RFP27-005 Addendum 1

School Safety & Campus Management Software

Issue Date: 10/29/2026
Questions Deadline: 11/9/2026 12:00 PM (CT)
Response Deadline: 11/11/2026 02:00 PM (CT)

Contact Information

Contact: Mrs. DeAundrea Galvin
Address: 1800 East 6th Street
Little Rock, AR 72202
Email: Deaundrea.Galvin@lrsd.org

Event Information

Number:	RFP27-005 Addendum 1
Title:	School Safety & Campus Management Software
Type:	Request for Proposal
Issue Date:	10/29/2026
Question Deadline:	11/9/2026 12:00 PM (CT)
Response Deadline:	11/11/2026 02:00 PM (CT)
Notes:	

The Little Rock School District invites your proposal for an installation of building **management system, facility security system, equipment, software with related services.**

The complete request for proposal is available online at **https://lrsd.ionwave.net**. Interested Proposers must register at this site to view and download proposal documents and to submit a proposal electronically. This is the **required** method of submission.

Proposals will be taken under advisement upon closing and successful proposers will be notified as soon as an evaluation is completed. The district will negotiate, as appropriate, with the apparent acceptable proposers. Any questions regarding the RFP should be submitted by 12pm November 9, 2026. All questions received and the corresponding answers will be posted publicly for all vendors. Nonverbal responses will be provided. District will not respond to questions after this time and date. Complete scope of work is available in the attachment section of this bid request.

ISSUING OFFICE

This proposal is issued by the Procurement Department, Little Rock School District. The Procurement Department is the sole point of contact between proposer and the District on matters pertaining to the award of any contract resulting from this RFP. Questions relating to this RFP should be submitted under the questions tab before question deadline. Proposers under no circumstances shall contact any other Little Rock School District administrators or staff at any time during this procurement process. Any contact with Little Rock School District administrators or staff could result in your proposal being disqualified.

EVALUATION CRITERIA AND AWARD

The contract will be awarded to the contractor who submits the most responsible, responsive offer complying with the instructions specified within. The Owner reserves the right to reject any or all proposals or to waive any formalities or technicality in any proposal should such be deemed to be in the best interest of the Owner. The proposed costs, fee or expense, will weigh heavily in the award of any resulting contract but will not necessarily be the determining factor. The District intends to review all written proposals. The District will utilize but will not be limited to the following criteria in reviewing proposals received. The District reserves the right to issue a single or multiple contracts, whichever is in the best interest of the district.

1.Company profile and qualification as required by National Fire Protection

Association.

2. Proposed Service Billing Proposal/Pricing

3. Company Experience History/References

4. Years in Business

5. Proposed Work Schedule

Billing Information

Address: 810 W Markham
Little Rock, AR 72201
Email: invoice@lrsd.org

Bid Attachments

Scope of Work.docx — View Online

Scope of Work

Standard_Terms_and_Conditions.docx — Download

STANDARD TERMS AND CONDITIONS

Proposer Assusrance and Disclosure.docx — View Online

PROPOSER ASSURANCE AND DISCLOSURE FORM

REFERENCES.docx — Download

REFERENCES

Special Terms and Conditions Service Contracts 08.24.docx — Download

Special Terms and Conditions Service Contracts 08/2024

Addendum 1.pdf — Download

Addendum 1

Requested Attachments

COMPANY PROFILE

(Attachment required)

Provide a company profile including but not limited to company history, qualifications, areas of experience, abilities and years in business.

PROPOSER ASSURANCE AND DISCLOSURE

(Attachment required)

This document must be notarized or proposal will be disqualified.

REFERENCES

(Attachment required)

Three references: Include company name, address, contact name, and phone number

ADDITIONAL INFORMATION

Provide any additional information that you feel will be beneficial to the District in evaluating your qualification. However, any elaborate brochures or voluminous examples are not required nor desired.

Proposed Billing Schedule

(Attachment required)

Proposed Billing Schedule

Proposed Work Schedule

(Attachment required)

Work Schedule for completion project

Bid Attributes

1 **Lead Time**

Installation/Implantation Time Schedule

(Optional: Maximum 100 characters allowed)

2 **Bankruptcy**

Within the past ten (10) years, has your company, any parent company, subsidiary, or predecessor entity filed for bankruptcy, or is your company currently operating under any bankruptcy proceeding? Additionally, does your company anticipate or plan to file for bankruptcy? If yes, provide the date, type of bankruptcy, current status, and a brief explanation.

(Required: Maximum 1000 characters allowed)

3 **Addendum 1**

Please enter date of addendum to acknowledge receipt.

__ __ / __ __ / __ __ __ __

(Required)

Bid Lines

1 Event Management System

(Response required)

Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

2 Visitor Management System

(Response required)

Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

3 Emergency Management
(Response required)

Price: $ Total: $

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

4 Badge Alert Implementation
(Response required)

Price: $ Total: $

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

5 Badge Alert
(Response required)

Price: $ Total: $

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

6 Wearable Alert
(Response required)

Quantity: 3000 UOM: EA Price: $ Total: $

Item Notes: Quantities are estimates only

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

7 ***Line deleted as part of an Addendum***

8 Training
(Response required)

Price: $ Total: $

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

9 Brother Badge Printer or Approved Equal

Quantity: 1 UOM: EA Price: $ Total: $

Item Notes: The District reserves the right to omit this line item from award or purchase

Supplier Notes: _____

_____

- ☐ No bid
- ☐ Alternate specification *(Attach separate sheet)*
- ☐ Additional notes *(Attach separate sheet)*

10 Warranty

(Response required)

Price: $ Total: $

Supplier Notes: _____

_____

- ☐ No bid
- ☐ Additional notes *(Attach separate sheet)*

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature