigging removal as access allows. Typical stop between 2am-4am.
May 9, Saturday - All rigging & flooring removed typical EOD 7pm.

5.3 Note: Winning vendor(s) will be permitted to conduct site visits as needed including access to the entire technical direction and planning team as needed.

5.4 Audio Department.

5.4.1 Please provide a comprehensive design & engineering package for the following professional audio system: Include all necessary amplifiers, processing, cabling, snakes, power distribution, and speaker cables necessary to complete the RFP to the highest current touring standards & practices.

5.4.2 Typical RSVP attendee numbers are: 4,140 students on field. 4,1978 guests in stadium. Total 55k+ capacity.

5.4.3 Sound system shall be distortion and noise free; capable of producing 100dbA on field, 90dbA in stadium seating. Student (Field/Ground) seats must have frequency coverage of 50hz-15khz (+/-3db). Guest (stadium fixed seats) must have a frequency coverage of 300hz to 3khz (+/- 3db) with 50hz-299hz & 3.1khz-15khz permitted at +/-6db due to extreme coverage angles, wind conditions and distances involved. System shall be designed, voiced and time aligned for intelligible speech first, music & playback 2nd.

5.4.4 Please note the support media of previous commencements provided, preshow and finale are more akin to large rock shows, football halftime and other similar loud, theatrical performances. Please propose your solution accordingly.
5.4.5 Vendor should furnish audio coverage maps of their proposed solution.

5.4.6 Sound system to include a minimum of the following:


5.4.6-2 Digital FOH Console shall have sufficient matrix outputs and features to service event (Digico, AVID, Yamaha etc). Typical used in past Yamaha CL5, Profile etc.

5.4.6-3 (1) 500’ 48 channel digital snake with 4 local stage breakouts of 8 channels - 75ft from upstage center, each.

5.4.6-4 (1) 12x12 300ft solution for cross ties with house production.

5.4.7 Microphones and Patch Equipment

5.4.7-1 Podium:

5.4.7-1.1 (2) KSM9’s with dual mounting hardware (fixed, & shock) and include additional windscreens

5.4.7-1.2 (2) Earthworks podium mics – final selection will be made based on weather conditions in conjunction with Technical Director discretion.

5.4.7-2 (4) Channels of wireless mics with antenna amplifier/combiner/helical antennas. Include complete with W184 Lav’s and KSM9 Capsules for all channels.

5.4.7-3 Interconnect equipment and cable package to maintain system above to the highest professional standards.

5.4.7-4 Other Microphone Patch Equipment:


5.4.7-4.2 Power Distribution to includeing 600ft of feeder cable and all necessary break-in/out boxes to correctly and efficiently supply proposed audio solution.

5.4.7-4.3 All systems shall be outdoor rated or have basic protection included with them to safely operate in light to moderate rain (less than .3 inches/hr) without failure. This event is rain or shine but shall not proceed if there are any dangerous weather conditions.

5.4.7-4.4 (40) 3ft Cable Ramps

5.4.8 Backline: (1) Roland or similar professional keyboard with stand, bench, 2 music stands and orchestra lights.

5.4.9 Audio Rigging: Vendor shall supply all necessary accessories / brackets / bumpers for a safe execution of event.

5.4.10 Audio Crew Requested for Set/Show/Strike.

5.4.10-1 Please provide (1) FOH Engineer, (3) A2-System Engineers. Or propose equivalent staffing plan.

5.4.10-2 Estimate all hotel / airfare / per diem required for your crew.

5.4.10-3 Provide estimated stagehand counts for load-in & out. University of Arizona will pay and arrange separately with IATSE in collaboration with vendor(s).

5.4.11 Other Audio Equipment:

5.4.11.1 (40) 3ft Cable Ramps
5.5 Lighting Department:

5.5.1 Please provide a comprehensive design for the following lighting system complete with all necessary cabling kits, soca-pex, adaptors, data cable, control or data wire and all necessary hardware to complete the following RFP to the highest current touring standards & practices. It is understood that the final plot may affect final quantities of lights, cabling etc. necessary pending technical and creative advance process. However, unit prices (price per unit or per sq ft or per running foot) must be guaranteed to match or be better then offered in this RFP. See Dropbox link for previous plot tiers to understand execution and propose your solution for an exciting(!), safe and effective lighting system.

5.5.2 Lighting system shall contain a minimum of the following:

5.5.2-1 DMX Console - HOG, GRAND MA or equivalent with online backup.
5.5.2-2 Due to the layout of this venue please provide your option for a wireless DMX system. Estimate (5) Primary Areas: East Stands, West Stands, North End Zone, and South End Zone and Stage Area.
5.5.2-3 Dimming - (2) 48ch rack, 2.4k per channel. Racks likely to be staged as (1) in Stage Area and (1) in Upper East viewing area deck.
5.5.2-4 Design proposals for exciting and awe-inspiring light show are desired. Taking advantage of the full 3D space of the venue as well as sufficiently covering the scenic elements of the main stage (see reference videos/renderings). Previous typical systems have utilized approximate fixture counts of:

5.5.2-5 (48) Sharpy Beam, (16) Sharpy Wash, (8) Mac Aura, (24) Bad Boy, (14) Best Boy, (60) RGB Pars, (48) CB72, (60) CB12, (60) ColorForce 12, (12) ColorForce 48, (12) Color Force 72 RGBA batten, (7) DF 50 Hazers with external fans, (4) High powered vertical foggers etc (2) S4 19deg, (8) S4 5deg, (4) Molefay type fixtures etc. 2019 LX plots as an example of tier of event we desire in your proposals are included as a reference, please propose your own solution and ideas as to how to enhance our event.
5.5.2-6 Vendor proposals are also encouraged to include modern special effects options.
5.5.2-7 (1) Full size work box & support kit with spare parts and tools to conduct repairs on any vendor supplied products onsite
5.5.2-8 600’ of Feeder for connection to venue power (reference electrical diagram).
5.5.2-9 (40) 3ft Cable Ramps
5.5.2-10 (20) small profile clip lights for backstage / understage safety lighting (25watt or similar)
5.5.2-11 The inclusion of a previsualization rig with console / large LCD tv’s and relevant equipment is always welcome in proposals, please note this if you can provide and detail your lighting design capabilities for previs + timecode playback/tracking.
5.5.2-12 All systems shall be outdoor rated or have basic protection included with them to safely operate in light to moderate rain (less than .3 inches/hr) without failure. This event is rain or shine but shall not proceed if there are any dangerous weather conditions.

5.5.3 Lighting Crew required for set/show/strike.

5.5.3-1 Please provide (4) experienced Master Electricians & (1) LD/Board Op for the duration of load in/show/out. Vendor LD will be asked to work in conjunction with Show Source LD for best possible results.
5.5.3-2 Estimate all hotel / airfare / per diem required for your crew.
5.6 Video Department

5.6.1 Please provide, design & engineer the following professional Video system complete with all necessary accessories, power and signal distribution as well as proper in shop prep.

5.6.2 Video system shall have no visible defects, distortion, noise or offline components. It must integrate into the University owned video system including but not limited to receiving signal and processing them with minimal latency / delay as per spec.

5.6.3 Video System Specifications:

5.6.3-1 Receive (3) HD-SDI 720p 59.94 signals (noted as A, B and C) from University Ross/Spyder System and distribute with minimal latency to all respective surfaces/screens listed below.

5.6.3-2 LED Surfaces provide (4) 16:9 ratio LED walls, previous sizing 18'wide 12'tall C7 Absen with novastar/imagepro processing with each, IP65/outdoor preferred where possible. Pixel pitch of approximately 8mm or better preferred.

5.6.3-3 Provide (2) 20k HD projectors / 2 Stage Decks for Scenic provided projection scrim on rear of set.

5.6.3-4 First Row Seated Student Audience/Center Fill Coverage. Provide (2) 80” high brightness low profile flat screen monitors on tall stands along with necessary processing and distribution to receive house send B.

5.6.3-5 VIP Platform Party/On-stage Foldback. Provide (2) 30-37” & (2) 47-52” high brightness low profile flat screens on low profile floor stands. DA and tie to follow tbd feed from university.

5.6.3-6 (1) Control/ENG Rack as needed for the control/tuning/timing/programming and otherwise facilitating the above.

5.6.3-7 (40) 3ft Cable Ramps

5.6.3-8 (2) 40” Monitors, (1) Tall Pole Stand, (1) PC with Dual outputs for production office use (displays weather/camera data by others via internet connection provided by University)

5.6.3-9 Note: University typically supplies all HD cameras, graphics sources and primary switching in their HD studio located on campus. An illustration of the fiber cross-tie locations is shown in the Dropbox link

5.6.3-10 All systems shall be outdoor rated (for the led product) or have basic protection included with them (e.g. plastic coverings for the smaller screens) to safely operate in light to moderate rain (less than .3 inches/hr) without failure. This event is rain or shine but shall not proceed if there are any dangerous weather conditions.

5.6.4 Camera Option 1 – (1) Ross Carbonite 2ME camera switch or equivalent, (2) Fixed HD Studio camera with 77x lens, (2) HH Studio camera with 19x lens, (2) Robo Cameras placement TBD, (2) Pix 270 record deck or equivalent, (2) Playback Pro systems, all associated interconnect / CCU / ENG equipment. Note: Please list camera option 1 as a separate subtotal item.

5.6.5 Camera Option 2 – Please propose any wireless camera system your team can offer to add more exciting coverage to the commencement proceedings. Please list camera option 2 as a separate subtotal item.
5.6.6 **Video Rigging:** Rigging vendor will provide all necessary motors/hoists. Please ensure all video equipment includes its proprietary and required rigging accessories (e.g. bumpers, couplers, etc.).

5.6.7 **Video Crew Requested for Set/Show/Strike**
5.6.7-1 Please provide engineers & technical staff in sufficient number to operate all equipment. Typical configuration (1) Video EIC, (2) LED Techs, (1) Camera Engineer. Camera Operators from IATSE arranged by separate work order paid by the University.
5.6.7-2 Estimate all hotel / airfare / per diem required for your crew
5.6.7-3 Provide estimated stagehand counts for load-in & out. University of Arizona will pay and arrange separately with IATSE in collaboration with vendor(s).

5.7 **Staging & Scenic Department**

5.7.1 Please provide & engineer the following staging system to be complete, safe and in compliance with all professional standards in such a manner to fulfill the design concepts shown within the file links while also installing customer owned recurring scenic features.

5.7.2 **Main Stage/Scenic.**
5.7.2-1 Propose a solution for realizing the design inclusive of towers, façade coverings etc. while demonstrating a clear understanding for safety parameters for outdoor events.
5.7.2-2 Reference design layouts and propose solution with your decking technology. Typical quantities required to fulfill the layout shown: (90) 4x8x48, (18) 4x8x72”, (19) 4x8x96”, (46) 4x8x44.5”
5.7.2-3 Stage shall be complete with safety handrails (black preferred) on stage left, stage right and upstage edges as well as on any escape stairs and ramps.
5.7.2-4 (2) ADA Compliant ramps & steps as shown - reference illustrations in Dropbox link for further detail.
5.7.2-5 Stage decks shall be capable of functioning in a completely exposed outdoor environment and arrive on-site in good aesthetic and physical condition.
5.7.2-6 Please provide pricing to cover stage with carpet per photos/drawings.
5.7.2-7 All contact points with field ground protection should have at a minimum 6” square ¾” thick wood pads/shim/underlayment or equivalent basic protection.

5.7.3 **Vinyl Printing.** Please provide via your services (or best vendor) your price per square foot on outdoor rated, adhesive backed vinyl as the set does require periodic refreshing. Assume 1000sq ft of each for purposes of fair proposal scoring, final qty tbd.

5.7.4 **Textaline Printing / Supply.** Please provide your stock unprinted cost to the University for white, red and blue textaline as well as price per sq foot of printed textaline. Assume 1000sq ft of each for purposes of fair proposal scoring, final qty tbd.

5.7.5 **The University** owns the major scenic items shown in the photos that include: podium, stage corners with University logo “A(s),” “Old Main” Dimensional background and additional textaline framed panels for stage masking. These occupying approximately (3) 53ft trailers. Vendor shall include a proposal option to store these materials for the duration of any agreement. Vendor shall be responsible for the safe
storage, transportation, installation and removal on a yearly basis as required by contract for each Commencement. Please ensure this is included in your proposal and listed as a separate subtotal item.

5.7.6 Staging & Scenic Crew Requested for Set/Show/Strike

5.7.6-1 Please propose and provide any necessary load in / out supervisors. Typical has been 4-5 supervising leads / hands-on carpenters etc.

5.7.6-2 Please propose and provide (1) Master carpenter and (1) assistant carpenter (included in above [a.] numbers) for duration of set, show and strike.

5.7.6-3 Estimate all hotel / airfare / per diem required for your crew

5.7.6-4 Provide estimated stagehand counts for load-in & out. University of Arizona will pay and arrange separately with IATSE in collaboration with vendor(s).

5.8 Rigging Department

5.8.1 Vendor to propose solutions for structure / ballast / all necessary equipment to match design & tier outlined in Dropbox link inclusive of (2) “Big Ben” multi-purpose, self-climbing, square towers; as well as (4) high-mast, fixed audio towers.

5.8.2 Vendor shall supply and/or propose a complete safe system with any and all necessary ground support structures, self-climbing towers, hoists/motors, ballast materials, steel cable etc. so as to position Audio, LED Video, Lighting and Pyrotechnics with minimal impact to the sightlines of the audience and-consistent with current, professional standards. The University can provide water ballast filling services if required – please note how many gallons you would require for your respective system if this option is selected. Ground supported options or hybrid systems of ground and fly will also be considered. Note previous systems utilized concrete blocks in various shapes/configurations.

5.8.2-1 Note: Final Lighting Design may require some lighting fixtures to be mounted to vendors rigging systems. Please note in your proposal stated working lift capacity of system.

5.8.2-2 (4) “Big Ben” Towers, 55’ from base to top, capable of 40MPH sustained winds with capacity or 10000lbs

5.8.3-3 (2) Self-climbing square towers approximately 16’11” x 16’11” x 34’ (l x w x h), wrapped in textaline with (2) video walls each and lighting, total supported weight not over 4500lbs. See photos at dropbox link for details.

5.8.3 Rigging vendor to include (8) ½-ton, (38) 1-ton motors, (4) 2-ton chain motors with all relevant control and distribution for the use of lifting audio, video and lighting equipment to illustrated structures/photos contained in the link.

5.8.4 Sufficient rated 3/8” rigging steel, gak-flex, spansets, shackles (1/2”, 5/8”, 3/4”), burlap, workboxes and all necessary accessories and connections for a safe event to all illustrated engineering & design specifications.

5.8.5 Provide appropriate weather monitoring systems with at least 2 high mounted wind meters and redundant wireless receivers.

5.8.6 Note: Lighting vendor will provide any pre-mounted / pre-hung truss within their proposal section. See Dropbox link for additional information.
5.8.7 If vendor requires mini-crane or similar to erect any equipment, please provide within your proposal.

5.8.8 University will consider alternative structures that provide for audio, video and lighting support with the exception of full roof systems and or mobile stages. These are not within the desired look & feel for this event.

5.8.9 All rigging systems must be reviewed by a licensed structural engineer and relevant proof of this review and satisfactory condition shall be furnished to the University at least 1 week prior to the event inclusive of lightning, wind, and other emergency action plans. A sample of previous submission/review has been provided within the dropbox link.

5.8.10 Crew Requested for Set/Show/Strike
5.8.10-1 Please propose and provide any necessary load in / out supervisors, along with at least (2) Production riggers for the duration of the setup/event for safety monitoring and interfacing with other departments for a safe event.
5.8.10-2 Estimate all hotel / airfare / per diem required for your crew
5.8.10-3 Provide estimated stagehand/climbers/riggers for load-in & out. University of Arizona will pay and arrange separately with IATSE in collaboration with vendor(s).

5.9 Miscellaneous Production Equipment
5.9.1 The University of Arizona will provide site equipment consisting of approximately (1) 45ft personnel boom lift, (2) 25ft Scissor Lifts, (4) Forklifts (2 with long forks), (1) All terrain forklift (mast lift, lull etc).
5.9.2 Sunbelt will provide field protection system – Armor Deck 3 – throughout playing field area with the exception of endzones at the University’s expense. All Vendors must take care to protect all university equipment and grounds during their onsite activities and will be held liable for any damages including loss of use to athletic equipment, grounds or university facilities.

5.10 Specifications: Brand Name or Acceptable Alternate Wherein these specifications reference is made to materials, trade names, catalog numbers or articles of certain manufacture, it is done for the sole purpose of establishing a basis of a comparable standard of quality, performance, characteristics desired and is not intended to limit or restrict competition. It shall be understood that such method of specification description is not intended to exclude other processes, similar designs, or kinds of materials, but is intended solely as a means of establishing a standard of comparison to be utilized for solicitation evaluation purposes. Other material or product may be used, if in the sole opinion of the University, they are equal in durability, quality and of a design in harmony with the intent of these specifications. Such other material or product which is substantially equivalent to those specific brand(s) specified shall qualify for solicitation evaluation and award consideration by the University. The University reserves the right to reject any substitute material or product which, in its opinion, does not meet the standard of quality or safety of all parties established by reference in these specifications and is not considered an acceptable alternate for the intended use and purpose. The burden of proof as to meeting the requirements of these specifications shall be the responsibility of the submitting vendor. Such proposer(s) who is offering any material or product other than the item(s) specified herein must submit with their solicitation response catalogs cuts and detailed specifications which will completely describe the item(s) on which they are offering for an acceptable alternate determination by the University. Where the proposer proposes to substitute a material or product which is not known to the University, he/she shall be prepared to submit samples on request for
the University’s inspection and evaluation. The cost of transportation, both ways, of such samples shall be borne by the submitting proposer.

5.11 Term of Agreement. May 2020, one (1) Commencement Ceremony - with the option to renew for up to four (4) additional spring Commencements (years 2021, 2022, 2023, 2024) upon mutual agreement of all parties.

5.12 Detailed Pricing. Vendors are free to bid on one or more departments, please make sure each department (audio, video etc) has its own subtotal or grand total that is inclusive of trucking, expenses, labor relevant to that area. Vendors are welcome to offer discounts for multiple department booking or multi-year etc. Line item pricing is preferred where ever possible. Please make sure all pricing is detailed both in financial and technical terms and is clear exactly what make, model, and or services are being offered in the proposal.

5.13 Method of Payment & Discount for Early Payment. The University’s preferred method of payment is via credit card. The University would issue a Purchase Order and upon receipt of goods or services, pay subsequent invoices by credit card.

Will you accept payment via credit card? Yes _____ No _____

Do you offer an early payment discount? Yes _____ No _____

If yes, what is your offer? _____ % if paid within _____ days after the University receives a proper, accurate and uncontested Invoice for Payment.

If payment via credit card is accepted and an early payment discount is offered, would the University receive the discount if paying by credit card? Yes _____ No _____

5.14 References. Vendor to provide three (3) customer references, from comparable institutions for similar products or services specified in this RFP, including the names and telephone numbers of the contact persons.

6.0 CERTIFICATIONS AND FORMS (Vendor to complete and return with proposal)

6.1 Certification of Proposal

6.2 Legal Workers Certification (Required for all Contracts for: Services; Construction or Maintenance of Structure, Building or Transportation Facility; or Improvements to Real Property costing $100K and over)
6.1. Certification of Proposal (vendor to complete and return with proposal)

Explanation. This certification attests to the vendor's awareness and agreement to the content of this RFP and all accompanying provisions contained herein.

Action. Vendor is to ensure that the following certificate is duly completed and correctly executed by an authorized officer of your company.

This proposal is submitted in response to Request for Proposals #L132006 issued by the University of Arizona. The undersigned, as a duly authorized officer, hereby certifies that _____________________________ (Vendor Name), located at ____________________________________________________ (address), agrees to be bound by the content of this proposal and agrees to comply with the terms, conditions and provisions of the referenced Request for Proposals (RFP) and any addenda thereto in the event of an award. Exceptions are to be noted as stated in the RFP. The proposal shall remain in effect for a period of ninety (90) calendar days as of the Due Date for responses to the RFP.

The undersigned certifies that to the best of his/her knowledge: (check one)

☐ There is no officer or employee of the University of Arizona who has, or whose relative has, a substantial interest in any Contract award subsequent to this proposal.

☐ The names of any and all public officers or employees of the University of Arizona who have, or who’s relative has, a substantial interest in any Contract award subsequent to this proposal are identified by name as part of this submittal.

The undersigned further certifies that their firm (check one) ☐ IS or ☐ IS NOT currently debarred, suspended, or proposed for debarment by any federal entity. The undersigned agrees to notify the University of any change in this status, should one occur, until such time as an award has been made under this procurement action.

In accordance with Purchasing Policy 4.3 – Small Business Utilization Program, the Undersigned further certifies that your business (check the appropriate areas) ☐ does or ☐ does not meet the Federal (S.B.A.) Small Business definition (FAR 19.001) and size standards (FAR 19.102). If it does, please “CHECK” one of the following: ☐ Small Business ☐ Small Disadvantaged ☐ Small Business Women-Owned ☐ Women-Owned Disadvantaged ☐ Veteran owned ☐ HUB Zone ☐ Disabled Veteran Owned ☐ Alaska Native Corp. ☐ Historically Black Colleges and Universities and Minority Institutions

Arizona Small Business (has less than 100 fulltime employees, including employees employed in any subsidiary or affiliated corporation) please “CHECK one of the following: ☐ AZ. Small Business ☐ AZ. Women Owned ☐ AZ Disadvantaged ☐ AZ Disadvantaged Women-owned.

The undersigned further certifies that as a duly authorized officer, is authorized to negotiate in good faith on behalf of this firm for purposes of this Request for Proposals.

Name: _______________________________ Title: _______________________________

Signature: ___________________________ Date: ________ Email: __________

Telephone #: __________ Facsimile #: __________ F.E.I.N: __________
6.2. LEGAL WORKER CERTIFICATION

Required for all Contracts for: Services; Construction or Maintenance of any Structure, Building or Transportation Facility; or Improvements to Real Property costing $100K and over.

Date: __________________________

Procurement and Contracting Services
University of Arizona
PO Box 210300 Tucson, AZ 85721-0300

As required by Arizona Revised Statutes §41-4401 the University is prohibited after September 30, 2008 from awarding a contract to any contractor who fails, or whose subcontractors fail, to comply with Arizona Revised Statutes § 23-214-A. The undersigned entity warrants that it complies fully with all federal immigration laws and regulations that relate to its employees, that it shall verify, through the employment verification pilot program as jointly administered by the U.S. Department of Homeland Security and the Social Security Administration or any of its successor programs, the employment eligibility of each employee hired after December 31, 2007, and that it shall require its subcontractors to provide the same warranties to the below entity.

The undersigned acknowledges that a breach of this warranty by the below entity or by any subcontractor(s) under any Contract resulting from this solicitation shall be deemed a material breach of the Contract and is grounds for penalties, including termination of the Contract by the University. The University retains the right to inspect the records of the below entity, subcontractor(s) and employee(s) who perform work under the Contract, and to conduct random verification of the employment records of the below entity and any subcontractor(s) who perform work under the Contract, to ensure that the below entity and each subcontractor is complying with the warranties set forth above. Contractor shall be responsible for all costs associated with compliance with such programs.

_________________________________________  ________________________________________
(Firm)  (Address)

_________________________________________  ________________________________________
(Signature Required)  (Phone)

_________________________________________  ________________________________________
(Print Name)  (Fax)

_________________________________________  ________________________________________
(Print Title)  (Federal Taxpayer ID Number)

(November 3, 2009)