



**RFP No. 2014-12 For: Provide and Maintain Television Services**

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**INVITATION FOR RFPS:**

Sealed Proposals for providing and maintaining television services as described herein will be received at the Purchasing Department, Bibb Graves Hall, Room 21, University of North Alabama, Florence, Alabama, until 2:00 p.m. local time on July 10, 2014.

It is understood that the owner is not obligated to award a contract as a result of this invitation. Proposals must be clear and concise. Proposals that are difficult to follow or that do not conform to the RFP format or binding specifications may be rejected. Responding vendors must include ALL required information. Time is of the essence to this RFP and if delivery is not made within the time specified, the University reserves the right to cancel any order(s) placed as a result of this RFP. This RFP may be withdrawn at any time prior to the scheduled time for the opening of RFPs, or any authorized postponement thereof.

**BIDDER to provide one (1) clearly marked original and two (2) copies for review**

**DIRECTIONS FOR MAILING:**

**Do not place more than one RFP in an envelope. Envelopes containing more than one RFP may not be opened in time for a RFP to be considered.**

Envelopes containing RFP's must be sealed, marked and addressed as follows:

ADDRESSED TO:	(If via any postal service	(If hand carry)
	University of North Alabama	University of North Alabama
	Purchasing Department - RFP 2014-12	Purchasing Department - RFP 2014-12
	UNA M/S 5025	Bibb Graves Hall, Room 21
	One Harrison Plaza	One Harrison Plaza
	Florence, AL 35632-0001	Florence, AL 35632-0001

RFP FOR:

RFP No. 2014-12

**CAUTION** – The above mailing address line, UNA Box 5025, is the address for the University of North Alabama Central Mail Room and is not part of the physical address for the University of North Alabama Purchasing Department. Envelopes or packages addressed to this box number may not be received in the Purchasing Department by the specified RFP due date and time. It is the bidders responsibility to ensure that the RFP is received in the Purchasing Department by the date and time specified; no assumptions should be made in regard to an extension due to unforeseen circumstances of any kind, no due date or time will change without advance written notice from the Procurement Office.

Bidders are strongly cautioned to mail or ship RFPs to allow ample time for receipt in the Purchasing Department, not the Central Mail Room nor Central Receiving. Overnight or next day delivery services may not be adequate. Since RFPs must be received in a sealed envelope, faxed or emailed RFP copies cannot be accepted.

**RFPs received in the Purchasing Department after the specified date and time set forth above will not be considered and will be returned to the bidder**

**RFPs will be opened in Bibb Graves Hall, Room 21 at 2:00 p.m. local time on July 10, 2014**

Revised 1/30/08

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**I have read and understand the contents of this page**



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**SCHEDULE OF EVENTS**

The University desires to adhere to the following schedule in the selection process through project completion. The University, at its sole discretion, may extend all deadlines and timelines:

RFP distribution:	June 19, 2014
On site tours available:	June 23, 2014 between 1 PM – 4PM CDT June 24, 2014 between 8 AM – 4PM CDT
Deadline for submission of questions:	June 26, 2014 by 2PM CDT
<b>Deadline for submission of proposals:</b>	<b>July 10, 2014 by 2PM CDT</b>

**PROPOSAL CERTIFICATION**

In compliance with the University of North Alabama **INVITATION FOR RFPS** and **BIDDER REQUIREMENTS**, the undersigned hereby proposes to furnish and supply items to the University of North Alabama, Florence, Alabama, in strict accordance with the **SCHEDULE** and **SPECIFICATIONS**.

The undersigned proposer hereby certifies that it, its officers, partners, owners, providers, representatives, employees, and parties in interest, including the affiant, has not in any way colluded, conspired, connived or agreed, directly or indirectly, with any other proposer, potential proposer, firm or person, in connection with this solicitation, to submit a collusive or sham proposal, to refrain from proposing, to manipulate or ascertain the price(s) of other bidders/proposers or potential bidders/proposers, or to secure through any unlawful act an advantage over other Bidders/proposers or the university.

The prices submitted herein have been arrived at in an entirely independent and lawful manner by the bidder/proposer without consultation with other bidders/proposers or potential bidders/proposers or foreknowledge of the prices to be submitted in response to this solicitation by other bidders/proposers or potential bidders/proposers on the part of the bidder/proposer, its officers, partners, owners, providers, representatives, employees, or parties in interest, including the affiant.

**COMPANY NAME:** \_\_\_\_\_

**BY:** \_\_\_\_\_

(Signature)

\_\_\_\_\_  
(Typed or Printed Name)

\_\_\_\_\_  
(Title)

**BUSINESS ADDRESS:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**TELEPHONE:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

*This address will be used to publish the RFP tabulation & any other communication regarding RFP results*

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**I have read and understand the contents of this page**



**UNIVERSITY OF NORTH ALABAMA  
CONTRACTOR COMPLIANCE CERTIFICATION  
PURSUANT TO ACT NO 2006-557, ACT NO 2012-491 & ACT2014-044**

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting and remitting Alabama state and local sales, use and/or lease tax on all taxable sales and leases in Alabama. By submitting this RFP, the bidder is hereby certifying their compliance with ACT NO. 2006-557. They are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

ALABAMA LAW (SECTION 31-13-9, CODE OF ALABAMA 1975): By signing a contract resulting from this proposal, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

**For full compliance the Awarding contractor must provide documentation (copy of first page of MOU showing acceptance into program) establishing that the business entity or employer is enrolled in the E-Verify program. During the performance of the contract, the business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations.**

ALABAMA LAW SECTION 16-25-26C , CODE OF ALABAMA 1975; Legislation requiring the University of North Alabama to report to Retirement Systems of Alabama individuals paid for personal services who are currently receiving benefits from TRSA or ESA became effective October 1, 2013. No minimum level of compensation was defined. **Any individual receiving direct or indirect compensation from this contract who is a retiree receiving benefits from the State of Alabama Retirement System MUST NOTIFY UNA of this status along with RFP/RFP Submission.**

Bidder hereby certifies full compliance with Act No. 2006-557; Act No. 2012-491 & Act No. 2014-044:

Date: \_\_\_\_\_

Company: \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

State of \_\_\_\_\_ County of \_\_\_\_\_

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**I have read and understand the contents of this page**



**CERTIFICATE OF COMPLIANCE WITH THE BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 2011-535, as amended by Act 2012-491)**

DATE: \_\_\_\_\_ RE: Contract/Grant/ Incentive (*describe by number or subject*):

\_\_\_\_\_ by and between  
\_\_\_\_\_  
(Contractor/Grantee) and  
\_\_\_\_\_  
(State Agency, Department or Public Entity)

The undersigned hereby certifies to the State of Alabama as follows:

1. The undersigned holds the position of with the Contractor/Grantee named above, and is authorized to provide representations set out in this Certificate as the official and binding act of that entity, and has knowledge of the provisions of THE BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 201 1-535 of the Alabama Legislature, as amended by Act 2012-491) which is described herein as "the Act".
2. Using the following definitions from Section 3 of the Act, select and initial either (a) or (b), below, to describe the Contractor/Grantee's business structure. **BUSINESS ENTITY.** Any person or group of persons employing one or more persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood, whether for profit or not for profit. "Business entity" shall include, but not be limited to the following:
  - a) Self-employed individuals, business entities filing articles of incorporation, partnerships, limited partnerships, limited liability companies, foreign corporations, foreign limited partnerships, foreign limited liability companies authorized to transact business in this state, business trusts, and any business entity that registers with the Secretary of State.
  - b) Any business entity that possesses a business license, permit, certificate, approval, registration, charter, or similar form of authorization issued by the state, any business entity that is exempt by law from obtaining such a business license, and any business entity that is operating unlawfully without a business license.

**EMPLOYER.:** Any person, firm, corporation, partnership, joint stock association, agent, manager, representative, foreman, or other person having control or custody of any employment, place of employment, or of any employee, including any person or entity employing any person for hire within the State of Alabama, including a public employer.

This term shall not include the occupant of a household contracting with another person to perform casual domestic labor within the household.

\_\_\_\_(a) The Contractor/Grantee is a business entity or employer as those terms are defined in Section 3 of the Act.

\_\_\_\_(b) The Contractor/Grantee is not a business entity or employer as those terms are defined in Section 3 of the Act.

3. As of the date of this Certificate, Contractor/Grantee does not knowingly employ an unauthorized alien within the State of Alabama and hereafter it will not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama;
4. Contractor/Grantee is enrolled in E-Verify unless it is not eligible to enroll because of the rules of that program or other factors beyond its control.

Certified this \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_.

\_\_\_\_\_  
Name of Contractor/Grantee/Recipient

By: \_\_\_\_\_

Its: \_\_\_\_\_

The above Certification was signed in my presence by the person whose name appears above, on this \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_.

WITNESS: \_\_\_\_\_ Printed name of Witness: \_\_\_\_\_

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**I have read and understand the contents of this page**



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**State of Alabama**  
**Disclosure Statement**  
(Required by Act 2001-955)

ENTITY COMPLETING FORM

Agreement Number

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER

( )

STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES, OR IS RESPONSIBLE FOR GRANT AWARD

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER

( )

This form is provided with:

Contract     Proposal     Request for Proposal     Invitation to RFP     Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?

Yes     No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of good or services previously provided, and the amount received for the provision of such goods or services.

**Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?**

Yes     No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public

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officials/public employees work. (Attach additional sheets if necessary.)  
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**If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to RFP, or grant proposal. (Attach additional sheets if necessary.)**  
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**Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to RFP, or grant proposal. (Attach additional sheets if necessary.)**  
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**List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to RFP, or grant proposal:**  
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By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Notary's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Notary Expires

*Act 2001-995 requires the disclosure statement to be completed and filed with all proposals, RFPs, contracts, or grant proposals to the State of Alabama in excess of \$5,000.*

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**REQUIREMENTS/ SPECIFICATIONS**

**1.0 SCOPE OF SERVICES REQUIRED**

- 1.1 The University intends to receive and evaluate proposals in order to execute an exclusive cable television agreement covering those cable television outlets included herein; and those which may be added as needed.
- 1.2 Term: The initial term of the contract shall commence upon the date of its execution and shall continue for an initial term of five (5) years. This Agreement shall be automatically renewed for 3 successive one-year renewal periods unless terminated by either party giving the other party notice of termination in writing at least ninety (90) days in advance of the end of the initial or any renewal term. The compensation payable by Owner to Operator during any renewal period shall be the same as that payable during the initial term unless the parties shall agree to the contrary in writing in advance of that renewal.
- 1.3 The proposed system will be state-of-the-art offering up to the maximum channels of programming and consisting of all required components for the reception, processing, and distribution of high quality video signals, utilizing existing inside and outside cable plant, or vendor will install cable if necessary.
- 1.4 Placement and management of all equipment must be coordinated and approved through the University Facilities department.
- 1.5 The channel line-up will consist of at least the maximum Expanded Basic channels, which will include entertainment, and educational channels, at least 2 interactive channels, and a block of two (2) dedicated channels for use by the University. Vendors must include in the proposal a copy of their Expanded Basic channel lineup.
- 1.6 Vendor will completely install, operate, and maintain a state-of-the-art cable television system for The University of North Alabama. Vendor will provide the off-air reception systems necessary to receive local broadcasting stations. The University will be able to customize the channel programming by selecting a preferred channel line-up from a wide selection of programming as well as incorporating independent programming. The University will be able to change, alter, or modify the programming at any time during the term of the agreement with the successful vendor.

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- 1.7 System must provide interactive capabilities. The system's bi-directional transmitting ability allows for video and audio programming to be sent and received over the same infrastructure. Vendor will supply necessary signal processing equipment or inter-face to The University of North Alabama owned for the two (2) interactive channels. The remote transmission equipment for the interactive channels will be such that it is portable and frequency agile to enable program origination from various locations. The University will be responsible for providing input composite video and line audio signals consistent with industry standards for connection to vendor supplied transmission equipment for remote program origination.

## 2.0 CONTRACTOR REQUIREMENTS

- 2.1 Contractor will retain ownership of all electronics and reception equipment.
- 2.2 Contractor will provide a comprehensive technical and maintenance service.
- 2.3 Contractor will provide a problem resolution structure to quickly resolve any questions of responsibility or rights.
- 2.4 The contractor will provide the opportunity for students to sign up for premium channels. The students must have a way to sign up for new service or add on channels with the vendor directly.
- 2.5 All associated costs including permits, licenses, materials, and labor required to design and build the cable system will be the responsibility of the vendor as well as all cable and system maintenance cost during the term of the contract.
- 2.6 The contractor must furnish certification of authority to conduct business in the State of Alabama as a condition of contract award.
- 2.7 Contractor will maintain 24 hour, 7 day a week, and active customer service phone lines. The service number is to be answered by customer service representatives from 8 a.m. to 5 p.m. Monday through Friday. For service calls made after hours, weekends, and Holidays, this line is to be covered at minimum by an answering service which is instructed to relay any emergency service request to 24 hour "on-call" technicians.
- 2.8 Contractor shall not charge a service fee for additions, deletions, or substitutions of channels.
- 2.9 Contractor shall not charge a fee for non-premium program services to university classrooms.





2.10 Rates shall not be increased during the contract period

### 3.0 QUALIFICATION AND STANDARDS

Due to the importance of maintaining a safe University environment, it is imperative that the successful bidder meet certain qualifications that will guarantee the University of North Alabama the successful Bidder is qualified to furnish and deliver products, equipment and furnish, deliver, install, service and/or repair equipment as required in this RFP. In order for Bidders to qualify, the following requirements must be fulfilled:

#### **Qualified Proposals must include:**

- 3.1 ***Executive Summary:*** An executive summary will briefly describe the vendor's approach and clearly indicate any options, alternatives, or enhancements being proposed. It should also indicate any major requirements that cannot be met by the vendor. The University of North Alabama will assume full compliance with all specifications herein if no exception is taken. Any award made by the University hereunder shall bind the vendor to the terms, conditions, and specifications set forth in this Request for Proposal. *Vendors whose proposals do not conform to said terms, conditions, and specifications should so note in their response to this section.* No exceptions will be considered to have been taken by a vendor unless it is properly set out as provided above.
- 3.2 ***RFP Transmittal:*** The RFP transmittal shall consist of the COMPLETE RFP document with all appropriate signatures and initials **AND** proposal response to include:
- References;
  - Bond information;
  - Project Organization;
  - Technical Approach;
  - Cost Proposal;
  - Financial Report;
  - Channel Line-up offered as Basic & list of available premium options;
  - and any other pertinent or specific information adding clarity and value to the entire proposal. **Do NOT include general marketing propaganda.**
- 3.3 ***Project Organization:*** This section must include the proposed staffing, deployment, and organization of personnel to be assigned to this project. Vendor must provide enough

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information to explain customer service levels to achieve operation management compliant with Sections 1.0, 2.0, and 3.0, of this RFP. The vendor shall provide information as to the qualifications and experience of all executive, managerial, legal, and professional personnel to be assigned to this project, including resumes, citing experience with similar projects, and the responsibilities to be assigned to each person.

- 3.4 **Technical Approach:** This section shall include, in narrative, outline, and/or graph form the vendor's approach to accomplishing the tasks outlined in the Scope of Services Required, Section 1.0, 2.0 and 3.0, of this RFP. The vendor must demonstrate their ability to meet all specifications as outlined in the Scope of Services Required, Section 1.0, Vendor Requirements, Section 4.0, and Required System Specifications, Section 5.0. A description of each task and the schedule for accomplishing each shall be included.
- 3.5 **Cost Proposal:** The Cost Proposal must be on Contractor letterhead and must include any required infrastructure expenses.
- 3.6 **Financial Reports:** Furnish a current audited financial report for the company's most recent fiscal year.
- 3.7 **Vendor's Standard Form of Agreement:** If the University will be required to sign the vendor's standard form of agreement, it MUST be submitted with your proposal for review by University Legal Counsel. Proposals that are contingent upon the University's acceptance of the vendor's terms and conditions may be at a competitive disadvantage in the evaluation process. Further, if the University cannot accept the vendor's terms and conditions, the University may reject such proposals as non-responsive. If vendor's terms are revised by the successful vendor *after* the University has awarded any resulting contract, and the University cannot accept the terms as altered, the University reserves the right to revoke and cancel the contract by written notice to the successful vendor within sixty (60) days of becoming aware of such revision.
- 3.8 The Bidder must provide, in writing, a statement that the bidder has been regularly engaged in business for a minimum of three (3) years engaging in furnishing, delivering, servicing, repairing and installing equipment, goods, or services required in this RFP. In lieu of the minimum number of years in business, a performance bond may be submitted in the amount of one hundred (100%) percent of the contract price. This bond will be used to secure the completion of the project should the successful Bidder default for any reason. Failure to comply with this requirement may eliminate your proposal from consideration.

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- 3.9 Each Bidder required to provide a bond, shall submit a letter from a bonding agent licensed to do business in the State of Alabama stating that if the bidding company is the successful bidder, said bonding agent will furnish a 100% performance and payment bond covering and including products and acceptance of the University of North Alabama. The bond must be furnished to the University Procurement Office within forty-eight (48) hours after receipt of the purchase order. The premium of the bond shall be paid by the successful bidder. Failure to provide the bond letter or bond will eliminate your proposal from consideration.
- 3.10 Bidders must provide a timeline for system design and configuration, equipment delivery, cable installation, testing, and energizing. The installation process must be completed with the system being energized prior to August 15, 2014 and/or 30 days from signing of the agreement. The vendor shall incur penalties for work that is not completed on schedule.
- 3.11 Proposal must include at least three (3) references made up of other universities, institutions or similar sized businesses which the bidder has successfully provided products, services and installation of equipment similar to those required in this RFP in terms of manufacturer, size, features, service or type of installation. The references must include company name, address, project delivery date, contact name, phone number and email address.

#### 4.0 PROCUREMENT PROCESS

- 4.1 Request for Proposals (RFP) is issued to prospective Vendors .
- 4.2 All proposals must be received by the issuing agency no later than the date and time specified on the first page of the RFP.
- 4.3 At that bid opening each sealed proposal will be opened publicly and the name of the vendor and costs will be announced. Interested parties are cautioned that these costs and their components are subject to further evaluation for completeness and correctness prior to an announcement of a bid winner .
- 4.4 Proposals will be evaluated according to completeness; content; experience with similar projects; ability of the vendor and its staff; and cost. Award shall be made to the responsible vendor whose proposal is determined to be the most advantageous to the University taking into consideration the evaluation factors set forth in the solicitation. Price, although a consideration, will not be the

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sole determining factor. The University will review all accepted proposals with particular emphasis on the following criteria which is not listed in a particular ranking order:

- A. Ability to render satisfactory service, in the instance, particularly projected finalization time of system project from award to completion.
- B. Service aspect of proposal.
- C. Dedicated customer support.
- D. Base "RFP" price to the University.
- E. Vendor's previous record of performance and service (via references provided with proposal), including available local support and response time, variety and depth of service available, and experience in the industry.
- F. Warranty of the completed system, including, but not limited to: quality and readability of Vendor's system performance, speed, user-friendliness, and back-up systems.
- G. Conformance to required contract provisions, including, but not limited to: quality and reliability of Vendor's system performance, speed, user-friendliness, and back-up systems.
- H. Availability of representative to the University for discussion and consultation, as needed.
- I. Service philosophy, particularly cooperation with University representatives.
- J. Company size, proof of financial stability, industry stability, and understanding and commitment to the issues and needs of the University of North Alabama, and specifically the residential housing marketplace.
- K. System architecture, design, etc. including: features offered and flexibility; utilization of industry standards; the ability of the proposed system to easily expand; compatibility/ease of integration from current system and equipment.
- L. Other considerations or enhancements offered by Vendor.

*Award of a contract to one Vendor does not mean that the other proposals lacked merit, but that, all factors considered, the selected proposal was deemed to provide the best value to the University of North Alabama.*

*Vendors must be aware that this is a request for offers, not a request to contract, and the University reserves the unqualified right to reject any and all proposals when such rejection is deemed to be in its best interest.*

4.5 The information provided herein is intended to assist vendors in the preparation of proposals necessary to properly respond to this proposal. The RFP is designed to provide interested vendors with sufficient basic information to submit proposals meeting minimum requirements.

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Vendors are at liberty and are encouraged to expand upon the specifications to evidence service capability under any proposal and to waive informalities in the evaluation and award phases.

- 4.6 The University of North Alabama may award a contract based on initial proposals received without discussion of such proposals. Accordingly, each initial proposal should be submitted with the most favorable price and service available.
- 4.7 **Non-Collusion:** Any agreement or collusion among vendors or prospective vendors in restraint of freedom of competition, by agreement to bid at a fixed price or to refrain from bidding, or otherwise, shall render the proposals of such vendors void. Each vendor certifies that he has not been a party to such an agreement by signing this Request for Proposal.
- 4.8 **Proposals are Public Record:** All proposals become a matter of public record at proposal award. The University accepts no responsibility for maintaining confidentiality of any information submitted with proposal whether labeled confidential or not.
- 4.9 **Evaluation Criteria:**

This proposal will be awarded using the following criteria:

	<u>POINTS</u>
Cost	20
Past performance/Experience with similar projects/References	20
Completeness and compliance with the requirements of the RFP	15
Service and customer support access	25
Ability to complete project on time	20
<b>TOTAL:</b>	<b>100</b>

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**FOB UNIVERSITY OF NORTH ALABAMA, FLORENCE, AL 35632-0001**

For any questions regarding use or needed performance of this equipment

Contact Mike Thompson (256)765-4871; email [mthompson@una.edu](mailto:mthompson@una.edu)

For questions regarding RFP submission

Contact the Office of Procurement, Cindy Conlon (256)765-4293; email [chconlon@una.edu](mailto:chconlon@una.edu)

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**Current Cable TV Drops**

<b>Building</b>	<b>Floor</b>	<b># of Drop</b>
Keller Hall	Basement	8
	1st Floor	5
	2nd Floor	5
	3rd Floor	2
Keller Hall RABURN	1st Floor	8
	2nd Floor	8
GUC	1st Floor	8
	2nd Floor	6
Lafayette Hall	1st Floor	3
	2nd Floor	15
	3rd Floor	15
Powers Hall	1st Floor	16
Bibb Graves Hall	Basement	1
	2nd Floor	2
Computer Center	1st Floor	3
Wesleyan Hall	1st Floor	3
	2nd Floor	1
	3rd Floor	1
Wesleyan Annex	Basement	2
Willingham		2
Math	1st Floor	3
Stevens Hall	1st Floor	8
	2nd Floor	4
	3rd Floor	4
	4th Floor	4
	5th Floor	4
Floyd Hall North	1st Floor	2
	2nd Floor	2
	3rd Floor	2
	4th Floor	2
Floyd Hall South	1st Floor	2
	2nd Floor	2
	3rd Floor	2
	4th Floor	2
Communication	1st Floor	2
Norton	Basement	6
Art Building	1st Floor	6
Music	1st Floor	4

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<b>Building</b>	<b>Floor</b>	<b># of Drop</b>
Roger Hall	1st Floor	2
Coby Hall	Basement	2
Kilby School	1st Floor	20
Physical Plant	1st Floor	2
Flower Hall	3rd Floor	15
Flower Hall Annex	1st Floor	16
LaGrange Hall	1st Floor	8
	2nd Floor	32
	3rd Floor	32
	4th Floor	32
	5th Floor	32
Rice Hall	Ground	3
	Mezannine	2
	1st Floor	27
	2nd Floor	29
	3rd Floor	26
	4th Floor	31
	5th Floor	24
	6th Floor	29
Rivers Hall	Ground	3
	Mezzanine	2
	1st Floor	27
	2nd Floor	29
	3rd Floor	26
	4th Floor	31
	5th Floor	24
	6th Floor	29
	7th Floor	27
	8th Floor	29
Hawthorn	Basement	13
	1st Floor	29
	2nd Floor	29
	3rd Floor	29
Covington	Basement	13
	1st Floor	29
	2nd Floor	29
	3rd Floor	29
Appleby East	1st Floor	28
	2nd Floor	27
	3rd Floor	27

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Appleby West	1st Floor	28
	2nd Floor	27
	3rd Floor	27
Collier Library	2nd Floor	8
Family Housing		50
Lion Gate Apartments		48
Student Rec. Center	1st Floor	8
Grounds		8
Baseball Field		8
Steam Plant		4
Twin Oaks A & B		30
Black Box Theater		4
<i>New Arts &amp; Science</i>	Fall 15	25
University Commons		5
East Campus		2
<i>New Residence Hall #1</i>	Fall 15	106
<i>New Residence Hall #2</i>	Fall 15 or Spring 16	134
Student Publication		1
<b><i>Current Total</i></b>		<b>1571</b>

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