



UNIVERSITY OF
**CENTRAL
ARKANSAS™**

REQUEST FOR PROPOSALS

FOR

Snack Vending Machine Service

RFP #UCA-25-005

ISSUED BY:

**UNIVERSITY OF CENTRAL ARKANSAS
PROCUREMENT OFFICE**

201 Donaghey Avenue, Wingo 113

Conway, AR. 72035

(501) 450-3173

ISSUE DATE: April 24, 2024

Opening Date: May 22, 2024 at 10:00 a.m.

BID OPENING TIME: **10:00 a.m.**

Date: **Wednesday, May 22, 2024**

ADDENDA RECEIPT: The receipt of the addenda to the specification number ____ through ____ is hereby acknowledged. Failure of any bidder to receive any addenda or interpretation shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract document.

PROPOSED PRICE SCHEDULE

1. List in the space provided the single, firm fixed percentage of the GROSS REVENUES you are offering to pay UCA as a **royalty %**

MONTHLY PERCENTAGE OFFERED _____%

2. List in the space provided the **guaranteed annual minimum royalty** amount which you agree to pay UCA annually.

ENTER AMOUNT OF "GAMR" OFFERED \$ _____/YR.

NOTE: Offering a range of percentages/dollar amounts instead of a single, firm, fixed percentage/dollar amount for the above (1. & 2.), will result in your offer being REJECTED.

CONTRACT PERIOD & OPTION TO EXTEND

3. The University intends to enter into a contract agreement with the Successful Proposer for a five year period with the option to renew for an additional five years, not to exceed a total of ten years. The monthly royalty percentage and minimum annual dollar amount provided shall be paid as agreed during the contract period and includes all costs of labor, materials, equipment, and supplies as requested herein. All pricing and percentages must remain firm yearly from July 1-June 30 of each year. All requested changes to prices, commissions must be submitted in writing and agreed upon by both parties.

Do you understand and concur? _____ YES _____ NO

4. Enclose the following information with your bid response:
 - 4.1 A list of all snack and items offered along with the vending price.
 - 4.2 A list of the number and type of machine along with the utility requirements

- 4.3 We currently card readers on all vending machines. The successful vendor must provide a vending reader solution that is capable of accepting all card types (campus card, credit/debit cards) etc.
- 4.4 Fill out the attached reference listing and lost account information.
- 4.5 Your method on servicing the UCA Campus, number of dedicated staff assigned to the campus, service call center, etc.

NOTE: RETURN (1) ORIGINAL HARD COPY AND (4) ELECTRONIC COPIES OF BID OFFER AND SUPPORTING MATERIAL.

COST PROPOSAL MUST BE INCLUDED UPON SUBMISSION, BUT SEALED SEPARATELY. Cost proposal must be enclosed in a separate sealed envelope and marked as such. Any reference to cost(s) included with the technical/business proposal will result in the offeror's proposal being rejected. The technical/business proposal will be evaluated prior to the cost proposal contents being reviewed.

UCA reserves the right to reject any and/or all proposals received.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS: SEALED BID RFP UCA-25-005.

The undersigned signatory of the bidder represents and warrants that he has full and complete authority to submit this offer to UCA, and to enter into a contract if this offer is accepted.

COMPANY NAME

BY (Signature)

STREET ADDRESS or P.O. BOX

PRINT NAME

CITY, STATE

ZIP CODE

TITLE

TELEPHONE NO.

DATE

**PRIMARY RFP
 CONTACT E-MAIL
 ADDRESS**

**EMPLOYER'S FEDERAL
 I.D. NO. OR SOCIAL SECURITY
 NUMBER**

REFERENCES
VENDING SERVICES FOR THE UNIVERSITY OF CENTRAL ARKANSAS

YOUR FIRM NAME: _____

1. Company Name: _____
Company Address: _____
City/State/Zip: _____
Contact Name: _____ Phone: _____

Service Agreement began: _____ Expires (if appropriate): _____
Number of vending machines installed: _____ Type: _____
_____ Type: _____
_____ Type: _____

COMMENTS: _____

2. Company Name: _____
Company Address: _____
City/State/Zip: _____
Contact Name: _____ Phone: _____

Service Agreement began: _____ Expires (if appropriate): _____
Number of vending machines installed: _____ Type: _____
_____ Type: _____
_____ Type: _____

COMMENTS: _____

3. Company Name: _____
Company Address: _____
City/State/Zip: _____
Contact Name: _____ Phone: _____

Service Agreement began: _____ Expires (if appropriate): _____
Number of vending machines installed: _____ Type: _____
_____ Type: _____
_____ Type: _____

COMMENTS: _____

LOST ACCOUNTS

PLEASE LIST ALL ACCOUNTS LOST OVER THE PAST 36 MONTHS.

YOUR FIRM NAME: _____

Company Name: _____

Company Address: _____

City/State/Zip: _____

Contact Name: _____ Phone: _____

Service Agreement began: _____ expires (if appropriate): _____

Number of vending machines installed: _____ Type: _____

_____ Type: _____

_____ Type: _____

REASON FOR LOST ACCOUNT: _____

Company Name: _____

Company Address: _____

City/State/Zip: _____

Contact Name: _____ Phone: _____

Service Agreement began: _____ expires (if appropriate): _____

Number of vending machines installed: _____ Type: _____

_____ Type: _____

_____ Type: _____

REASON FOR LOST ACCOUNT: _____

Company Name: _____

Company Address: _____

City/State/Zip: _____

Contact Name: _____ Phone: _____

Service Agreement began: _____ expires (if appropriate): _____

Number of vending machines installed: _____ Type: _____

_____ Type: _____

_____ Type: _____

REASON FOR LOST ACCOUNT: _____

NOTE: Please use additional sheets if necessary.

SPECIFICATIONS

VENDING SERVICES FOR THE UNIVERSITY OF CENTRAL ARKANSAS

1. **SCOPE OF THE PROJECT:** The University (hereinafter referred to as UCA) is interested in contracting with a Vending Services Firm (hereinafter referred to as Contractor/Provider) to provide, install, manage and service vending machines at various locations on the campus of the:

**University of Central Arkansas
201 Donaghey Avenue
Conway, Arkansas 72035**

- 1.1 *Prices shall be contained to a reasonable amount at or below suggested retail, and a wide variety of people will be using the machines.*

- 1.2 **PROPOSAL TIMELINE:**

| | |
|---|------------------------------|
| Issue RFP | April 24, 2024 |
| Pre-proposal Meeting: Wingo Hall Room 315 | April 30, 2024 at 10:00 a.m. |
| Deadline for Written Inquiries | May 3, 2024 |
| Questions Answered | May 7, 2024 |
| Proposals Due | May 22, 2024 |
| Presentations/Interviews if necessary | May 29, 2024 |
| Contract Effective Date | July 1, 2024 |

2. **PRE-PROPOSAL CONFERENCE:** Interested proposers are encouraged to attend a pre-proposal conference to be held on Tuesday, April 30, 2024 at 10:00 a.m. central time at the University of Central Arkansas, 201 Donaghey Avenue, Conway, AR, Wingo Hall Room 315.

- 2.1 The purpose of this conference is to answer questions in regard to the proposal.

- 2.2 The vending at our facilities may be viewed by interested proposers. Appointments may be made with housing to view the resident halls. Contact Dewayne George at 501-450-5189.

- 2.3 Proposers are strongly encouraged to tour vending areas for all facilities and take note of the specific current vending selection.

- 2.4 The contractor will not be allowed any extra compensation by reason of any matter or thing concerning which he/she might fully have informed themselves of prior to offering their proposal.

- 2.5 Questions regarding this request should be addressed to:

Cassandra McCuien-Smith, Procurement Director
201 Donaghey Avenue, Wingo Hall 113
Conway, Arkansas 72035

Phone: (501) 450-3173 Email: cmccuien@uca.edu

- 2.6 It is the intent of UCA to have this contract in place by July 1, 2024.

3. **GENERAL INFORMATION:** The program shall include providing, installing, and maintaining the vending system at the locations specified in attachment A, and possible other locations.

- 3.1 A list of the contents of each machine (including brand names), proposed prices for item sold, and package volume or weight, shall be provided with

your offer.

- 3.1.1 Other products, depending on sales volume, may be substituted during the contract term for item offered in your response; however, prices shall remain the same as kindred items offered in your response.
 - 3.1.2 If no similar products are noted in the RFP response, but are added to the machines later, the prices shall be mutually agreed upon by the contractor and the Procurement Director
 - 3.1.3 Contractor shall consider input from UCA staff when adding or deleting items from the machines.
- 3.2 The University will furnish at its own expense all electricity and water lines used for the operation of the vending machines.
- 3.2.1 Contractor's equipment must be suitable to operate with the existing physical plant layout, utility and outlet locations, etc.
 - 3.2.2 UCA will not be responsible for making any improvements or modifications to the existing areas in order to accommodate the proposer's equipment.
 - 3.2.3 In offering utility hookups and space, UCA is not assuming liability for the contractor's equipment and/or its contents.
 - 3.2.3.1 The Successful Proposer is an independent contractor and not an employee of the University.
 - 3.2.3.2 The Contractor shall be responsible for providing Worker's Compensation Insurance for any employees of their firm who perform work under this agreement.
4. **SPECIFIC INFORMATION:** See Attachment "A" Sales Report and Attachment B for Machine Locations
5. **SERVICE REQUIREMENTS:** The Contractor shall furnish all materials, supplies, and labor required in the operation of the agreement at their own expense.
- 5.1 Servicing of machines and related equipment repair service shall be of the same quality offered to the retail segment of your trade.
 - 5.1.1 Successful proposer shall have an emergency number for contacting during hours other than 8-4:30 Monday thru Friday.
 - 5.1.2 Resident Hall areas are a 24 hour operation, thus if there is an emergency after hours, weekends and holidays, there must be a contact person to address said emergency.
 - 5.2 Machines damaged by vandalism, accident, or natural occurrences shall be replaced at Contractor's expense within twenty-four (24) hours of notification.
 - 5.2.1 The Contractor shall keep all machines and related equipment in working order at all times.
 - 5.3 Machines shall be located within the specified locations at the direction of

the Procurement Director.

- 5.3.1 UCA reserves the right to have the university police do detailed background checks of the employees servicing the account.
- 5.3.2 Security considerations shall take priority in all areas of this account.
 - 5.3.2.1 UCA reserves the right to refuse access to the Contractor's employees based on criminal history or security issues.
- 5.3.3 Contractor will schedule all re-stocking, repairs and maintenance of the equipment in advance with the Procurement Director
 - 5.3.3.1 Adequate restocking is a great concern to the University to ensure that students and employees are given full opportunity to purchase vending products.
 - 5.3.3.2 Restocking is a major concern. Explain how you will handle this.
- 5.3.4 Proper cleaning and sanitizing of the machines is essential, particularly machines vending open liquids, such as coffee products.
 - 5.3.4.1 Contractor shall provide all vending services in strict compliance with all the ordinances of the City and the University and laws of the State of Arkansas, as well as any local Health Department standards, now and hereafter in effect during the term of this agreement.

6 **ROYALTY PAYMENT REQUIREMENTS:** The Contractor shall maintain an accurate, verifiable recording and tracking system, acceptable to the University for substantiating royalty payments.

- 6.1 The Contractor shall pay royalties monthly on all completed transactions, based on GROSS REVENUES.
 - 6.1.1 GROSS REVENUES: Shall be defined as the total revenue earned from all sales of vending products, *without any allowance or deduction* for operational cost, taxes, equipment charges, or other fees, expenses, or payments to suppliers.
 - 6.1.2 Royalty payments on gross revenues for the calendar month shall be paid monthly by the 15th of the month for the preceding calendar month; and any balance remaining unpaid upon termination of this agreement shall be paid within fifteen (15) days after date of such termination.
 - 6.1.3 A 10% per month late fee will be assessed by the University for payments not received by the 15th of the following month.
- 6.2 Contractor shall Guarantee an Annual Minimum Royalty (GAMR) dollar amount which shall be clearly stated in his/her submitted proposal.
 - 6.2.1 For the purpose of calculation, the time period used shall include the twelve (12) consecutive months immediately following the date

- the contract is ratified by the University, and the amount of royalty paid shall be the sum of all monthly royalty amounts earned and due the University during this time period whether or not the Contractor has actually completed the payment to the University.
- 6.3 The royalty percentage and the Guaranteed Annual Minimum Royalty (GMAR) shall be firm and fixed annually for the duration of the contract period and any extensions thereof unless otherwise agreed upon by both parties.
- 6.3.1 The University shall not pay nor be liable for any costs.
- 6.4 Payments shall be delivered to:
The University of Central Arkansas
201 Donaghey Avenue
Wingo Hall 113
Cassandra McCuien-Smith
Conway, Arkansas 72035
- 6.4.1 Monthly payments must be accompanied by a statement showing sales and gross revenues.
- 6.4.2 The calculation of the royalty shall be documented on the statement which accompanies the payment.
- 6.4.3 The University reserves the right to inspect the financial records of the Successful Contractor, at any time throughout the term of the agreement, for verification of compliance.
- 7 **AWARD CRITERIA:** The following criteria will be considered when evaluating and awarding this proposal request:
- 7.1 Proposer's proven ability to provide similar vending service programs.
- 7.2 Proposer's experience and service and restocking record.
- 7.3 Proposer's availability of equipment.
- 7.4 Quality of Machines and Card Access System.
- 7.5 Cost of product and selections offered.
- 7.6 Royalty Percentage Payments.
- 7.7 Guaranteed Annual Minimum Royalty Offered.
- 8 **TRANSITION PLAN:**
- 8.1 The successful contractor must ensure smooth transition and work closely to schedule replacement of existing equipment to new systems in order to limit downtime.
- 9 **ASSIGNMENT AND CANCELLATION:** This agreement shall not be assigned by the Successful Contractor without express written permission of the University.
- 9.1 The University may terminate the contract for cause if the Contractor:
- 9.1.1 Refuses or fails to supply enough properly skilled workers or proper equipment to satisfactorily provide complete vending service.
- 9.1.2 Fails to make payments to the University for royalties or is continuously late with royalty payments.

- 9.1.3 Fails to make payments to suppliers or subcontractors for materials and/or labor in accordance with the respective agreements between the contractor and subcontractors.
 - 9.1.4 If the Contractor's or Subcontractor's employees commit a breach of facility security rules.
 - 9.1.5 Otherwise commits a substantial breach of any provision of the contract agreement.
 - 9.2 *By mutual agreement both parties of the contract agreement*, upon receipt and acceptance of not less than sixty (60) calendar days written notice, the contract may be terminated on an agreed upon date, prior to the end of the contract period, without penalty to either party.
 - 9.2.1 Upon such termination, the Contractor shall pay the University the full royalty amount due as a result of all vending transactions properly completed using the equipment placed on University property, to the date of termination and not previously paid to the University.
10. **PROVIDE WITH YOUR RESPONSE:** Include with your response the following information:
- 10.1 Number of machines proposed at each location, specific contents of each machine (including brand names), the package weight, and all prices charged for each item sold.
 - 10.2 Any and all exceptions to the requirements, conditions, specifications, or other provisions of the RFP must be in writing and attached as an exhibit to your proposal response.
 - 10.2.1 Detail your exceptions and clarifications on your firm's letterhead and clearly label as follows: "EXCEPTIONS & CLARIFICATIONS OF THE RFP REQUIREMENTS", attach a copy to each proposal response.
- 10.3 Bid Warranty: Each proposal must be accompanied by a Bid Warranty, in the form of a cashier's check, certified check, or bond payable to the University of Central Arkansas in the amount of \$5,000.00. Bid Warranty is to be forfeited to the University of Central Arkansas if the successful respondent fails to execute a contract within seven (7) calendar days after receiving a notification of Intent to Award a contract from the University. Bid Warranty shall be returned to the successful respondent and to unsuccessful respondents upon execution of a legal contract.

11. EVALUATION

11.1 Evaluation and Assessment of Proposal

An evaluation committee shall rank the interested firms based on their written proposals using the ranking system set forth below. Firms shall be evaluated on the following criteria. The rating scale shall be from 0 to 150 points. Weighting factors for the criteria are listed adjacent to the qualification. Award will be made based on total cumulative points.

11.2 Presentation

Proposers that submit responsive proposals, and receive the highest technical scores, will be designated as Finalists. Proposers selected for final evaluation may be required to make an oral presentation via Zoom to the evaluation committee. The presentations will be scheduled after the Technical Proposal review process is completed. Such presentations provide an opportunity for Proposers to clarify their proposal and ensure mutual understanding. If necessary, the Director of Procurement will schedule time and location for any required presentations. Vendors who are shortlisted for presentations will need to prepare an hour presentation in order to cover enough details regarding the proposed system.

Proposers are strictly limited to the time allotted and the topics provided by the University. Points will be deducted if presentations exceed the allotted time or deviate from the presentation topics defined by the University.

| Weighting Factor | Qualification | Standard |
|-------------------------|---|---|
| 10 | Proposer's proven ability | Does the proposal show the vendor's ability to provide similar vending service programs? |
| 20 | Experience, Service and Restocking record | Are the company and company representatives experienced in vending operations? Does the company have a proven record of providing excellent service to its customers? |
| 10 | Availability | What is the timeframe that the proposer can provide machines and services as requested? |
| 15 | Card Access System | Is the firm able to provide a card access system and service for the equipment? |

| | | |
|----|------------------------|--|
| 10 | Cost and Product | Do the proposed costs compare favorably with other firms in the vending industry? Does the proposal offer a variety of products? |
| 25 | Royalty Payments | Percentage of fixed firm monthly revenue offered in addition to the GAMR. |
| 20 | Presentation if needed | Does the firm demonstrate their ability to fulfil the requirements outlined in the RFP? Did the firm address all questions and concerns from the committee during the presentation Q&A period? |
| 30 | GAMR | Guaranteed annual minimum royalty offered. |

11.3 The awarding of the royalty and GAMR points will be conducted by the UCA Procurement Department, and reviewed by the evaluation committee. The awarding of royalty points will be determined by the following sample formula:

$(b/a) \times 30 =$ points award or

$(c/a) \times 30$

a = highest revenue

b = second highest revenue

c = third highest revenue

30 total points

12. SUMMARY OF ATTACHMENTS

Required Attachments:

12.1 Signature Certification Page (p.4)

12.2 References (p.5)

12.3 Lost Accounts (p. 6)

12.4 Price Proposal (p.2)

12.5 EO Policy (p.29)

12.6 UCA Combined Certification Form (p.30)

12.7 Contract & Grants Disclosure (p.31-32)

12.8 Certificate of Insurance

13. Standard Terms and Conditions

Attachment A: Sales Report

Attachment B: Vending Machine Locations

13. STANDARD TERMS AND CONDITIONS

I. GENERAL

- 1. Parties.** As used in these Terms and Conditions, “University” refers to the University of Central Arkansas that issues a purchase order (PO) or enters into an agreement incorporating these terms. “Vendor” refers to the party to which a purchase order is issued by the University, or to a party to another form of agreement with the University.
- 2. Application.** These Terms and Conditions are incorporated by reference in each PO issued by the University and may be incorporated by reference in a written agreement between the University and a Vendor. Any terms or conditions included in a PO issued by University or in a separate written agreement between University and Vendor take precedence over these Terms and Conditions, unless provided otherwise in such PO or agreement.
- 3. Debarment and Suspension.** Vendor shall not be eligible to contract with the University for goods or services covered by the Arkansas Procurement Law if Vendor is presently debarred or suspended pursuant to Ark. Code Ann. § 19-11-245. Vendor shall not be eligible to contract with the University to provide goods or services that are a “covered transaction” within the scope of the Federal Acquisition Regulation or similar Federal law if Vendor is presently disbarred under Federal law. The University may immediately terminate the PO or agreement if the University determines that Vendor has been disbarred or suspended.
- 4. No Other Terms Accepted.** No additional terms or conditions shall be effective without the written consent of the University. The University expressly rejects any terms or conditions proposed or published by Vendor. In the event of a conflict between these Terms and Conditions and Vendor’s proposed terms, these Terms and Conditions shall control.

II. PURCHASING

- 1. Prices.** In case of errors in extension, unit prices shall govern. Prices shall be firm and not subject to adjustment or deviation unless specifically approved in writing by the University prior to delivery.
- 2. Discounts.** All cash discounts offered will be taken if earned.
- 3. Taxes.** The University is not exempt from paying sales or use taxes, except on those items and /or purchase transactions that are specifically exempted by law. When applicable, sales or use tax must be itemized on invoices.
- 4. Shipment.** All products to be delivered to the University shall be shipped only FOB Point of Destination or, in the case of international shipments, delivered to the point of destination specified by the University, cleared for import and with all applicable duties and taxes paid. Risk of loss for products shall pass to the University upon delivery of the products to point of destination designated by the University.
- 5. Backorders or delay in delivery.** Backorders or failure to deliver within the time required

may, at the sole discretion of the University, be deemed an event of default. Vendor must give written notice to the University Procurement Department of the reason for any such delay and the expected delivery date. The University's Procurement Department may, in its discretion, extend the date of delivery.

6. Delivery requirements. No substitutions or cancellations are permitted without approval of the University Procurement Department. The delivery shall be made during University work hours only (generally, 8 a.m. – 4:30 p.m., Central Standard Time, though slightly varies depending on particular campus, and closed Saturday, Sunday and University Holidays), unless prior approval for other delivery has been obtained. Items should be shipped to the “Ship-To” address listed on the PO or agreement.

7. Variation in quantity. The University assumes no liability for commodities produced, processed, or shipped in excess of the amount specified on the PO.

8. Duties and customs fees. All duties and customs fees shall be paid in advance by the Vendor prior to shipping any product for import or export to the University.

9. Permits and licenses. Vendor shall, at its own expense, procure and keep in effect all necessary permits, certifications or licenses as required by law or as otherwise required to fulfill the PO or agreement.

10. Inspection and testing. All goods and other products furnished will be subject to inspection and acceptance by the University after delivery. Failure to meet the agreed upon product or services specifications entitles the University to cancel the PO or agreement, to reject some or all of the goods or services, to purchase replacement goods or services elsewhere and to charge the full increase, if any, in cost and handling to Vendor, and to obtain from Vendor a refund of all monies paid by the University. Payments made by the University to Vendor shall not be deemed a waiver of the University's rights or remedies.

11. Time of the Essence. Vendor and University agree that time is of the essence in all respects concerning the PO and the performance of the obligations thereunder.

III. PAYMENT

1. Invoicing. The Vendor will be paid in a timely manner upon submission of a properly itemized invoice, after delivery and acceptance of goods or services by the University. All invoices must be sent to the “Bill To” point listed on the University purchase order, and must also include the following additional information where applicable:

- The complete name and remittance address of the Vendor
- Invoice Date
- Invoice Number
- Purchase Order Number
- Itemized listing of purchases, to include a description of the merchandise and/or services, unit price and extended line total

- Name and location of department for whom the goods or services were provided.
- Discount payment terms
- Itemized taxes.

2. Interest and Late Charges. Under Ark. Code Ann. §§ 19-4-706 and 19-11-224, the University shall not pay interest or late charges until 60 days after payment is due.

3. Deposits. The University may not make payments in advance of receiving goods or services. Title to any amount remitted by the University as a deposit remains with the University pending completion of the transaction and shall be immediately returned by Vendor to the University in the event that: (a) the Vendor does not deliver the agreed upon product, service or performance when and as agreed; (b) the agreement or PO is terminated by the University for cause; or (c) if either party is unable to perform its obligations under the agreement or PO as a result of an Excused Performance Event (as defined in these Terms and Conditions).

4. Payment Instructions. Vendor agrees that in the course of making payments the University is entitled to rely on information contained in written or electronic communications that the University reasonably believes have been transmitted or authorized by Vendor. Vendor shall hold the University harmless against any loss or damage related to or arising from University's reliance on such communications.

IV. MINIMUM STANDARDS

1. Service Warranties. Vendor shall perform all services using personnel of required skill, experience and qualifications and in a professional and workmanlike manner in accordance with generally accepted standards for similar services in Vendor's industry, trade or profession, and shall devote adequate resources to timely meet its obligations under the PO or agreement.

2. Product Warranties. Unless otherwise specified in a PO or a separate written agreement, all items shall be newly manufactured, in first class condition, latest model and design and shall include, where applicable, containers suitable for shipment and storage. Vendor guarantees that everything furnished will be free from defects in design, workmanship and material and that items sold by drawing, sample or specification will conform thereto and will serve the function for which furnished under the PO or agreement ("Specifications"). Vendor further guarantees that if the items furnished are to be installed by the Vendor, such items will function properly when installed and any manufacturer warranties will be assigned to the University. Vendor also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling and registration of the items furnished. Vendor's obligations under this paragraph shall survive for a period of one (1) year from date of delivery, unless otherwise specified herein.

3. Confidentiality of Student Education Records. To the extent that Vendor has access to, stores or receives student education records, Vendor will abide by the limitations on use and re-disclosure of such records set forth in the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, and 34 CFR Part 99. Vendor shall hold student record information in strict confidence and shall not use or disclose such information except as authorized in writing by the University or as required by law. Vendor shall not use the information for any purpose other than the purpose for which the disclosure was made. Upon termination or expiration of the PO or agreement Vendor shall return or destroy all student education record information within 30 days.

4. HIPAA. To the extent that the PO or agreement involves covered use or receipt of Protected Health Information, as defined under the Health Insurance Portability and Accountability Act (HIPAA), Vendor agrees to fully comply with all applicable requirements of HIPAA and the regulations promulgated pursuant to HIPAA.

5. Campus Policies. In the event Vendor provides services or deliver goods to the University campus, Vendor and its permitted subcontractors will fully comply with all applicable University policies and Arkansas and federal law while on campus or on any other University property. This includes, but is not limited to, the following: (a) Vendor shall not permit tobacco, electronic cigarettes, alcohol, or illegal drugs to be used by any of its officers, agents, representatives, employees, subcontractors, licensees, guests or invitees while on the campus of the University; (b) Vendor will not permit any of its officers, directors, agents, employees, contractors, subcontractors, licensees, guests or invitees to bring any explosives, firearms or other weapons onto the campus of the University, except to the extent expressly permitted by University policies or by the Arkansas enhanced concealed carry laws; (c) Vendor will not allow any of its officers, directors, agents, employees, contractors, subcontractors, licensees, guests or invitees that are registered sex offenders or have been convicted of a felony involving force, violence, or possession or use of illegal drugs to enter the campus of the University.

6. Compliance with NCAA and Athletic Conference Rules and Regulations. Vendor and its officers, employees, volunteers, subcontractors, agents, representatives, and guests will comply with all applicable National Collegiate Athletic Association (“NCAA”) and athletic conference bylaws, rules, and regulations; and the rules of any other conference or association to which the University’s athletic teams may belong. Vendor and its officers, employees, volunteers, subcontractors, agents, representatives, and guests will not engage in any of the following activities: (a) wager on any collegiate sporting or athletic event involving the University; (b) exert, attempt to exert, or conspire to exert, authority or influence over any student-athlete or other participant in an attempt to manipulate any outcome of a University sporting or athletic event or the final outcome of any University sporting or athletic event; (b) disseminate, utilize, or permit others to disseminate or utilize, non-public confidential information regarding a student-athlete or University athletic team for the purposes of gambling; or (c) offer or provide, or become any way involved in offering or providing, a prospective or an enrolled student-athlete an improper inducement or extra benefit or improper financial aid. Vendor and its officers, employees, volunteers, subcontractors, agents, representatives, and guests will: (a) report all perceived or potential violations of NCAA, athletic conference, University, and University Athletic Department rules, policies, and procedures to the appropriate individuals (e.g., the University Athletic Department Compliance Office); (b) attend all compliance rules education meetings requested by University; and (c) cooperate fully in any NCAA infractions process, including the investigation and adjudication of a case by law enforcement, the University, its Office of General Counsel and its athletic governing athletic bodies or conferences. Vendor will hold harmless and indemnify University for any violation of such bylaws, rules or regulations by Vendor, its officials, employees, volunteers, subcontractors, agents, representatives, and guests.

7. Web Site Accessibility. Vendor agrees that any web-based services provided by Vendor substantially comply with the accessibility guidelines of Section 508 of the Rehabilitation Act of 1973 and with the current version of the Web Content Accessibility Guidelines (WCAG) and shall promptly respond to and resolve any accessibility complaints received from the University or from web-site users.

8. Non-Discrimination. Vendor agrees to comply with all applicable Federal and State laws, including without limitation laws pertaining to non-discrimination and affirmative action. Without limiting the generality of the foregoing, Vendor agrees as follows: (a) Vendor will not discriminate against any qualified employee, applicant for employment or participant in any program because of race, sex (including sexual orientation and gender identity), color, age, religion, disability, genetic information, national origin or veteran status; (b) in all solicitations or advertisements for employees, Vendor will state that all qualified applicants will receive consideration without regard to race, sex (including sexual orientation and gender identity) color, age, religion, disability, genetic information, national origin or veteran status; (c) Vendor's failure to comply with this non-discrimination clause shall be deemed a breach of any agreement between the parties and such agreement may be canceled, terminated or suspended in whole or in part; (d) Vendor will include the provisions of items (a) through (c) in every permitted subcontract so that such provisions will be binding upon each subcontractor of Vendor.

9. Data Security. The following apply to any agreement, PO or engagement in which Vendor has access to, stores or processes electronic or digital records and information or records of any type owned, created, received, collected or stored by the University or on its behalf ("Data"). Data includes, but is not limited to, personally identifiable information, University, student, faculty and staff Data, metadata, and user content.

Vendor shall collect and use Data only for the purpose of performing its obligations under a PO or agreement. Vendor shall not provide or disclose Data to any entity or person not employed by Vendor without prior written consent of the University, except as may be required by law or permitted by the express terms of the PO or agreement. Vendor shall not change the manner in which Data is collected, used, or shared without the prior written consent of the University.

All Data in the possession or control of Vendor or its subcontractors or agents shall be destroyed, or transferred to the University when the Data is no longer needed for performance of the PO or agreement.

Vendor, and each subcontractor and agent of Vendor with access to Data, shall maintain appropriate technical and organizational measures for the protection of the security, confidentiality and integrity of Data and to prevent unauthorized access to including without limitation, safeguards that meet the requirements of the Federal Trade Commission Safeguard Rule, set forth at 16 CFR Part 314 and the European Union's General Data Protection Regulations ("GDPR"). Vendor's technical and organizational measure shall conform to the standards set in the current version of the NIST Cybersecurity Framework (or its equivalent). Such measures shall include measures for protection against unauthorized or unlawful access to Data and against accidental or unlawful destruction, loss, alteration, damage, disclosure of, or access, to Data.

Vendor shall maintain and operate a formal security program materially in accordance with industry standards that is designed to: (i) ensure the security and integrity of Data, (ii) protect against threats or hazards to the security or integrity of Data, (iii) prevent unauthorized access to Data, and (iv) prevent unauthorized access to the University's information technology infrastructure including, without limitation, data processing devices, data storage devices, servers, networks, information services and computing devices and communication devices ("IT Infrastructure").

If Vendor processes payment card data, Vendor shall also comply with all applicable requirements for validation and compliance with the PCI DSS (Payment Card Industry Data Security Standard), as appropriate for its Service Provider level.

In the event Vendor discovers unauthorized access to IT Infrastructure or unauthorized use or disclosure of Data (a “Security Breach”) or reasonably believes that a Security Breach has occurred, Vendor shall promptly (and within any timeframe established by applicable law concerning Vendor’s notification requirement) notify the University of such Security Breach, shall provide to the University any information regarding the incident reasonably requested by the University (including a list of the Data and IT Infrastructure affected and all affected individuals and their contact information) and shall promptly take all measures reasonably required to recover Data, to remedy any flaws, defects or vulnerabilities in Vendor’s systems, software or personnel related to the Security Breach and, if requested by the University, to assist the University in identifying and remedying any other flaws, defects or vulnerabilities related to the Security Breach.

If Vendor maintains or stores Data, Vendor shall engage, at its cost, an independent accounting firm to produce annual audit reports. The University reserves the right to require that such audits employ the SOC 2 standards of the American Institute of Certified Public Accountants. Vendor will transmit a copy of each audit report to the University immediately following Vendor’s receipt of such report.

With respect to any processing of personal data of persons located in the European Union or the European Economic Area, Vendor shall only act on the written instruction of the University and shall assist the University in compliance with GDPR in relation to the security of processing, the notification of personal data breaches, data protection impact assessments, answering data subjects’ requests, and allowing data subjects to exercise their rights. Vendor shall ensure that individuals processing the data are subject to a duty of confidentiality and only engage sub-processors with the prior consent of the University and under a written contract.

Vendor shall limit access to Data and IT Infrastructure (“Data Access”) to individuals whose duties require Data Access in order for Vendor to perform its contractual obligations. Before permitting Data Access to any individual, Vendor shall obtain, to the extent permitted by law, current criminal and financial background checks for such individual. Vendor shall not permit Data Access by any individual that Vendor reasonably determines may expose the University to a risk of loss or damage, unauthorized use or modification of Data, damage to IT Infrastructure.

Except as may be provided by a separate written agreement, all rights in Data and IT Infrastructure, including all intellectual property rights, shall remain the property of the University, and Vendor has only a limited, nonexclusive license for the sole purpose of performing its obligations as outlined in the PO or agreement.

Vendor shall maintain insurance, in the amount of at least \$5,000,000 per occurrence, protecting the University against loss or damages (including costs of litigation) arising from a Security Breach related to or arising from Vendor’s acts or omissions.

V. UNIVERSITY PROPERTY RIGHTS

1. University Property. Specifications, drawings, information, dies, cuts, negatives, positives, data or any other commodity or intellectual property furnished to Vendor shall remain property of the University, shall be kept confidential by Vendor unless disclosure is required by law, shall be used only as expressly authorized, and shall be returned to the University at Vendor's expense. Vendor shall, at the request of the University, sign a written assignment of all intellectual property (including, without limitation, rights under copyright, trademark and patent law) developed by or for Vendor expressly for the University in the course of performing Vendor's obligations, and all such intellectual property shall be the property of the University unless provided otherwise in a signed, written agreement.

2. Marks and Logos. The University's trade names, nicknames, trade dress, logos, mascots, uniforms, images, facilities, landmarks, symbols, trademarks, and service marks, or other indicia of intellectual property whether presently existing or later established, including without limitation any derivative marks (collectively "Marks") are the exclusive property of the University. Nothing in any agreement or PO transfers, licenses, or allows any use of the University's Marks unless expressly agreed upon in writing by both parties. In the event that an agreement between Vendor and the University grants such authorization, Vendor must immediately discontinue use of the Marks of the University upon the expiration or termination of the agreement. Unauthorized use of the Marks of the University by Vendor or its respective employees, affiliates, or subagents constitutes infringement of the University's rights and a material breach of contract. Under no circumstances may Vendor use the University's Marks in such a manner as to imply or state an endorsement of Vendor or its products by the University.

3. Use of Logo Products. Merchandise that carries a University logo or trademark must be purchased from vendors that are licensed by or through the University.

4. Liens and Security Interests. Property of the University shall not be subjected to liens or security interests of any nature. Any provision of an agreement, quotation, PO or invoice that purports to impose a lien or security interest is expressly rejected by the University and is of no effect.

5. Work for Hire. All goods, products, software or other items (collectively the "deliverables") under this agreement shall be and remain the exclusive property of UCA. All right, title and interest in such deliverables shall vest in, and be the property of, UCA. The parties agree that all deliverables shall, to the fullest extent permitted by law constitute "work for hire" under the U.S. copyright law, or any other law. Company shall retain its rights in its know-how, concepts, materials and information developed independently of this agreement. However, with regard to the deliverables paid for by UCA and produced under this agreement, UCA is hereby granted an exclusive, perpetual license (royalty-free) to use such deliverables in UCA's business. Company agrees to execute and deliver to UCA any and all instruments, documents or assignments to reflect the matters set forth in this paragraph.

VI. PERFORMANCE AND TERMINATION

1. Waiver. No waiver of any term, provision or condition of a PO or agreement, whether by conduct or otherwise, in any one or more instances, shall be deemed or construed to be a further or continuing waiver of any such term, provisions or condition of the contract.

2. Excused Performance. In the event that the performance of any terms or provisions of a PO or agreement shall be delayed or prevented because of compliance with any law, decree, or order of any governmental agency or authority, either local, state, or federal, or because of riots, war, acts of terrorism, public disturbances, unavailability of materials meeting the required standards, strikes, lockouts, differences with workmen, fires, floods, Acts of God, epidemic or pandemic or any other reason whatsoever which is not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence, such party is unable to prevent (the foregoing collectively referred to as "Excused Performance"), the party so interfered with may at its option suspend, without liability, the performance of its obligations during the period such cause continues, and extend any due date or deadline for performance by the period of such delay, but in no event shall such delay exceed six (6) months unless agreed otherwise by the University.

3. Disputes. Vendor and the University agree that they will attempt to resolve any disputes in good faith. Subject to the provisions on sovereign immunity herein, the State of Arkansas shall be the sole and exclusive venue for any litigation or proceeding that may arise out of or in connection with a PO or agreement. The Vendor acknowledges, understands and agrees that any actions for damages against the University may only be initiated and pursued in the Arkansas Claims Commission. Under no circumstances does the University agree to binding arbitration of any disputes or to the payment of attorney fees, court costs or litigation expenses including appeals.

4. Termination. The agreement between Vendor and the University or PO issued by the University may be terminated by the University as follows:

For Breach: In the event that the Vendor fails to perform any obligation provided in these terms and conditions, the PO or the agreement, the University may notify the Vendor in writing of such failure and demand that the same be remedied within ten (10) days. Should the Vendor fail to remedy the same within said period, the University shall then have the right to immediately terminate the PO or agreement without penalty or further obligation and exercise any rights and remedies available to it by law or in equity. Additionally, upon Vendor's failure to remedy as provided above, the University may, without prejudice to any other rights or remedies available to the University, terminate the PO or agreement, in whole or in part, and procure the goods and/or services elsewhere and charge to Vendor all costs exceeding the price set forth in the PO or agreement.

For Convenience: The University may terminate the PO or agreement for the convenience of the University upon sixty (60) days advance written notice to Vendor

Non-appropriation: The University may cancel a PO or agreement to the extent the funds are no longer legally available for expenditures under the PO or agreement. Any delivered but unpaid for goods will be returned to the Vendor. If the University is unable to pay for goods that it retains or services provided, the Vendor may file a claim with the Arkansas State Claims Commission.

VII. CERTIFICATIONS REQUIRED BY LAW

1. Contract and Grant Disclosure and Certification. Any contract, or amendment to any contract, executed by the University which exceeds \$25,000.00 shall require Vendor to disclose

information consistent with the terms of Arkansas Executive Order 98-04, and any amendments or replacements, and the regulations pursuant thereto. Failure of any individual or entity to disclose, or the violation of any rule, regulation or policy promulgated by the Department of Finance and Administration pursuant to this Order, shall be considered a material breach of the terms of the contract, lease, purchase agreement, or grant and shall subject the party failing to disclose, or in violation, to all legal remedies available to the University under the provisions of the existing law. The Contract and Grant Disclosure and Certification Forms (F-1 and F-2) can be found on the following

website: <https://www.transform.ar.gov/procurement/agencies/forms-and-reporting/>

2. Illegal Immigrant Certification. For services contracts and construction contracts with a value of \$25,000 or greater, Vendor must certify that Vendor does not employ illegal immigrants and will not employ illegal immigrants during the term of the agreement between the University and the Vendor.

3. Prohibition Against Boycotting Israel. In accordance with Ark. Code Ann. § 25-1-503, if the PO or agreement has a value of \$1,000.00 or more, Vendor certifies to University that Vendor (a) is not currently engaged in a boycott of Israel and (b) agrees for the duration of its agreement with the University not to engage in a boycott of Israel.

4. Technology Access. When procuring a technology product or when soliciting the development of such a product, the State of Arkansas is required to comply with the provisions of Ark. Code Ann. § 25-26-201 et seq., as amended by Act 308 of 2013, which expresses the policy of the State to provide individuals who are blind or visually impaired with access to information technology purchased in whole or in part with state funds. Vendor acknowledges and agrees that state funds may not be expended in connection with the purchase of information technology unless that technology meets the statutory Requirements found in 36 C.F.R. § 1194.21, as it existed on January 1, 2019 (software applications and operating ICSs) and 36 C.F.R. § 1194.22, as it existed on January 1, 2019 (web-based intranet and internet information and applications), in accordance with the State of Arkansas technology policy standards relating to accessibility by persons with visual impairments. Accordingly, Vendor providing a technology product shall expressly represent and warrant to the University through the procurement process by submission of a Voluntary Product Accessibility Template (VPAT) for 36 C.F.R. § 1194.21, as it existed on January 1, 2019 (software applications and operating ICSs) and 36 C.F.R. § 1194.22, that the technology provided to the University for purchase is capable, either by virtue of features included within the technology, or because it is readily adaptable by use with other technology, of:

Providing, to the extent required by Ark. Code Ann. § 25-26-201 et seq., equivalent access for effective use by both visual and non-visual means.

Presenting information, including prompts used for interactive communications, in formats intended for non-visual use.

After being made accessible, integrating into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired.

Providing effective, interactive control and use of the technology, including without limitation

the operating system, software applications, and format of the data presented is readily achievable by nonvisual means.

Being compatible with information technology used by other individuals with whom the blind or visually impaired individuals interact.

Integrating into networks used to share communications among employees, program participants, and the public.

Providing the capability of equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired.

State agencies cannot claim a product as a whole is not reasonably available because no product in the marketplace meets all the standards. Agencies must evaluate products to determine which product best meets the standards. If an agency purchases a product that does not best meet the standards, the agency must provide written documentation supporting the selection of a different product, including any required reasonable accommodations.

For purposes of this section, the phrase “equivalent access” means a substantially similar ability to communicate with, or make use of, the technology, either directly, by features incorporated within the technology, or by other reasonable means such as assistive devices or services which would constitute reasonable accommodations under the Americans with Disabilities Act or similar state and federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands or other means of navigating graphical displays, and customizable display appearance. As provided in Ark. Code Ann. § 25-26-201 et seq., as amended by Act 308 of 2013, if equivalent access is not reasonably available, then individuals who are blind or visually impaired shall be provided a reasonable accommodation as defined in 42 U.S.C. § 12111(9), as it existed on January 1, 2019.

If the information manipulated or presented by the product is inherently visual in nature, so that its meaning cannot be conveyed non-visually, these specifications do not prohibit the purchase or use of an information technology product that does not meet these standards.

5. Export Controls. Vendor shall comply with all applicable laws, regulations and restrictions of the United States concerning the export of products, technical data and direct products thereof including, without limitation, all regulations regarding export, asset control and destination control of the Commerce, Treasury, State and Defense Departments of the United States Government, the Export Controls Act of 2018, and the Export Administration Act of 1979, as amended from time to time (each an “Export Control”). Vendor must notify University in advance if Vendor is providing to University any property (whether tangible or intangible), data or services governed by the Department of State, Directorate of Defense Trade Controls, International Traffic in Arms Regulations (ITAR) or controlled by a “600 series” or 9×515 Export Control Classification Number (ECCN).

VIII. LIABILITY

1. Liability Limits. Any language in an agreement, quotation or Vendor’s invoice or standard terms proposing to place a dollar limitation on Vendor’s liability shall not apply to Vendor’s

obligation to indemnify the University against third-party claims, a Security Breach or Vendor's intentional torts, criminal acts, fraudulent conduct or gross negligence.

2. Insurance. The University does not maintain general commercial liability or other liability insurance. Any provision of a quotation, purchase order or invoice requiring that the University purchase or maintain liability insurance is rejected.

3. Sovereign Immunity. Nothing in any PO or Agreement shall be construed to waive the sovereign immunity of the Board of Trustees of the University of Central Arkansas, of the University, or of any entity thereof.

4. Limitation of University's Liability. The University specifically rejects any provision of any contract, invoice, standard agreement or standard terms that requires the University to indemnify Vendor.

5. Indemnification By Vendor. Vendor shall defend, indemnify, and hold harmless the University, its agents, officers, board members, and employees from and against any and all claims, damages, losses, and expenses, including reasonable attorney's fees, for any claims arising out of or in any way relating to the performance of Vendor's obligations under a PO or agreement, including but not limited to any claims pertaining to or arising from Vendor's infringement of patents, copyrights or other intellectual property rights and Vendor's negligence, intentional acts or omissions.

IX. MISCELLANEOUS

1. Assignments. No PO or agreement may be assigned, nor may the duties thereunder be assigned, delegated or subcontracted, without the written consent of the University.

2. No Exclusivity. This is not an exclusive agreement. The University reserves the right to purchase, use, lease, license or otherwise procure any similar services or products.

3. Antitrust Assignment. Vendor assigns, sells and transfers to the University all rights, title and interest in and to all causes of action it may have under the antitrust laws of the United States or the State of Arkansas for price fixing, which causes of action have accrued prior to the date of this assignment and which relate solely to the particular goods or services purchased by or produced for the University pursuant to a PO or contract.

4. Notification and Communications. Notices and other communications to the University shall be directed to the address provided in the PO or agreement, and to any e-mail address provided by the University and be effective upon receipt. Vendor agrees that the University is entitled to rely on information contained in written or electronic communications that the University reasonably believes have been transmitted or authorized by Vendor. In addition to any notice provisions specified herein, all notices, requests, and other communications required or permitted to be sent, including any notice of demand, claim, termination, cancellation or breach against the University shall also in writing delivered personally, by overnight courier service or by United States certified mail, postage paid, return receipt requested, to the following: University of Central Arkansas, Office of General Counsel, 201 Donaghey Avenue, Wingo Hall, Suite 207, Conway, AR 72035 in order to be effective.

5. Governing Law. All agreements and POs, including all amendments thereto, shall be construed and enforced in accordance with the laws of the State of Arkansas, without regard to its choice of law principles.

6. Prohibition on Certain Telecommunications Equipment and Services: Vendor represents and warrants that it does not use any “covered telecommunications equipment or services” as a “substantial or essential component of any system,” or as “critical technology” as part of any system, as those terms are defined in Federal Acquisition Regulation clause 52.204-25. In the event Vendor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or Vendor is notified of such by a subcontractor at any tier or by any other source, Vendor shall immediately notify the University and provide the information prescribed in Federal Acquisition Regulation clause 52.204-25(d)(2). Any breach of this paragraph shall give the University the right to immediately terminate this Purchase Order upon written notice to Vendor.

7. Use of Federal Transit Administration (FTA) Funds. If Federal Transit Administration (FTA) funds are used in any procurement by the University, certain contract clauses apply based on the nature and dollar value of the procurement. The FTA clauses and applicable types of procurements and thresholds may be found at the following links: [FTA Procurement Resources](#) and [FTA Certifications and Assurances](#) as well as [Federal Required and Other Model Clauses](#) and [Appendix A of the Best Practices and Lessons Learned Manual](#). In addition, for each covered prime contract issued by the University with support from FTA funds, Vendor agrees to the prompt payment and retainage provision at the following link: [Prompt Payment Retainage](#). Additional Resources: [FTA Circular 4220.1F](#) (See Appendix D Provisions, Certifications, Reports, Forms, and other Matrices); [FTA Master Grant Agreements](#).

8. Ethical Standards. It shall be a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by Vendor for the purpose of securing business in general.

9. UCA Contract Rider. The following provisions are incorporated pursuant to University Board of Trustees Policy No. 416:

(1) Notwithstanding any other provision of this agreement or contract, the University of Central Arkansas shall not be responsible or liable for any type of special or consequential damage to the other party, specifically including, but not limited to, lost profits or commissions, loss of goodwill, or any other damages of such nature.

(2) Notwithstanding any other provision of this agreement or contract, the University of Central Arkansas shall never indemnify or hold another party harmless from any damages, liability, claims, demands, causes of action or expenses. However, with respect to any loss, expense, damage, liability, claim or cause of action, either at law or in equity, for actual or alleged injuries to persons or property, arising out of any negligent act or omission by UCA, or its employees or agents, in the performance of this agreement, UCA agrees that:

(a) it will cooperate with the other party to this agreement in the defense of any action or claim brought against the other party seeking damages or relief;

(b) it will, in good faith, cooperate with the other party to this agreement should such other party present any claims or causes of action of the foregoing nature against UCA to the Arkansas State Claims Commission;

(c) it will not take any action to frustrate or delay the prompt hearing on claims of the foregoing nature by the Arkansas State Claims Commission, and will make reasonable efforts to expedite any hearing thereon.

UCA reserves the right, however, to assert in good faith any and all defenses available to it in any proceedings before the Arkansas State Claims Commission or any other forum.

(3) The University of Central Arkansas does not have any form of general liability insurance. It does have liability insurance coverage on vehicles, as well as certain professional liability coverage for clinical programs (and students assigned through those programs). Please contact the university department with responsibility for the program involved or the Office of General Counsel, if you have any questions concerning insurance coverage.

1.

Attachment "A"

| Month | 2021- 2022 | 2022- 2023 | 2023- 2024 |
|--------------|-----------------------|-----------------------|-----------------------|
| Jun | 4,679 | 9,112 | 6,578 |
| Jul | 4,126 | 4,294 | 7,135 |
| Aug | 6,057 | 6,559 | 4,587 |
| Sep | 16,313 | 15,911 | 16,186 |
| Oct | 13,472 | 14,688 | 13,777 |
| Nov | 14,575 | 12,602 | 15,375 |
| Dec | 5,783 | 11,799 | 11,533 |
| Jan | 9,173 | 6,163 | |
| Feb | 13,381 | 16,250 | |
| Mar | 18,290 | 15,539 | |
| Apr | 17,249 | 15,477 | |
| May | 7,987 | 9,598 | |
| TOTAL | 131,083 | 137,992 | 75,170 |

Attachment "B"

See link for campus map: <https://uca.edu/physicalplant/files/2023/05/campus-map-grayscale.pdf>

| Machine_ID | Machine_Type | Machine_Location |
|-------------------|---------------------|--|
| 14841 | Snack | McAlister |
| 14842 | Snack | Harrin Hall |
| 14843 | Snack | Torreyson Library Left |
| 14844 | Snack | Carmichael Hall East (residence) |
| 14845 | Snack | Old Main |
| 14846 | Snack | Torreyson Library Right |
| 14847 | Snack | Wingo Hall |
| 14848 | Snack | Laney |
| 14849 | Snack | Integrated Health Science |
| 14850 | Snack | Farris Honors Hall (residence) |
| 14851 | Snack | Thompson Hall |
| 14852 | Snack | Carmichael West (residence) |
| 14853 | Snack | Doyne Health Science Building |
| 14854 | Snack | Physical Therapy |
| 14855 | Snack | McCastlain Hall |
| 14856 | Snack | Windgate Performance Center Room 204 |
| 14857 | Snack | State Hall (residence) |
| 14858 | Snack | College of Business |
| 14859 | Snack | Burdick Business Building (currently off-line) |
| 14860 | Snack | Stanley Russ Hall |
| 14861 | Snack | Integrated Health Science Center |
| 14862 | Snack | Student Success Center |
| 14863 | Snack | Lewis Science Center (back) |
| 14864 | Snack | Donaghey Hall (residence) |
| 14865 | Snack | Bernard Hall East (residence) |
| 14866 | Snack | Bernard Hall West (residence) |
| 14867 | Snack | Conway Hall West (residence) |
| 14868 | Snack | Baridon Hall (residence) |
| 14869 | Snack | Physical Plant |
| 14870 | Snack | Bear Hall (residence) |
| 14871 | Snack | Arkansas Hall (residence) |
| 14872 | Snack | Student Health |
| 14873 | Snack | Torreyson 3rd Floor |
| 14874 | Snack | Conway Hall East (residence) |
| 14875 | Snack | New Hall (residence) |
| 14876 | Snack | Mashburn |
| 15790 | Snack | Irby North |
| 15791 | Snack | Irby South |
| 15792 | Snack | Lewis Science Center |
| 15793 | Snack | Snow Fine Arts Center |
| 15794 | Snack | Math-Computer Science Technology Building |
| 15795 | Snack | Hughes Hall (residence) |
| 15796 | Snack | Torreyson Library RM 227 |

EO POLICY

ATTENTION CONTRACTORS

Act 2157 of 2005 of the Arkansas Regular Legislative Session requires that any business or person bidding, responding to a request for proposal or qualifications, or negotiating a contract with the state for professional or consultant services, submit their most current equal opportunity policy (EO Policy).

Although contractors are encouraged to have a viable equal opportunity policy, a written response stating the contractor does not have such an EO Policy will be considered that contractor's response and will be acceptable in complying with the requirements of Act 2157.

Submitting the EO Policy is a one-time requirement. The UCA Procurement Department will maintain a file of policies or written responses received from bidders.

Effective August 2005, this is a mandatory requirement when submitting an offer as described above.

Should you have any questions regarding this requirement, please contact my office by calling (501) 450-3173.

Sincerely,

Cassandra McCuien-Smith, CPPO CPPB
Director of Procurement

To be completed by business or person submitting response: (check appropriate box)

_____ EO Policy Attached

_____ EO Policy previously submitted to UCA Procurement Office

_____ EO Policy is not available from business/person (must provide a written response)

Company Name Or Individual:

Title: _____ Date: _____

Signature: _____

Pursuant to Arkansas law, a vendor must certify as specified below and as designated by the applicable laws.

1. **Israel Boycott Restriction:** For contracts valued at \$1,000 or greater.
A public entity shall not contract with a person or company (the "Contractor") unless the Contractor certifies in writing that the Contractor is not currently engaged in a boycott of Israel. If at any time after signing this certification the Contractor decides to boycott Israel, the Contractor must notify the contracting public entity in writing. See Arkansas Code Annotated § 25-1-503.
2. **Illegal Immigrant Restriction:** For contracts valued at \$25,000 or greater.
No state agency may contract for services with a Contractor who employs or contracts with an illegal immigrant. The Contractor shall certify that it does not employ, or contract with, illegal immigrants. See Arkansas Code Annotated § 19-11-105.
3. **Energy, Fossil Fuel, Firearms, and Ammunition Industries Boycott Restriction:** For contracts valued at \$75,000 or greater.
A public entity shall not contract unless the contract includes a written certification that the Contractor is not currently engaged in and agrees not to engage in, a boycott of an Energy, Fossil Fuel, Firearms, or Ammunition Industry for the duration of the contract. See Arkansas Code Annotated § 25-1-1102.
4. **Scrutinized Company Restriction:** Required with bid or proposal submission.
A state agency shall not contract with a Scrutinized Company or a company that employs a Scrutinized Company as a subcontractor. A Scrutinized Company is a company owned in whole or with a majority ownership by the government of the People's Republic of China. A state agency shall require a company that submits a bid or proposal for a contract to certify that it is not a Scrutinized Company and does not employ a Scrutinized Company as a subcontractor. See Arkansas Code Annotated § 25-1-1203.

By signing this form, the Contractor agrees and certifies they are not a Scrutinized Company and they do not currently and shall not for the aggregate term a resultant contract:

- Boycott Israel.
- Knowingly employ or contract with illegal immigrants.
- Boycott Energy, Fossil Fuel, Firearms, or Ammunition Industries.
- Knowingly employ a Scrutinized Company as a subcontractor.

Contract Number: _____ Description: _____

Agency Name: University of Central Arkansas

Vendor Number: _____ Vendor Name: _____

CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.

SUBCONTRACTOR: _____ SUBCONTRACTOR NAME: _____
 Yes No

IS THIS FOR: _____
 TAXPAYER ID NAME: _____ Goods? Services? Both?

YOUR LAST NAME: _____ FIRST NAME: _____ M.I.: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____ COUNTRY: _____

AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:

FOR INDIVIDUALS *

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse /s a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

| Position Held | Mark (✓) | | Name of Position of Job Held <small>[senator, representative, name of board/ commission, data entry, etc.]</small> | For How Long? | | What is the person(s) name and how are they related to you? <small>[i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]</small> | |
|----------------------------------|--------------------------|--------------------------|---|---------------|-------------|--|----------|
| | Current | Former | | From MM/YY | To MM/YY | Person's Name(s) | Relation |
| General Assembly | <input type="checkbox"/> | <input type="checkbox"/> | | | | | |
| Constitutional Officer | <input type="checkbox"/> | <input type="checkbox"/> | | | | | |
| State Board or Commission Member | <input type="checkbox"/> | <input type="checkbox"/> | | | | | |
| State Employee | <input type="checkbox"/> | <input type="checkbox"/> | | | | | |

None of the above applies

FOR A VENDOR (BUSINESS) *

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

| Position Held | Mark (✓) | | Name of Position of Job Held <small>[senator, representative, name of board/commission, data entry, etc.]</small> | For How Long? | | What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control? | | |
|----------------------------------|--------------------------|--------------------------|--|---------------|-------------|--|------------------------|---------------------|
| | Current | Former | | From MM/YY | To MM/YY | Person's Name(s) | Ownership Interest (%) | Position of Control |
| General Assembly | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | |
| Constitutional Officer | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | |
| State Board or Commission Member | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | |
| State Employee | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | |

None of the above applies

Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

1. Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM**. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.
2. I will include the following language as a part of any agreement with a subcontractor:
Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.
3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM** completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and that I agree to the subcontractor disclosure conditions stated herein.

Signature _____ Title _____ Date _____

Vendor Contact Person _____ Title _____ Phone No. _____

Agency use only

Agency Agency Agency Contact Contract
Number _____ Name _____ Contact Person _____ Phone No. _____ or Grant No. _____