

THE UNIVERSITY OF GEORGIA

PROCUREMENT OFFICE
424 East Broad Street
ATHENS, GEORGIA 30602-4223
PHONE: 706-542-2361

INVITATION TO BID

DATE: 04/16/2009

BID NO: 000-483599

CEB

TO: Bidder Name: _____
Address: _____
E-Mail: _____
Fein No.: _____

THIS IS NOT AN ORDER **READ ATTACHED CONDITIONS**

PLEASE IDENTIFY INQUIRIES BY BID NUMBER
AND REQUESTED RETURN DATE OR (IF SEALED)
BID OPENING DATE.

LETTERS SHOWN IN BID NUMBER ARE INITIALS
OF BUYER TO BE CONTACTED IN THE EVENT
OF QUESTIONS.

SEALED BIDS ONLY:

OPENING TIME 03:00 PM ON 05/18/2009

IT IS AGREED THAT THE UNIVERSITY WILL ACCEPT TITLE OF PUR-
CHASED GOODS ONLY WHEN RECEIVED, REGARDLESS OF F.O.B. POINT.
SEE PARAGRAPHS OF CONDITIONS ATTACHED HERETO

PLEASE SUBMIT ITEMIZED PRICES FOR FOR MATERIALS LISTED BELOW. SUBSTITUTIONS IF ANY MUST BE CLEARLY INDICATED.

LINE ITEM	GCC ITEM AND DESCRIPTION	QUANTITY/ UNIT	BRAND AND MODEL OR SERIES	UNIT PRICE	EXTENSION
	<u>PRICES ARE F.O.B. ATHENS, GA.</u>				
	All bids must be submitted by mail, faxed or emailed bids are not permitted.				
	SEE ATTACHED LISTING				
	IMPORTANT: READ INSTRUCTIONS ATTACHED HERETO				
				NET GRAND TOTAL \$	

BID NO. _____ DATE _____ DELIVERY TIME IS _____ DAYS FROM RECEIPT
OF ORDER. THIS OFFER IS GOOD FOR 30 DAYS FROM THE LIMITATION DATE SET FOR RECEIVING BIDS. TERMS OF PAYMENT ARE NET
30 DAYS. A DISCOUNT OF _____ % IS OFFERED FOR PAYMENT WITHIN _____ DAYS.

THE ADDITIONAL TERMS AND CONDITIONS ATTACHED HERETO ARE INCORPORATED HEREIN.

**IN SUBMITTING THE ABOVE IT IS EXPRESSLY AGREED THAT UPON PROPER ACCEPTANCE OF ANY OR ALL ITEMS A CONTRACT
SHALL BE CREATED.**

THE UNDERSIGNED CERTIFIES THAT OFFICIAL CODE OF GEORGIA ANNOTATED 45-10-20 ET SEQ. HAS BEEN COMPLIED WITH IN FULL.

I CERTIFY THAT THIS BID IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT OR CONNECTION WITH ANY CORPORATION, FIRM OR
PERSON SUBMITTING A BID FOR THE SAME MATERIALS, SUPPLIES OR EQUIPMENT, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION
OR FRAUD. I UNDERSTAND COLLUSIVE BIDDING IS A VIOLATION OF STATE AND FEDERAL LAW AND CAN RESULT IN FINES, PRISON SENTENCES,
AND CIVIL DAMAGE AWARDS. I AGREE TO ABIDE BY ALL CONDITIONS OF THIS BID AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS
BID FOR THE BIDDER.

NAME OF BIDDER _____ GEORGIA RESIDENT ☐ YES ☐ NO

ADDRESS _____ TEL. NO. _____

BY: _____

AUTHORIZED SIGNATURE

COMPLETE AND RETURN ONE (1) FULLY EXECUTED COPY, INCLUDING ATTACHED LISTING

AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION INSTITUTION

BID CONTINUATION SHEET

Page 1 of 1

Buyer/Clerk: CEB/KHS

ITEM NO.	GCC NUMBER	DESCRIPTION	QUANTITY/	BRAND AND MODEL OR SERIES	UNIT	PRICE	EXTENSION
			UNIT				

1. 803-6000

Concert PA System per the attached
specifications:

1 EA

No Substitutes.

PLEASE DIRECT ALL INQUIRIES TO:

Claire Boyd

cboyd@uga.edu

Material Specifications for Technical Services Concert PA System Upgrade

This PA system will be used in two primary venues; the new multi-purpose room of the Tate Student Center and Sanford Stadium. This system was designed and configured using the manufacturer's product specialists as well as their software. No substitutions to the equipment manifest are permitted. The system will be comprised of the Nexo speakers and amplifiers designated in the attached equipment manifest, including all rigging hardware and cabling, Yamaha mixing consoles, cases for the equipment and cabling for inputs and outputs. In addition, the system will also include chain motors, motor control and rigging hardware for flying the PA system.

Cases will be required for all electronic equipment and will include custom case designs and patch panels laid out specifically for the configuration of the equipment in this system including wiring and cabling, control devices and accessories. The system will be delivered with all operator's manuals and wiring schematics collected and bound into a unified document. Any equipment or accessory inadvertently omitted from this specification, including any and all hardware and software that is required for turnkey operation should be added and annotated in the bid accordingly. Please see the attached Microsoft Excel spread sheet labeled "Equipment Manifest for Vendors" for model numbers and specific counts of electronics, hardware and accessories.

All road cases for amp racks, power supplies and mixing consoles must meet ATA 300 category 2 standards, including recessed hardware, heavy duty wheel boards/castors and black laminate finish. All cases must have the Technical Services logo (artwork supplied by UGA) screened/printed on the case covers, case tops, drawer fronts, patch panels and any other surface deemed appropriate.

All cables must have labels with the above logos and artwork. All cable labels must be shrink wrap type labels and include a clear shrink-wrap protective layer covering the label.

The system must be delivered fully assembled and fully operational to the manufacturer's specifications to the Tate Student Center.

The speaker system shall be comprised of the follow speaker units;

10 each, Geo-T 4805 speakers.

2 each, Geo-T 2815 speakers.

4 each, CD-18 Subwoofers.

Included with the speakers will be the following storage/ground stacking options;

2 each, CD-18 wheel boards.

2 each, Steel racks capable of accommodating 6 Geo-T cabinets each (5 T4805 + 1 T2815). The racks must be a framework style rack of steel construction with heavy duty castors capable of supporting 1000Lbs without any tipping. In addition, the framework must not impede any of the functionality of the speakers or the connectors on the speakers. The speakers must be supported in the rolling rack by the speaker rigging hardware and must have the ability to cradle the speaker stack directly from the hang point.

The Amplification for the speaker system is as follows;

4 each, Nexo NXAMP 4X4 amplifier/processor.

A road case for the amps will be required. The road case must be 22U, shock mounted, case-in-case style rack with removable front and rear covers. It will have all 4 amplifiers mounted in it. The amp case must include a signal I/O and speaker output patch panel. All inputs, outputs and speaker connections must be thoroughly labeled on the panel, including pin outs. Please see the attached PDF labeled ""Wiring Diagram NEXAMP 4X4.pdf"" for a detailed layout of the amplifier/input/output panels that will be required.

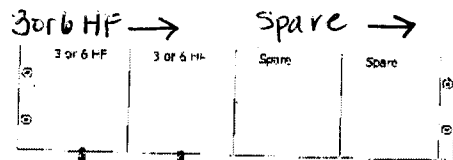
The patch panel will include both XLR and a multi-pin connector for signal level inputs and outputs.

All necessary speaker cables to operate the system under manufacturer's specifications will be included and must be constructed of multiple 12 gauge, stranded copper conductors and will be at least 150 feet in length. These cables will terminate in a male Amphenol EP6 connector on both ends.

Amp rack and PSU road cases must include front and rear rack rails, appropriate power connections internally (no plastic power strips) for the equipment being installed in them. Internal power connections will terminate to a flush, panel mounted, male Hubble L630 Twistlok connector or connectors. In addition there must be a rack mounted power conditioner with front and rear lights as well as front and rear AC outlets and should be mounted in the topmost position in the rack. Directly below it, there will be a heavy duty, steel, 4 space sliding rack drawer.

Chain motors will be delivered in road cases that hold 2 motors a piece.

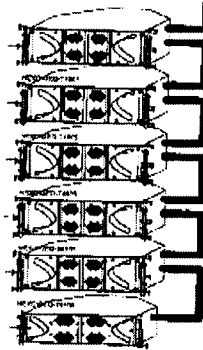
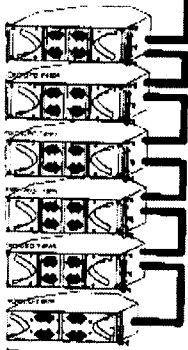
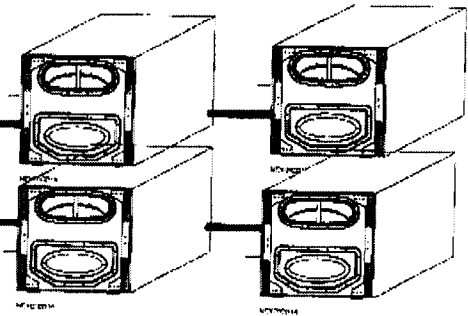
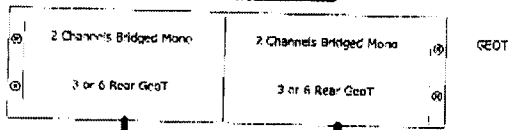
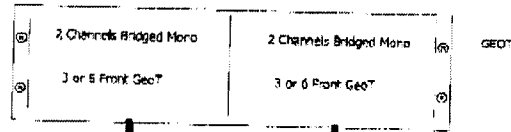
Manufacturer	Model Number	Description	Quantity	Unit Price	Extended Price
Nexo	4805	90 x5 GEOT array module	10		
Nexo	2815	120x 15 GEOT array module	2		
Nexo	CD18	Subwoofer	4		
Nexo	CD18-WB	CD18 Dollies	2		
Nexo	GEOT-Bumper	Top Bumper	2		
Nexo	GEOT-LST	Laser Inclonometer	2		
Nexo	GEOT-MMT	Sending Unit	1		
Nexo	GEOT-30CT	Laser Cable	2		
Nexo	GEOT-BTBumper	Bottom Bumper	2		
Nexo	CHBAG	Chain Bag	2		
Nexo	BL-GEOT12-30	Locking Pins (Cabinets)	76		
Nexo	BL-GEOT12-35	Locking Pins (Bumper)	8		
Nexo	BCCH	Compression Chain	2		
Nexo	GEOT-KELPBEAM	Keeping Beam	1		
Nexo	GEO-Bridle	Single Pount Bridle	2		
Nexo	NXAMP 4x4	Power Amplifier	4		
Yamaha	PM5D-RH	Mixer	1		
Yamaha	M7CL 48	Mixer	1		
Yamaha	MBM7CL	Meter Bridge	1		
Yamaha	MY8ADDA96	I/O Card	1		
Yamaha	PW800	PSU	1		
Yamaha	PSL 360	PSU Cable	1		
Yamaha	AD8HR	Mic Pre	1		
Apogee	Big Ben	Master Clock	1		
Custom	Roadcase for PSU	Case	1		
Custom	Roadcase for PM5D-RH	Case	1		
Custom	Roadcase for M7CL48	Case	1		
Custom	Roadcase for Amps	Case	1		
Custom	Patchbay IO Ampracks	I-O Patchbay	2		
Custom	itorgae/Ground Stack Racks for Geo-	Rolling Rach	2		
Custom	3 Phase Motor Control	Motor Control	1		
Custom	Road Cases holding 2 Motors Each	Case	2		
Custom	Road Case for Motor Control	Case	1		
CM	1/4 Ton, 3 Phase chain motors	Chain Motors	2		
CM	1/2 Ton, 3 Phase chain motors	Chain Motors	2		



ESS

000-483599

GEOT
GEOT



200-1000

200-1000

INFORMATION AND INSTRUCTIONS TO BIDDERS

1. Unless otherwise requested, the original and one copy of bid form should be submitted; these must be TYPEWRITTEN OR PRINTED IN INK.
2. Prices should be stated in unit of quantity specified with packing included. Each item should be prices separately.
3. Attach complete specifications for any substitution offered, or when amplification is desirable or necessary.
4. If descriptive matter is attached to bid, bidder's name must be on each separate sheet.
5. Where a brand or trade name appears in the specifications it is understood that it refers to that material or its equivalent, unless specifically stated "No substitute."
6. If the item bid upon has a trade name, brand, catalog or model number, such information should be stated in the bid.
7. Unit price, extension and gross total should be shown.
8. University of Georgia is exempt from State Sales Tax and Federal Excise Taxes; do not include these in your bid, unless otherwise noted on face of bid form. (Note: This provision does not mean that suppliers are also exempt from sales tax on materials and supplies used in the production of an item or in the performance of a construction contract with the State.)
9. Bid must be signed in ink by an authorized person.
10. The University of Georgia is a full-time educational institution and is therefore qualified for normal educational discounts. The University is also a unit of the State of Georgia and should receive the benefit of state government pricing (where such prices are lower than educational pricing.)
11. Return your bid to the Procurement Office, The University of Georgia, Athens, Georgia 306024223, NOT to State Purchasing.
12. Orders resulting from your bid will be issued by State Purchasing, 200 Piedmont Avenue, S.E., Suite 1302, West Tower, Atlanta, Georgia 30335, or by The University of Georgia Procurement Office.
13. This Invitation to Bid is requested by and must be returned by the time and date shown on face.
14. DEFINITIONS: Sealed Bids are opened at a set hour and are public immediately after the opening.
Written Bids are opened the next working day after the date set for their receipt (but bids are closed at the close of the day set for their receipt) and are not public information until State Purchasing issues a Purchase order or The University of Georgia issues a Field Purchase Order.
If the block marked "Sealed Bids Only: etc." is completed on the face of this form your bid is a Sealed Bid, other bids submitted in writing are categorized as Written Bids.
15. FOR WRITTEN BIDS ONLY - Telegraph and fax bids received before the close of business on the date designated for bid opening will be accepted provided written confirmation on an Invitation to Bid form is received within five (5) days after bid opening date. However, all telegraph bids must be in writing and hand delivered. The University of Georgia is not responsible if the FAX machine is out of order, lines tied up, or a fax bid is received after the prescribed date and time for receipt. The University of Georgia Procurement Office FAX number is (706) 542-7035.
16. No department, school or office at the University has the authority to solicit official State of Georgia bids other than the Procurement Office and its immediate administrative supervisors. All such solicitation is performed under the direct supervision of and in complete accordance with the directives of the Director, State Purchasing.

CONDITIONS

1. The State of Georgia reserves the right to reject any and all bids, to waive any informality in bids and, unless otherwise specified by the bidder, to accept any item in the bid. In case of error in the extension of prices in the bid, the unit price will govern.
2. Time, in connection with discount offered, will be computed from date of delivery of the supplies or materials to carrier when final inspection and acceptance are at point of origin, or from date of delivery at destination when final inspection and acceptance are at those points, or from date correct invoice is received if the latter is later than the date of delivery.
3. In case of default of the supplier, the State of Georgia may procure the articles or service from other sources and hold the supplier responsible for any excess occasioned thereby.
4. Unless otherwise indicated on the face of this form, it is understood and agreed that any item offered or shipped on this bid shall be new and in first class condition, and that all containers shall be new and suitable for storage or shipment.
5. The State of Georgia is specifically exempted by law from all Fair Trade prices and will neither recognize nor honor any prices bid to it as such.
6. The State of Georgia is exempt from excise taxes, including transportation and sales tax, and in no case shall such taxes be included in bid prices; any applicable taxes must be shown as a separate item. Where applicable, tax exemption certificates will be furnished.
7. Samples of items, when required, must be furnished free of expense, prior to the opening of bids, and if not destroyed, will upon request, be returned at the bidder's expense. Request for the return of samples must be made within ten days following the opening of bids. Each individual sample must be labeled with bidder's name and item number.
8. It is agreed by the parties hereto that delivery by the supplier to the common carrier does NOT constitute delivery to the State or any political subdivision or department thereof. It is agreed that the State accepts title only when received regardless of F.O.B. point.
9. Where time is of the essence the best delivery date offered will be taken under consideration in awarding of this order.
10. The supplier, in accepting an order, attests that the supplier is in compliance with the nondiscrimination clause contained in Section 202 of Executive order 11246, as amended, 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 Secretary of Labor, which is incorporated herein by reference. The supplier further attests that the supplier is in compliance with Titles VI and VII, Civil Rights Act of 1964, Vietnam Era Veterans' Readjustment Assistance Act of 1972 (P.L. 92-540 applicable to orders of \$10,000 or more), Rehabilitation Act of 1973 (P.L. 93-112), as amended, and their implementing rules and regulations, as a condition of any order.
11. All cuts, negatives, positive, artwork, plates, engravings, and other materials owned by the State, or paid for in any State printing order, become and remain State property and must be delivered to the State when requested. Such materials should be bid as separate line items on all bids.
12. Orders resulting from your bid shall be in accordance with the Georgia Vendor Manual, as modified, and by any provisions typed or printed hereon or in attachments hereto or, where an order is accepting a specific offer from the supplier, by any terms of such offer accepted herein. Terms of the Georgia Vendor Manual DO NOT APPLY to orders which are exempted by the Manual and other authorities. The Georgia Vendor Manual may be obtained by writing or calling the Vendor Certification Officer, State Purchasing, 200 Piedmont Avenue, S.E., Atlanta, Georgia 30035, Phone: (404) 656-3264.

ADDITIONAL TERMS AND CONDITIONS

PAYMENT TERMS AND FOB POINT: In accordance with Department of Administrative Services requirements, bid responses containing provisions for late or interest charges cannot be awarded a contract. Bidders are instructed to remove or strike through any reference to this provision in or on vendor printed forms and to initial changes prior to submitting a bid response to the University of Georgia.

Discounts for prompt payment will be considered as follows:

Prompt payment discounts of one (1) to five (5) percent for payment in 30 days or more will be considered in the bid evaluation. Prompt payment discounts which do not meet the above criterion will be taken if earned but will not be considered in the bid evaluation.

Unless otherwise provided in the Invitation to Bid, net payment terms of less than thirty days may be cause for rejection of the bid. Prepayment and/or progress payment requirements will be treated as non-responsive and the bid will not be considered for award unless specifically provided for in the solicitation document. All bid responses received must be F.O.B. Destination. Vendor may, however, charge back freight and insurance. In such event, Vendor shall state the exact amount of freight and insurance charges or a "shall not exceed" amount. Bidder agrees that in the event of award of an order, bidder will provide supporting documentation of the freight charge in any instance in which the delivery cost is not included in the quoted price, or stated as an exact amount.

MINIMUM ORDER: Bid responses containing a minimum order/ship quantity or dollar value, unless called for in the Invitation to Bid, will be treated as an exception to the Invitation and may not be considered for award. However, it is acceptable to indicate the standard packaging when the standard package differs from that indicated in the bid request.

DRUG-FREE WORKPLACE:

- A. If Contractor is an individual he or she hereby certifies that he or she will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of this contract.
- B. If Contractor is an entity other than an individual, it hereby certifies that:
 - 1. A drug-free workplace will be provided for the Contractor's employees during the performance of this contract; and
 - 2. It will secure from any subcontractor hired to work in a drug-free workplace the following written certification: "As a part of the subcontracting agreement with (contractor's name, subcontractor's name) certifies to the contractor that a drug-free workplace will be provided for the subcontractor's employees during the performance of this contract pursuant to paragraph 7 of subsection B of Code Section 50-24-3."
- C. Contractor may be suspended, terminated, or debarred if it is determined that:
 - 1. The Contractor has made false certification hereinabove; or
 - 2. The Contractor has violated such certification by failure to carry out the requirements of Official Code of Georgia Section 50-24-3.

RECIPROCAL PREFERENCE LAW: For the purposes of bid evaluation only, Vendors resident in the State of Georgia will be granted the same preference over Vendors resident in another State in the same manner, on the same basis, and to the same extent that preference is granted in awarding bids for the same goods or services by such other State to Vendors resident therein over Vendors resident in the State of Georgia. NOTE: For the purposes of this law, the definition of a resident Vendor is one who maintains a place of business with at least one employee inside the State of Georgia. A post office box address will not satisfy this requirement.

NOTICE: "It is the policy of the State of Georgia that minority business enterprises shall a fair and equal opportunity to participate in the State purchasing process. Therefore, the State of Georgia encourages all minority business enterprises to compete for, win, and receive contracts for goods, services, and construction. Also, the State encourages all companies to sub-contract portions of any State contract to minority business enterprises. The Small and Minority Business Contact person for the University of Georgia is Ms. Annette M. Evans, Procurement Officer, University of Georgia, Business Services Building, Athens, GA 30602-4223. Telephone: (706) 542-2361.

Bidders interested in taking advantage of the Georgia Income Tax incentives provided for by the Official Code of Georgia Annotated 48-7-38, relative to the use of minority subcontractors in the performance of contracts awarded by the University of Georgia, should contact the State Small and Minority Business Coordinator at the following address: State Small and Minority Business Coordinator, Department of Administrative Services, 200 Piedmont Avenue, S.E., Suite 1304, West Tower, Floyd Building, Atlanta, Georgia 30334-9010. Telephone: (404) 656-6315 or toll-free for outside Metro Atlanta (800) 495-0053.

NOTICE: The University of Georgia adheres to the guidelines set forth in the American Disabilities Act. Accordingly, provisions will be made to make your use of the services provided by the University of Georgia Procurement Office easier and more accessible. We ask that you please call the buyer that issued this Invitation to Bid in advance if you require special arrangements when attending public bid openings, or when you visit our offices. Please try to give at least one day notice.

MINORITY BUSINESS: A business is defined as a minority business if a) it is owned by a member of a minority race or b) is a partnership of which a majority of interest is owned by one or more members of a minority race or c) is a public corporation of which a majority of the common stock is owned by one or more members of a minority race. A member of a minority race is defined as an individual who is a member of a race which comprises less than 50 percent of the total population of the State of Georgia.

PAPER PRODUCTS - The following applies whenever the Invitation to Bid is for the purchase of paper products:

Recycled content paper means any paper having recycled fiber content and meets or exceeds the Federal guidelines.

Recycled fiber content means those materials and by-products that have been recovered or diverted from the solid waste stream. Such term does not include sawdust, wood chips, wood slabs or the virgin content of mill broke.

Mill Broke means any paper waste generated in a paper mill prior to the completion of the paper making process up to and including the cutting and trimming of the paper machine reel into small rolls or rough sheets.

Virgin paper shall be defined as paper containing one hundred percent (100%) virgin fiber.

CONSTRUCTION INVOLVING HOT WORKS

Vendors must comply with all applicable provisions of NFPA Section 241 "Standard for Safeguarding Construction, Alteration and Demolition Operations", latest edition (1993), if any hot work as described therein is required to complete this procurement action. To complement these requirements, the University of Georgia has established a formal hot work program which must be followed by every vendor who will employ such hot work activities, which include any installation activity that presents a source of ignition, such as welding, burning/cutting, heating, braying and soldering. If vendor anticipates the use of hot work, he or she must notify the Procurement Department and obtain a copy of the University's requirements before submitting a bid. Vendor must include in the Bid sufficient funds to cover these requirements.

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BRAND NAME SPECIFICATIONS

Unless otherwise specified, the items in this Invitation to Bid have been identified, described and referenced by a "brand name" or trade name/mark that is intended to be descriptive, but not restrictive, and is used to indicate the quality and characteristics of products that may be offered. Other products may be considered for award if such products are clearly identified in the bid and are determined by the State to meet its needs in all respects. It shall be the responsibility of the bidder(s), **including the bidder whose product is referenced**, to indicate the brand name and model or series number of the product offered and to furnish with their bid such specifications, catalog pages, brochures, or other data that will provide adequate basis for determining the quality and functional capabilities of the product offered. The State reserves the right to request product demonstrations and/or samples from any bidders prior to bid award. **Failure to provide the requested data or product demonstrations and/or samples may be considered valid justification for rejection of bid.**

MANUFACTURER'S CERTIFICATE

Unless otherwise specified by the University, the vendor shall be the manufacturer or one of the manufacturer's authorized dealers or distributors of the products proposed. Upon request, the vendor shall furnish proof of its status. When a manufacturer's certificate or evidence of authorized distributorship is required, it shall be dated not more than 30 days prior to the date of opening of the bid/proposal. Failure to provide the requested certificate or evidence may be considered valid justification for rejection of bid.

PRODUCT WARRANTY

Unless otherwise specified by the University, any item offered or shipped shall have been intended for sale in the United States and shall be covered by the manufacturer's full USA warranty.