



**THE INDIANAPOLIS PUBLIC LIBRARY
REQUEST FOR PROPOSALS
RFP 2021-003 FIRE PROTECTION SYSTEMS TESTING &
MAINTENANCE SERVICES**

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I. BACKGROUND AND GENERAL INFORMATION

The Indianapolis Public Library ("IndyPL"), by issuing this Request for Proposals ("RFP") is requesting proposals ("Proposals") from qualified Vendors ("Vendors") to provide Fire Protection Systems Testing, Repair, and Maintenance ("Services") for the Library's fire alarm systems for twenty-two (22) branch libraries ("Branches"), the Central Library ("Central"), and the Library Services Center ("LSC") for a total of three (24) locations (together referred to as "Facilities".) The specific Fire Protection equipment ("Equipment") to be included in the Services is documented in **Attachment H** of this RFP. IndyPL plans to enter into a Contractual Agreement ("Agreement") with one Vendor for the Services. The term Contractor ("Contractor") is used throughout this RFP to define the form or forms selected to perform the Services described in this RFP.

IndyPL intends to review the Proposals submitted by Vendors with the intent of entering into a contractual Agreement ("Agreement") with one Vendor for the Services described in the RFP.

IndyPL is seeking Vendors whose combination of experience, personnel, and processes will provide timely, cost-effective and exemplary Services. It is the intent of IndyPL to work with the selected Vendor for the Services to reach an agreed upon fee for the Services.

This RFP describes the Services and contains an overview of the terms and conditions for the Agreement.

IndyPL is committed to supporting and encouraging economic growth and business opportunities in Marion County by strengthening IndyPL's relationships with minority, women, disability and veteran-owned business enterprises by providing an equal opportunity for participation in all IndyPL business.

The IndyPL Board of Trustees, with Resolution 28-2020, has adopted Minority/Women/Disability/Veteran-Owned Business Enterprise Utilization Goals. The utilization goal for Minority-owned Business Enterprises (MBE) is fifteen percent (15%). The utilization goal for Women-owned Business Enterprises (WBE) is eight percent (8%). The utilization goal for Disability-owned Business Enterprises (DOBE) is one percent (1%). The utilization goal for Veteran-owned Business Enterprises (VBE) is three percent (3%).

Form to be completed and submitted within three (3) business days of bidder's/proposer's notification of award - ***MBE/WBE/VBE/DOBE Participation Goals Plan for Construction, Goods/Supplies, and Services.***

Compliance with the utilization goals will be based on the cumulative amount of Work issued under the Contract. To assist in evaluating the Proposals, Contractor shall complete and include, **Attachment B** – Vendor Proposal Sheet and Non-Collusion Affidavit.

1. Response Due Date. The responses are due at the date, time, and location established in **Attachment E**.
2. Partnerships in Response to the RFP. IndyPL will consider partnerships between Vendors to provide the Services.
3. Agreement Period. The Agreement period shall be as described in **Attachment G**.
4. Definitions. The term Vendor ("Vendor") denotes those entities submitting a Proposal in response to this RFP. The term Contractor ("Contractor") is used throughout this RFP to define the entity selected to provide the Services described in this RFP.
5. Pre-Proposal Conference. A Pre-proposal Conference will be held at the date, time, and location established in **Attachment E**.

II. REQUIRED SERVICES

The Contractor shall have, at a minimum, the capabilities listed in this RFP, and the Proposal submitted shall reflect in detail the degree of expertise in utilizing these capabilities and the ability to provide and comply with the requirements hereof.

The Contractor shall have and maintain all proper and required licensures in the State of Indiana necessary to provide the Services. The Contractor shall have the capability and workforce to conduct the planning, coordination, implementation, and support of the required Services.

The Services for fire alarm testing, life safety systems inspections, and fire extinguisher inspections at all Facilities shall be performed pursuant to and consistent with the following National Fire Protection Association ("NFPA") standards:

NFPA 10: Standard for Portable Fire Extinguishers.

NFPA 12A: Standard for Halon 1301 Fire Extinguishing Systems.

NFPA 25: Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems.

NFPA 72: National Fire Alarm and Signaling Code.

All Services for the Fire Alarm testing and maintenance required per NFPA 72 shall be performed by National Institute for Certification in Engineering Technologies ("NICET") certified technical personnel.

Specific Service requirements for are included in **Attachment A**.

III. ATTACHMENTS

Attachment A – Scope of Services

Attachment B – Vendor Proposal Sheets and Non-Collusion Affidavit

In addition to submission of information required by the Vendor Proposal Sheets, if a Vendor believes that additional services or adaptations for the Services beyond those specified in the RFP are required or recommended to fulfill the RFP's intent, the Vendor shall also propose the additional services or adaptations and the associated costs or fees for those additions. In all events, Vendors shall clearly specify which costs, if any, are not included in the fees submitted in the Vendor Proposal Sheet.

Attachment C – MBE/WBE/VBE/DOBE Business Utilization Program Summary

The MBE/WBE/VBE/DOBE Business Utilization Program Summary is an information guide for maximizing contracting and subcontracting opportunities for all qualified and available MBE/WBE/VBE/DOBE businesses. The MBE/WBE/VBE/DOBE Business Utilization Program is comprised of two components, MBE/WBE/VBE/DOBE Participation Goals and Outreach/Good Faith Efforts.

Attachment D – E-Verify Affidavit

The Contractor shall agree to enroll in and participate in the E-Verify Program as required by Indiana Code 22-5-1.7-11 during the hiring process for all employees hired after the date of the Agreement. The Contractor shall also agree to require its subcontractors who may perform work under the Agreement to certify to the Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The Contractor shall agree to maintain this certification throughout the duration of the term of a contract with a subcontractor. IndyPL may terminate a resulting Agreement for default if the Contractor fails to cure a breach of these E-Verify provisions no later than thirty (30) days after being notified by IndyPL of such breach. As a condition to submitting a Proposal and to entering into an Agreement, the Contractor shall execute the E-Verify Affidavit, which shall be an attachment to the Agreement. Such affidavit shall be in the form attached to this RFP.

Attachment E – Request for Proposal Schedule

The Request for Proposal Schedule ("Schedule") for this RFP is a guide. IndyPL reserves the right to make changes to the Schedule and will provide proper notification to all Vendors at the time any changes occur.

Attachment F – Terms and Conditions Governing the Agreement

Attachment G – Draft Agreement

Attachment H – Inventory of the Systems

Attachment I – Floor Plans of the Locations

IV. GENERAL TERMS AND CONDITIONS GOVERNING THE RFP

1. Request for Proposal. IndyPL is notifying Vendors who have the potential to furnish the requested Services. Upon request, each Vendor will receive one copy of the RFP from IndyPL or receive a copy via download from IndyPL's website. Vendors are responsible for making copies as required to satisfy their needs. Vendors are encouraged to initiate preparation of their proposals immediately upon receipt of this RFP, to allow time for all relevant questions and information needs to be identified and answered, and for preparation of a comprehensive and complete response.
2. Point of Contact. All communication with IndyPL shall be directed to the single point of contact for IndyPL identified on the first page of the RFP.
3. Schedule of Activities. **Attachment E** outlines the schedule of major activities for the RFP and the Contractor selection process. IndyPL reserves the right to amend the schedule as necessary.
4. Vendor Qualifications. The Vendor shall have the following minimum qualifications:

- a. A sound business reputation and required licensures in the State of Indiana necessary to provide the Services;
 - b. Proven capabilities in delivering Services on time and on budget;
 - c. Appropriate resources to satisfy the requirements for the Services requested by this RFP;
 - d. Demonstrated track record in planning, coordination, implementation, and support for similar service relationships; and
 - e. Demonstrated track record in overall client satisfaction.
5. Vendor Rights. All materials submitted in response to this RFP become the property of IndyPL upon delivery, shall not be returned to the Vendor and may be appended to any formal documentation, which would further define or expand the contractual relationship between IndyPL and a selected Vendor. Each Vendor, as an express condition for IndyPL's consideration of such Vendor Proposal, agrees that the contents of every other Proposal is confidential, proprietary and trade secret information in all technical areas and waives any right to access such Proposals. No submissions or supporting documentation will be returned to Vendor.

Vendors submitting Proposals should recognize that IndyPL is a public body and, as a public body, IndyPL is subject to disclosure requirements and must abide by public record laws. Neither party shall be liable for disclosures required by law.

6. Reservation of Rights. This RFP does not commit IndyPL to award an Agreement, to pay any costs incurred in the preparation of a Proposal to this request, or to otherwise contract for any Project. IndyPL reserves the right to accept or reject any or all Proposals received as a result of this RFP, to negotiate with any qualified Vendors, to award only a portion of the Services, to award Services to more than one Vendor, or to cancel in part or in its entirety this RFP, if it is in the best interest of IndyPL to do so. IndyPL will evaluate Proposals based upon the effectiveness of the perceived performance as it relates to IndyPL's specific requirements. The lowest fee Proposal shall not necessarily be selected. IndyPL specifically reserves the right to reject any or all Proposals or any part thereof; or to waive any defects or informalities in a Proposal when it is determined by IndyPL to be in IndyPL's best interest.
7. Late Proposals Not Considered. Proposals received after the stipulated Proposal Submission Deadline established in **Attachment E** will not be considered.
8. Inconsistency or Error in the RFP. Any Vendor believing that there is any ambiguity, inconsistency or error in the RFP shall promptly notify IndyPL in writing of such apparent discrepancy. Failure to so notify IndyPL by the Proposal Submission Deadline will constitute a waiver of claim of ambiguity, inconsistency or error.
9. Vendor Errors or Omissions. IndyPL is not responsible for any errors or omissions in Vendor's Proposal.

10. Addenda. IndyPL shall not be responsible for any oral instructions given by any employees or representatives of IndyPL in regard to the proposal instructions, Services requirements, or proposal documents as described in this RFP. Any changes in or clarifications to this RFP will be in the form of a written addendum, which will be furnished to all Vendors who are listed with IndyPL as having received the RFP or to any other Vendor who requests an addendum.
11. Vendor Incurred Costs. The Vendor shall be responsible for all costs incurred in preparing or responding to this RFP.
12. Modification or Withdrawal of Proposal. A Proposal may not be modified, withdrawn or cancelled by a Vendor for ninety (90) days following the Proposal Submission Deadline and each Vendor so agrees in submitting the Proposal. Proposals may be withdrawn, altered and/or resubmitted at any time prior to the Proposal Submission Deadline. Notice of pre-submittal date withdrawal shall be in writing over the signature of the Vendor or may be submitted to IndyPL by facsimile or electronic mail transmission. If by facsimile or electronic mail transmission, written confirmation over the signature of the Vendor shall have been mailed and postmarked on or before the Proposal Submission Deadline. Withdrawn Proposals may be resubmitted up to the Proposal Submission Deadline, provided that they are then fully in conformance with these general terms and conditions.
13. Rejection of Solicitation Responses. IndyPL reserves the right to reject any or all Proposals received, or any part thereof; to accept any response or any part thereof; or to waive any informality when it is deemed to be in IndyPL's best interest. Any Vendor objecting to the rejection of a Proposal, or portion thereof, shall submit a written protest stating the reasons for the protest to IndyPL within five (5) calendar days from the date of IndyPL's Written Notice of Intent to Enter into an Agreement as established in **Attachment E**.
14. Vendor Certification. By submission of a proposal, the Vendor certifies that the Vendor has not paid or agreed to pay any fee or commission, or any other item of value contingent on the award of a contract to any employee, official or current contracting consultant of IndyPL.
15. Exceptions. It is the intent of IndyPL to award an Agreement on a fair, competitive basis. For this reason, IndyPL may view the notation of any "Exception" in response to any material condition or requirement of the RFP as an attempt by the Vendor to vary the terms of the RFP, which, in fact, may result in giving such Vendor an unfair advantage over other Vendors. For this reason, IndyPL will, at its option, not allow exceptions to any material requirement if, in the opinion of IndyPL, the exceptions alter the overall intent of this RFP, unless the exception would be of material benefit to IndyPL.
16. IndyPL's Right to Disqualify For Conflict of Interest. IndyPL reserves the right to disqualify any Vendor on the basis of any real or apparent conflict of interest that is

disclosed by the Proposal submitted or any other data available to IndyPL. The right of disqualification is at the sole discretion of IndyPL. Any Vendor submitting a Proposal waives any right to object at any future time, before any agency or board, including but not limited to, IndyPL Board of Trustees, or any court, to IndyPL's exercise of its right of disqualification by reason of real or apparent conflict of interest as determined by IndyPL.

17. Warranties. Any Vendor submitting a Proposal in response to this RFP warrants and guarantees that the Vendor is fully capable of providing the Services and performing each and every task set forth in the Proposal. No limitation or exception to this warranty provision will be acceptable to IndyPL; except, it is understood that the Vendor is not responsible for any problems in performance caused by improper acts or omissions by IndyPL.

18. Covenant against Contingent Fees. The Vendor warrants that no person or selling agent has been employed or retained to solicit or secure the Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Vendor for the purpose of securing business.

For breach or violation of this warranty, IndyPL shall have the right to immediately terminate the Agreement without liability or in its discretion to deduct from fees or payments due the Vendor the commission, percentage brokerage or contingent fee.

19. Gratuities. IndyPL may immediately terminate consideration of a Vendor Proposal or the right of a Contractor under the Agreement if it is found that gratuities in the form of entertainment, gifts or otherwise of any value were offered or given by the Vendor, or any representative of the Vendor, to any officer or employee of IndyPL with a view toward securing the Vendor selection or Agreement, or the making of any determinations with respect to the issuance or performance of an Agreement; provided that the existence of facts upon which IndyPL makes such findings shall be an issue and may be reviewed in any court of law. In the event of such termination, IndyPL shall be entitled to pursue the same remedies against the Vendor or Contractor as IndyPL could pursue in the event of default by the Vendor or Contractor.

20. Diversity and Inclusion in Employment.

- a. IndyPL is committed to providing an equal opportunity for participation of Minority, Women, Disabled or Veteran Owned Business ("XBE") firms in all IndyPL business.
- b. IndyPL extends to each individual, firm, vendor, supplier, contractor and subcontractor an equal opportunity to compete for IndyPL business and strongly

encourages voluntary utilization of disadvantaged and/or minorities to reflect both industry and community ethnic composition.

- c. It is the desire of IndyPL to measure participation of XBE firms in the procurement of goods and supplies, in the retention of professional services, and in the construction and renovation of facilities. Vendors, who meet the City of Indianapolis or State of Indiana criteria of XBE firms or similar requirements for out-of-state firms, may indicate the appropriate certification, with a copy of such certification included in their Proposal.
 - d. Any Contractor in performing work under an Agreement resulting from this RFP shall not discriminate against any worker, employee or applicant because of race, creed, color, religion, gender, national origin, age or disability or veteran status, nor otherwise commit an unfair employment practice. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are dealt with during employment, without regard to their race, creed, color, religion, gender, national origin, age, disability or veteran status.
21. Protest of Award. Any person or entity who has an objection to the awarding of the Agreement to any Vendor by IndyPL, shall lodge that protest, in writing, with IndyPL no later than 5:00 p.m. local time of the fifth (5th) calendar day following release of IndyPL's Notice of Intent to Enter into an Agreement letter. IndyPL retains the right to reject all protests not filed within this time and those found to be without merit.
22. Vendor Inquiries. Any questions that arise relating to this RFP shall be directed, in writing, or via e-mail to the Point of Contact identified on the cover page.
23. News Releases. News releases pertaining to this RFP or the Services shall not be made without prior approval of IndyPL.
24. Standard/Licensure Requirements. The Contractor shall provide documentation to IndyPL evidencing all necessary business licenses to provide the Services prior to the awarding of the contract.
25. Out of State Vendors. It shall be a condition to the Agreement that any out-of-state Vendor that may be selected as the Contractor shall be duly registered and qualified to do business within the State of Indiana.
26. Investments. By submission of a proposal, the Vendor certifies that the Vendor is not engaged in any investment activities in Iran pursuant to Ind. Code § 5-22-16.5-13(b).
27. Award. IndyPL reserves the right to award the Services to one (1) or more Vendors when deemed to be in IndyPL's best interest.

V. REQUIRED PROPOSAL FORMAT

1. General Requirements. The Proposals shall contain all information responsive to the RFP and the items listed below.
2. Specific Proposal Format and Content. Information contained in the Proposals shall not exceed forty (40) doubles-sided pages, including the Vendor Proposal Sheet and Non-Collusion Affidavit, and excluding the cover sheets and tab dividers. In order to facilitate comparison and review of the Proposals, each Vendor should use tab dividers with section numbers and titles consistent with the format outlined below:
 - a. Vendor Introduction and Cover Letter:
 - 1) Vendor name, address, phone, fax and e-mail address.
 - 2) Contact person for the Vendor's response to the RFP.
 - 3) Include a statement of availability to meet the schedule in **Attachment E**.
 - 4) Signature of the contact person. This signature serves as verification the Vendor is a legal entity, the Vendor does not discriminate, the contact person is authorized to act on the Vendor's behalf, the Vendor has not paid or agreed to pay any fee or commission, or any other item of value contingent on the award of a contract to any person associated with IndyPL, and the Proposal will remain valid for at least ninety (90) days.
 - b. Vendor Proposal Sheet and Non-Collusion Affidavit included as **Attachment B**.
 - c. Vendor Profile and Experience:
 - 1) Background information on the Vendor and its operations, including years in business, the nature of services provided, and the size of permanent staff and crew.
 - 2) Information relating to the business organization of the Vendor and any third-party or sub-contractor that may be partnering with the Vendor.
 - 3) Description of the Vendor's organization chart, names of employees primarily assigned to the Services, and the role of each employee.
 - 4) The Vendor shall provide the resumes of all employees intended to serve in supervisory and management roles for the Services.
 - 5) Description of any incidents or claims against a contract, or pending litigations to which the Vendor is a party.
 - d. Vendor References:
 - 1) The Vendor shall provide a list of the major contracts presently held by the Vendor representative of Services similar to the RFP. The Vendor shall identify three (3) contacts from this list as references by providing the name, position, and phone number for the Contract Manager at each location.
 - 2) The Vendor shall provide a list of the major contracts representative of the Services similar to the RFP that have been closed within the last three years. The Vendor shall identify three (3) contacts from this list as references by providing the name, position and phone number for the Contract Manager at each location.
 - e. The Vendor shall provide a work plan outlining the approach, processes, and procedures the Vendor intends to follow in providing the Services. The work plan shall identify equipment, vehicles, traffic control, staffing requirements, tracking

- methods, waste control, and any special procedures. The work plan shall identify the proposed methods and timelines for communication with IndyPL.
- f. Provide financial statements or other suitable documentation covering the past three (3) years, demonstrating the Vendor possesses adequate reserves and credit capacity to perform the Services required by the RFP. The required financial documentation does not count against the maximum page count, and can be treated as a confidential document under separate cover.
 - g. Executed E-Verify Affidavit included as **Attachment D**.
 - h. To the extent a Vendor is incapable of complying with or takes exception to any aspect of the requirements, proposal terms, and general terms and conditions described in the RFP, including **Attachments F and G**, the Vendor shall specifically identify and describe such exceptions in this section of its response to this RFP.
 - i. Additional information. Vendor may provide any other information within the maximum page limit that they believe may add to their Proposal.
3. Proposal Submittal Instructions. One (1) original, three (3) print copies, and one (1) electronic PDF copy on a disc, flash, or thumb drive of the Proposal shall be sealed in a package addressed to the IndyPL Point of Contact. Submittals may be delivered electronically prior to the due date specified. Include the following information on the outside of the package:
- a. Vendor's Name.
 - b. Request for Proposal title.
- The Proposal package shall be personally delivered, sent by delivery service, sent by mail to the Point of Contact, or submitted electronically to the Point of Contact at the address identified on the RFP cover page. Regardless of the mode of delivery, the Proposal shall be received by IndyPL by the Proposal Submission Deadline established in **Attachment E** in order to be considered.
4. Opening. The responses received by the deadline will be opened publicly at the date, time, and location established in **Attachment E**.
5. Additional Information. Following receipt of the Proposals, IndyPL reserves the right to request additional information from and conduct discussions to clarify the Proposals with Vendors reasonably susceptible of being awarded the Services. IndyPL will not share information gathered in such discussions with any other competing Vendors.
6. Best and Final Proposals. Following the additional information and/or discussions with the Vendors reasonably susceptible of being awarded the Services, IndyPL reserves the right to request the Vendors provide a Best and Final Proposal. The terms and conditions for submitting a Proposal described above, including late submission, inconsistency or errors, Vendor incurred costs, modification or withdrawal, apply to the Best and Final Proposal.

7. Confidential Information and Public Records. All materials submitted in response to this RFP become the property of IndyPL and shall be subject to disclosure under the Indiana Public Records Act, IC 5-14-3 *et seq.* ("IPRA"). After the contract award, the entire Proposal may be viewed and copied by any member of the public, including news agencies and competitors. Vendors claiming a statutory exception from disclosure under the IPRA of information included in its Proposal must:
- a. Place all documents they consider confidential (including the requisite number of copies) in a sealed envelope clearly marked "Confidential" with the Vendor Name, IndyPL Point of Contact Name, and the RFP Title.
 - b. Indicate in the transmittal letter for the Proposal that confidential information or materials are included in the submission along with a general description of the information for which confidential treatment is sought.
 - c. Indicate in the transmittal letter which statutory exception(s) provision of the IPRA applies to each listed confidential material item.
 - d. Provide a redacted version of the Proposal section to properly identify (and black-out) those sections of the Proposal for which Vendor claims an exception from disclosure under the IPRA.

IndyPL reserves the right to make determinations of confidentiality upon consultation with legal counsel. If IndyPL does not agree with the claim that the information designated is confidential under one of the cited disclosure exceptions to the IPRA, it may either discuss its interpretation of the allowable exceptions with the Vendor or reject the Proposal. If agreement can be reached on the nature of the requested confidential materials, the Proposal will be considered. If agreement cannot be reached, IndyPL will remove the Proposal from consideration for award and return the entire "Confidential" package to the Vendor. The rest of the Proposal and other supporting documentation will not be returned to Vendor and remain part of the RFP file. IndyPL will not consider prices, fees, or wage rates to be confidential information. By submission of its Proposal a Vendor acknowledges that IndyPL is required to make disclosures as required by law, and nothing herein shall obligate IndyPL to defend a Vendor's designation of its Proposal or portions thereof as confidential and excepted from disclosure. IndyPL shall not be liable for disclosures required by law.

VI. EVALUATION CRITERIA

IndyPL will evaluate Proposals based upon the effectiveness of the perceived performance as it relates to IndyPL's specific requirements. Upon review of the information included in the Proposals, IndyPL will select the Vendor, or Vendors, that best meet the needs of IndyPL based on a combination of all of the criteria. Overall cost, although an important factor, will be only one of the criteria considered. IndyPL will evaluate the Proposals based on the criteria listed below in no particular order of priority:

1. The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL;
2. Proposed overall cost;
3. Effectiveness of the Work Plan; and
4. XBE Participation
5. Any other criteria deemed relevant by IndyPL.

VII. AWARD

The Contractor shall be ready to proceed with the Services within seven (7) days after the letter of receipt of the Notice of Intent to Enter into an Agreement. IndyPL shall conduct a conference with the selected Vendor(s) after issuing the Notice of Intent to Enter into an Agreement. The purpose of this conference will be establishing all lines of communication, to review equipment, schedules, work procedures, and other matters.

Attachment A
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Scope of Services

REQUIRED SERVICES

The successful Vendor shall have, at a minimum, the capabilities listed in this RFP, and the Proposal submitted must reflect in detail the inclusion of these Services as well as the degree of expertise in utilizing these capabilities.

All work other than services defined herein will be directed to the Contractor via work order or by telephone only by authorized IndyPL's Manager, Buildings and Grounds.

The following Services and commitments are required of the successful Vendor. By submitting a proposal, Vendors confirm their ability to provide and conform to the following requirements. If a Vendor is unable to perform or takes exception to any of the following, the Vendor Proposal shall clearly state the reason for any such non-compliance.

1. Routine Services: The contractor shall provide and conduct regular testing of the fire extinguishers, fire alarm systems, and fire sprinkler systems at the Facilities. Fire alarm systems shall include Automatic initiating devices (heat, smoke, duct smoke, manual pull stations and beam optical smoke detectors and sensors, horns and strobes). Fire sprinkler systems shall include fire pump, backflow preventer, and Halon system. In addition, the Contractor must prepare and file all City and State testing compliance reports as required.

The Services for fire alarm testing, life safety systems inspections, and fire extinguisher inspections at all Facilities shall be performed pursuant to and consistent with the following National Fire Protection Association ("NFPA") standards:

NFPA 10: Standard for Portable Fire Extinguishers.

NFPA 12A: Standard for Halon 1301 Fire Extinguishing Systems.

NFPA 25: Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems.

NFPA 72: National Fire Alarm and Signaling Code. All Services for the Fire Alarm testing and maintenance required per NFPA 72 shall be performed by National Institute for Certification in Engineering Technologies ("NICET") certified technical personnel.

In the case of an emergency, the successful Vendor must be able to make technicians available on an immediate basis 24/7 – 365 days per year.

Attachment A
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Scope of Services

2. Locations and Extent of Services: During the term of the agreement, Contractor shall provide the services as required to all Facilities. Other testing, repair, or maintenance services to be performed will be directed only authorized Facilities Management personnel.

CEN	Central Library	40 East St. Clair	46206
LSC	Library Services Center	2450 North Meridian	46208
SPK	Spades Park	1801 Nowland Avenue	46201
COL	College Avenue Branch	4180 College Avenue	46205
DEC	Decatur Branch	5301 Kentucky Avenue	46221
EAG	Eagle Branch	3905 Moller Road	46254
EWA	East Washington Branch	2822 East Washington Street	46219
E38	East 38 th Street Branch	5420 East 38 th Street	46218
FRA	Franklin Road Branch	5550 S. Franklin Road	46219
GPK	Garfield Park Branch	2502 Shelby Street	46203
GLD	Glendale Branch	6101 N. Keystone Avenue	46220
HVL	Haughville Branch	2121 West Michigan Street	46222
IRV	Irvington Branch	5625 Washington Street	46250
LAW	Lawrence Branch	7898 Hague Road	46256
NOR	Nora Branch	8625 Guilford Avenue	46260
PIK	Pike Branch	6525 Zionsville Road	46268
SOU	Southport Branch	2630 East Stop 11 Road	46227
WRN	Warren Branch	9701 East 21 st Street	46229
WAY	Wayne Branch	198 South Girls School Road	46231
WIN	West Indianapolis Branch	1216 Kappes Street	46221
MIC	Michigan Road Branch	6201 Michigan Road	46268
MAR	Martindale BTW Branch	2434 North Sherman Drive	46218
BGR	Beech Grove Branch	1102 Main Street	46107

3. Service Hours: Services shall be provided at a timing coordinated with Indy PL facilities.
4. Additional Services: At the request of IndyPL's Manager, Buildings and Grounds, the Contractor may be required to provide additional services beyond the regular annual Services ("Additional Services".) The Contractor shall work with IndyPL's Manager, Buildings and Grounds to fully understand the scope of the requested Additional Services, and provide either a lump-sum or time and materials/not-to-exceed quote for IndyPL review and approve prior to commencement of the Additional Services. Any Additional Services shall require a purchase order properly executed by IndyPL, and any and all changes, revisions or modifications to any work orders or change orders must be previously authorized in writing only by IndyPL's Manager, Buildings and Grounds.

Attachment A
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Scope of Services

5. Emergency Services: In case of an emergency and at the request of IndyPL's Manager, Buildings and Grounds, the Contractor shall have staff immediately available to assist in the response to an emergency consistent with the responsibilities for Fire Protection Systems Testing and Maintenance Services. The Contractor shall maintain records of the time and material expenses incurred in response to the emergency for review and approval by IndyPL prior to invoicing.
6. Qualified Staff. All Services shall be performed by qualified Contractor staff. Contractor employee training documentation must be made available to IndyPL upon request.
7. Supervision. The Contractor shall provide supervision for all work crews and personnel when Services are being provided at the Facilities. The Contractor's supervisory and management staff shall be available to meet with IndyPL's Manager, Buildings and Grounds, when requested, to discuss scheduling, requirements, and coordinate any changes in methods or schedules.
8. Single Point of Contact. The Contractor shall have a designated single point of contact for communication with IndyPL concerning the performance of the Services, requests for additional Services, and coordination of schedules.
9. Communication. The Contractor's Staff must be able to communicate orally and in writing with IndyPL Staff.
10. Background Checks. The Contractor shall conduct and maintain annual criminal background checks and drug screen testing on all Contractor's employees and sub-contracted staff. Results of the background checks and drug screens shall be available for review upon request by IndyPL. No employee or sub-contracted staff of the Contractor with a felony conviction shall perform Services at any Facilities.
11. Inspections and Quality Control. Contractor's management representative shall accompany IndyPL's Manager, Buildings and Grounds on reasonable, periodic inspections of the Facilities at no additional expense to IndyPL. If any of the Routine, Additional, or Alternative Services are omitted or found to be unacceptable by IndyPL, the Contractor will be advised of such omission or unacceptable work and will make prompt corrections within twenty-four (24) hours.
12. Uniforms and Identification. Contractor's employees, while on IndyPL premises, shall wear appropriate uniforms and identification furnished by the Contractor. Any of Contractor's employees not having uniforms or valid identification may be required to leave the premises immediately upon request by IndyPL's Manager, Buildings and Grounds. Under no circumstances shall any person not displaying proper identification accompany Contractor's employees on the premises. Violation of this

Attachment A
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Scope of Services

rule by a Contractor's employees, sub-contractors or agents will result in the automatic removal of that person from the Facility and may result in the cancellation of the Agreement.

Attachment B
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Vendor Proposal Sheet and Non-Collusion Affidavit

VENDOR PROPOSAL SHEET

VENDOR: _____

Address: _____

City/State: _____

Telephone Number: _____

Agent of Vendor (if applicable): _____

Email address: _____

Vendor Certification:

The undersigned acknowledges that I/we have received and thoroughly reviewed the Request for Proposals (RFP) dated March 19, 2021, including the addenda listed below, and have visited the Library sites to understand the entire Scope of Services required under the RFP.

Pursuant to notices given, the undersigned, with complete understanding of the requirements and conditions, shall provide the Services fully in accordance with the requirements of the RFP.

Acknowledgement of Receipt of Addenda:

I/We have received and reviewed the Addenda listed below and have included the provisions thereof in the response to the RFP.

Addenda Received: _____

Attachment C
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
MBE/WBE/VBE/DOBE Business Utilization Program Summary

VENDOR FEE SHEET

PRICE CERTIFICATION

If the Vendor's Proposal is accepted, the Vendor agrees to enter into an Agreement with the Library to provide the Services as specified for the following prices:

Fire Alarm Systems Testing and Maintenance Services for Indianapolis Public Library Facilities

Spades Park Branch Library	1801 Nowland Avenue	\$ _____
Library Services Center	2450 North Meridian Street	\$ _____
Central Library	40 East St. Clair St.	\$ _____
Beech Grove Branch	1102 Main Street	\$ _____
College Avenue Branch	4180 College Avenue	\$ _____
Decatur Branch	5301 Kentucky Avenue	\$ _____
Eagle Branch	3905 Moller Road	\$ _____
East Washington Branch	2822 East Washington Street	\$ _____
East 38 th Street Branch	5420 East 38 th Street	\$ _____
Franklin Road Branch	5550 S. Franklin Road	\$ _____
Garfield Park Branch	2502 Shelby Street	\$ _____
Glendale Branch	6101 N. Keystone Avenue	\$ _____
Haughville Branch	2121 West Michigan Street	\$ _____
Irvington Branch	5625 Washington Street	\$ _____
Lawrence Branch	7898 Hague Road	\$ _____
Nora Branch	8625 Guilford Avenue	\$ _____
Pike Branch	6525 Zionsville Road	\$ _____
Southport Branch	2630 East Stop 11 Road	\$ _____
Warren Branch	9701 East 21 st Street	\$ _____
Wayne Branch	198 South Girls School Road	\$ _____
West Indianapolis Branch	1216 Kappes Street	\$ _____
Michigan Road Branch	6201 Michigan Road	\$ _____
Martindale BTW Branch	2434 North Sherman Drive	\$ _____

Library Services Center (Spec Haz) 2450 North Meridian Street \$ _____

Fire Alarm Testing Total Annual Cost **\$ _____**

Attachment C
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
MBE/WBE/VBE/DOBE Business Utilization Program Summary

Fire Sprinkler Systems Testing and Maintenance Services for Indianapolis Public Library Facilities

Library Services Center	2450 North Meridian Street	\$ _____
Central Library	40 East St. Clair St.	\$ _____
Beech Grove Branch	1102 Main Street	\$ _____
College Avenue Branch	4180 College Avenue	\$ _____
Eagle Branch	3905 Moller Road	\$ _____
East Washington Branch	2822 East Washington Street	\$ _____
East 38 th Street Branch	5420 East 38 th Street	\$ _____
Franklin Road Branch	5550 S. Franklin Road	\$ _____
Haughville Branch	2121 West Michigan Street	\$ _____
Irvington Branch	5625 Washington Street	\$ _____
Michigan Road Branch	6201 Michigan Road	\$ _____
Martindale BTW Branch	2434 North Sherman Drive	\$ _____

Fire Sprinkler Testing Total Annual Cost \$ _____

Other Expenses Associated with the Services:

5 – year internal inspection – per zone	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Attachment C
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
MBE/WBE/VBE/DOBE Business Utilization Program Summary

Fire Extinguisher Testing and Maintenance Services for Indianapolis Public Library Facilities

Spades Park Branch Library	1801 Nowland Avenue	\$ _____
Library Services Center	2450 North Meridian Street	\$ _____
Central Library	40 East St. Clair St.	\$ _____
Beech Grove Branch	1102 Main Street	\$ _____
College Avenue Branch	4180 College Avenue	\$ _____
Decatur Branch	5301 Kentucky Avenue	\$ _____
Eagle Branch	3905 Moller Road	\$ _____
East Washington Branch	2822 East Washington Street	\$ _____
East 38 th Street Branch	5420 East 38 th Street	\$ _____
Franklin Road Branch	5550 S. Franklin Road	\$ _____
Garfield Park Branch	2502 Shelby Street	\$ _____
Glendale Branch	6101 N. Keystone Avenue	\$ _____
Haughville Branch	2121 West Michigan Street	\$ _____
Irvington Branch	5625 Washington Street	\$ _____
Lawrence Branch	7898 Hague Road	\$ _____
Nora Branch	8625 Guilford Avenue	\$ _____
Pike Branch	6525 Zionsville Road	\$ _____
Southport Branch	2630 East Stop 11 Road	\$ _____
Warren Branch	9701 East 21 st Street	\$ _____
Wayne Branch	198 South Girls School Road	\$ _____
West Indianapolis Branch	1216 Kappes Street	\$ _____
Michigan Road Branch	6201 Michigan Road	\$ _____
Martindale BTW Branch	2434 North Sherman Drive	\$ _____

Fire Extinguisher Testing Total Annual Cost \$ _____

Invoices shall be submitted for each location upon completion of services.

Time and Material Billing Rate Schedule:

The Vendor agrees the rates quoted below will remain the same and stay in effect for the three (3) years of the contract period:

Mechanic Hourly Rate:	Regular \$ _____	Overtime \$ _____	Holiday \$ _____
Assistant Hourly Rate:	Regular \$ _____	Overtime \$ _____	Holiday \$ _____
Team Hourly Rate:	Regular \$ _____	Overtime \$ _____	Holiday \$ _____
Foreman Hourly Rate:	Regular \$ _____	Overtime \$ _____	Holiday \$ _____

Additional and Emergency Services:

Additional and Emergency Services hourly rate	\$ _____
Trip Charge	\$ _____
Truck Charge	\$ _____
Fuel Surcharge	\$ _____
Material Markup Rate:	% _____

Other Expenses Associated with the Services:

_____	\$ _____
_____	\$ _____

Attachment C
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
MBE/WBE/VBE/DOBE Business Utilization Program Summary

NON-COLLUSION AFFIDAVIT

The undersigned, on behalf of the Vendor, being first duly sworn, deposes and states that the Vendor has not, nor has any other member, representative, employee or agent of the Vendor, entered into any combination, collusion or agreement with any person relative to the Service fees to be proposed by anyone at such letting, to prevent any person from submitting a proposal, or to induce anyone to refrain from submitting a proposal.

The undersigned further deposes and states that this Proposal is made without reference to any other proposal and without any agreement, understanding or combination with any other person referring to such proposal.

The undersigned further deposes and states that no person, firm or entity has or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such Proposal.

Vendor: _____

By (Signature): _____

Printed Name and Title: _____

Important – Notary Signature and Seal Required in the Space Below

STATE OF _____

Seal:

COUNTY OF _____

Subscribed and sworn to before me this ____ day of _____ 20__.

My commission expires: _____ (Signed) _____

Residing in _____ County, State of _____

Proposal Contents Checklist:

- _____ Vendor Introduction and Cover Letter.
- _____ Vendor Proposal Sheet and Non-Collusion Affidavit included as **Attachment B**.
- _____ Vendor Profile and Experience.
- _____ Vendor References.
- _____ Vendor Sample Work Plan.
- _____ XBE Waiver Application included as **Attachment C**.
- _____ Executed E-Verify Affidavit included as **Attachment D**.
- _____ Comments on the Terms and Conditions included in **Attachments E and F**.
- _____ Vendor Additional Information within the maximum page limit.
- _____ One (1) original, three (3) print copies, and one (1) electronic PDF copy.

Attachment C
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
MBE/WBE/VBE/DOBE Business Utilization Program Summary

MBE/WBE/VBE/DOBE BUSINESS UTILIZATION PROGRAM SUMMARY

The Indianapolis Public Library is committed to maximizing subcontracting opportunities for all qualified and available MBE/WBE/VBE/DOBEs. The MBE/WBE/VBE/DOBE Business Utilization Program applies to Library funded contracts of \$50,000.00 or more.

There are two components of the MBE/WBE/VBE/DOBE Business Utilization Program:

- MBE/WBE/VBE/DOBE Participation Goals: This component requires project/contract bidders to make subcontracting opportunities available to minority, women, veteran, and disabled-owned businesses certified in the City's MBE/WBE/VBE/DOBE program at the minimum percentage stated in the bid invitation. To count towards the MBE/WBE/VBE/DOBE participation goal, the MBE/WBE/VBE/DOBE must be certified in the category code(s) that will be used on the project/contract. A list of City-certified MBE/WBE/VBE/DOBEs is available on the City's website at <https://www.indy.gov/activity/find-omwbd-contractor> or from the Office of Minority & Women Business Development.
- Outreach/Good Faith Efforts: The MBE/WBE/VBE/DOBE Participation Goals component. This component requires project/contract bidders to provide evidence of outreach efforts and good faith efforts made to subcontract with MBE/WBE/VBE/DOBEs.

To be eligible for an award of this project, the Library will first determine whether a bidder meets the stated minimum percentage of MBE/WBE/VBE/DOBE subcontractor participation. The percentage is clearly stated in the bid invitation. In the event that a bidder does not meet the stated minimum percentage, a request for program waiver must be submitted with the bid, using the Application For MBE/WBE/VBE/DOBE Program Waiver Form and the City will score the bidder's outreach/good faith effort.

Pursuant to the MBE/WBE/VBE/DOBE Business Utilization Program requirements, the following items are included in the bid invitation and must be completed, signed and submitted in each bid; failure to complete these forms with all the pertinent- requested information may cause a bid to be determined as non- responsive for MBE/WBE/VBE/DOBE review purposes:

1. MBE/WBE/VBE/DOBE Participation Goals For Construction, Goods/Supplies, And Services Form.
2. Application For MBE/WBE/VBE/DOBE Program Waiver Form, if a bidder does not meet the stated minimum percentage with subcontractors.

The following forms are included in the bid invitation for information purposes only and do not have to be completed or returned with the bid.

1. Letter Of Intent To Perform As A Subcontractor/Supplier Form: (must be completed and submitted to the Library after bid opening and within three (3) business days of bidder's notification of award).
2. Subcontractor and Suppliers List: (must be completed and submitted within three (3) business days of bidder's notification of award).
3. MBE/WBE/VBE/DOBE Subcontractor Substitution Request Form: (must be submitted for advance approval for any proposed change in MBE/WBE/VBE/DOBE subcontractors).
4. Subcontractor/Subconsultant Payment Report: (must be submitted at least monthly with each Contractor invoice for payment).

If you have any questions or need assistance in meeting these requirements, please feel free to contact the stated contact person in the project/contract announcement documents.

IndyPL 2021

Attachment C
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
MBE/WBE/VBE/DOBE Business Utilization Program Summary

APPLICATION FOR MBE/WBE/VBE/DOBE PROGRAM WAIVER

Pursuant to the IndyPL Instructions To Bidder/Applicant (hereinafter Bidder), this application for a (check each of the following which apply) ☐ MBE ☐ WBE ☐ VBE ☐ DOBE program waiver is hereby submitted for the Project/Contract listed below by Bidder. (Use additional sheets if necessary.)

Date of Application: _____ Project/Contract Number: _____
Project/Contract Name: _____ Bidder: _____
Contact name: _____ Phone: _____
Address: _____ E-mail: _____

In attempting to meet the project goal Bidder made the following good faith efforts for the purpose of fulfilling that goal (**Check all that apply**). Minimum score required to establish “good faith” effort is 70 points.

<u>Item:</u>	<u>Weighting</u>	<u>Score</u>
	(For Library Use ONLY)	
<input type="checkbox"/> 1. Bidder (check one of the following) <input type="checkbox"/> did <input type="checkbox"/> did not attend all pre-bid or pre-solicitation meetings held by the City to inform MBEs, WBEs, VBEs, and DOBEs of contracting opportunities.	10	_____
<input type="checkbox"/> 2. Bidder placed advertisements in search of prospective MBEs/WBEs/VBE and DOBEs for the contract. Provide all such advertisements, including e-mail “send-to” section, if used.	10	_____
<input type="checkbox"/> 3. Bidder provided written notifications to MBEs/WBEs/VBEs/DOBEs notifying them of contracting opportunities in sufficient time to allow them to participate and to minority business assistance agencies for the purpose of locating prospective MBEs, WBEs, VBEs, and DOBEs for the contract. Bidder's written notification to the Office of the Mayor's Business Development Program for assistance in locating MBEs, WBEs, VBEs, and DOBEs must also be documented. Provide all such documents.	20	_____
<input type="checkbox"/> 4. Bidder made the following efforts to select portions of the work to be performed by MBE/WBE/VBEs/DOBEs in order to increase the likelihood of achieving the stated goals, including the division of contracts into economically feasible units/parcels to facilitate participation _____ _____ _____	10	_____
<input type="checkbox"/> 5. Bidder contacted and/or negotiated with MBEs/WBEs/VBEs/DOBEs for specific sub-bids and/or partnerships. Please include a description of the information provided to MBE/WBE/VBEs/DOBEs regarding the plans and specifications for portions of the work to be performed and a statement of why prospective agreements with MBE/WBE/VBEs/DOBEs were not reached. Provide detailed documentation of such contacts/ negotiations.	15	_____
<input type="checkbox"/> 6. If the bidder rejected any MBE/WBE/VBE/DOBE firm(s) as unqualified, submit the reason(s) for this conclusion.	10	_____
<input type="checkbox"/> 7. Bidder provided the following technical assistance to MBEs/WBEs/VBEs/DOBEs in an effort to obtain MBE/WBE/VBE/DOBE participation, such as obtaining bonding, insurance, or a needed line of credit for the project, in an effort to obtain MBE/WBE/VBE/DOBE participation.	15	_____

Attachment C
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
MBE/WBE/VBE/DOBE Business Utilization Program Summary



Provide detailed documentation of such assistance.

- | | | | |
|--------------------------|---|-----------|--------------|
| <input type="checkbox"/> | 8. Provided interested MBE/WBE/VBE/DOBE certified to perform the solicited work with prompt access to the plans, specifications, scope of work and requirements of the contract | 10 | _____ |
| <input type="checkbox"/> | 9. Follow-up to initial solicitations. Provide copy of all e-mails and call logs. | 10 | _____ |
| <input type="checkbox"/> | 10. Has project joint venture agreement for this contract with a MBE/WBE/VBE/DOBE business or is a joint venture certified with the City as an MBE/WBE/VBE/DOBE business. MBE/WBE.VBE/DOBE minimum participation shall be 30% or greater (or as may be designated by OMWBD for this contract). | 15 | _____ |
| <input type="checkbox"/> | 11. Has a Mentor-Protégé Agreement with a MBE/WBE/VBE/DOBE business for this contract. MBE/WBE.VBE/DOBE minimum participation shall be 30% or greater (or as may be designated by OMWBD for this contract). | 10 | _____ |

TOTAL POINTS: _____

YOU MUST SUBMIT YOUR SUPPORTING DOCUMENTATION WITHIN 3 BUSINESS DAYS OF NOTIFICATION OF AWARD.

Bidder certifies that all information contained herein and attached hereto is true and accurate and that all good faith efforts were made by Bidder for the purpose of fulfilling the contract goals. Failure to sign this form will result in the bid being determined non-responsive.

Bidder's Signature: _____

Date: _____

Title: _____

Attachment C
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
MBE/WBE/VBE/DOBE Business Utilization Program Summary



For Library use only.

- ☐ Contract offers no opportunity to utilize subcontractors/suppliers.
- ☐ No MBE/WBE/VBE/DOBEs are certified in the category codes for which there are subcontractor/supplier opportunities.

This Application for Program Waivers is:

- ☐ Not Approved ☐ Approved
- ☐ Approved subject to the following conditions/restrictions: _____

Diversity, Equity and Inclusion Officer, IndyPL

Attachment C
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
MBE/WBE/VBE/DOBE Business Utilization Program Summary

**MBE/WBE/VBE/DOBE PARTICIPATION GOALS PLAN FOR
CONSTRUCTION, GOODS/SUPPLIES, AND SERVICES**

Submittal Due Date: _____ **Project/Contract Name:** _____

Bidder: _____

Contact Name: _____ **Bidder Address:** _____

Bidder Phone: _____ **Bidder E-mail Address:** _____

Bidder ☐ is ☐ is not a City-certified MBE/WBE/VBE/DOBE and will self-perform _____ % of the total contract amount.

Does an exclusive contract or agreement exist between the bidder and any subcontractor/supplier listed?

☐ Yes ☐ No If yes, please explain): _____

Provide names of MBE/WBE/VBE/DOBE sub-contractors/suppliers with which bidder has not previously worked (if any): _____

If Bidder is awarded this contract, the MBE/WBE/VBE/DOBE City certified firms listed below will be utilized in the performance of the contract as a subcontractor/supplier.

Full Legal Name of Firm	MBE, WBE, VBE, or DOBE	Contact Person	Phone #	Description of Work	\$ Dollar Amount	% of Total Contract Amount

Bidder must submit an *Application for MBE/WBE/VBE/DOBE Program Waiver* if it fails to meet the required utilization goals for the contract. Failure to provide the application for waiver at the time of submission **will** result in the disqualification and rejection of the bid/proposal.

Bidder's Signature: _____

Bidder's Name: _____

Date: _____

Attachment D
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
E-Verify Affidavit



Pursuant to Indiana Code 22-5-1.7-11, the Contractor entering into a contract with the Indianapolis-Marion County Public IndyPL is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. The Contractor is not required to verify the work eligibility status of all its newly hired employees through the E-Verify program if E-Verify no longer exists.

1. Contractor affirms that Contractor does not knowingly employ an unauthorized alien.
2. Contractor affirms under the penalties of perjury that it has enrolled and is participating in the E-Verify program. Contractor is not required to participate should the E-Verify program cease to exist.
3. Contractor agrees to provide documentation demonstrating that Contractor has enrolled and is participating in the E-Verify program.
4. Library may terminate for default if Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified.

I affirm, under the penalties for perjury, that the foregoing representations are true.

(Contractor): _____

By (Written Signature):

(Printed Name):

(Title):

Important – Notary Signature and Seal Required in the Space Below

STATE OF _____

Seal:

COUNTY OF _____

Subscribed and sworn to before me this ____ day of _____ 20__.

My commission expires: _____ (Signed) _____

Residing in _____ County, State of _____

Attachment E
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Schedule of Activities

RFP Issued	Tuesday, March 30, 2021
Public Notices	Friday, April 1, 2021 and April 7, 2021
Pre-Proposal Conference	<p>Tuesday, April 6, 2021, 9:00 AM eastern time</p> <p>Microsoft Teams meeting Join on your computer or mobile app Click here to join the meeting Or call in (audio only) +1 463-777-8415,,103695156# United States, Indianapolis Phone Conference ID: 103 695 156# Find a local number Reset PIN Learn More Meeting options</p>
Facilities Available for Site Visits	March 30 through April 27, 2021 during normal open to public hours
Questions Due from Vendors to IndyPL	April 2, 2021, 5:00 PM eastern time
Answers to Questions sent to Vendors	April 5, 2021
RFP Due and Public Opening ("Proposal Submission Deadline")	<p>April 27, 2021, 2:00 PM eastern time Hard copy proposals delivery at: Library Services Center Reception Desk 2450 North Meridian Street Indianapolis, IN 46208 Electronic proposals delivery at: purchasingRFP@indypl.org</p> <p>Microsoft Teams meeting Join on your computer or mobile app Click here to join the meeting Or call in (audio only) +1 463-777-8415,,118274786# United States, Indianapolis Phone Conference ID: 118 274 786# Find a local number Reset PIN Learn More Meeting options</p>

Attachment E
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Schedule of Activities

If Needed – IndyPL Submits Questions to and/or Requests Discussions with Vendors Reasonably Susceptible of Being Awarded the Contract	April 29, 2021, 2:00 PM eastern time
If Needed – Responses to Questions and/or Discussions with Vendors by IndyPL Selection Committee	May 3, 2021, 2:00 PM eastern time
Preliminary Recommendation Presented to IndyPL Board Facilities Committee	May 3, 2021
Final Recommendation to IndyPL Board of Trustees at their monthly public meeting.	May 5, 2021 Library Services Center 2450 North Meridian Street Indianapolis, IN 46208
Notification of Intent to Enter Into an Agreement	May 7, 2021
Commencement of Services	May 14, 2021

Attachment F
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Terms and Conditions Governing the Agreement

IndyPL operates as a Municipal Corporation within the City of Indianapolis and Marion County. In addition to the requirements included in Article II of the RFP, a Contractor entering into a contract with IndyPL shall agree to a number of general terms and conditions. If a Vendor cannot agree to any of the stated general terms and conditions, their Proposal shall clearly state the reason for any such non-compliance. The submission of a Proposal constitutes the agreement of the Vendor that any agreement to be drawn as a result of an award herein will be prepared by the IndyPL. The submission of a Proposal shall further constitute the consent of the Vendor that it shall not insist on the use of standard contract agreements, documents or forms, and that it waives any demand for the use of its standard agreements. The Agreement will be drafted under the supervision of IndyPL's attorney and shall be the controlling document. The Contractor may be requested to submit copies of their applicable standard contract forms for information purposes.

1. Compliance with Laws. In performing the Services, the Contractor shall comply with all applicable laws, ordinances, rules, regulations, and codes of Federal, State and local governments.
2. Continuation during Disputes. The Contractor agrees that, notwithstanding the existence of any dispute between the parties, insofar as is possible under the terms of the Agreement to be entered into, each party shall continue to perform the obligations required of it during the continuation of any such dispute, unless enjoined or prohibited by any court.
3. Organization Employment Disclaimer. Any Agreement entered into as the result of this RFP will not constitute, create, give rise to or otherwise recognize a joint venture, agreement or relationship, partnership or formal business organization of any kind between the parties, and the rights and obligations of the parties shall be only those expressly set forth therein. The Contractor will agree that no persons supplied by it in the performance of the contract are employees of IndyPL and further agrees that no rights of IndyPL's civil service, retirement or personnel rules accrue to such persons.

The Contractor shall have the sole responsibility for all salaries, wages, bonuses, retirement, withholdings, workers' compensation and occupational disease compensation insurance, unemployment compensation, other benefits and taxes and premiums appurtenant thereto concerning such persons provided by the Contractor in the performance of the Services and shall indemnify and hold IndyPL harmless with respect thereto.

4. Method of Payment. Contractor will be paid in accordance with payment procedures as stipulated in the Agreement. The Contractor shall be required to participate in the IndyPL Electronic Fund Transfer ("EFT") invoice payment program for the electronic transfer of funds directly to the Contractor's designated banking account for payment of approved invoices. Reports and invoices submitted shall contain the purchase order number under which the Agreement is awarded.

Attachment F
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Terms and Conditions Governing the Agreement

Contractor shall submit payments/invoices/reports to the addressee designated in the Agreement. The Contractor shall, at a minimum, submit monthly invoices, for each payment requested, such statement to also include a detailed breakdown of all charges. All approved invoices will be paid within 30 days by IndyPL unless any items thereon are questioned, in which event payment will be withheld pending verification of the amount claimed and the validity of the claim. The Contractor shall provide complete cooperation during any such investigation.

5. Interest. If for some reason IndyPL is delayed in making prompt and timely payments for approved invoices per the Agreement, the maximum the Contractor may be entitled to accrue interest on the outstanding amount is a rate of one percent (1%) per month for each full calendar month.
6. Material Mark-up Expense. Contractor shall not be permitted to add a material mark-up expense or fee for additional equipment and/or materials secured and provided as part of the Services.
7. Pre-Payment for Equipment or Services. Unless authorized by a Resolution of the IndyPL Board of Trustees, IndyPL is not permitted to pay for any materials or services not yet on site or provided, nor is the Contractor permitted to invoice for materials or services not yet on site or provided.
8. Changes. Any and all changes, revisions or modifications to the Services must be previously authorized in writing by the IndyPL Designated Representative. IndyPL shall not be required to pay for any Services component provided under a change order that is not approved by IndyPL. Upon request, the Contractor shall provide documentation of time and material spent on each change order.
9. Insurance. Contractor shall secure, pay for and maintain the following insurance policies in full force and effect throughout the term of an Agreement that may be entered between Contractor and IndyPL, which policies shall protect against any loss or claim arising from or relating to the Agreement, Contractor's Service and activities, or presence at IndyPL facilities, and any act or omission of Contractor or its employees and/or agents or Subcontractors in connection with the Services provided under the Agreement, and shall cover the contractual indemnification liability assumed by Contractor pursuant to the Agreement:
 - a. Commercial General Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury (including death), personal injury, property damage, fire legal liability, contractual liability and products and completed operations, and Two Million Dollars (\$2,000,000) general aggregate. The policy shall be written on an occurrence basis. The policy shall also not have exclusions for any of Contractor's activities at the facilities. Any deductible shall be at Contractor's expense.

Attachment F
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Terms and Conditions Governing the Agreement

- b. Business automobile coverage, including coverage for owned, leased, and hired vehicles, which shall include vehicle and property (cargo) damage, and bodily injury, in an amount not less than One Million Dollars (\$1,000,000.00.)
- c. Workers' Compensation insurance, affording coverage in excess of the applicable state laws covering all of Contractor's employees, and Employer's Liability coverage in excess of the applicable state laws but no less than One Million Dollars (\$1,000,000.00) each accident, One Million Dollars (\$1,000,000.00) each employee and Two Million Dollars (\$2,000,000.00) policy limit.
- d. Property Insurance coverage for all materials, equipment, and other items owned, borrowed, or leased by Contractor shall be Contractor's responsibility. IndyPL shall not be responsible for such materials, equipment, and other items owned, borrowed, or leased by Contractor.
- e. Umbrella Liability insurance at not less than Five Million Dollars (\$5,000,000) limit for each occurrence providing for excess coverage over the limits and coverage prescribed above in sections (a), (b), (c) and (d) above, which such policy shall be written on an occurrence basis.
- f. All insurance policies addressed in Sections 6. (a), (b), and (e) above shall be endorsed to name the following as additional insured's:

Indianapolis-Marion County Public Library and its trustees, directors, officers, employees, representatives, volunteers, agents, contractors, licensees, and successors.
- g. All insurance policies required hereunder: (1) shall be endorsed to state that the insurance is primary and not contributive to any other insurance available to IndyPL; (2) shall provide for a waiver of rights of subrogation against the additional insurers on the part of the insurance carriers; (3) shall be written with insurance companies licensed to do business in the State of Indiana and rated no lower than A-VII in the most current edition of A.M. Best's Property-Casualty Key Rating Guide, and (4) shall provide for no less than thirty (30) days advance written notice to IndyPL prior to cancellation, non-renewal or material modification.
- h. Contractor shall deliver to IndyPL, prior to commencement of the Services under an Agreement, Certificates of Insurance confirming the existence or issuance of all insurance policies required to be carried hereunder ("Certificates of Insurance"). If any such policy is not obtained, or if all Certificates of Insurance are not delivered to IndyPL by the aforementioned time, or if any of such policies are canceled, IndyPL shall have the right to terminate the Agreement immediately and/or deny Contractor access to IndyPL facilities.

Attachment F
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Terms and Conditions Governing the Agreement

- i. These insurance provisions are minimum requirements and shall not relieve Contractor of its indemnity, defense and hold harmless obligations.
10. Suspension of Work/Termination or Suspension. IndyPL reserves the exclusive right to terminate or suspend all or any portion of the Services for which the Contractor is employed by giving one (1) day written notice to the Contractor; however, if any portion of the Services shall be terminated or suspended, IndyPL shall pay the Contractor equitably for all work properly performed prior to termination. If the Services are suspended and the Contractor is not given an order to resume work within sixty (60) days from the effective date of the suspension, the Agreement will be considered terminated.
11. Prime Contractor Responsibility. Planned use of subcontractors in connection with providing the requested Services should be clearly explained and described in the Vendor Proposal. The Contractor shall be responsible for the performance of the Services under the Agreement whether or not subcontractors are used. In contractor/ subcontractor arrangements involving more than one firm, it does not matter to IndyPL which firm assumes the lead, as long as that firm assumes full responsibility for the performance of the Services as delineated in the Agreement. IndyPL will only enter into an Agreement with the prime contractor. If a Subcontractor of Contractor fails to perform in a reasonable manner IndyPL may require Contractor to terminate the Subcontractor. Any increased cost or expense incurred by reason of any such termination shall be borne by Contractor.

At the request of IndyPL, Contractor shall promptly remove from IndyPL premises any employee of Contractor who, in the sole opinion of IndyPL, has been negligent, wasteful, dishonest or otherwise unsatisfactory in performing their duties.
12. State Sales Tax. IndyPL, as a Municipal Corporation, is Indiana State Sales tax-exempt. IndyPL will provide the tax-exempt certificate and supporting documentation following issuance of a Notice of Intent to Award a Contract.
13. Non-appropriation. Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by IndyPL are at any time insufficient or not forthcoming through failure of any entity to appropriate funds or otherwise, then IndyPL shall have the right to terminate the Agreement without penalty by giving written notice documenting the lack of funding.
14. Audit of Contract Records. The Contractor shall keep all resulting contract records separate and make them available for audit by IndyPL personnel or Indiana State Board of Accounts personnel during the term of the Agreement and upon request for a period of 3 years after the end of the Agreement term and completion of the Services.

Attachment G
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Draft Agreement



DRAFT AGREEMENT FOR FIRE PROTECTION SYSTEMS TESTING AND MAINTENANCE SERVICES

THIS AGREEMENT FOR FIRE PROTECTION SYSTEMS TESTING AND MAINTENANCE SERVICES ("Agreement") is entered into and made effective as of the __ day of _____, 20__, by and between the Indianapolis Marion County Public Library ("IndyPL") and _____ ("Contractor"). IndyPL and Contractor, in consideration of the mutual covenants, agreements and representations set forth below, and other good and adequate consideration, the receipt and sufficiency of which is acknowledged, hereby agree as follows:

ARTICLE 1: ENGAGEMENT

1.1 Engagement of Contractor. Subject to the terms and conditions of this Agreement, IndyPL engages Contractor to provide Elevator and Escalator Maintenance Services specified in Article 2 for the IndyPL facilities as identified in the RFP located throughout Marion County, Indiana ("Facilities"). The Contractor hereby accepts this engagement by IndyPL with respect to such matters and for the compensation specified in Article 3 and the Term specified in Article 5.

1.2 Incorporation of Contract Documents. This Agreement incorporates the following additional contract documents, and except as this Agreement or the Contract Documents may be modified or amended in writing by mutual agreement of the parties, this Agreement and the attached Contract Documents constitute the entire agreement of the parties and supersede any prior agreements between the parties:

(A) Request for Proposals for Services issued by IndyPL on March 30, 2021 ("RFP") (Attachment A); and

(B) Contractor Response to RFP dated _____, ("Proposal") (Attachment B).

In the event of a conflict between the terms and conditions of this Agreement and the terms and conditions of the Contract Documents, the terms and conditions of this Agreement shall supersede, govern and control.

ARTICLE 2: REQUIRED SERVICES

(Reference RFP for services. Final Agreement shall include the full description of services as agreed upon)

ARTICLE 3: PAYMENTS TO CONTRACTOR

Attachment G
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
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3.1 Payment for Services. IndyPL shall compensate Contractor for Services rendered by Contractor and approved by IndyPL at the rates set forth in Attachment B (Vendor Fee Sheet included in the Response to RFP). IndyPL shall only pay for those Services which are actually rendered by Contractor or its subcontractors (if any) and agreed to in writing by IndyPL. Any and all changes, revisions or modifications to any and all work orders or change orders must be previously authorized in writing by IndyPL. IndyPL shall not be required to pay for any Services provided under a work order or change order that is not signed by IndyPL.

3.2 Form of Invoice. Requests by Contractor for payments may be submitted on at least a monthly basis. Payment requests shall identify the Contractor employee performing the Service, Equipment used, Materials used, and Services provided, Service location and rate, and shall be forwarded to IndyPL for approval in the form specified by IndyPL, to the attention of Accounts Payable, 2450 N. Meridian Street, P.O. Box 211, Indianapolis, IN 46206-0211. IndyPL shall not be obligated to pay Contractor for any Services for which invoices are not provided to IndyPL or do not provide the information and attachments specified by IndyPL.

3.3 Electronic Fund Transfer. The Contractor shall be required to participate in the IndyPL Electronic Fund Transfer ("EFT") invoice payment program for the electronic transfer of funds directly to the Contractor's designated banking account for payment of approved invoices.

3.4 Timing of Payment; Notice of Improper Invoice. IndyPL shall pay Contractor for the Services supported by adequate invoices and documentation. IndyPL will pay the amount of the invoice within thirty (30) days of receipt of proper invoice and supporting documentation. IndyPL will provide Contractor notice within ten (10) days if the documentation is not proper. IndyPL is the sole judge as to the acceptability of the invoice and supporting documentation.

3.5 Reservation of Rights. IndyPL reserves the right to reject payment of any claim if the Services provided under this Agreement are not in IndyPL's opinion satisfactory or cannot be adequately verified.

3.6 Continuation during Disputes. In the event IndyPL rejects payment of any claim submitted by Contractor, Contractor shall continue providing the Services requested by the IndyPL pending resolution of the dispute.

ARTICLE 4: CONTRACTOR'S RESPONSIBILITIES

4.1 Materials, Supplies and Equipment; Expenses. Contractor shall provide all labor, equipment and materials necessary to provide the required Services. Contractor shall be responsible for maintenance and repair of its equipment and the availability, presence and supervision of its employees.

Attachment G
Request for Proposals
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Draft Agreement

4.2 Safety. Contractor shall perform the Services in a safe and sanitary fashion and shall be solely responsible for the safety of its employees and agents. Contractor shall meet all federal, state, and local laws, statutes, ordinances and regulations related to the Services performed and relating to the health, safety and welfare of its employees and agents. Equipment operated in the performance of Services under this Agreement shall be operated in such a manner so as to prevent damage to fences, signs, trees, shrubs, delineators, wheel stops, curbs, sidewalks, or other fixtures. Contractor shall be responsible for repairing all damage caused by its operations under this Agreement. IndyPL reserves the right to inspect and approve all of Contractor's and its approved sub-contractors' equipment, personnel, and practices prior to the commencement of services under this Agreement or at any other time deemed reasonably necessary by IndyPL.

4.3 Supervision. The Contractor's supervisory and management staff shall be available to meet with IndyPL staff, when requested, to discuss Services, daily requirements, and coordinate activities.

4.4 Liability. Notwithstanding anything to the contrary in the Proposal, Contractor shall be and remain liable for all damages to IndyPL caused by Contractor or its approved sub-contractors acts, errors, or omissions in the performance of any Services under this Agreement, including, but not limited to, costs of repair, experts, inspections, reasonable attorney's fees, claims and damages to third parties, and costs incurred because of delayed commencement, progress, or improper completion of Services or omissions.

4.5 Indemnification. Contractor shall defend, indemnify and hold harmless IndyPL and its trustees, directors, officers, agents, representatives, employees, contractors and licensees from and against any and all claims, demands, penalties, liens, losses, fines, liabilities, damages, interest, costs, or expenses (including without limitation reasonable attorneys' fees and court costs), whether or not involving a third party claim, arising out of or in connection with: (a) the acts, errors, omissions, conduct, or operations of Contractor, provided that any such claim, damage, loss, or expense is caused or is claimed or alleged to have been caused, in whole or in part, by any negligent act, whether active or passive, error, omission, conduct, or operation of Contractor, or any subcontractor, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable; (b) any breach of any of the representations, warranties, covenants, obligations or duties contained in this Agreement; or (c) any violation of any federal, state or local laws, rules or regulations. The indemnification obligations hereunder shall not be limited by reason of the enumeration of any insurance coverage required under this Agreement and shall survive the termination of this Agreement.

4.6 Subcontractors. Contractor shall obtain prior written approval from IndyPL for any subcontractor and subcontract agreements for any portion of the work performed under this Agreement and shall furnish copies of all executed sub-agreements to IndyPL. Contractor shall specifically bind every approved sub-contractor to all

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applicable terms and conditions of the Agreement for benefit of IndyPL. Failure to bind such subcontractors shall be considered a breach of this Agreement and may result in the termination thereof. Nothing in this Agreement nor any communication, directive, action, or failure to act on the part of IndyPL shall create any obligation on the part of IndyPL to pay or to see to payment of any monies due to any sub-contractor from Contractor.

4.7 Independent Contractors. It is expressly understood and agreed that Contractor is an independent contractor and not an employee of IndyPL. This Agreement will not constitute, create, give rise to or otherwise recognize a joint venture, partnership or formal business organization of any kind between the parties, and the rights and obligations of the parties shall be only those expressly stated under this Agreement. Nothing in the Agreement shall create any contractual or other relationship between IndyPL and any sub-contractor having a contract with Contractor, nor shall it create any obligation on the part of IndyPL to pay or to see to payment of any monies due to any sub-contractor from Contractor. The Contractor represents and warrants that no persons supplied by it in the performance of the contract are employees of IndyPL and further agrees that no rights of IndyPL civil service, retirement or personnel rules accrue to such persons.

The Contractor shall have complete responsibility for all salaries, wages, bonuses, retirement, withholdings, workers' compensation and occupational disease compensation insurance, unemployment compensation, other benefits and taxes and premiums appurtenant thereto concerning all employees and personnel provided by Contractor in the performance of this Agreement and shall save and hold IndyPL harmless with respect thereto.

4.8 Suitability. Contractor shall provide competent, capable, experienced, and suitably qualified personnel for the performance of all Services under this Agreement. Contractor shall supervise and coordinate the work of its employees and approved subcontractors and shall be responsible for and liable to IndyPL for the work of its employees and approved subcontractors (if any). Any employee, representative, or approved subcontractor of Contractor who, in the opinion of IndyPL, is unqualified or unsuitable to provide the required Services or who does not perform his or her work in a proper and skillful manner, or is disrespectful, or otherwise objectionable, shall, at the written request of IndyPL, be removed from performing any further Services to be provided under this Agreement.

4.9 Laws, Rules, and Regulations. In performance of its Services, Contractor warrants that it has knowledge of, understands, and shall comply with all applicable federal, state, and local laws and regulations, including without limitation, those laws and regulations relating to the environment, health, safety, and welfare, discrimination in employment, conflicts of interest, and accounting records and requirements. SHOULD ANY APPLICABLE LAW OR REGULATION CHANGE DURING THE TERM OF THIS AGREEMENT, CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLIANCE WITH THE VERSION OF SUCH LAW OR REGULATION IN FORCE AT THE TIME OF THE PERFORMANCE OF THE SERVICES UNDER THIS AGREEMENT.

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Request for Proposals
Fire Protection Systems Testing and Maintenance Services
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4.10 Permits and Licenses. Contractor and any of its approved subcontractors shall obtain and keep in effect all permits, licenses, registrations, insurance certificates, and other certificates or approvals required for every aspect of the Services performed under this Agreement. Upon IndyPL request, Contractor shall provide IndyPL with copies of all licenses, permits, registrations, insurance certificates, and other certificates and approvals related to performing the Services described under this Agreement. Contractor shall give IndyPL immediate verbal and written notice of any revocation or cancellation of any required license, permit, registration, and insurance, certificate or approval.

Contractor represents that it is registered and qualified with the Secretary of State of Indiana to transact business in the State of Indiana. Prior to commencing Services, Contractor shall provide IndyPL a Certificate of Existence (if an Indiana entity) or a Certificate of Authority (if a foreign entity) from the Secretary of State of Indiana showing that Contractor is registered and qualified to transact business in the State of Indiana.

4.11 Employment Verification Requirements. Pursuant to Indiana Code §22-5-1.7-11, Contractor agrees to enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program ("E-Verify"). E-Verify is the electronic verification of work authorization program, authorized by the Illegal Immigration Reform and Immigration Responsibility Act of 1996 (P.L. 104-208), Division C, Title IV, as amended. This provision applies to any contract for services entered into or renewed between INDYPL and Contractor after June 30, 2011. Contractor is not required to verify the work eligibility status of all newly hired employees through E-Verify if E-Verify no longer exists. Contractor shall not knowingly employ or contract with an unauthorized alien. Contractor signed the Affidavit in their Response to the RFP (Attachment B) affirming that Contractor does not knowingly employ an unauthorized alien. Ind. Code §22-5-1.7-11(a)(2). Contractor shall not retain an employee or contract with a person that Contractor subsequently learns is an unauthorized alien. To the extent that it applies, Contractor's subcontractors shall certify to Contractor, as is consistent with federal law, that subcontractors are enrolled and participating in E-Verify and do not knowingly employ or contract with an unauthorized alien. Ind. Code §22-5-1.7-14. Contractor shall maintain this certification throughout the duration of the term of a contract with a subcontractor.

4.12 Investment Verification Requirements of Ind. Code § 5-22-16.5-13. Pursuant to Ind. Code § 5-22-16.5-13(b), Contractor certifies that Contractor is not engaged in any investment activities¹ in Iran².

ARTICLE 5: TERM OF AGREEMENT

5.1 Term. The Term of Contractor's Engagement is as follows:

- (A) Original Term. The term of Contractor's engagement shall be three years and commence on _____, 2021 and shall continue thereafter until _____, 2024. ("Original Term") unless otherwise terminated in accordance with the terms hereof.

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- (B) Renewal. This Agreement may be renewed beyond the Original Term by written agreement of the parties. The term of the renewal may not be longer than the one (1) year but may be renewed for three (3) successive renewal periods of one (1) year each. All other terms and conditions of Agreement shall remain the same as set forth herein, and may be amended only by a written instrument signed by both IndyPL and Contractor and attached hereto as an amendment.

5.2 Termination.

- (A) For Cause. If Contractor becomes insolvent, or if it refuses or fails to perform the Services provided by this Agreement, or if it refuses to perform disputed work or Services as directed pending resolution of such dispute, or if it fails to make payments to subcontractors or consultants employed by it, or if it otherwise violates or fails to perform any term, covenant, or provision of this Agreement, then IndyPL may, without prejudice to any other right or remedy, terminate this Agreement in whole or in part, in writing, provided that Contractor shall be given: (1) not less than seven (7) calendar days written notice of IndyPL's intent to terminate, and (2) an opportunity for consultation with IndyPL prior to termination.
- (B) Violation of Ind. §22-5-1.7 et. seq. IndyPL may terminate this Agreement if Contractor knowingly employs or contracts with an unauthorized alien¹, or retains an employee or contract with a person that Contractor subsequently learns is an unauthorized alien. To avoid termination, Contractor must remedy the violation within thirty (30) days of IndyPL notifying Contractor of the violation. IndyPL reserves the right to allow this Contract to remain in effect until Contractor procures a new contractor if termination of this Contract would be detrimental to public property or the public interest. In the event of termination under this subsection, Contractor may be liable for actual damages.
- (C) For Convenience. This Agreement may be terminated in whole or in part in writing by IndyPL for any reason, provided that Contractor is given thirty (30) days written notice of intent to terminate. If termination for convenience is effected by IndyPL, Contractor shall be paid in full for Services actually rendered and expenses incurred prior to the termination. No amount shall be allowed for anticipated profit on unperformed Services or other work.
- (D) Notice of Termination. Upon receipt of a notice of termination, Contractor shall promptly discontinue all Services affected, unless the notice of termination directs otherwise.
- (D) Non-Appropriation. Notwithstanding any other provision of this Agreement, If funds for the continued fulfillment of this Agreement by IndyPL are at any time

¹ For the purpose of this Contract, "unauthorized alien," as defined in 8 U.S.C. §1324a(h)(3), is an alien not lawfully admitted for permanent residence, or not authorized to be so employed by U.S. Code, Title 8, Chapter 12 or by the Attorney General.

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insufficient or not forthcoming through failure of any entity to appropriate funds or otherwise, then IndyPL shall have the right to terminate this Agreement without penalty by giving written notice documenting the lack of funding.

ARTICLE 6: INSURANCE

6.1 Required Coverage. Contractor shall secure, pay for and maintain the following insurance policies in full force and effect throughout the term of the Agreement, which policies shall protect against any loss or claim arising from or relating to this Agreement, Contractor's activities or presence at the Facilities, and any negligent act or omission of Contractor or its employees and/or agents or subcontractors in connection with the Services provided under this Agreement, and shall cover the contractual indemnification liability assumed by Contractor pursuant to this Agreement:

- (A) Commercial General Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury (including death), personal injury, special form property damage, fire legal liability, contractual liability, independent contractors, errors and omissions, and products and completed operations, and Two Million Dollars (\$2,000,000) general aggregate. The policy shall be written on an occurrence basis. The policy shall also not have exclusions for any of Contractor's or Subcontractors activities at the Facilities. Any deductible shall be at Contractor's expense;
- (B) Business automobile coverage, including coverage for owned, leased, and hired vehicles, which shall include vehicle and property (cargo) damage, and bodily injury, in an amount not less than One Million Dollars (\$1,000,000.00);
- (C) Workers' Compensation insurance, affording coverage in accordance with the applicable state laws covering all of Contractor's employees, and Employer's Liability coverage in accordance with the applicable state laws but no less than Five Hundred Thousand Dollars (\$500,000) each accident, Five Hundred Thousand Dollars (\$500,000) each employee and Five Hundred Thousand Dollars (\$500,000) policy limit;
- (D) Property Insurance coverage for all materials, equipment, and other items owned, borrowed, or leased by Contractor shall be Contractor's responsibility. The IndyPL shall not be responsible for such materials, equipment, and other items owned, borrowed, or leased by Contractor.
- (E) Umbrella Liability insurance at not less than Five Million Dollars (\$5,000,000) limit for each occurrence providing for excess coverage over the limits and coverages prescribed above in Subsections 6.1 (a), (b) and (c) above, which such policy shall be written on an occurrence basis.

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6.2 Insurance Endorsements. All insurance policies addressed in Subsections 6.1. (a), (b) and (e) above shall be endorsed on the policy to name the following as additional insured's:

Indianapolis-Marion County Public IndyPL and its trustees, directors, officers, employees, representatives, volunteers, agents, contractors, licensees, and successors.

All insurance policies required hereunder: (1) shall be endorsed to state that the insurance is primary and not contributive to any other insurance available to IndyPL; (2) shall provide for a waiver of rights of subrogation against the additional insurers on the part of the insurance carriers; (3) shall be written with insurance companies licensed to do business in the State of Indiana and rated no lower than A-VII in the most current edition of A.M. Best's Property-Casualty Key Rating Guide, and (4) shall provide for no less than thirty (30) days advance written notice to the IndyPL prior to cancellation, non-renewal or material modification.

6.3 Certificates of Insurance and Endorsements. Contractor shall deliver to IndyPL, prior to commencement of Services under this Agreement, Certificates of Insurance and copies of Endorsements confirming the existence or issuance of all insurance policies required to be carried hereunder ("Certificates of Insurance"). If any such policy is not obtained, or if all Certificates of Insurance and Endorsements are not delivered to IndyPL by the aforementioned time, or if any of such policies are canceled, IndyPL shall have the right to terminate this Agreement immediately and/or deny Contractor access to the Facilities.

6.4 Minimum Requirements. These insurance provisions are minimum requirements and shall not relieve Contractor of its indemnity, defense and hold harmless obligations.

6.5 Deductible or Self Insured Retention. If Contractor's insurance contains a deductible (or self-insured retention amount), Contractor shall disclose the amount, and be responsible for payment of any claim equal to or less than the deductible (or self-insured retention amount). IndyPL reserves the right to reject insurance policies with a deductible (or self-insured retention amount) in excess of \$15,000 for which adequate financial strength of the Contractor cannot be demonstrated to the satisfaction of IndyPL.

ARTICLE 7: GENERAL CONSIDERATIONS

7.1 Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, written or verbal, between IndyPL and Contractor. No statements, promises, or agreements whatsoever, in writing or verbal, in conflict with the terms of this Agreement have been made by IndyPL or Contractor which in any way modify, vary, alter, enlarge, or invalidate any of the provisions hereof and/or obligations herein stated. This Agreement may be amended and modified only in writing signed by both the IndyPL and Contractor. THE CONTRACTOR AGREES THAT

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THIS AGREEMENT IS NOT AN EXCLUSIVE CONTRACT AND THAT, IF NECESSARY IN THE SOLE OPINION OF INDYPL, INDYPL IS FREE TO CONTRACT WITH OTHER COMPANIES TO PROVIDE THE SERVICES CONTEMPLATED UNDER THIS AGREEMENT.

7.2 Compliance with Laws and Regulations. This Agreement shall include, and incorporate by reference, any provisions, covenants, or conditions required or provided by law or by regulation of applicable local authorities, the State of Indiana or the federal government. This Agreement shall be construed under and governed by the laws of the State of Indiana, and the parties agree that the exclusive venue of any lawsuit between them will be in Marion County, Indiana. All remedies at law, in equity, by statute or otherwise shall be cumulative and may be enforced concurrently herewith or from time to time, and the election of any one or more shall not constitute a waiver of the right to pursue other available remedies.

7.3 Successors and Assigns. This Agreement is binding upon and inures to the benefit of the parties and their heirs, executors, legal and personal representatives, successors and permitted assigns, as the case may be. Notwithstanding the foregoing, Contractor shall not be entitled to assign or transfer all or any part of its rights, benefits and/or obligations under this Agreement without the prior written consent of IndyPL, which may be granted or denied in its sole discretion.

7.4 Records; Audit. Contractor shall maintain books, records, documents, and other evidence directly pertinent to performance of Services under this Agreement in accordance with generally accepted accounting principles and practices consistently applied. Contractor shall also maintain the financial information and data used by Contractor in the submission or preparation of any cost submission, statement or summary submitted to IndyPL or any funding agency. IndyPL, its designee, or the Indiana State Board of Accounts shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine, inspect, audit, and copy directly pertinent books, documents, papers and records of Contractor involving any transaction related to this Agreement. The periods of access and examination as described herein shall continue until any disputes, claims, or litigation arising out of the performance of this Agreement has been resolved.

7.5 Attorney's Fees. Contractor shall be liable to IndyPL for reasonable attorney's fees incurred by IndyPL in connection with the enforcement of this Agreement or the collection, or attempt to collect, any damages arising from any act or omission of Contractor, or its approved subcontractors or from Contractor's failure to perform any Services or fulfill any obligations or responsibilities provided under this Agreement.

7.6 Other Contractors. IndyPL reserves the right to employ other contractors in connection with the Services contemplated by this Agreement. Contractor shall coordinate its work under this Agreement with any other contractor employed by IndyPL to perform similar or related Services.

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Request for Proposals
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7.7 Non-Discrimination. Contractor and approved subcontractors shall not discriminate against any employees or applicants for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, conditions, or privileges of employment, because of race, religion, color, age, gender, creed, disability, national origin, ancestry or disabled veteran status. Breach of this covenant may be regarded as a material breach of the Agreement.

7.8 Severability. In the event any provision of this Agreement is determined by a court of competent jurisdiction or by the laws of the State of Indiana to be null and void, such provision shall be stricken and all other provisions, which can be given effect independently of the stricken provision shall remain in full force and effect.

7.9 Conflict of Interest. Contractor certifies and warrants to INDYPL that neither it, nor its agents, representatives, or employees, who will participate in any way in the performance of Contractor's obligations under this Agreement has, or will have, any conflict of interest, direct or indirect, with IndyPL.

7.10 Notices. When written notice is required by this Agreement, it shall be sufficiently given when personally delivered or sent by United States first class mail to Contractor at the following address, or to IndyPL at the following address:

CONTRACTOR:

IndyPL:

M. Jacqueline Nytes
Chief Executive Officer
Indianapolis-Marion County Public Library
2450 North Meridian Street
Indianapolis, Indiana 46208
and

Kevin Thomas
Manager, Buildings and Grounds
Indianapolis-Marion County Public Library
2450 North Meridian Street
Indianapolis, Indiana 46208

7.11 Public Announcements. News releases or other means of communicating with the media pertaining to the Agreement or Services shall not be made without prior approval of IndyPL.

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

"CONTRACTOR"

"IndyPL"

INDIANAPOLIS-MARION COUNTY PUBLIC
LIBRARY

By: _____

By: _____
M. Jacqueline Nytes,
Chief Executive Officer

Attachment H
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Inventory of the Systems

Fire Extinguisher Inventory

Location	ABC		
	2#	5#	10#
BEECH GROVE		2	12
CENTRAL LIBRARY		6	116
COLLEGE		5	1
DECATUR	1	4	
EAGLE			4
EAST WASHINGTON			7
EAST 38TH		3	3
FRANKLIN ROAD	2	5	
GARFIELD PARK	1	1	3
GLENDALE	1		4
HAUGHVILLE	1		4
IRVINGTON			9
LAWRENCE			5
LIBRARY SERVICE CENTER	1	16	39
MARTINDALE-BRIGHTWOOD		4	
MICHIGAN ROAD			5
NORA		2	5
PIKE	1	4	4
SOUTHPORT		6	
SPADES PARK		7	
WARREN		2	6
WAYNE		7	
WEST INDY		2	2
Total	8	76	229

Attachment H
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Inventory of the Systems

Fire Sprinklers Location	Sprinkler Zones		
	W et	Dr y	Fire Pump
BEECH GROVE	1	1	N/A
CENTRAL LIBRARY	13	6	1
COLLEGE	1	N/A	N/A
EAGLE	1	N/A	N/A
EAST WASHINGTON	1	N/A	N/A
EAST 38TH	1	N/A	N/A
FRANKLIN ROAD	1	N/A	N/A
HAUGHVILLE	1	N/A	N/A
IRVINGTON	N/A	1	N/A
LIBRARY SERVICE CENTER	5	1	N/A
MARTINDALE- BRIGHTWOOD	1	N/A	N/A
MICHIGAN ROAD	1	N/A	N/A
Total	27	9	1

Attachment H
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Inventory of the Systems

Fire Alarm Devces	Device Type						
Location	Pul 1	Smoke	Duct	Heat Detector	Horns/ Strobe	Photo Smoke Detector	Strobe
BEECH GROVE	13	11	3		1		1
CENTRAL LIBRARY	24	155	33	2	10		8
COLLEGE	4	1			1		1
DECATUR	5	6	5	3	5		
EAGLE							
EAST WASHINGTON	6	4	2	2			1
EAST 38TH	5		10	1		1	1
FRANKLIN ROAD	4	16	8	3			1
GARFIELD PARK		5	1	2			
GLENDALE	4					4	
HAUGHVILLE	3	31	3	2	1		1
IRVINGTON	4	9	11	2	1		1
LAWRENCE	6	7	6		1	1	
LIBRARY SERVICE CENTER	15		7			23	
MARTINDALE- BRIGHTWOOD				2	1	7	
MICHIGAN ROAD	5	3	5	2	1		1
NORA	4	34	5	1	1		1
PIKE	5	18	4	2	1		1
SOUTHPORT	3	8					4
SPADES PARK				3	1	4	
WARREN	3			3	1	19	1
WAYNE	7	4	5		5		
WEST INDY		4		2	1		
Total	120	316	108	32	32	59	23

Attachment I
Request for Proposals
Fire Protection Systems Testing and Maintenance Services
Floor Plans of the Locations

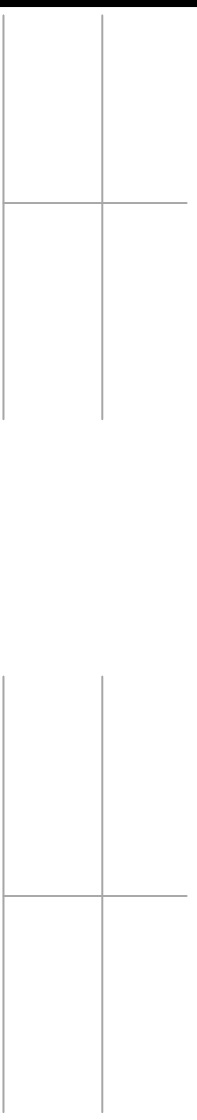


Lower Level

IndyPL
 Beech Grove Branch
 1102 Main Street
 March 12, 2020



Mezzanine
 Level

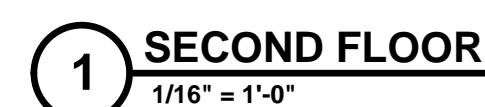


SCALE: 1/8" = 1'-0"

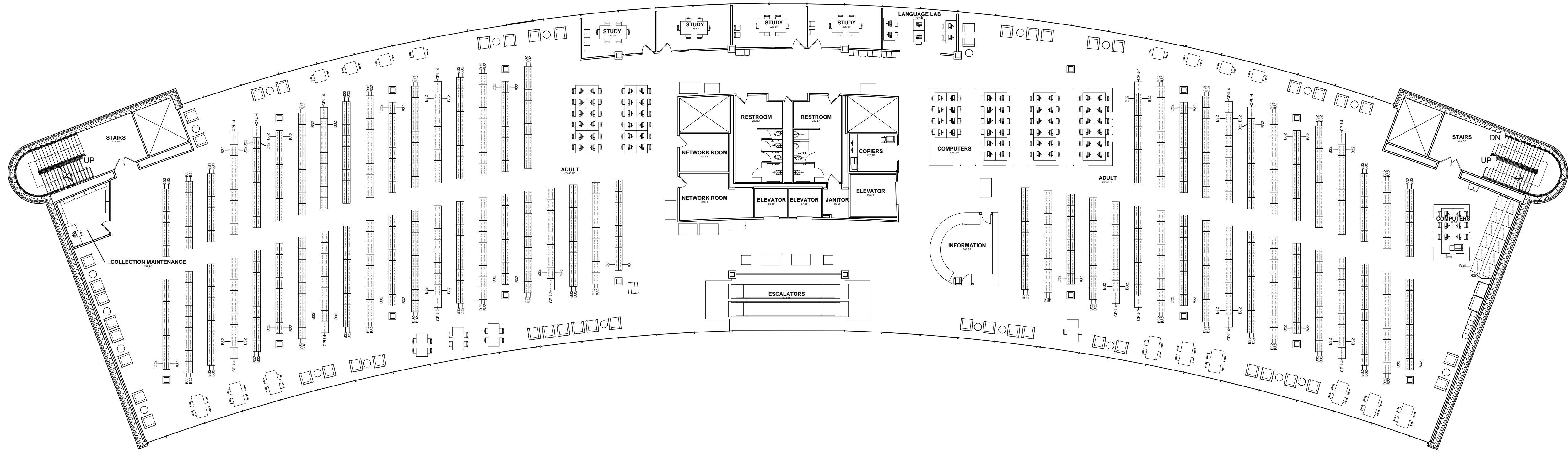


HALSTEAD architects

MARCH 29, 2018 - 1102 MAIN STREET - BEECH GROVE, IN - 46107



G-102



1 FOURTH FLOOR
1/16" = 1'-0"

Project No. 2013-028.000
Project Date 09.27.2013
Produced Designer Author

Field Verification Set Not For Construction

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40 E St Clair
Indianapolis, IN 46206

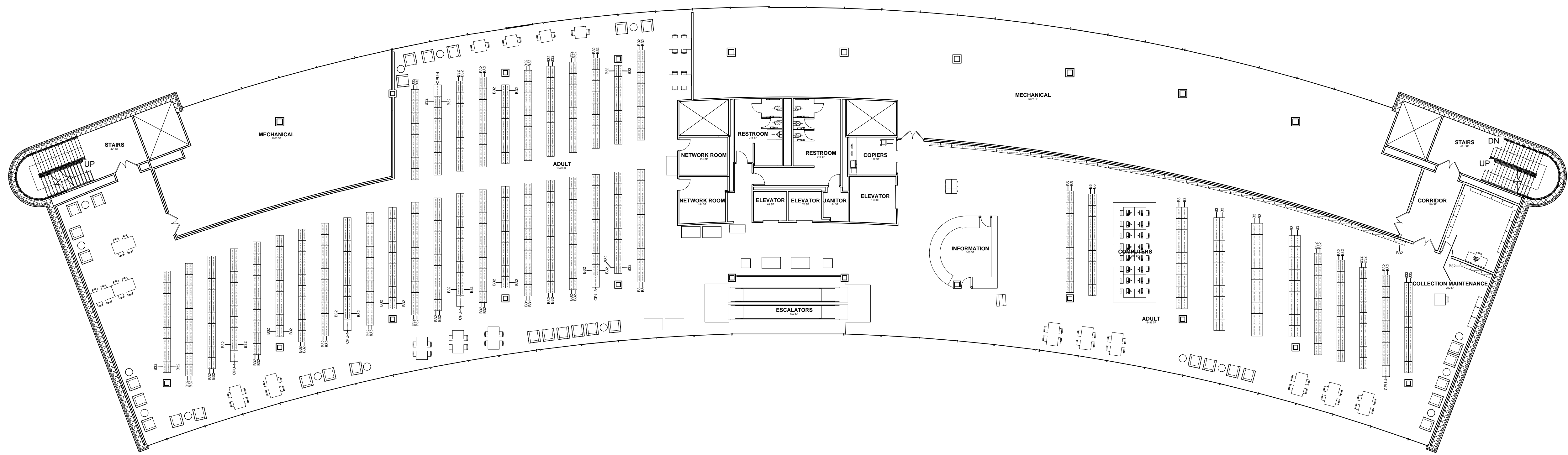
KEY PLAN

INDIANAPOLIS PUBLIC LIBRARY

Facilities Documentation
Services
INDIANAPOLIS CENTRAL LIBRARY

FOURTH FLOOR PLAN

G-104



1 FIFTH FLOOR
1/16" = 1'-0"

Project No. 2013-028.000
Project Date 09.27.2013
Produced Designer Author

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40 E St Clair
Indianapolis, IN 46206

KEY PLAN

INDIANAPOLIS PUBLIC
LIBRARY

Facilities Documentation
Services
INDIANAPOLIS CENTRAL
LIBRARY

FIFTH FLOOR PLAN

G-105

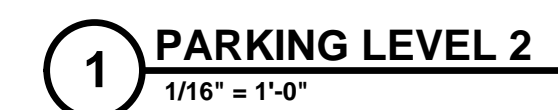


G-1P1

1 **PARKING LEVEL 1**
1/16" = 1'-0"

#	Revision	Date
---	----------	------

G-1P2



Room Schedule		
Name		Area
ADULT		4067 SF
BOOK DROP		32 SF
CHECKOUT		231 SF
CHILDRENS		2133 SF
COMPUTERS		938 SF
INFORMATION		193 SF
JANITOR		52 SF
KITCHEN		81 SF
LOBBY		1063 SF
LOUNGE		415 SF
MECHANICAL		131 SF
MECHANICAL		195 SF
MEETING ROOM		327 SF
NETWORK ROOM		73 SF
OFFICE		143 SF
OFFICE		137 SF
PROGRAM ROOM		464 SF
RESTROOM		235 SF
RESTROOM		166 SF
RESTROOM		71 SF
RESTROOM		41 SF
STORAGE		116 SF
STORAGE		48 SF
STORAGE		32 SF
STORAGE		66 SF
STORAGE		66 SF
STORAGE		63 SF
STUDY		552 SF
STUDY		256 SF
TEEN		152 SF
VESTIBULE		103 SF
VESTIBULE		104 SF
WORK ROOM		295 SF
WORK ROOM		1715 SF
Grand Total: 34		14399 SF

Office and Vending Equipment Schedule		
Designation	Type	Count
OEQ	Computer	35
OEQ	Laptop	1
OEQ	Copier_SmallFloor	1

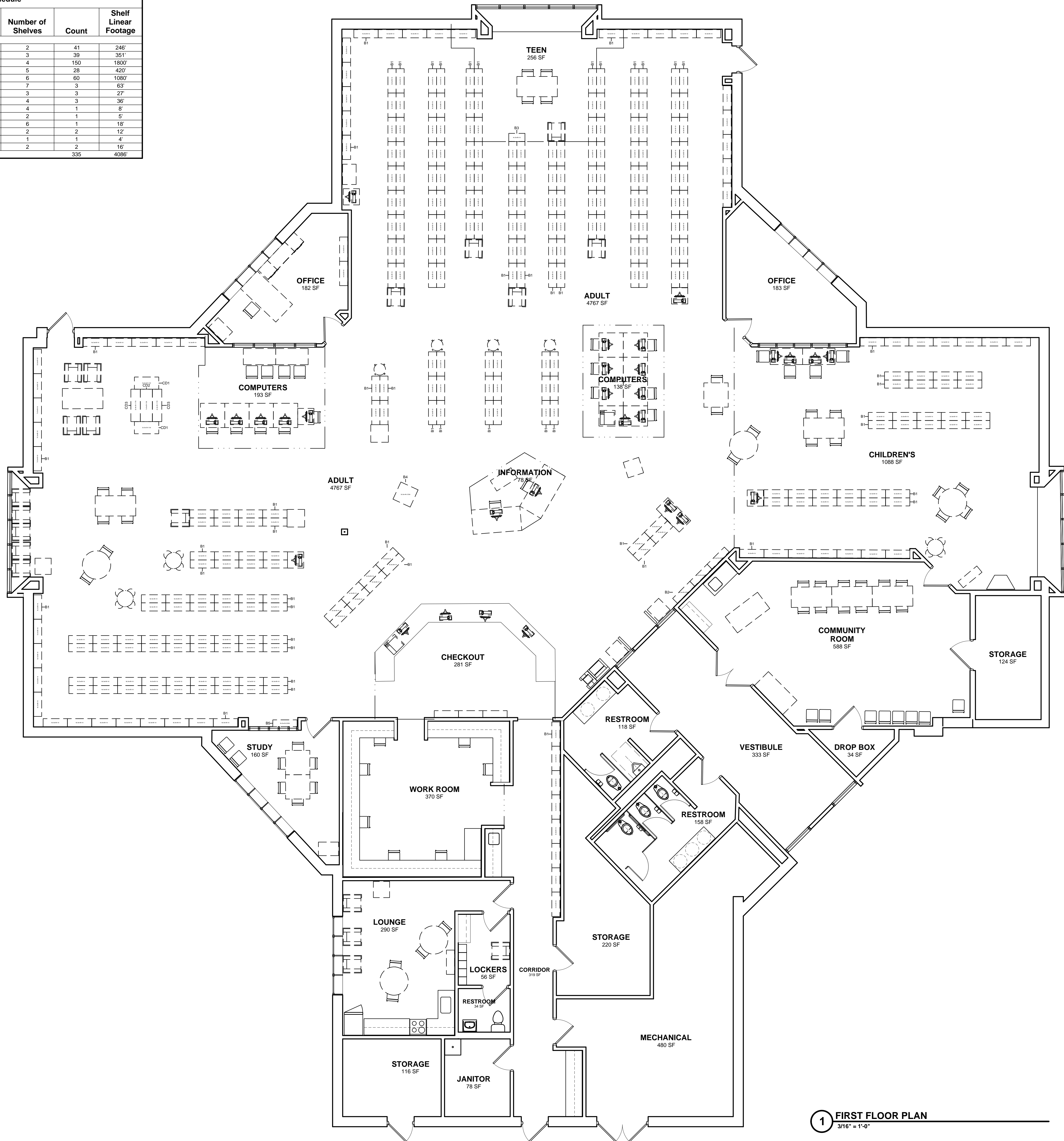
1 FIRST FLOOR PLAN
1/8" = 1'-0"

5/15/14 ADP/PA/AA
20130303 IND. INDIANAPOLIS PUBLIC LIBRARY FACILITIES DOCUMENTATION SERVICES
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INDIANAPOLIS PUBLIC LIBRARY FACILITIES DOCUMENTATION SERVICES

Room Schedule	
Name	Area
ADULT	4767 SF
CHECKOUT	281 SF
CHILDREN'S	1088 SF
COMMUNITY ROOM	588 SF
COMPUTERS	193 SF
COMPUTERS	138 SF
CORRIDOR	319 SF
DROP BOX	34 SF
INFORMATION	78 SF
JANITOR	78 SF
LOCKERS	56 SF
LOUNGE	290 SF
MECHANICAL	480 SF
OFFICE	183 SF
OFFICE	182 SF
RESTROOM	34 SF
RESTROOM	118 SF
RESTROOM	118 SF
STORAGE	116 SF
STORAGE	220 SF
STORAGE	124 SF
STUDY	160 SF
TEEN	256 SF
VESTIBULE	333 SF
WORK ROOM	370 SF
Grand total: 25	10644 SF

Bookshelf Schedule						
Type Mark	Width	Height	Depth	Number of Shelves	Count	Shelf Linear Footage
B1	3'-0"	5'-10"	1'-0"	2	41	246'
B1	3'-0"	5'-10"	1'-0"	3	39	351'
B1	3'-0"	5'-10"	1'-0"	4	150	1800'
B1	3'-0"	5'-10"	1'-0"	5	28	420'
B1	3'-0"	5'-10"	1'-0"	6	60	1080'
B1	3'-0"	5'-10"	1'-0"	7	3	63'
B2	3'-0"	5'-0"	0'-10"	3	3	27'
B2	3'-0"	5'-0"	0'-10"	4	3	36'
B3	2'-0"	6'-0"	1'-0"	4	1	8'
B4	2'-4"	3'-6"	2'-4"	2	1	5'
B5	3'-0"	4'-0"	0'-10"	6	1	18'
CD1	3'-0"	3'-0"	1'-6"	2	2	12'
CD2	4'-0"	3'-0"	1'-6"	1	1	4'
CD3	4'-0"	3'-0"	1'-2"	2	2	16'
Grand total: 335						4086'

Office and Vending Equipment Schedule		
Designation	Type	Count
OEQ	Computer	33
OEQ	Copier-Floor	1
OEQ	Laser Printer	2



1 FIRST FLOOR PLAN
3/16" = 1'-0"

Project No. 2013-028.000
Project Date 09.27.2013
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5301 Kentucky Avenue
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KEY PLAN

INDIANAPOLIS PUBLIC
LIBRARY

Facilities Documentation
Services
DECATUR BRANCH

FLOOR PLAN

G-101

Room Schedule	
Name	Area
ADULT	6441 SF
CHECKOUT	466 SF
CHILDREN'S	2355 SF
COMMUNITY ROOM	1106 SF
COMPUTERS	185 SF
COMPUTERS	414 SF
CORRIDOR	101 SF
DROP BOX	49 SF
INFORMATION	229 SF
JANITOR	64 SF
KITCHEN	69 SF
KITCHEN	67 SF
LOUNGE	386 SF
MECHANICAL	56 SF
MECHANICAL	306 SF
NETWORK ROOM	76 SF
OFFICE	116 SF
OFFICE	117 SF
OFFICE	123 SF
RESTROOM	165 SF
RESTROOM	181 SF
RESTROOM	52 SF
STORAGE	52 SF
STORAGE	52 SF
STORAGE	68 SF
STORAGE	21 SF
STORY TELLING	268 SF
TEEN	358 SF
VESTIBULE	203 SF
WORK ROOM	962 SF
Grand total: 30	15108 SF

Bookshelf Schedule						
Type Mark	Width	Height	Depth	Number of Shelves	Count	Shelf Linear Footage
B1	3'-0"	3'-6"	1'-0"	2	7	42'
B2	3'-0"	3'-6"	1'-4"	2	176	1056'
B3	2'-0"	3'-6"	5'-0"	4	10	100'
B4	2'-0"	6'-0"	1'-0"	2	1	4'
B4	2'-0"	6'-0"	1'-0"	3	1	6'
B5	2'-6"	6'-0"	1'-0"	4	1	10'
B6	3'-0"	6'-0"	1'-0"	3	7	63'
B6	3'-0"	6'-0"	1'-0"	4	23	276'
B7	3'-0"	6'-0"	1'-4"	4	42	504'
Grand total: 268					268	2061'

Office and Vending Equipment Schedule		
Designation	Type	Count
OEQ	Computer	42
OEQ	Copier-Floor	1
OEQ	Laser Printer	1



1 FIRST FLOOR PLAN
1/8" = 1'-0"

Project No. 2013-028.000
Project Date 09.27.2013
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2822 E 38th Street
Indianapolis, IN 46218

KEY PLAN

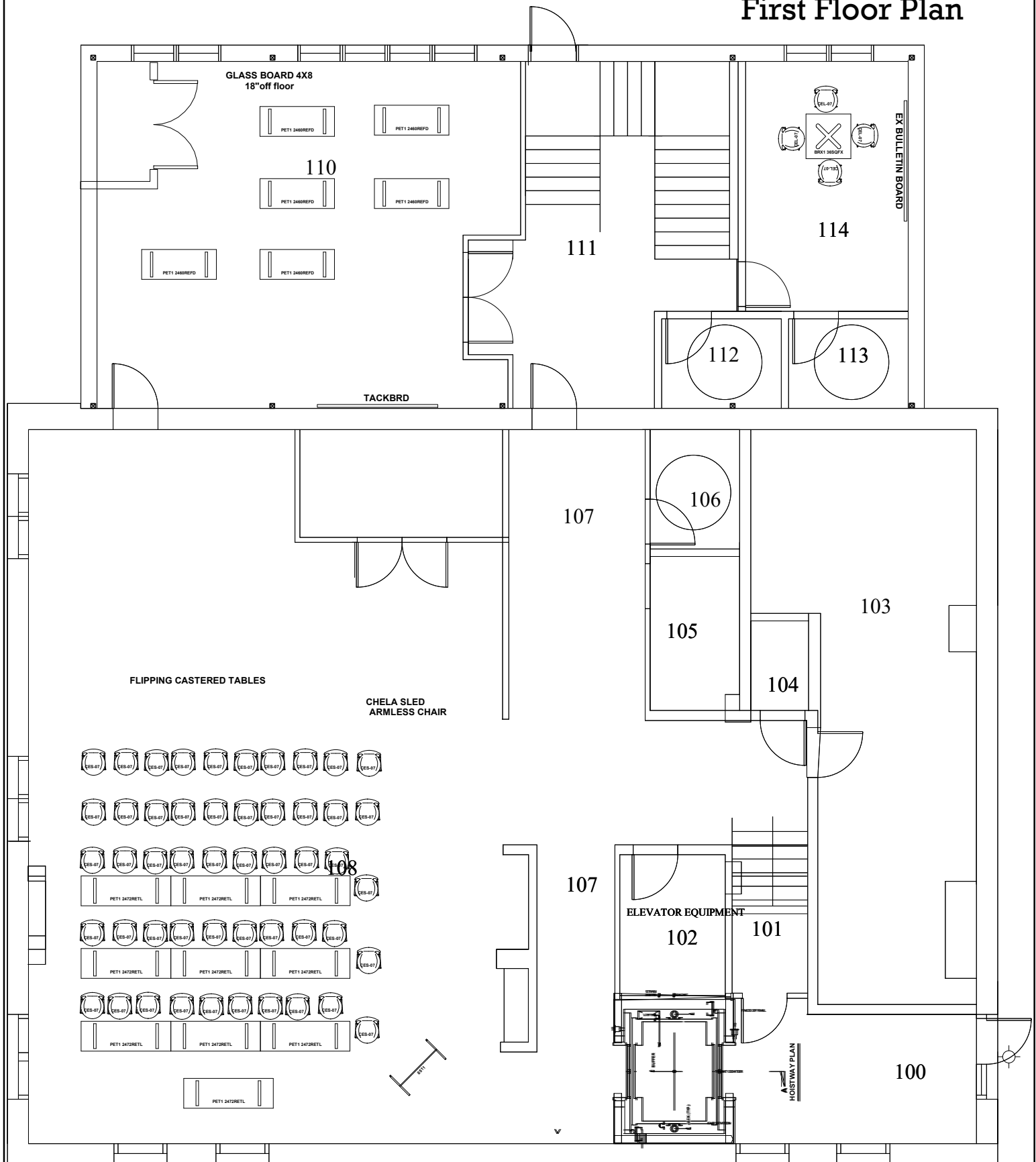
INDIANAPOLIS PUBLIC
LIBRARY

Facilities Documentation
Services
EAST 38TH STREET
BRANCH

FLOOR PLAN

G-101

East Washington Street Branch First Floor Plan



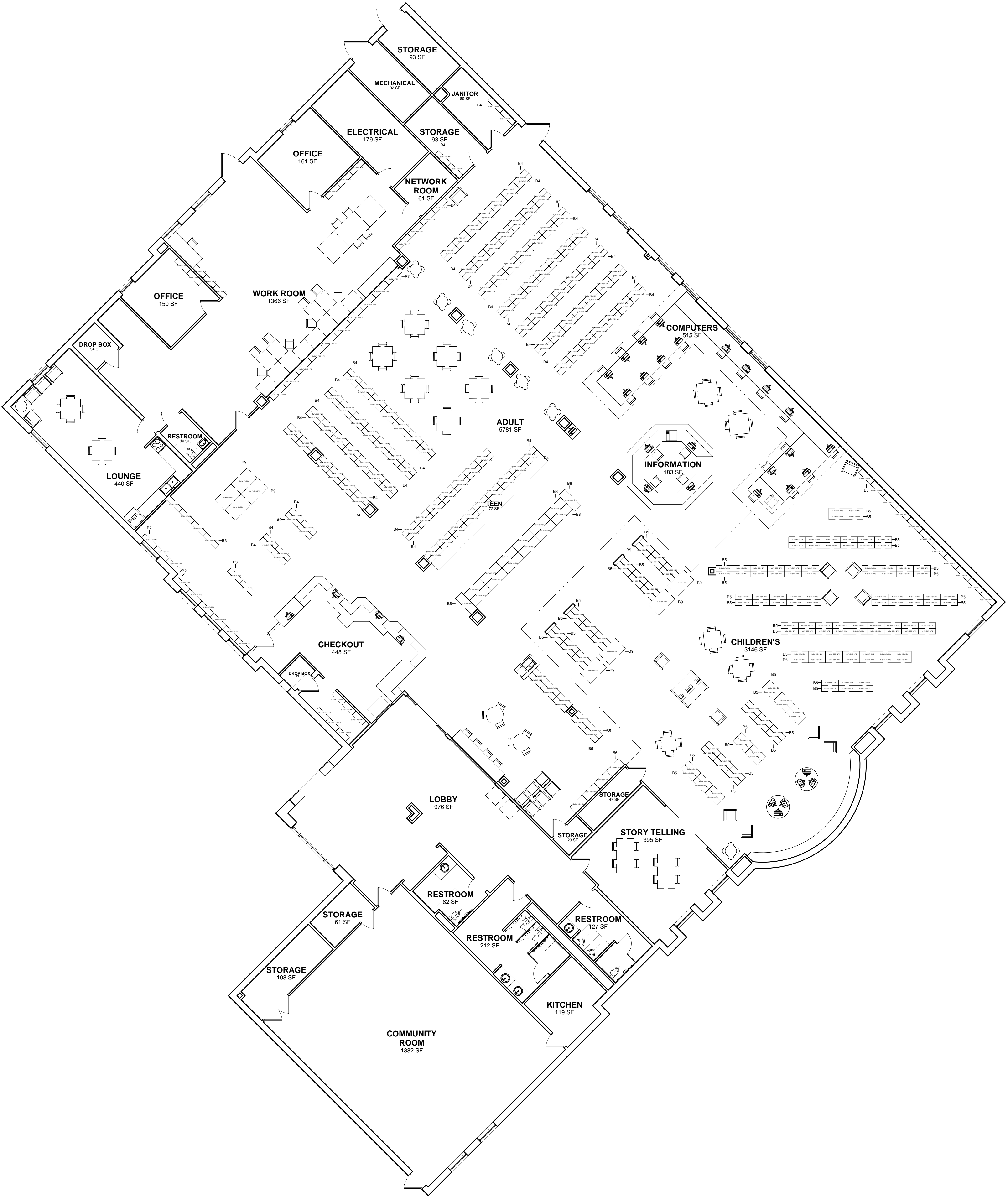
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East Washington Street Branch Second Floor Plan

Room Schedule		
Name	Area	
ADULT	5781 SF	
CHECKOUT	448 SF	
CHILDREN'S	3146 SF	
COMMUNITY ROOM	1382 SF	
COMPUTERS	519 SF	
DROP BOX	34 SF	
DROP BOX	19 SF	
ELECTRICAL	179 SF	
INFORMATION	183 SF	
JANITOR	89 SF	
KITCHEN	119 SF	
LOBBY	976 SF	
LOUNGE	440 SF	
MECHANICAL	92 SF	
NETWORK ROOM	61 SF	
OFFICE	150 SF	
OFFICE	161 SF	
RESTROOM	212 SF	
RESTROOM	127 SF	
RESTROOM	82 SF	
RESTROOM	39 SF	
STORAGE	108 SF	
STORAGE	61 SF	
STORAGE	47 SF	
STORAGE	23 SF	
STORAGE	93 SF	
STORAGE	93 SF	
STORY TELLING	395 SF	
TEEN	72 SF	
WORK ROOM	1366 SF	
Grand total: 30	16492 SF	

Office and Vending Equipment Schedule		
Designation	Type	Count
OEO	Computer	33
OEO	Copier/Table	1
OEO	Laser Printer	2

Bookshelf Schedule						
Type Mark	Width	Height	Depth	Number of Shelves	Count	Shelf Linear Footage
B1	2'-6"	7'-6"	0'-11"	4	2	20'
B1	2'-6"	7'-6"	0'-11"	6	9	135'
B2	3'-0"	2'-6"	0'-11"	6	9	162'
B3	3'-0"	5'-6"	0'-11"	6	6	108'
B4	3'-0"	7'-6"	0'-11"	4	20	240'
B4	3'-0"	7'-6"	0'-11"	5	36	540'
B4	3'-0"	7'-6"	0'-11"	6	147	2646'
B5	3'-0"	5'-6"	1'-0"	1	18	54'
B5	3'-0"	5'-6"	1'-0"	2	44	264'
B5	3'-0"	5'-6"	1'-0"	3	5	45'
B5	3'-0"	5'-6"	1'-0"	4	100	1200'
B6	3'-0"	5'-6"	1'-6"	2	4	24'
B7	3'-2"	7'-6"	0'-11"	5	5	79'
B7	3'-2"	7'-6"	0'-11"	6	5	95'
B8	4'-0"	3'-0"	1'-6"	0	14	0'
B9	4'-0"	3'-0"	2'-6"	0	9	0'
Grand total: 433					433	5612'



1 FIRST FLOOR PLAN
1/8" = 1'-0"

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5550 S. Franklin Rd
Franklin Rd 46239

KEY PLAN

INDIANAPOLIS PUBLIC LIBRARY

Facilities Documentation
Services
FRANKLIN TOWNSHIP
BRANCH

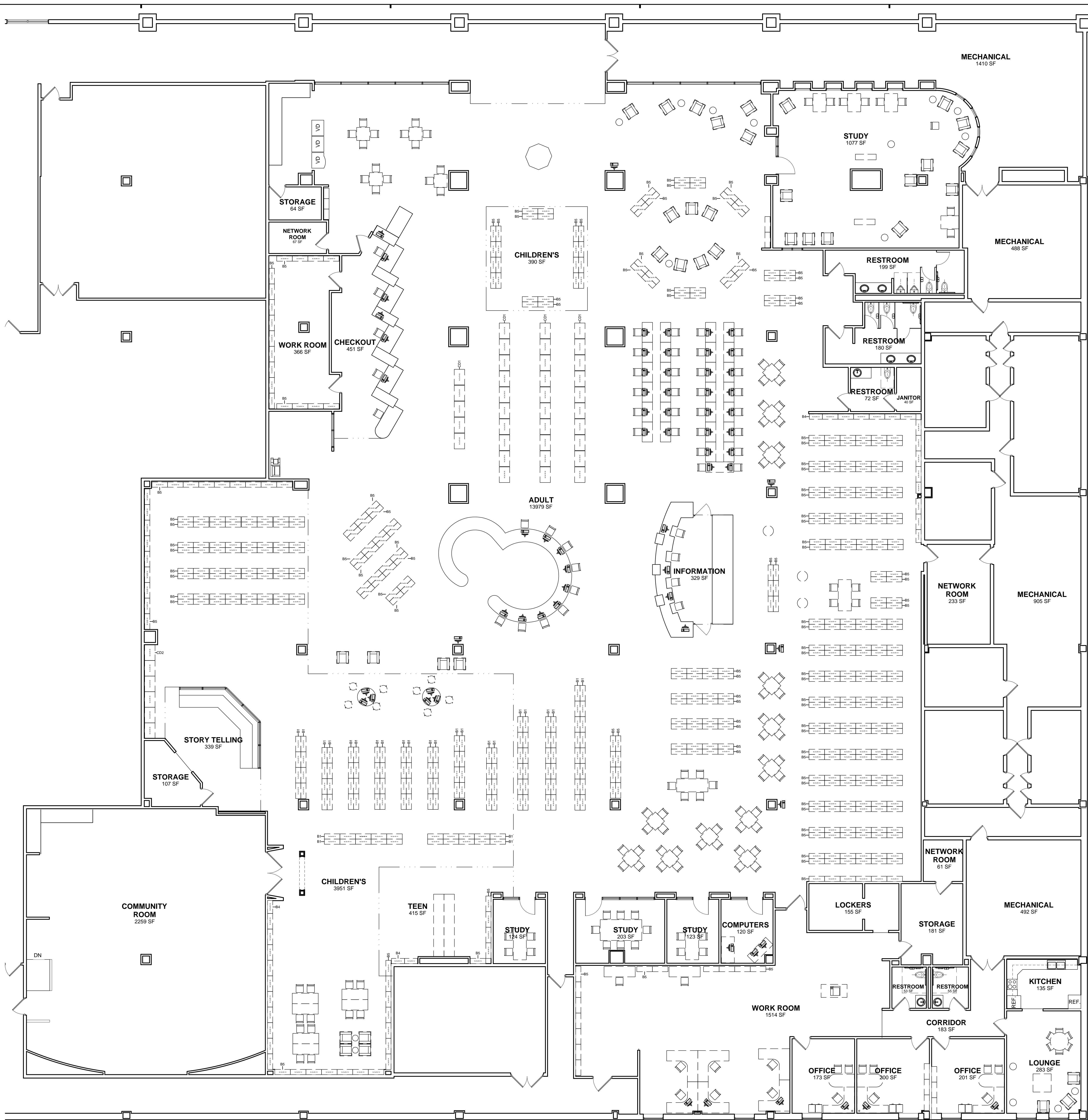
FLOOR PLAN

G-101

Room Schedule	
Name	Area
ADULT	13979 SF
CHECKOUT	451 SF
CHILDREN'S	3951 SF
CHILDREN'S	390 SF
COMMUNITY ROOM	2259 SF
COMPUTERS	120 SF
CORRIDOR	183 SF
INFORMATION	329 SF
JANITOR	40 SF
KITCHEN	135 SF
LOCKERS	155 SF
LOUNGE	283 SF
MECHANICAL	488 SF
MECHANICAL	492 SF
MECHANICAL	905 SF
MECHANICAL	1410 SF
NETWORK ROOM	67 SF
NETWORK ROOM	233 SF
NETWORK ROOM	61 SF
OFFICE	201 SF
OFFICE	200 SF
OFFICE	173 SF
RESTROOM	199 SF
RESTROOM	180 SF
RESTROOM	72 SF
RESTROOM	53 SF
RESTROOM	55 SF
STORAGE	64 SF
STORAGE	181 SF
STORAGE	107 SF
STORY TELLING	339 SF
STUDY	1077 SF
STUDY	123 SF
STUDY	203 SF
STUDY	124 SF
TEEN	415 SF
WORK ROOM	366 SF
WORK ROOM	1514 SF
Grand total:	31576 SF

Bookshelf Schedule						
Type Mark	Width	Height	Depth	Number of Shelves	Count	Shelf Linear Footage
B1	3'-0"	3'-6"	1'-0"	2	20	120'
B1	3'-0"	3'-6"	1'-0"	3	16	144'
B1	3'-0"	3'-6"	1'-0"	4	52	624'
B1	3'-0"	3'-6"	1'-0"	5	23	345'
B1	3'-0"	3'-6"	1'-0"	6	13	234'
B2	2'-0"	6'-0"	1'-0"	1	3	6'
B3	2'-2"	6'-0"	1'-0"	3	1	7'
B4	2'-6"	6'-0"	1'-0"	3	4	30'
B4	2'-6"	6'-0"	1'-0"	6	1	15'
B5	3'-0"	6'-0"	1'-0"	1	7	21'
B5	3'-0"	6'-0"	1'-0"	2	41	246'
B5	3'-0"	6'-0"	1'-0"	3	169	1521'
B5	3'-0"	6'-0"	1'-0"	4	17	204'
B5	3'-0"	6'-0"	1'-0"	5	159	2355'
B5	3'-0"	6'-0"	1'-0"	6	87	1566'
B5	3'-0"	6'-0"	1'-0"	7	3	63'
CD1	2'-0"	3'-4"	3'-0"	4	35	280'
CD2	2'-0"	3'-6"	3'-0"	3	6	36'
Grand total:					657	7847'

Office and Vending Equipment Schedule		
Designation	Type	Count
OEO	Computer	67
OEO	Copier/Floor	1
OEO	Laser Printer	1
VEO	Vending Machine, Snacks	2
VEO	Beverage Dispenser	1



1 FIRST FLOOR PLAN
1/8" = 1'-0"

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6101 N KEYSTONE AVE
INDIANAPOLIS, IN 46220

KEY PLAN

INDIANAPOLIS PUBLIC
LIBRARY

Facilities Documentation
Services
GLENDALE BRANCH

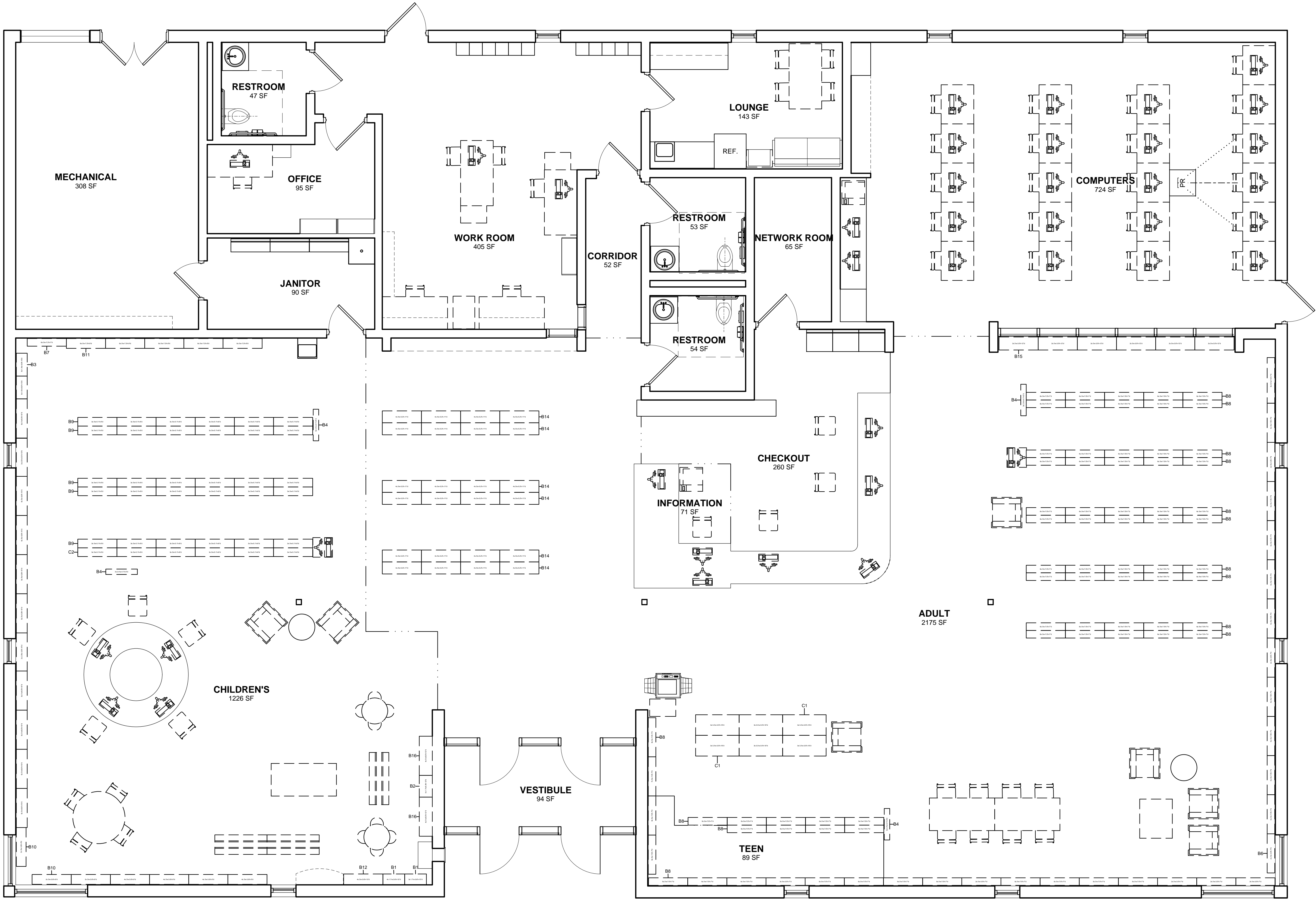
FLOOR PLAN

G-101

Room Schedule	
Name	Area
ADULT	2175 SF
CHECKOUT	260 SF
CHILDREN'S	1226 SF
COMPUTERS	724 SF
CORRIDOR	52 SF
INFORMATION	71 SF
JANITOR	90 SF
LOUNGE	143 SF
MECHANICAL	308 SF
NETWORK ROOM	66 SF
OFFICE	95 SF
RESTROOM	47 SF
RESTROOM	53 SF
RESTROOM	54 SF
TEEN	89 SF
VESTIBULE	94 SF
WORK ROOM	405 SF
Grand total: 17	5950 SF

Bookshelf Schedule						
Type Mark	Width	Height	Depth	Number of Shelves	Count	Shelf Linear Footage
B1	1'-8"	3'-7"	0'-10"	3	1	5'
B1	1'-8"	3'-7"	0'-10"	4	1	7'
B2	1'-8"	6'-10"	1'-0"	4	1	7'
B3	1'-9"	6'-10"	0'-10"	6	2	21'
B4	2'-5"	4'-1"	0'-5"	3	4	29'
B5	2'-11"	3'-6"	0'-10"	2	1	6'
B5	2'-11"	3'-6"	0'-10"	3	1	9'
B6	3'-0"	3'-6"	0'-7"	2	8	48'
B7	3'-0"	7'-3"	0'-7"	6	1	18'
B8	3'-0"	7'-6"	0'-7"	5	25	375'
B8	3'-0"	7'-6"	0'-7"	6	57	1026'
B8	3'-0"	7'-6"	0'-7"	7	1	21'
B9	3'-0"	5'-1"	0'-8"	3	30	270'
B10	3'-0"	3'-7"	0'-9"	2	3	18'
B10	3'-0"	3'-7"	0'-9"	4	4	48'
B11	3'-0"	7'-3"	0'-9"	6	5	90'
B12	3'-0"	3'-7"	0'-10"	4	1	12'
B13	3'-0"	6'-10"	0'-10"	5	8	120'
B13	3'-0"	6'-10"	0'-10"	6	1	18'
B14	3'-0"	5'-2"	0'-11"	4	24	288'
B15	3'-0"	3'-6"	1'-0"	2	6	36'
B16	3'-0"	6'-10"	1'-0"	4	2	24'
B17	3'-6"	7'-6"	0'-7"	5	1	18'
Grand total: 188					188	2512'

Office and Vending Equipment Schedule		
Designation	Type	Count
OEQ	Computer	39
OEQ	Copier_SmallFloor	1
OEQ	Laser_Printer	2



1 FIRST FLOOR PLAN
1/4" = 1'-0"

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Project Date 09.27.2013
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2502 Shelby Street
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KEY PLAN

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Facilities Documentation
Services
GARFIELD PARK BRANC

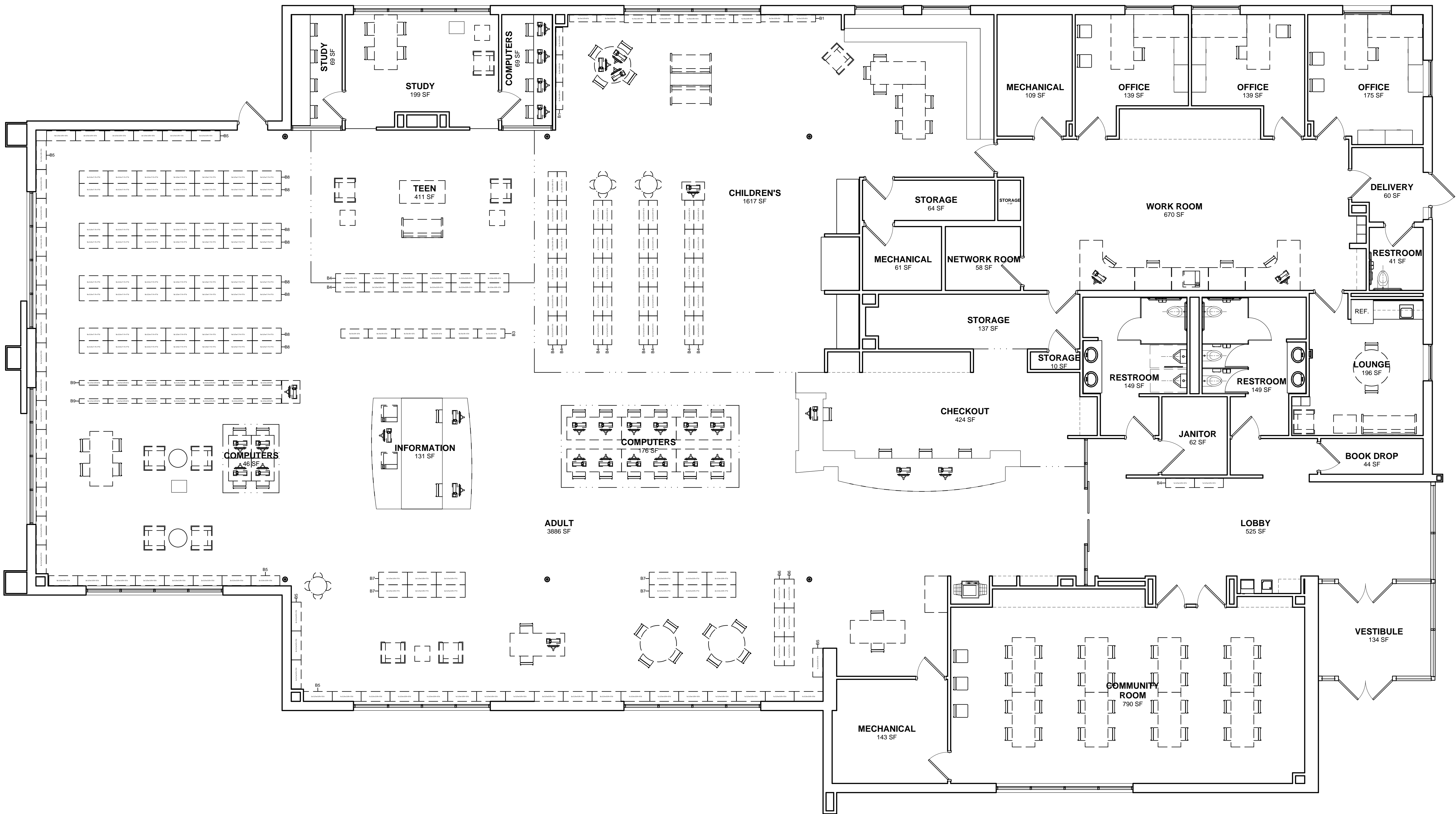
FLOOR PLAN

G-101

Room Schedule	
Name	Area
ADULT	3886 SF
BOOK DROP	44 SF
CHECKOUT	424 SF
CHILDREN'S	1617 SF
COMMUNITY ROOM	790 SF
COMPUTERS	69 SF
COMPUTERS	46 SF
COMPUTERS	176 SF
DELIVERY	60 SF
INFORMATION	131 SF
JANITOR	62 SF
LOBBY	525 SF
LOUNGE	196 SF
MECHANICAL	109 SF
MECHANICAL	61 SF
MECHANICAL	143 SF
NETWORK ROOM	58 SF
OFFICE	139 SF
OFFICE	139 SF
OFFICE	175 SF
RESTROOM	149 SF
RESTROOM	149 SF
RESTROOM	41 SF
STORAGE	64 SF
STORAGE	11 SF
STORAGE	10 SF
STORAGE	137 SF
STUDY	89 SF
STUDY	199 SF
TEEN	411 SF
VESTIBULE	134 SF
WORK ROOM	670 SF
Grand total:	10893 SF

Bookshelf Schedule						
Type Mark	Width	Height	Depth	Number of Shelves	Count	Shelf Linear Footage
B1	3'-0"	3'-6"	0'-9"	2	7	42'
B2	3'-0"	2'-7"	0'-10"	1	5	15'
B3	3'-0"	3'-0"	1'-0"	5	6	90'
B4	3'-2"	3'-6"	1'-0"	1	2	6'
B4	3'-2"	3'-6"	1'-0"	2	54	342'
B5	3'-2"	3'-6"	1'-1"	1	15	48'
B5	3'-2"	3'-6"	1'-1"	2	26	165'
B5	3'-2"	3'-6"	1'-1"	5	7	111'
B6	3'-2"	5'-6"	1'-1"	3	3	29'
B6	3'-2"	5'-6"	1'-1"	4	6	76'
B7	3'-2"	3'-6"	1'-4 1/2"	2	12	76'
B8	3'-2"	7'-1"	1'-4 1/2"	5	56	887'
B9	3'-2"	3'-6"	0'-6"	5	14	222'
Grand total:				213	213	2107'

Office and Vending Equipment Schedule		
Designation	Type	Count
OEQ	Computer	34
OEQ	Copier_SmallFloor	1
OEQ	Laser_Printer	3



1 FIRST FLOOR PLAN
3/16" = 1'-0"

Project No. 2013-028.000
Project Date 09.27.2013
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Field
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Construction

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2121 W Michigan Street
Indianapolis, IN 46203

KEY PLAN

INDIANAPOLIS PUBLIC
LIBRARY

Facilities Documentation
Services
HAUGHVILLE BRANCH

FLOOR PLAN

G-101

NEW - SHELVING LEGEND		
KEY	ITEM	QUANTITY
SA-5	90" H FRAME (SINGLE FACED) 5 LEVELS	0
SA-6	90" H FRAME (SINGLE FACED) 6 LEVELS	32
SA-6M	90" H FRAME (SINGLE FACED) 6 LEVELS WITH MAGAZINE FACEOUT	3
SA-7	90" H FRAME (SINGLE FACED) 7 LEVELS	46
SB-5	66" H FRAME (DOUBLE FACED) 5 LEVELS, SOLID METAL TOP, PLAM SIDES	108
SE-4	66" H FRAME (SINGLE FACED) 4 LEVELS, PLAM TOP	8
SC-4	48" H FRAME (DOUBLE FACED) 4 LEVELS, PLAM TOP & SIDES	5
SD-3	42" H FRAME (DOUBLE FACED) 3 LEVELS, PLAM TOP & SIDES	4
SF-6	90" H FRAME (DOUBLE FACED) 6 LEVELS, PLAM SIDES	0
TYPE <div>SA - 6</div> LEVELS		

GENERAL FURNITURE NOTES

- A. FINAL SEATING DESIGN IS NOT AVAILABLE AT THIS TIME. DESIGNER CANNOT PROVIDE INFINITE ASSURANCE THAT ACTUAL FURNITURE LAYOUTS WILL BE SITUATED IN ANY SPECIFIC ORDER OR LOCATION. THE FURNITURE LAYOUT WILL BE DETERMINED BY THE OWNER OR OCCUPANT AT A FUTURE DATE.
- B. THE NON-FIXED SEATING SHOWN ON THIS PLAN HAS NOT BEEN USED IN THE DETERMINATION FOR OCCUPANT LOADS OR OTHER EGRESS DETERMINATIONS. THE AISLE CLEARANCE REQUIREMENTS FOR SEATING AT TABLES MUST BE ACCOMMODATED PER IBC SECTIONS 1014.4.3 AND 1025.9.

ROWLAND DESIGN

ARCHITECTURE INTERIORS GRAPHICS

702 North Capitol Avenue

Indianapolis, Indiana 46204

p 317 636-3980

f 317 263-2073

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BRANCH

7898 HAGUE ROAD
INDIANAPOLIS, IN 46256

10/24/19
BID DOCUMENTS

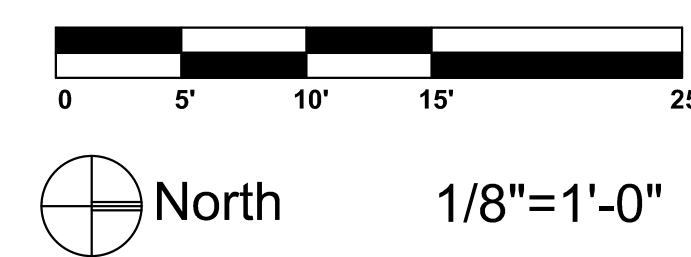
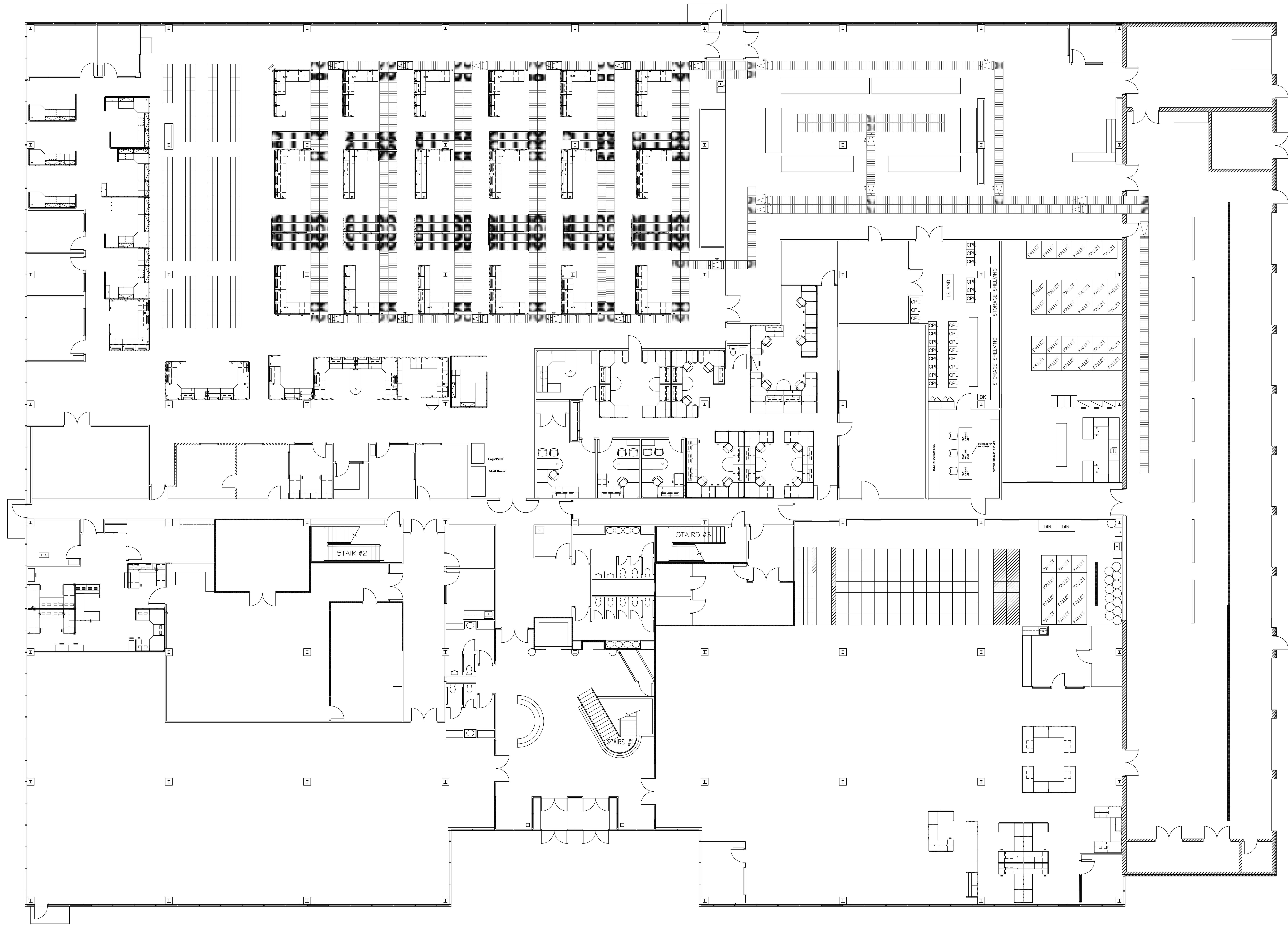
NO.	DESCRIPTION	DATE
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PROJECT #	19-030
SHEET ISSUE DATE	11/26/19
DRAWN BY	AB / KD
CHECKED BY	BS

FURNITURE PLANS
& SCHEDULES

A800

1 FIRST FLOOR FURNITURE PLAN
A800 1/8" = 1'-0"



INDYPL - MICHIGAN ROAD BRANCH
Shelving Plan

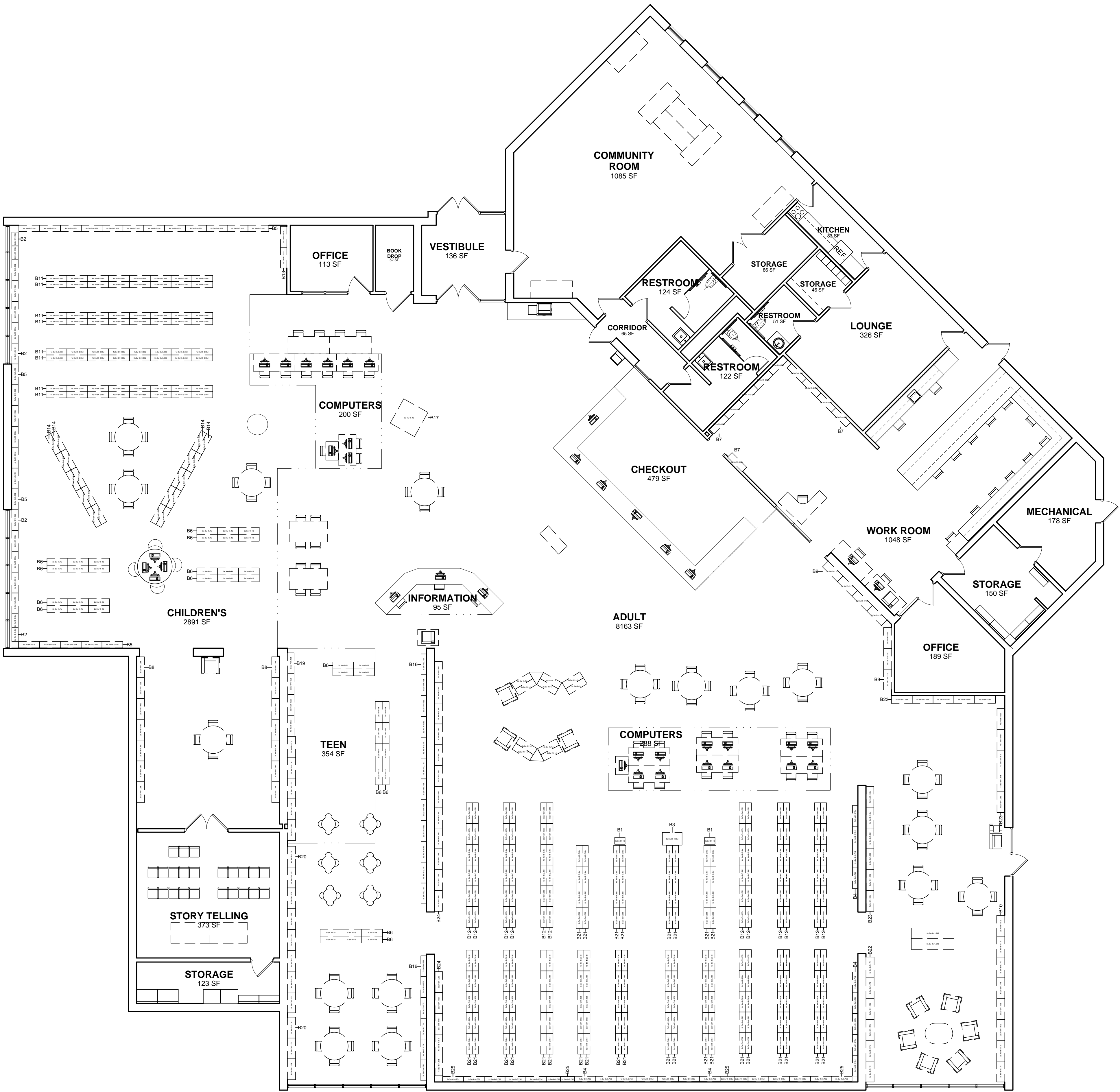


N
↑ 1 FLOOR PLAN
SCALE -

Room Schedule	
Name	Area
ADULT	8163 SF
BOOK DROP	52 SF
CHECKOUT	479 SF
CHILDREN'S	2891 SF
COMMUNITY ROOM	1085 SF
COMPUTERS	200 SF
COMPUTERS	288 SF
CORRIDOR	85 SF
INFORMATION	95 SF
KITCHEN	83 SF
LOUNGE	326 SF
MECHANICAL	178 SF
OFFICE	189 SF
OFFICE	113 SF
RESTROOM	124 SF
RESTROOM	122 SF
RESTROOM	51 SF
STORAGE	88 SF
STORAGE	48 SF
STORAGE	150 SF
STORAGE	123 SF
STORY TELLING	373 SF
TEEN	354 SF
VESTIBULE	136 SF
WORK ROOM	1048 SF
Grand total: 25	16816 SF

Bookshelf Schedule						
Type Mark	Width	Height	Depth	Number of Shelves	Count	Shelf Linear Footage
B1	1'-6"	4'-8"	1'-0"	3	2	9'
B2		3'-5"	0'-11"	2	14	76'
B3	2'-10"	3'-4"	1'-10"	5	1	14'
B4	3'-0"	7'-9"	0'-9"	4	7	84'
B4	3'-0"	7'-9"	0'-9"	5	5	75'
B4	3'-0"	7'-9"	0'-9"	6	4	72'
B5	3'-0"	5'-9"	0'-11"	4	19	228'
B5	3'-0"	5'-9"	0'-11"	5	5	75'
B6	3'-0"	3'-6"	1'-0"	2	42	252'
B6	3'-0"	3'-6"	1'-0"	3	10	90'
B7	3'-0"	7'-5"	0'-11"	3	1	9'
B7	3'-0"	7'-5"	0'-11"	5	9	135'
B8	3'-0"	3'-6"	1'-1"	2	14	84'
B9	3'-0"	7'-0"	1'-2"	5	7	105'
B10	3'-0"	7'-8"	1'-2"	3	8	72'
B11	3'-0"	5'-6"	0'-10 1/2"	3	5	45'
B11	3'-0"	5'-6"	0'-10 1/2"	4	69	708'
B12	3'-0"	7'-9"	0'-10 1/2"	6	72	1296'
B13	3'-0"	5'-5"	0'-11"	4	2	24'
B14	3'-0"	5'-7"	0'-10 1/2"	4	20	240'
B15	3'-0"	2'-8"	2'-4"	3	1	9'
B16	3'-0"	7'-1"	0'-9"	5	12	180'
B16	3'-0"	7'-1"	0'-9"	6	2	36'
B16	3'-0"	7'-1"	0'-9"	7	4	84'
B17	4'-0"	4'-2"	4'-0"	3	1	12'
B18	6'-2"	3'-7"	1'-6 1/2"	3	2	37'
B19	3'-0"	7'-1"	0'-11"	6	4	72'
B20	3'-0"	7'-1"	1'-2"	5	8	120'
B20	3'-0"	7'-1"	1'-2"	6	8	144'
B21	3'-0"	7'-6"	0'-10 1/2"	6	132	2376'
B22	3'-0"	7'-6"	1'-2"	3	3	27'
B22	3'-0"	7'-6"	1'-2"	6	3	54'
B23	3'-0"	7'-8"	1'-1"	4	5	60'
B23	3'-0"	7'-8"	1'-1"	5	11	165'
B24	3'-0"	7'-9"	1'-1"	5	12	180'
B24	3'-0"	7'-9"	1'-1"	6	5	90'
B25		3'-6"	0'-9"	2	14	76'
Grand total: 533				533		7415'

Office and Vending Equipment Schedule		
Designation	Type	Count
OEO	Computer	38
OEO	Copier-Floor	1
OEO	Copier-Table	1
OEO	Laser Printer	2



1 FIRST FLOOR PLAN
1/8" = 1'-0"

Project No. 2013-028.000
Project Date 09.27.2013
Produced

Field Verification Set
Not For Construction

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8625 Guilford Avenue
Indianapolis, IN 46240

KEY PLAN

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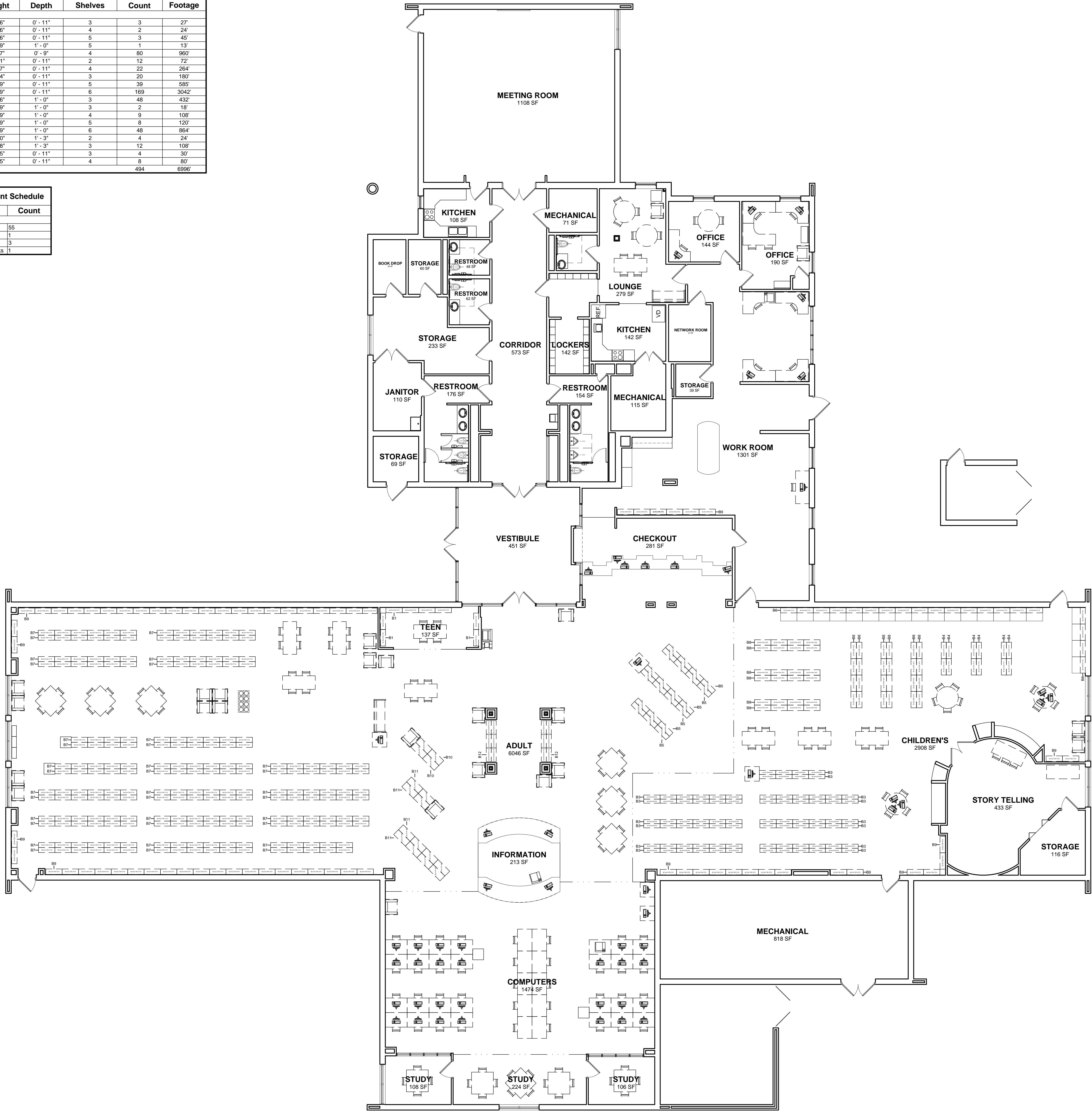
FLOOR PLAN

G-101

Room Schedule	
Name	Area
ADULT	6046 SF
BOOK DROP	60 SF
CHECKOUT	281 SF
CHILDREN'S	2908 SF
COMPUTERS	1474 SF
CORRIDOR	573 SF
INFORMATION	213 SF
JANITOR	110 SF
KITCHEN	142 SF
KITCHEN	108 SF
LOCKERS	142 SF
LOUNGE	279 SF
MECHANICAL	115 SF
MECHANICAL	71 SF
MEETING ROOM	1108 SF
NETWORK ROOM	81 SF
OFFICE	144 SF
OFFICE	190 SF
RESTROOM	176 SF
RESTROOM	154 SF
RESTROOM	48 SF
RESTROOM	62 SF
STORAGE	116 SF
STORAGE	233 SF
STORAGE	60 SF
STORAGE	89 SF
STORAGE	39 SF
STORY TELLING	433 SF
STUDY	106 SF
STUDY	108 SF
STUDY	224 SF
STUDY	137 SF
TEEN	137 SF
VESTIBULE	451 SF
WORK ROOM	1301 SF
Grand total: 35	18578 SF

Bookshelf Schedule						
Type Mark	Width	Height	Depth	Number of Shelves	Count	Shelf Linear Footage
B1	3'-0"	7'-6"	0'-11"	3	3	27'
B1	3'-0"	7'-6"	0'-11"	4	2	24'
B1	3'-0"	7'-6"	0'-11"	5	3	45'
B2	2'-6"	7'-9"	1'-0"	5	1	13'
B3	3'-0"	5'-7"	0'-9"	4	80	960'
B4	3'-0"	4'-1"	0'-11"	2	12	72'
B5	3'-0"	5'-7"	0'-11"	4	22	264'
B6	3'-0"	6'-4"	0'-11"	3	20	180'
B7	3'-0"	7'-9"	0'-11"	5	39	585'
B7	3'-0"	7'-9"	0'-11"	6	169	3042'
B8	3'-0"	3'-6"	1'-0"	3	48	432'
B9	3'-0"	7'-9"	1'-0"	3	2	18'
B9	3'-0"	7'-9"	1'-0"	4	9	108'
B9	3'-0"	7'-9"	1'-0"	5	8	120'
B9	3'-0"	7'-9"	1'-0"	6	48	864'
B10	3'-0"	4'-0"	1'-3"	2	4	24'
B11	3'-0"	4'-8"	1'-3"	3	12	108'
B12	2'-6"	6'-5"	0'-11"	3	4	30'
B12	2'-6"	6'-5"	0'-11"	4	8	80'
Grand total: 494					494	6996'

Office and Vending Equipment Schedule		
Designation	Type	Count
OEQ	Computer	55
OEQ	Copier/Floor	1
OEQ	Laser Printer	3
VEQ	Vending Machine Snacks	1



1 FIRST FLOOR PLAN
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6226 Zionsville Road
Indianapolis, IN 46268

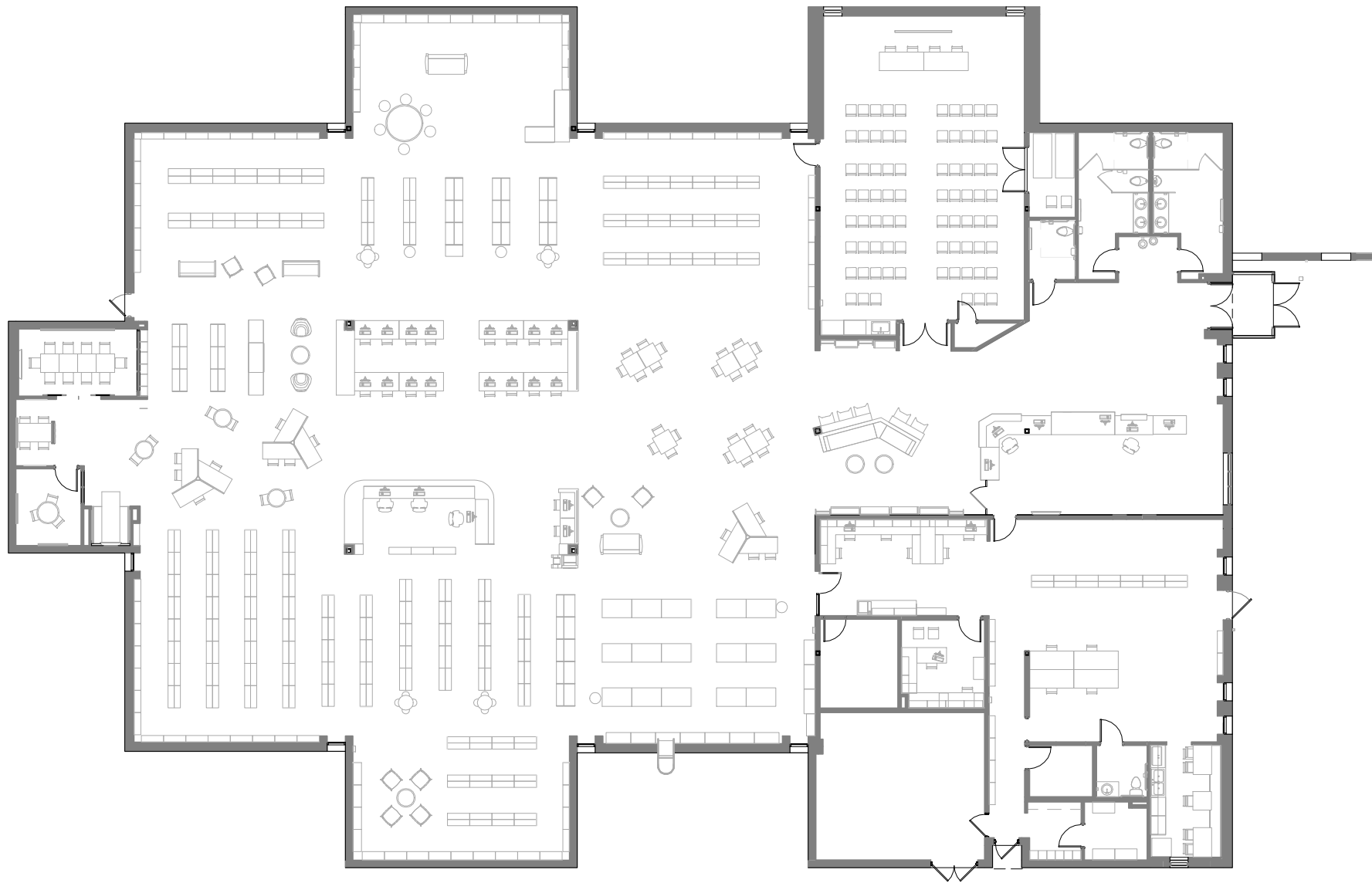
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FLOOR PLAN

G-101



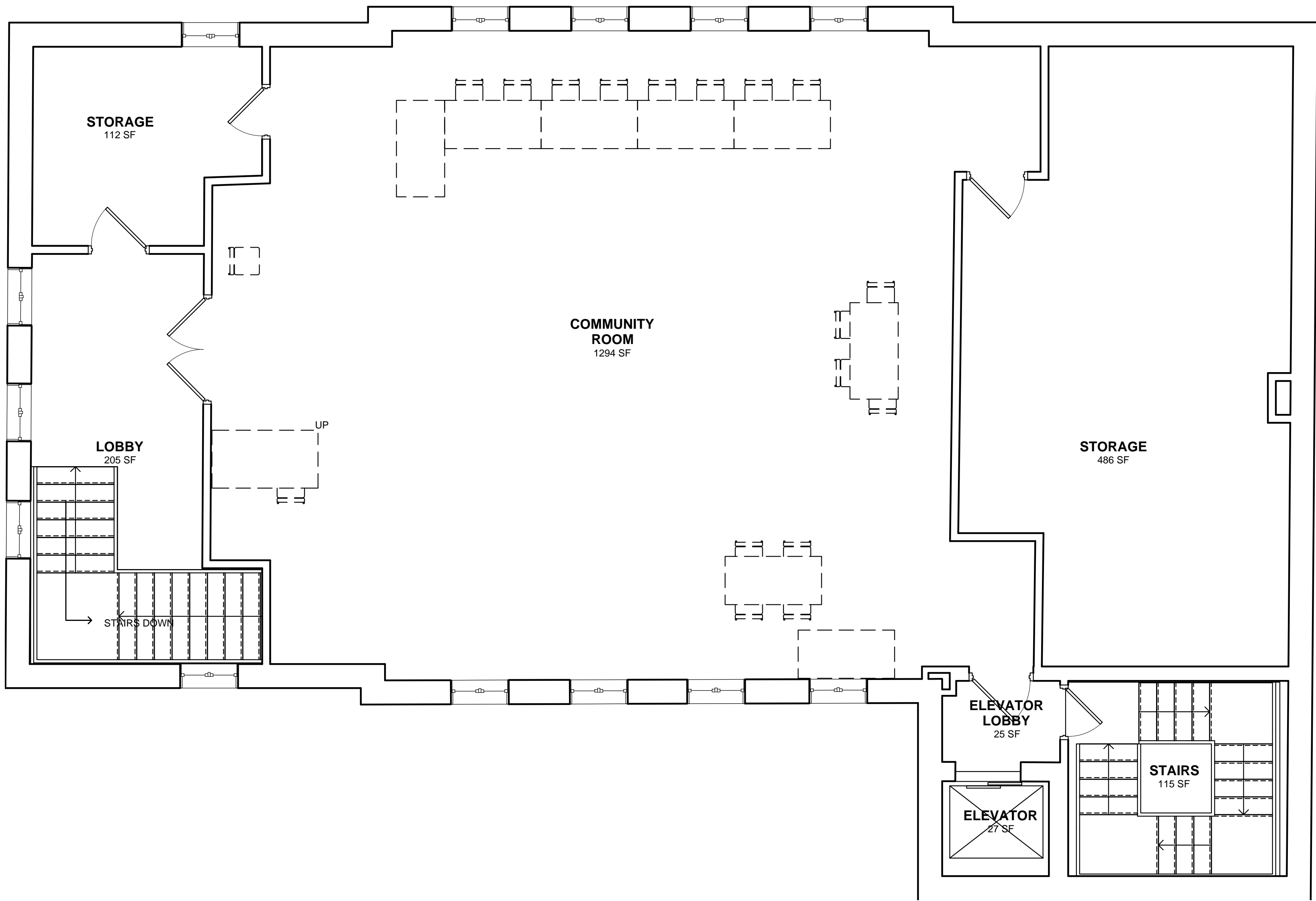
Southport Branch Library
2630 East Stop 11 Road
March 12, 2020

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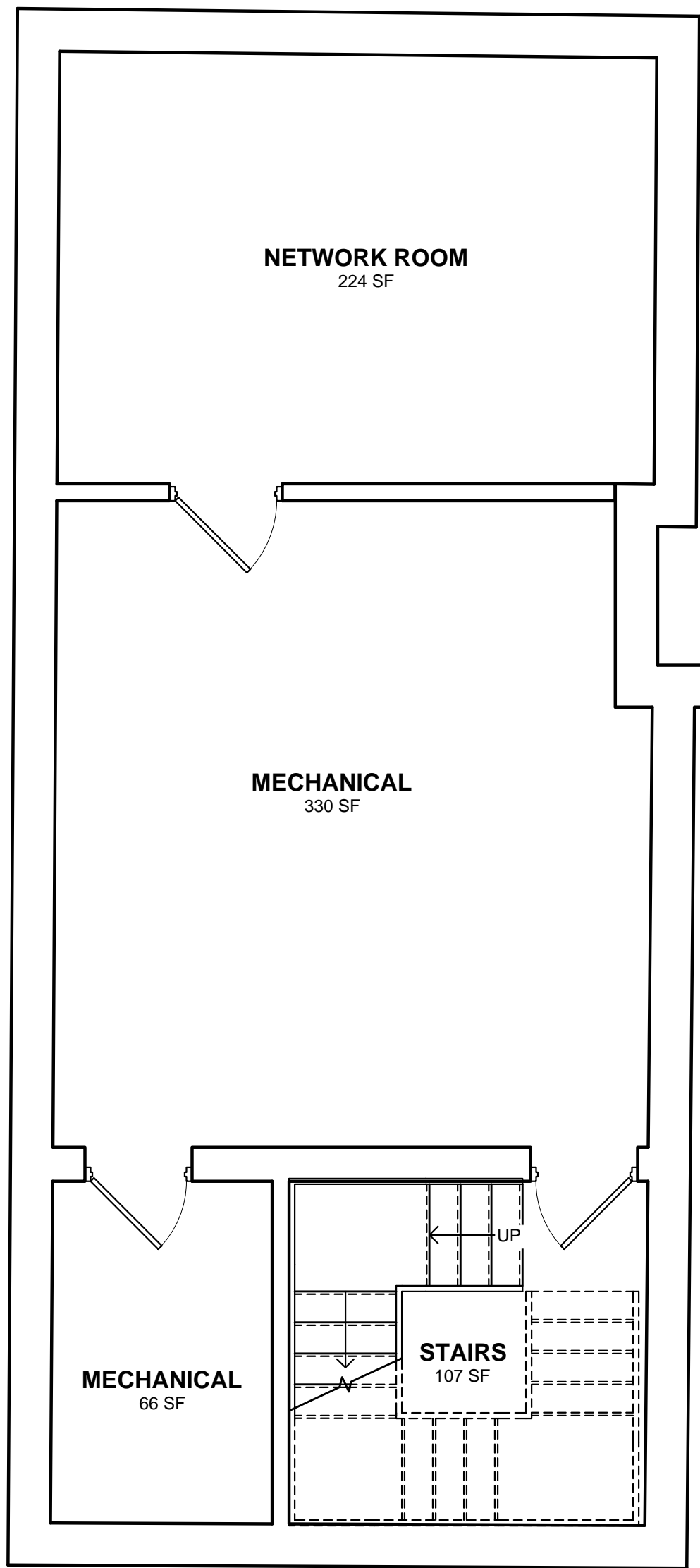
Room Schedule	
Name	Area
ADULT	1533 SF
CHECKOUT	34 SF
CHILDREN'S	301 SF
COMMUNITY ROOM	1294 SF
COMPUTERS	33 SF
COMPUTERS	77 SF
ELEVATOR	27 SF
ELEVATOR LOBBY	25 SF
ELEVATOR LOBBY	25 SF
INFORMATION	34 SF
JANITOR	9 SF
LOBBY	207 SF
LOBBY	205 SF
LOUNGE	67 SF
MECHANICAL	330 SF
MECHANICAL	66 SF
NETWORK ROOM	224 SF
OFFICE	191 SF
RESTROOM	55 SF
RESTROOM	60 SF
STAIRS	125 SF
STAIRS	115 SF
STAIRS	107 SF
STORAGE	112 SF
STORAGE	486 SF
TEEN	174 SF
VESTIBULE	36 SF
Grand total: 29	6022 SF

Bookshelf Schedule						
Type Mark	Width	Height	Depth	Number of Shelves	Count	Shelf Linear Footage
B1	2'-4"	5'-10"	0'-11"	2	4	19'
B2	2'-6"	5'-10"	0'-11"	2	4	20'
B2	2'-6"	5'-10"	0'-11"	5	2	25'
B2	2'-6"	5'-10"	0'-11"	6	4	60'
B3	2'-6"	5'-10"	0'-8"	2	8	40'
B4	3'-0"	5'-10"	0'-11"	2	4	24'
B4	3'-0"	5'-10"	0'-11"	3	3	27'
B4	3'-0"	5'-10"	0'-11"	4	16	192'
B4	3'-0"	5'-10"	0'-11"	5	9	135'
B4	3'-0"	5'-10"	0'-11"	6	9	162'
B4	3'-0"	5'-10"	0'-11"	7	3	63'
B5	3'-0"	5'-10"	1'-6"	5	2	30'
B6	3'-0"	5'-10"	0'-8"	6	2	36'
B7	10'-0"	4'-0"	2'-0"	2	1	20'
B8	3'-0"	6'-0"	1'-0"	5	16	240'
B8	3'-0"	6'-0"	1'-0"	6	4	72'
CD1	5'-0"	5'-10"	2'-6"	2	1	10'
Grand total: 92					92	1175'

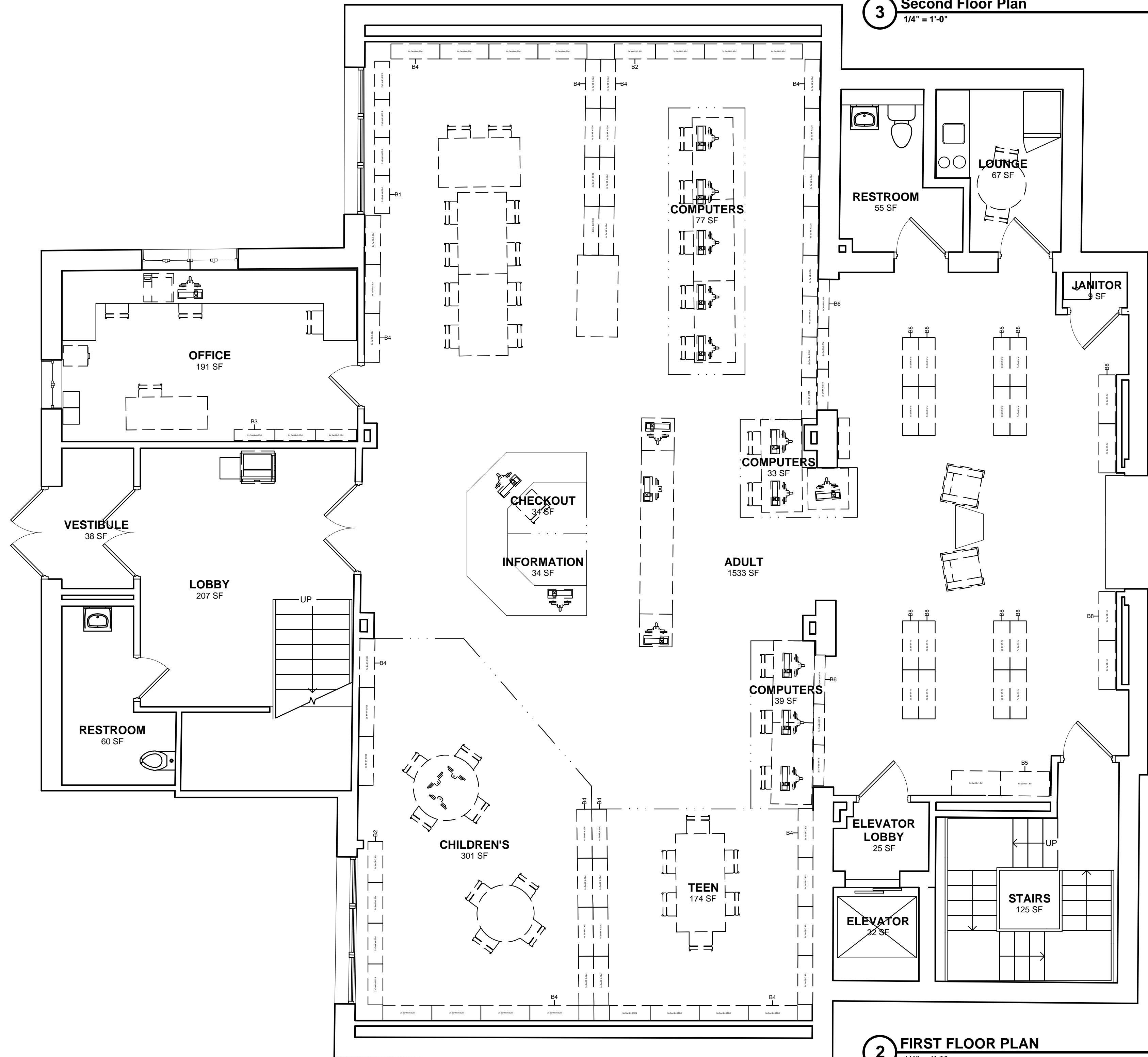
Office and Vending Equipment Schedule		
Designation	Type	Count
OEQ	Computer	20
OEQ	Copier_SmallFloor	1
OEQ	Copier_Table	1
OEQ	Laser_Printer	1



3 Second Floor Plan
1/4" = 1'-0"



1 Basement Level
1/4" = 1'-0"



2 FIRST FLOOR PLAN
1/4" = 1'-0"

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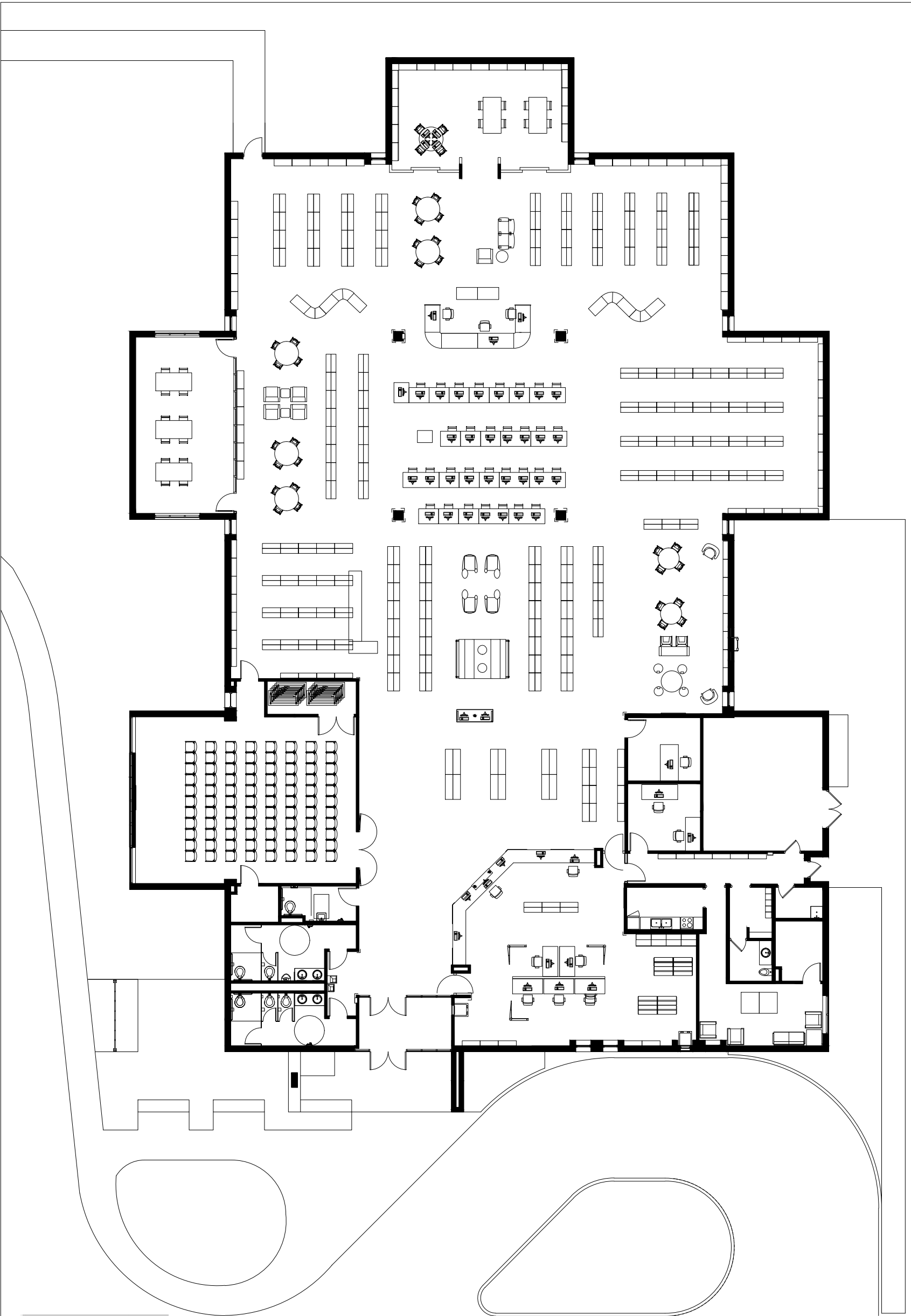
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FLOOR PLANS

G-101



Warren Branch

September 26 2016