

**PATHWAY CHURCH**  
c/o Facilities Director  
2001 N. Maize Road  
Wichita, KS 67212



**INVITATION TO BID**  
**DUE: 3:00PM – July 31, 2025**  
Sealed bids must be clearly marked on  
the outside of the package with:  
**“RFP PATHWAY CHURCH  
WICHITA SECURITY BID 3”**

## RFP PATHWAY CHURCH WICHITA – SECURITY BID3

**PROPOSALS WILL BE OPENED August 8, 2025 @ 9:00 AM**  
**LOCATION: PATHWAY  
CHURCH 2001 N. MAIZE ROAD,  
WICHITA, KS, 67212**

**GENERAL SPECIFICATIONS:** Pathway Church, Facilities Department is soliciting services and equipment to provide specified security enhancements to our building at 2001 N Maize Road, Wichita, KS.

**REQUIREMENTS:** Respondents failing to comply with any of the following requirements will not be considered for the evaluation and award process:

Each respondent is required to fill in every blank and shall supply 100% of all the information requested within each section; failure to do so may be used as a basis of rejection.

**INFORMATION:** A complete background on the Pathway Church and the procurement process it follows can be seen by going to <http://www.pathwaychurch.com/Westlinksecuritybid3>

**FOR EVALUATION PURPOSES WE REQUEST THAT YOU SUBMIT ONE (1) ORIGINAL AND ONE (1) COPIES OF YOUR RFQ IN A SEALED ENVELOPE LABELED “RFP PATHWAY CHURCH WICHITA SECURITY BID 3”**

It is solely and strictly the responsibility of the respondent to ensure that the RFP is received by PATHWAY CHURCH on or before the specified date and time.

**LATE PROPOSALS WILL NOT BE ACCEPTED.**

The undersigned hereby offers to furnish & deliver the articles and/or service as specified, and all parts of this offer at the prices & terms stated herein, and in strict accordance with the specifications and general conditions of bidding, all of which are made a part of this offer. This offer is not subject to withdrawal unless upon mutual written agreement by bidder and PATHWAY CHURCH.

Name of Firm: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

E-Mail: \_\_\_\_\_ Phone: \_\_\_\_\_

Business Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

I affirm that the information given on this form is true and accurate as of this date.

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

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## **TERMS AND STANDARD CONDITIONS**

1. When submitting a bid/proposal, the bidder warrants that the commodities covered shall be free from defects in material and workmanship under normal use and service. In addition, the bidder must deliver new commodities of the latest design and model, unless otherwise specified.
2. Sales or use tax is not to be shown in bid price Pathway Church is exempt from Kansas Sales and Use Tax.
3. When bidding please specify the brand and/or model and give descriptive literature when possible. Pathway may require examples of product bid.
4. Specifications furnished with this request are intended to establish a desired quality or performance level, or other minimum dimensions and capacities, which will provide the best product available at the lowest possible price. Other than designated brands and / or models approved as equal to designated products shall receive equal consideration.
5. Prices quoted shall be "Free on Board" (F.O.B.) to destination at Pathway Church. Charges may not be added after the bid is opened.
6. Pathway Church reserves the right to award items, all or none, or by line item(s).
7. Quality, time and probability of performance will be some of the factors in making an award.
8. Guarantees and warranties should be submitted with the bid/proposal, as they may be a consideration in making an award.
9. Any ambiguity in any bid as the result of omission, error, lack of clarity or noncompliance by the bidder with specification, instructions and all conditions of bidding shall be construed in the light most favorable to Pathway Church.
10. All terms and conditions stated herein shall constitute a complete and integrated document and the covenants contained herein shall not be altered or modified by parol evidence unless such modifying term, conditions or covenants are in writing and are signed by the vendor and the agent Pathway Church.
11. When noted, the Contractor is to supply Pathway Church with evidence of having and maintaining proper and complete insurance, specifically Worker's Compensation in accordance with the laws of the State of Kansas, public liability and property damage. The Contractor shall pay all premiums and costs. In no way will the Pathway Church be responsible in case of accident.
12. Liquidated damages shall be assessed beginning on the first day following the maximum delivery or completion time entered on the bid form and/or provided for by the plans and specifications. All work or equipment not completed will be refunded in its entirety.
13. Whenever a bid is sought seeking a source of supply for a specified period of time for materials and/or services, the quantities of usage shown are estimated ONLY. No guarantee or warranty is given or implied by the participants as to the total amount that may or may not be purchased from any resulting contracts. These quantities are for the bidders' information ONLY and will be used for tabulation and presentation of the bid and the participant reserves the right to increase or decrease quantities as required. Bidder agrees to this condition upon the signing of this document.
14. Pathway Church reserves the right to reject any and all bids, to accept in whole or in part, to waive any informalities or technicalities in bids received, to accept bids on materials or equipment with variations from specifications in those cases where efficiency of operation will not be impaired and unless otherwise specified by the vendor, to accept any item in the bid. If unit prices and extensions thereof do not coincide, Pathway Church may accept the bid for the lesser amount whether reflected by the extension or by the correct multiple of the unit price.
15. All bids/proposals must meet or exceed the requirements of the bid documents and must be submitted on the proper bid forms as prepared and provided by the Pathway Church.

such a clause is present in any contract or agreement, such shall be deemed stricken and null and void.

17. All contracts or agreements shall be governed by Pathway Church. Any Provisions to the contrary shall be deemed stricken and null and void.

## **ACKNOWLEDGEMENTS**

1. This purchase is financed by a federal grant from the U.S. Department of Homeland Security and administered by the Kansas Highway Patrol in its capacity as State Administrative Authority (SAA); which does not allow prepayment.
2. Vendor understands there is a termination date of May 1, 2026, associated with this grant. Any products or services not delivered prior to that date are subject to cancellation at the sole discretion of Pathway Church without penalty or fee of any kind being assessed to Pathway Church by the vendor if such action is taken.
3. Vendor hereby acknowledges it has read any questions and responses that arose during the bidding process on the Pathway Church website and addressed those; if applicable.
4. The Vendor understands and agrees that the following terms and conditions apply to Agreements and Purchase Orders funded by the U.S. Department of Homeland Security and issued by the Kansas Highway Patrol are subject to the provisions of the Code of Federal Regulations, 2 CFR Chapter I, Chapter II, Part 200, et al. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Final Rule, July 22, 2015 and 44 CFR Part 13.36.

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

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

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

Name of Firm: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Phone: \_\_\_\_\_

Business Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

## **GOODS or SERVICES FROM ISRAEL**

In accordance with HB 2482, 2018 Legislative Session, the State of Kansas shall not enter into a contract with a Company to acquire or dispose of goods or services with an aggregate price of more than \$100,000, unless such Company submits a written certification that such Company is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State.

As a Contractor entering a contract with the State of Kansas, it is hereby certified that the Company listed below is not currently engaged in a boycott of Israel as set forth in HB 2482, 2018 Legislature.

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Signature, Title of Contractor Date

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Printed

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Name of Company

## **CERTIFICATION REGARDING IMMIGRATION REFORM & CONTROL**

All Contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the Contractor as well as any subcontractor or subcontractor. The usual method of verification is through the Employment Verification (I-9) Form. With the submission of this bid, the Contractor hereby certifies without exception that Contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination and any applicable damages.

Contractor certifies that, should it be awarded a contract by the State, Contractor will comply with all applicable federal and state laws, standards, orders and regulations affecting a person's participation and eligibility in any program or activity undertaken by the Contractor pursuant to this contract. The contractor further certifies that it will remain in compliance throughout the term of the contract.

At the State's request, Contractor is expected to produce to the State any documentation or other such evidence to verify Contractor's compliance with any provision, duty, certification, or the like under the contract.

Contractor agrees to include this Certification in contracts between itself and any subcontractors in connection with the services performed under this contract.

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Signature and Date

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Printed Name

## **POLICY REGARDING SEXUAL HARASSMENT**

**WHEREAS**, sexual harassment and retaliation for sexual harassment claims are unacceptable forms of discrimination that must not be tolerated in the workplace; and  
**WHEREAS**, state and federal employment discrimination laws prohibit sexual harassment and retaliation in the workplace; and  
**WHEREAS**, employees of company submitting this request for proposal are entitled to working conditions that are free from sexual harassment, discrimination, and retaliation; and  
**WHEREAS**, the employees of company submitting this request for proposal should seek to foster a culture that does not tolerate sexual harassment, retaliation, and unlawful discrimination.  
**NOW THEREFORE**, pursuant to all laws of the United States and the State of Kansas, I (the owner or representative company submitting this request for proposal) hereby order as follows:

1. A regular review and update at least every three years or more frequently as necessary, our sexual harassment, discrimination, and retaliation policies. Such policies shall include components for confidentiality and anonymous reporting, applicability to intern positions, and training policies.
2. All company leadership shall ensure that their employees, interns, and contractors have been notified of the state's policy against sexual harassment, discrimination, or retaliation, and shall further ensure that such persons are aware of the procedures for submitting a complaint of sexual harassment, discrimination, or retaliation, including an anonymous complaint.
3. Allegations of sexual harassment, discrimination, or retaliation will be investigated promptly, and violations of law or policy shall constitute grounds for disciplinary action, including dismissal.
4. This order is intended to supplement existing laws and regulations concerning sexual harassment and discrimination and shall not be interpreted to in any way diminish such laws and regulations. The Order provides conduct requirements for covered people and is not intended to create any new right or benefit enforceable against the State of Kansas.

I hereby acknowledge that I will abide by the State of Kansas Policy Against Sexual Harassment, Discrimination, and Retaliation established by Executive Order 18-04 and agree to comply with the provisions of this policy.

Contractor

\_\_\_\_\_  
Signature and Date

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

## **THE PROCUREMENT OR OBTAINMENT OF CERTAIN EQUIPMENT, SERVICES, OR SYSTEMS**

A. WHEREAS, pursuant to Public Law 115-232, Section 889 of the John S. McCain National Defense Authorization Act of 2019, “covered telecommunications equipment or services” is defined as:

- i) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
- ii) Video surveillance and telecommunication equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, and Dahua Technology Company (or any subsidiary or affiliate of such entities).
- iii) Telecommunication or video surveillance services provided by such entities or using such equipment.
- iv) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, consulted with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(1) WHEREAS, a “covered foreign country” means any of the following: (1) The People’s Republic of China, (2) The Russian Federation, or (3) any country that is a state sponsor of terrorism.<sup>1</sup>

<sup>1</sup>Designations of a “state sponsor of terrorism” may be found at the U.S. Department of State website.

- (2) WHEREAS, foreign adversaries are increasingly creating and exploiting vulnerabilities in covered telecommunications equipment which store and communicate vast amounts of sensitive information and support infrastructure and emergency services, in order to commit malicious cyber-enabled actions
- (3) WHEREAS, the unrestricted acquisition or use in the State of Kansas of covered telecommunications equipment designed, developed, manufactured, or supplied by persons owned by, controlled by, or subject to the jurisdiction or direction of foreign adversaries augments the ability of foreign adversaries to create and exploit vulnerabilities in technological equipment, services, or systems; and
- (4) WHEREAS, the State of Kansas has an interest in protecting itself against threats related to foreign adversary’s exploitation of vulnerabilities in covered telecommunications equipment.
- (5) THEREFORE, Contractor certifies that it shall not provide or procure to the State of Kansas or any agency thereof any covered telecommunications equipment either in whole or in part of any product or during the commission of any service.
- (6) FURTHERMORE, and notwithstanding any other contracts or agreements with Contractor, if Contractor has violated, misrepresented, or otherwise fails to comply with this certification document as determined by the State, the State may terminate any contract without penalty with Contractor immediately.

By signing the below, Contractor acknowledges and agrees to comply with the provisions of this policy.

Contractor

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Signature and Date

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Printed Name

## **Applicable Federal Rules and Regulations Governing this Purchase {revised 9/2017}**

1. Rights and Remedies. The Vendor understands and agrees that failure to adhere to these terms and conditions constitutes a material breach of its contract with Pathway Church and that Pathway Church may take appropriate action against the Vendor to ensure compliance with these provisions, up to and including stoppage of work, suspending payments, and/or cancelling or rescinding the Agreement.
2. Compliance with Laws and Regulations. The Vendor agrees to comply with all applicable federal, state, and local laws and regulations. Agreements and Purchase Orders funded by the federal government, are subject to the provisions of the Code of Federal Regulations, 2 CFR Chapter I, Chapter II, Part 200, et al. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Final Rule, July 22, 2015 and 44 CFR Part 13.36.
  - a. Copeland "Anti-Kickback" Act ( 40 U.S.C. 3145) as supplemented in Department of Labor regulations (29 CFR Part 3}
  - b. Davis-Bacon Act (40 U.S.C. 3141-3148 as supplemented by Department of Labor regulations (29 CFR Part 5)
  - c. Contract Work Hours and Safety Standards Act, (40 U.S.C. 3701-3708} as supplemented by Department of Labor regulations (29 CFR Part 5)
  - d. Drug Free Workplace Act. Vendor certifies that it will comply with the requirements of the federal Drug Free Workplace Act,(41 U.S.C. 701 as amended and provide a drug-free workplace.
  - e. Energy Policy and Conservation Act. (42 U.S.C. 6201) f} Fly America Act of 1974
  - f. Hotel and Motel Fire Safety Act of 1990
  - g. SAFECOM
  - h. Terrorist Financing E.O. 13224
  - i. Trafficking Victims Protection Act of 2000
  - j. USA Patriot Act of 2001
  - k. Whistle Blower Protection Act
  - l. Buy American and Hire American
  - m. If the amount of this Agreement exceeds One Hundred Thousand Dollars (\$100,000) the Vendor shall comply with all applicable standards, orders and regulations and file certifications as applicable:
    - i. Clean Air Act (42 U.S.C. 7401-7671q. as amended}
    - ii. Federal Water Pollution Control Act (33 U.S.C. 1251-1387, as amended}
    - iii. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352} Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352
    - iv. National Environmental Policy Act
3. Debarment and Suspension (Executive Orders 12549 and 12689)-A contract award (see 2 CFR 180.220} must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM}, in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235}, "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties



debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

4. Civil Rights and Non-Discrimination Compliance. In connection with the performance of work under this Agreement, the Vendor agrees as follows:
  - a. The nondiscrimination clause and reporting requirements contained in Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375 relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin and the implementing rules and regulations prescribed by the U.S. Secretary of Labor, are incorporated herein. Additionally, the conditions and regulations applicable in the Vietnam Era Veterans Readjustment Act of 1972 and the Rehabilitation Act of 1973 (Employment of the Handicapped) are likewise incorporated.
  - b. The Vendor will furnish all information and reports required by Executive Order No. 11246 as amended, and by the rules, regulations, and orders of the U.S. Secretary of Labor, or pursuant thereto, and will permit access to Vendor's books, records, and accounts by the contracting agency and the U.S. Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
  - c. In the event of the Vendor's non-compliance with the non-discrimination clauses of this Agreement or with any of the said rules, regulations, or orders, this Agreement may be cancelled, terminated or suspended in whole or in part and the Vendor may be declared ineligible for further Government contracts as provided by law.
  - d. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
    - i. Americans with Disabilities Act of 1990
    - ii. Age Discrimination Act of 1975
    - iii. Title VI of the Civil Rights Act of 1964
    - iv. Civil Rights Act of 1968
    - v. Rehabilitation Act of 1973
    - vi. Title IX of the Education Amendments of 1975 (Equal Opportunity in Education Act)
    - vii. Nondiscrimination in Matters Pertaining to Faith-Based Organizations
5. Kansas Open Records.
  - a. The Vendor must comply with all the requirements of the Kansas Open Records Act (K.S.A 42-215 et seq.) in providing services under this contract. The Vendor shall accept full responsibility for providing adequate supervision and training to its agents and employees to ensure compliance with the Act.
6. Examination & Retention of Records. The Vendor agrees that Pathway Church, and any Federal agency providing funding for this Agreement and the Comptroller General of the United States or any of their duly authorized representatives, shall have access to and the right to examine any pertinent books, documents, papers and records of the Vendor involving transactions related to this Agreement to the extent necessary to verify the nature and extent of costs incurred under this Agreement until the expiration of five (5) years after final payment under this Agreement. Matters involving litigation shall be kept for one (1) year following the termination of litigation, including all

appeals, if the litigation exceeds five (5) years. Records may be retained in an automated format. Nothing in this Agreement shall be deemed to preclude an audit by the U.S. General Accounting Office of any transaction under this Agreement.

7. Patents. (37 CFR 401). Vendor warrants that the products/services being provided to PATHWAY CHURCH under the Agreement, either alone or in combination with other materials, do not infringe upon or violate any patent, copyright trade secret, or other proprietary right of any third party existing under laws of the United States or any foreign country. The Vendor agrees to, at the Vendor's own expense, to defend any and all actions or suits alleging such infringements and will save PATHWAY CHURCH, its officers, agents, servants and employees harmless in cases of such infringement.
8. Copyrights. All vendors must affix the applicable copyright notices of 17 U.S.C. 401 or 402 and an acknowledgement of Government sponsorship (including award number) to any work first produced under Federal financial assistance awards, unless the work includes any information that is otherwise controlled by the Government (e.g., classified information or other information subject to national security or export control laws or regulations).
9. Procurement of recovered materials. A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
10. Termination/Cancellation of Agreement. PATHWAY CHURCH reserves the right to terminate the contract at any time, upon written notice, in the event the services of the Vendor are unsatisfactory based upon failure to progress with the work assigned with due diligence or to complete the work within the time limits specified by the proposal on any project, provided, however, that in any case, the Vendor shall be paid the reasonable value of the services rendered up to the time of termination on the basis of this agreement.
11. The Vendor understands and agrees to the contractual provisions attachment from the State of Kansas Department of Administration DA-146A (Rev. 07-19).

## 1. CONTRACT INSURANCE

- A. All proposals must contain a letter of intent or certificate of liability insurance from an insurance company authorized to do business in the State of Kansas stating its willingness to ensure the Company pursuant to the terms of any contract resulting from the request for proposal. The Company shall procure and maintain, at the Company's expense, the following insurance coverage for the period of the Contract. Certificates evidencing the effective dates and amounts of such insurance must be provided to Pathway Church (where labor is involved).
- B. Requirements for Insurance Coverage for outside groups and contractors from here on named "USER":
- C. USER, at its sole cost and expense, shall maintain in force public liability insurance insuring against all liability of USER, Pathway Church, and their authorized representatives arising out of and in connection with USER's use of the FACILITY.
- D. USER shall provide to Pathway Church duly executed certificates of insurance evidencing these coverages, together with satisfactory evidence of the payment of the premium thereon. Such insurance shall be from an insurance carrier which carries such rating as may be required by Pathway Church, at Pathway Church's discretion. Each certificate shall specify that (i) the policy cannot be cancelled without providing Pathway Church at least thirty (30) days prior written notice, (ii) Pathway Church and any other party as may be designated by Pathway Church are named as an additional insured, and (iii) the insurer waives any subrogation rights against Pathway Church and any other party as may be designated by Pathway Church. USER shall comply with Pathway Church's insurance requirements in effect from time to time, as such requirements may change.
- E. USER shall provide certificates two weeks prior to the event or work to be completed
- F. USER shall keep the policy in force through the duration of the event or until the work is completed
- G. The certificate holder should be listed as Pathway Church, 2001 N Maize Rd, Wichita, KS, 67052.
  - i. \*\*Specific limits requested:
    - 1. Commercial General Liability
      - a. per occurrence - \$1,000,000/\$3,000,000 aggregate for bodily injury and property damage and comprehensive general liability insurance (including product and completed operations coverage) with minimum policy limits of \$1,000,000 per occurrence/\$3,000,000 general aggregate for bodily injury and property damage.
    - 2. Automobile Liability – if applicable
      - a. Any Auto - \$1,000,000
    - 3. Workers Comp and Employee Liability
      - a. Per Statute
        - i. E.L. Each Accident – \$500,000
        - ii. E.L. Disease – Ea. Employee - \$500,000
        - iii. E.L. Disease – Policy Limit -\$500,000

## 1) SUBMISSION OF BIDS

All bids will be submitted on the forms provided by Pathway Church. All bid forms must be signed by a representative of the company having the legal authority to bind the bidder contractually. Bidder's signature on the face of the bid form indicates bidder's agreement to be governed by Federal, State and County laws and regulations. Should a bidder find discrepancies in the specifications, or should (s)he be in doubt as to the meaning or intent of any part thereof, bidder must, no later than 48 hours prior to the bid opening, request clarification from the Pathway facility director. Written requests may be emailed to [Dan.Doerflinger@PathwayChurch.com](mailto:Dan.Doerflinger@PathwayChurch.com). Oral instructions or explanations will not be binding. Only written addenda shall be binding. Any addenda resulting from these requests for clarification will be posted at <http://www.pathwaychurch.com/Westlinksecuritybid3>. All bids must be valid for a minimum of thirty (20) days from bid opening date. All shipping costs should be included in bid.

## **2) EXCEPTIONS**

In the event a bidder desires to take exception to any term or condition set forth in the Sample Agreement, and/or any of its Exhibits and Attachments, said exceptions must be clearly identified in the response to this Request for Bid. **Exceptions or deviations to any of the terms and conditions must not be added to the Request for Bid pages but must be a separate document accompanying the bid.**

Should Pathway Church omit anything from this bid request which is necessary to provide a clear understanding of the work, or should it appear that various instructions are in conflict, then the bidder shall secure written instructions from [Dan.Doerflinger@PathwayChurch.com](mailto:Dan.Doerflinger@PathwayChurch.com) at least forty-eight (48) hours prior to the time and date of the bid opening shown on page one (1).

## **3) NOTICE TO BIDDERS**

Pathway Church may not consider bids from individuals, contractors, firms, or corporations included in the following categories:

- A. Any organization or individual currently in arrears or in default to Pathway Church on a previous debt or contract.
- B. Any organization or individual currently in default as surety, or otherwise, for any obligation to Pathway Church.
- C. Any organization or individual who has previously failed to faithfully perform a contract with Pathway Church.

## **4) AWARD OF CONTRACT**

In as much as time is of the essence bidders are advised that contract award will be made to the bidder with:

- A. The lowest responsible and responsive bid and
- B. Compliance with specifications.
  - a. Pathway Church reserves the right to reject any or all bids submitted in response to this solicitation, to waive an informality or technicality, or to accept bids deemed to be in the best interest of the church.
- C. A back-up bidder will be awarded if the awarded lowest responsible and responsive bidder is not able to comply with this proposal and /or the contract is terminated within the first year of services.

## **5) TIME SCHEDULE**

- A. Bid posted at <http://www.pathwaychurch.com/Westlinksecuritybid3> and legal notice published, June 26, 2025.
- B. Site visits can be scheduled by appointment for the week of June 6th. To request a site visit email [Dan.Doerflinger@PathwayChurch.com](mailto:Dan.Doerflinger@PathwayChurch.com).
- C. Additional questions can sent to [Dan.Doerflinger@pathwaychurch.com](mailto:Dan.Doerflinger@pathwaychurch.com).
- D. Bids are due at 3:00 PM, on July 31, 2025.
- E. BID opened at 9 AM, on August 8, 2025.
- F. Project completion date required, May 1, 2026.

## 6) SHIPPING ADDRESS

Dan Doerflinger  
Pathway Church  
2001 N Maize Rd  
Wichita, KS 67212

## 7) GENERAL SPECIFICATIONS AND QUALIFICATIONS

- A. Pathway Church is seeking proposals for additional security enhancements including additional security cameras and door access control.
- B. Pathway Church will be responsible for any IT support or networking/support needed.
- C. All pricing should include installation, cabling, small parts, and any additional requirements.
- D. This project will be installed in phases, depending on funding. This phase will utilize approximately \$80,000 in FEMA and DHS grant funds. See applicable rules and regulations governing this purchase found at <https://www.datacounts.net/nsdp/sub-grantees.asp>
- E. This is Phase 3 of this project, and it needs to be completed no later than May 1, 2026. Submit a time frame.
- F. System shall meet all the Building and Fire Codes adopted by Sedgwick County and the City of Wichita.
- G. Software Solutions that require ongoing subscriptions, outside of maintenance and support contracts, must be clearly defined.
- H. Equipment must follow the guidelines found on the approved equipment list that can be found at: <https://www.fema.gov/authorized-equipment-list>
- I. All equipment bids should include shipping
- J. All equipment should have a minimum of a 3-year warranty on materials and workmanship
  - i) Camera system specifications:
    - (1) Cameras should be of commercial grade and quality and be UL listed.
    - (2) Ability to integrate with motion detection, alarm systems, and access controls is required
    - (3) Cameras must integrate with the current camera platform (Ipro) or offer a new platform to view all existing and new cameras together.
    - (4) All cameras should have low light capability and infrared technology where applicable
    - (5) Cameras should have a minimum resolution of 1080P (Full HD) 1920 x 1080 pixels
    - (6) Cameras and footage must be accessible remotely through a web browser interface or mobile application.

- (7) Image storage can be hosted onsite or cloud based. However, special security considerations apply for data stored remotely, including evidentiary issues for stored video. See 04AP-11-SAAS for further information. Images should be downloadable via browser interface or mobile application.
- (8) Server/storage must have a minimum storage capacity to retain 30 days of footage for all cameras.
  - (i) Features NOT allowed
    - (i) License plate reader and facial recognition systems are not allowed at this time.
- (9) Systems to detect weapons through video analysis and that offer pan, tilt and zoom are allowed and preferred.
- (10) Specifications should include any network requirements, power requirements, and backup power options.
- (11) Please include links or resources on specified camera and hardware for our review.

**ii) Access Control System Specifications:**

- (1) Pathway Church seeks proposals from qualified vendors to add additional access control to 32 doors in our facility.
- (2) The Installer/Systems Integrator/Partner will be responsible for the design and layout of all Access Control System components including hardware and software, necessary cabling, and installation of supporting networking equipment at Pathway Church Westlink.
- (3) The access control must support mobile credentials (iOS and Android), FOBs, Cards and offer scalable, cloud-native architecture. These access controls must integrate or replace our current system. It is also important that this system seamlessly integrates with other critical systems and emerging technologies to enhance the operational efficiency and safety of Pathway Church.
- (4) All access control hardware should be of commercial grade and quality.
- (5) All equipment should have a minimum of a 3-year warranty period.
- (6) The ability to integrate with current camera/access control is preferred, if this is not possible, then a new system should be bid so that all systems can be integrated to work together.
  - (i) Current platform is Salto
- (7) Access control must be accessible remotely through a web browser interface or mobile application.
- (8) Audit records storage can be hosted onsite or cloud based. Reports should be downloadable via browser interface or mobile application.
  - (i) Cloud-based system preferred with offline capabilities
- (9) Server/storage must have a minimum storage capacity to retain 6 months of audit records for all doors.
- (10) Specifications should include any network requirements, power requirements, and backup power options.
- (11) Please include links or resources on specified equipment and hardware for our review.

- (12) Must have the ability to do zone-based scheduling and role-based access permissions
- (13) Must support future expansion and smart building integration
- (14) Integration with the following systems is preferred:
  - (i) Video surveillance (CCTV)
  - (ii) Fire alarm (for emergency egress)
  - (iii) Intrusion detection and emergency notification systems
  - (iv) Church management software (if API available)
  - (v) Visitor management system (temporary access issuance)
  - (vi) Optional: Building management (lighting/HVAC), attendance tracking
- (15) Training and support
  - (i) The Installer/Systems Integrator/Partner will be responsible for coordinating with CCC's IT Department prior to installing servers, readers, controllers, network switches and other network hardware devices and software needed to support the project.
  - (ii) Initial On-site or virtual training for system admins is required
    - 1. Additional access for recorded training video access for future employees is preferred
    - 2. 24/7 technical support is preferred
  - (iii) Both web based and hardcopy (PDF) of system documentation and user manuals are required including an operation and maintenance manual.
  - (iv) Please provide a plan listing how ongoing updates are to be executed and any additional cost schedule for them

## **Equipment Listing**

Item #	Name	Description	Area
CC1	Classroom Camera 1	Fisheye Camera	B003
CC2	Classroom Camera 2	Fisheye Camera	B002
CC3	Classroom Camera 3	Fisheye Camera	B004
CC4	Classroom Camera 4	Fisheye Camera	B006
CC5	Classroom Camera 5	Fisheye Camera	B008
CC6	Classroom Camera 6	Fisheye Camera	B009
CC7	Classroom Camera 7	Fisheye Camera	B010
CC8	Classroom Camera 8	Fisheye Camera	B023
CC9	Classroom Camera 9	Fisheye Camera	B022
CC10	Classroom Camera 10	Fisheye Camera	B018
CC11	Classroom Camera 11	Fisheye Camera	B016
CC12	Classroom Camera 12	Fisheye Camera	B014
CC13	Classroom Camera 13	Fisheye Camera	B012
CC14	Classroom Camera 14	Fisheye Camera	B102
CC15	Classroom Camera 15	Fisheye Camera	B104
CC16	Classroom Camera 16	Fisheye Camera	B106
CC17	Classroom Camera 17	Fisheye Camera	B110
CC18	Classroom Camera 18	Fisheye Camera	B109
CC19	Classroom Camera 19	Fisheye Camera	B107
CC20	Classroom Camera 20	Fisheye Camera	B111
CC21	Classroom Camera 21	Fisheye Camera	B113
CC22	Classroom Camera 22	Fisheye Camera	B115
CC23	Classroom Camera 23	Fisheye Camera	B117
CC24	Classroom Camera 24	Fisheye Camera	B118
CC25	Classroom Camera 25	Fisheye Camera	B120
CC26	Classroom Camera 26	Fisheye Camera	B122
CC27	Classroom Camera 27	Fisheye Camera	B124
CC28	Classroom Camera 28	Fisheye Camera	C112
CC29	Classroom Camera 29	Fisheye Camera	C110
CC30	Classroom Camera 30	Fisheye Camera	C109
CC31	Classroom Camera 31	Fisheye Camera	C107
CC32	Classroom Camera 32	Fisheye Camera	C105
CC33	Classroom Camera 33	Fisheye Camera	C104
CC34	Classroom Camera 34	Fisheye Camera	C106
CC35	Classroom Camera 35	Fisheye Camera	C108
Item #	Name	Description	Area
GS1	Group Space 1	Fisheye Camera	A108 Family Room



GS2	Group Space 2	Fisheye Camera	G110 Meeting Room
GS3	Group Space 3	Fisheye Camera	G112 Prayer Room
GS4	Group Space 4	Fisheye Camera	G113 Meeting Room
GS5	Group Space 5	Fisheye Camera	G117 Green Room
GS6	Group Space 6	Fisheye Camera	D104 Ignite Green Room
GS7	Group Space 7	Fisheye Camera	B229 2nd Floor Conf. Room
GS8	Group Space 8	Fisheye Camera	B229 2nd Floor Conf. Room
GS9	Group Space 9	Fisheye Camera	B205 WL Conf. Room
GS10	Group Space 10	Fisheye Camera	B229 2nd Floor Conf. Room
GS11	Group Space 11	Fisheye Camera	B203 2nd Floor Work Room
GS12	Group Space 12	Fisheye Camera	B114 B Area Work Room
GS13	Group Space 13	Fisheye Camera	C111 Area Work Room
GS14	Group Space 14	Fisheye Camera	C100B Ballpark Green Room
ED1	Ext. Door 1	Camera	East ADA
ED2	Ext. Door 2	Camera	East Atrium Entry
ED3	Ext. Door 3	Camera	W. Ext BP
ED4	Ext. Door 4	Camera	W. Ext BP hall
ED5	Ext. Door 5	Camera	W. Ignite

Item #	Name	Description	Area
DA1	Door 1	W. Atrium to BP Hall - W1	C101

DA2	Door 2	W. Atrium to BP Hall - W2	C101
DA3	Door 3	W. Atrium to BP Hall - E2	C101
DA4	Door 4	N BP - E door	C100
DA5	Door 5	S BP - W door	C100
DA6	Door 6	Atrium to Nursery Hall E2	Nursery Hall
DA7	Door 7	Atrium to Nursery Hall W1	Nursery Hall
DA8	Door 8	Atrium to Nursery Hall W2	Nursery Hall
DA9	Door 9	Atrium to Preschool Hall E2	Preschool Hall
DA10	Door 10	Atrium to Preschool Hall W1	Preschool Hall
DA11	Door 11	Atrium to Preschool Hall W2	Preschool Hall
DA12	Door 12	Café to Gym E door	Café/Gym
DA13	Door 13	Café to Gym W door	Café/Gym
DA14	Door 14	Café to Ignite W Door	Café/Ignite
DA15	Door 15	Ignite Foyer to Café N door	D101
DA16	Door 16	Ignite Foyer to Café S door	D101
DA17	Door 17	W. Atrium to Ignite Foyer	D110
DA18	Door 18	W. Atrium to Ignite Foyer	D110
DA19	Door 19	Preschool Hall to Farm W	B100
DA20	Door 20	Preschool Hall to Farm Center	B100
DA21	Door 21	Preschool Hall to Farm E	B100
DA22	Door 22	FACP Room	G106
DA23	Door 23	Balcony to Reception	B201
DA24	Door 24	2nd Floor Conf Rm	B229
DA25	Door 25	2nd Floor Conf Rm	B231
DA26	Door 26	2nd Floor Conf Rm	B205
DA27	Door 27	West WC Door - W1	A100W
DA28	Door 28	Center WC Door W1	A100C
DA29	Door 29	Center WC Door W2	A100C
DA30	Door 30	Center WC Door E1	A100C
DA31	Door 31	East WC Door West	A100E
DA32	Door 32	East WC Door East	A100E

## 12. HARDWARE LOCATIONS

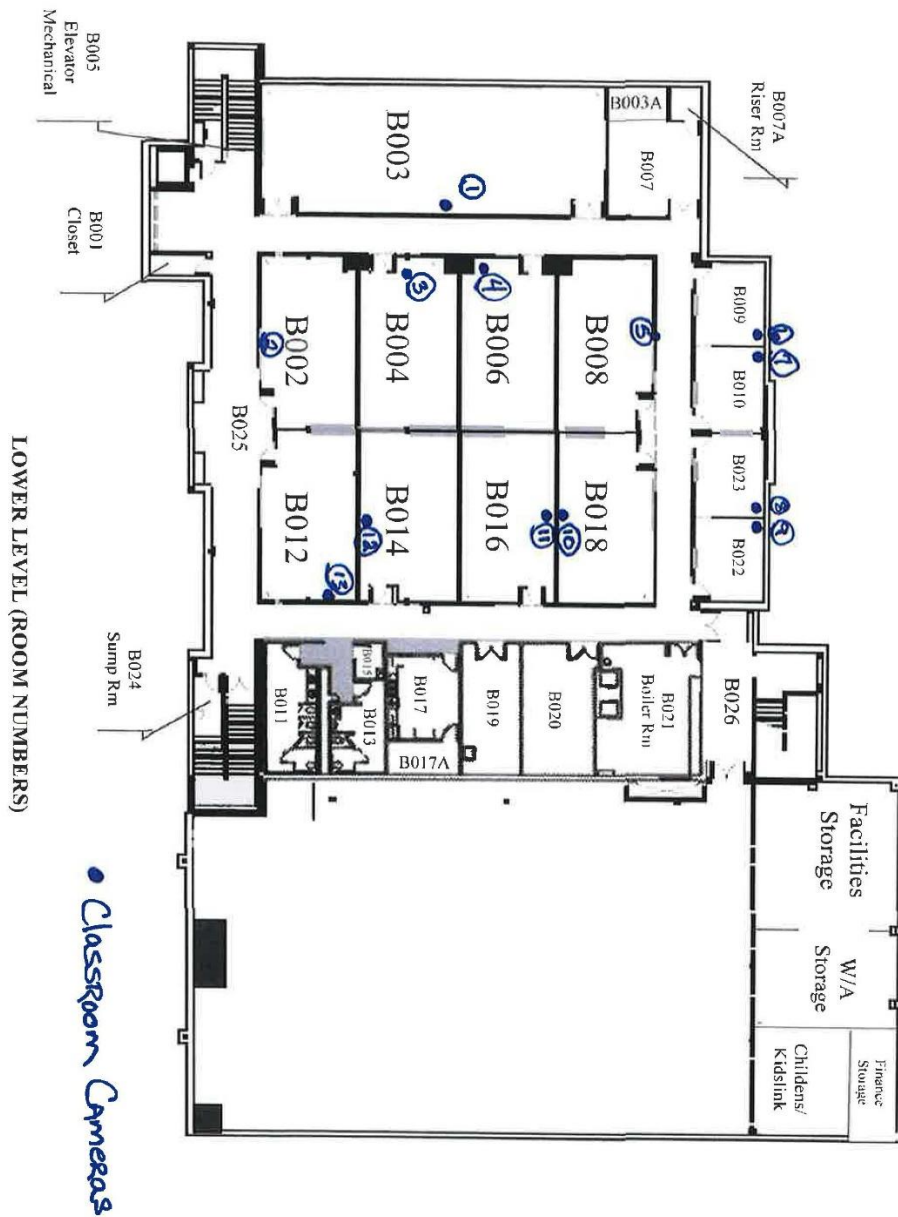
### A. INTERIOR CAMERAS

#### a. 1<sup>st</sup> Floor



Attachment 3.3 - Map of Basement Cameras

Pathway Church



c. 2<sup>nd</sup> Floor

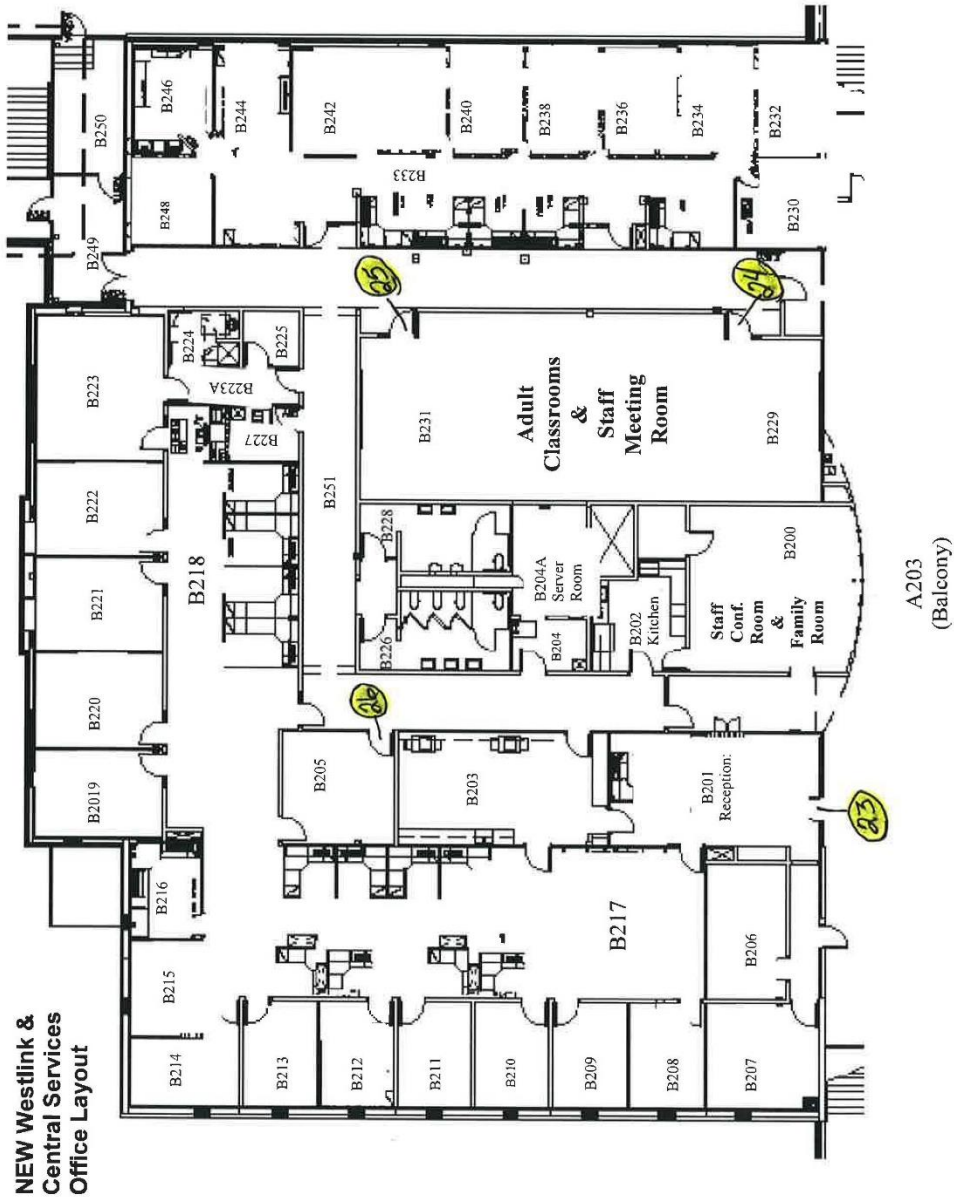
## Pathway Church



This is a detailed floor plan of the 10th floor of the World Trade Center. The plan is divided into several main sections: the top-left section contains rooms D101 through D108; the top-right section contains rooms G100 through G117 and A100 through A113; the bottom-left section contains rooms C100 through C112; and the bottom-right section contains rooms B100 through B126. Numerous yellow circles with black numbers are placed throughout the plan, indicating specific locations of interest. These numbers include 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 8

**b. 2nd Floor**





### 13. VENDOR PRICING, SERVICE & INFORMATION

Total pricing for Bidder to Install	
Total Bid for Software	\$
Total Bid for Hardware	\$
Total Invoice, excluding Taxes	\$

Average days to install: \_\_\_\_\_

**Pathway Church** is authorized to contact all references in this packet. Yes ☐ No ☐

I have read this proposal in its entirety, requested any needed clarifications and understand this solicitation. Yes ☐ No ☐

Is Software Support and Maintenance available? YES ☐ NO ☐

What is the Cost: \_\_\_\_\_

What is the life cycle of the proposal? \_\_\_\_\_

What is the projected number of business days needed to compile information between contract signatures and go live? \_\_\_\_\_

Name of the Proposed Product: \_\_\_\_\_

Product Version Number: \_\_\_\_\_

Is it the newest Version available ☐ YES ☐ NO



## 14. FIRM/INDIVIDUAL EXPERIENCE

Please fill in the requested information below:

Total Number of Employees: \_\_\_\_\_

Number of Employees available for this proposal: \_\_\_\_\_

Number of Years in Business: \_\_\_\_\_

Provide three references from past job experience:

Reference 1	Reference 2	Reference 3
Name	Name	Name
Address	Address	Address
City, State Zip	City, State Zip	City, State Zip
Phone	Phone	Phone

Reference 4	Reference 5	Reference 6
Name	Name	Name
Address	Address	Address
City, State Zip	City, State Zip	City, State Zip
Phone	Phone	Phone

Number of Home & Branch Offices: \_\_\_\_\_

List all Home Office and Branch Location Addresses Closet to Church.

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Type of organization: ☐ Individual or Sole Proprietorship ☐ Professional Corporation  
☐ Partnership ☐ Joint Venture Other: \_\_\_\_\_

## 15. EVALUATION FACTORS

The evaluation criteria will have the following relative weighting given each item.

- |           |     |  |
|-----------|-----|--|
| 30 Points | (1) | Specialized experience and technical competence of the firm with respect to the type of professional services required.  |
| 25 Points | (2) | Capacity and capability of the firm to perform the work in question including specialized services, within the time limitations fixed for the completion of the project. |
| 25 Points | (3) | Past record of performance of the firm with respect to such factors as control of costs, quality of work and ability to meet schedules and deadlines; and                |
| 20 Points | (4) | Firm's proximity to and familiarity with the area in which the project is located.   |

## 16. BID CHECK-OFF LIST

☐

Proposal Signed

☐

Bid Security Included

☐

Proof of Insurance Included

☐

All Information is filled in the blanks (terms such as negotiable, or case by case will not be accepted)

☐

Two Copies of the Completed Bid