



INVITATION TO BID

ATTENTION: This is not an order. Read all instructions, terms and conditions carefully.

INVITATION NO.:	KCT-00770	RETURN ORIGINAL COPY OF BID TO:
Issue Date:	June 3, 2010	KCTCS
Method of Award:	Best Value	PURCHASING DEPARTMENT
Purchasing Officer:	Tonya Peters	300 NORTH MAIN STREET
Phone:	(859) 256-3336	VERSAILLES, KY 40383
Bids are invited on the following: Smart Classroom Components & Equipment		
IMPORTANT: SEALED BIDS MUST BE RECEIVED BY June 22, 2010 4:00PM EASTERN DAYLIGHT SAVINGS TIME		

- Sealed Bids for furnishing the following will be received by the Purchasing Department, KCTCS, Versailles, Kentucky, until the date and time stated above. **Bid documents must be submitted in a sealed envelope identified with the Invitation to Bid number and the opening/return date on the face of the envelope. FACSIMILE BIDS WILL NOT BE ACCEPTED.**
- Please quote your single best net price on each item, unless a discount from list price is requested, delivered to the address specified, all transportation charges prepaid. Price shall include delivery to the department address shown on this Invitation. Submission of two (2) bids may result in disqualification of both bids.
- Bids must be firm. Those containing escalator clauses cannot be accepted, unless provided for in Special Conditions. To receive consideration, bids must be made on this form and signed in full. Prices must be based on stated units and extended. Delivery guarantee must be shown. Bids will be rejected unless filled out in ink or on typewriter and signed in ink.
- The KCTCS Sales Tax Exemption Number is A-20633. Certificate will be provided upon request. Do Not Quote Sales Tax.
(...continued on following page.....)

SIGNATURE REQUIRED: This bid cannot be considered valid unless signed and dated by an authorized agent of the bidder. Type or print the information requested in the spaces provided.

ALL BIDS ARE TO BE "TRANSPORTATION CHARGES PREPAID, F.O.B. DESTINATION"

THIS AREA MUST BE COMPLETED

DELIVERY TIME:	NAME OF COMPANY	PHONE:
BID FIRM THROUGH:	NO. & STREET	FAX:
PAYMENT TERMS: NET 30 Must Accept Purchase Order	CITY, STATE & ZIP CODE	
F.O.B. DELIVERED ALL DELIVERY CHARGES INCLUDED IN PRICES SHOWN	SIGNATURE	DATE:
FEDERAL ID NUMBER (EIN):	TYPED OR PRINTED NAME	
	EMAIL:	

In submitting this bid, it is expressly agreed that, upon proper acceptance by Kentucky Community and Technical College System of any or all items bid, a contract shall thereby be created with respect to the items accepted.

BIDS MAY ALSO BE VIEWED AT OUR WEBSITE: <http://www.kctcs.edu>, Vendors, Opportunities to Bid, **All bids and contracts are subject to General Terms and Conditions of KCTCS. You may download/print a copy of these from our website: <http://www.kctcs.edu>. Vendors, or you may request a copy be mailed to you by contacting the Purchasing Department at 859-256-3325.**

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing as provided by KRS 523.040:

1. That I am the bidder (if the bidder is an individual), a partner, (if the bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the bidder is a corporation);
2. That the attached bid has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition;
3. That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids;
4. That the bidder is legally entitled to enter into contracts with KCTCS and is not in violation of any prohibited conflict of interest, including those prohibited by the provisions of KRS 164.390, 61.096, and 42.990, and;
5. That I have fully informed myself regarding the accuracy of the statement made above.

NOTICE

1. Any agreement or collusion among bidders or prospective bidders which restrains, tends to restrain, or is reasonably calculated to restrain competition by agreement to bid at a fixed price or to refrain from bidding, or otherwise, is prohibited.
2. Any person who violates any provisions of KRS 45A.325 shall be guilty of a felony and shall be punished by a fine of not less than five thousand dollars nor more than ten thousand dollars, or be imprisoned not less than one year nor more than five years, or both such fine and imprisonment. Any firm, corporation, or association which violates any of the provisions of KRS 45A.325 shall, upon conviction, be fined not less than ten thousand dollars nor more than twenty thousand dollars.

SWORN STATEMENT OF COMPLIANCE WITH CAMPAIGN FINANCE LAWS

In accordance with KRS 45A.110(2), the undersigned hereby swears under penalty of perjury that he/she has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky and that the award of a contract to a bidder will not violate any provision of the campaign finance laws of the Commonwealth of Kentucky.

CONTRACTOR REPORT OF PRIOR VIOLATIONS OF KRS CHAPTERS 136, 139, 141, 337, 338, 341 & 342

The contractor by signing and submitting a bid on this invitation agrees as required by 45A.485 to submit final determinations of any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that have occurred in the previous five (5) years prior to the award of a contract and agrees to remain in continuous compliance with the provisions of the statutes during the duration of any contract that may be established. Final determinations of violations of these statutes must be provided to KCTCS by the successful contractor prior to the award of a contract.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The contractor, by submitting a bid on this Invitation, certifies that he/she is in compliance with the Code of Federal Regulations, No. 41 CFR 60-1.8(b), that prohibits maintaining segregated facilities.

INSTRUCTIONS TO BIDDERS:

Bidder's response on the following items must include full identification of the item(s) proposed, and be accompanied by descriptive literature, etc., to enable the purchaser to evaluate qualifications of the item(s) proposed as equal to those specified. **ALL ALTERNATE QUOTATIONS MUST BE ACCOMPANIED BY COMPLETE LITERATURE AND SPECIFICATIONS TO EVALUATE ALTERNATE QUOTE AS EQUAL TO THAT SPECIFIED. FAILURE TO PROVIDE SUFFICIENT INFORMATION WILL BE CAUSE FOR REJECTION OF THE BID.**

When a Bidder proposes to furnish the exact item specified, he shall cite, beside the item, or use the Mfg. & Model No. Proposed blank that follows the line item as follows:

1. If bidding the manufacturer and model number specified in this Invitation, write in "AS SPECIFIED".
2. If bidding an alternate model, identify by manufacturer's number and model.
3. If bidding a private label model, identify as private label and show stock number.

ALL BIDS ARE TO BE "TRANSPORTATION CHARGES PREPAID, F.O.B. DESTINATION"

METHOD OF AWARD

Unless otherwise specified, it is the intent of KCTCS to award this Invitation to Bid on a Best Value basis. In the event no satisfactory bids are received, we reserve the right to award on a group award basis. Separate purchase orders may not be issued unless there is a savings of at least \$25.00 to KCTCS.

Scope

You are invited to bid on the following items for the Kentucky Community and Technical College System (KCTCS), Madisonville Community College, 750 North Laffoon St, Madisonville KY 42431, **(MCC)**.

Mandatory Site Visit

Each bidder, before submitting a bid, is required to visit the site, check all measurements and become thoroughly familiar with all existing conditions likely to be encountered in the work to be done under this contract. Contractor shall be responsible for verification of all measurements before ordering any material or performing any work. **Beginning work constitutes acceptance of conditions.** No additional charges will be allowed for conditions that could have been foreseen during the site visit. **Please contact Lisa Howerton, (270) 824-8582 to schedule a site visit.**

Equipment

Attached is the list of items required. All equipment proposed and delivered by the successful vendor must be "New and Current Model(s)". No used equipment or demonstrator models will be acceptable. All serial number tags, FCC approval numbers, model numbers, etc. must be affixed on each piece of equipment at the time of delivery. Equipment will be inspected and rejected if these numbers are not affixed or have been altered.

Vendor Requirements

Successful bidder must be an authorized reseller for the products listed in this Invitation. Installing dealer must have both CTS-I and CTS-D certified personnel on staff. Proof of certifications must be submitted with bid.

Alternates

Alternate equipment proposed by a bidder as equivalent must meet or exceed the manufacturer's specifications for each product listed in this Invitation to Bid. Vendors bidding alternate equipment must submit complete literature and specifications with their bid in order for an evaluation by KCTCS to be made. Failure to submit complete literature may be cause for rejection of bid.

Owners Representative

KCTCS' Representatives during install shall be Lisa Howerton, Associate Dean of Academic Affairs, (270) 824-8582. Whenever these documents reference to the Owner, it shall be understood to mean the Kentucky Community & Technical College, Madisonville Community College. All directives to the Contractor shall be from the Owner during install.

Delivery

Installation is required. All items are to be shipped F.O.B. Destination, ***all freight charges included in the price.*** The successful vendor will be responsible for all equipment while in transit. Any freight claims will be the responsibility of the vendor. The College will reject any damaged shipments and immediate notification will be given to the vendor.

Method of Award

KCTCS intends to award a contract to the vendor, whose offer, conforming to the solicitation, is the most advantageous on the basis of "best value" and that meets the Terms, Conditions, and Specifications of this Invitation to Bid.

Best Value - Ranking Approach

Measurable Criteria:

Price

100 Points

Price (100 Points)

The bidder with the lowest price per subtotal receives the maximum score. The bidder with the next lowest price receives points by dividing the lowest price by the next lowest price and multiplying that percentage by the available points. For example, assume 90 points are allocated to the price criterion for this procurement and \$50,000 by bidder "A" is the low offer, then bidder "A" receives 90 points ($\$50,000/\$50,000 = 1.00 \times 100 = 100$). Assume \$55,000 is the next low offer by bidder "B", then bidder "B" receives 81.8 points ($\$50,000/\$55,000 = .91 \times 90 = 81.8$), etc.

Bid Submittal

Bids must be received no later than the date and time show on the front page of this Invitation to Bid. All bids must be received in a sealed envelop/package clearly identified with the Invitation to Bid Number in the lower left corner.

Kentucky Sales and Use Taxes

Sales of tangible personal property or services to the State of Kentucky and its constitutional agencies are not subject to state sales or use taxes.

Inspection

All supplies and equipment shall be subject to inspection or tests by the college prior to acceptance. In the event supplies or equipment are defective in material or workmanship or otherwise not in conformity with specified requirements, the college shall have the right to reject them or require acceptable correction at the vendor's expense.

Layout of Work

The contractor shall be responsible for all lines, levels and measurements for all work executed under this contract. The contractor shall verify all dimensions before layout of the work and will be held responsible for any error or errors resulting from failure to do so.

Supervision

The contractor is responsible for supervision of his work and that of any subcontractors that they may have on site. The contractor and each subcontractor shall personally supervise their work or have a competent superintendent, satisfactory to the Owner, on the work site at all times during work hours with full authority to act on the owners behalf. The Contractor shall confine all employees to the area of work.

Employee Conduct

It shall be the Contractor's responsibility to control all misconduct while on this project and KCTCS' premises. It must be understood that any worker using or under the influence of alcohol and/or controlled substances other than prescription medications shall not be allowed on the premises of KCTCS and will be permanently dismissed from this project if found to be so. Further, offensive language, sexual or other types of harassment of students, staff or visitors to KCTCS, Somerset Community & Technical College campus could result in immediate and permanent dismissal of the offending person(s) from the project.

Contractor Safety/Security Requirements

Contractor shall comply with all safety requirements required and/or implied by Local, State and National Safety and Regulations and/or Authorities.

As required for safety considerations, Contractor should advise field personnel concerning the use of respirators, fresh air masks, protective clothing, etc.

The Contractor and/or Subcontractors are responsible for the security of all their own materials, tools and equipment on the project site. KCTCS will not be responsible for theft or vandalism to any such materials, tools or equipment.

Safety and Protection

The contractor shall coordinate construction activity to assure the safety of those who must cross the project site. Provide and maintain the necessary barrier and accommodations for a completely safe route of accessibility. The contractor shall cooperate with KCTCS in minimizing inconvenience to, or interference with normal use of adjacent buildings and grounds by staff, students or the general public. Conduct operations to prevent damage to adjacent building structures and other facilities, as well as, and in such a manner to protect the safety of the building's occupants. Special effort shall be made by the contractor to prevent any employee from entering or exiting buildings for reasons except construction business.

Cleaning and Trash Removal

The contractor shall be responsible for daily cleanup and providing removal of construction debris on a daily basis. Immediately upon project completion, the job site shall be cleaned of debris and equipment.

Repair of deficiencies:

- Installations of details noted as deficient during final inspection must be repaired and corrected by Contractor and made ready for re-inspection within five (5) working days.
- Once identified deficiencies have been repaired to the satisfaction of the Owner, all warranties, implied or other, shall be executed and delivered to Owner.
- Upon receipt of the executed warranty, final payment will be made.

Workmanship

All workmanship will be neat and detail oriented during and upon completion of the system integration. All workers will take precautions to protect all floors, walls, windows, and other surfaces from stains, marring, or other damage. The contractors will leave the premises in the same or better condition than prior to arriving on the site.

Documentation

Data files, handbook, and drawings – all operation instructions, warranty documents, system schematics, and wiring diagrams will be provided to MCC in hard copy and or CDROM and will become property of MCC. Service manuals for any equipment included in the system shall be provided.

Training

MCC may assign one or more persons to participate with the contractors during installation. The contractor will familiarize the assigned person(s) with the system components and installation. The contractors will provide an initial training session to include hands-on operation and basic maintenance.

Testing

All equipment must meet or exceed established guidelines for the specified equipment. All infrastructure items (i.e. Cable) must meet or exceed KCTCS published standards.

Vendor will demonstrate the performance of each feature and capability of the system.

Insurance

Prior to the beginning of the contract, the contractor will furnish to the Purchasing Department Certificates of Insurance that show it has and will maintain all insurance protection (including products liability insurance) at the contractor's expense.

Minimum liability coverage must be:

Comprehensive General Owners, Landlords and Tenants		
Public Liability		
Bodily Injury Liability	Each Person	\$1,000,000
	Each Occurrence	\$1,000,000
Property Damage Liability		\$1,000,000
Products Liability		
	Each Person	\$1,000,000
	Each Occurrence	\$1,000,000
Automobile Liability		
Bodily Injury	Each Person	\$1,000,000
	Each Occurrence	\$1,000,000
Personal Injury Liability		
	Each Person	\$1,000,000
Property Damage Liability		\$1,000,000
Worker's Compensation		Statutory
Employers Liability		\$ 500,000

The Kentucky Community and Technical College System must be named as an additional insured in the policy for Comprehensive General Liability. In the event of failure by the contractor to maintain, in force, insurance coverage acceptable to KCTCS, KCTCS will have the right to terminate this Agreement immediately upon written notice to the contractor. Copies of the Insurance Certificates are to be furnished to the KCTCS Purchasing Department. Modification of this requirement must be requested in writing with supporting statements, prior to the time of the bid submission.

Subcontractors

Bidders must submit a list of all proposed subcontractors for any portions of the work described herein. This list shall include the company name, address and phone number of each subcontractor. MCC Facilities Management reserves the right to reject any or all proposed subcontractors.

Successful Contractor's employees must maintain satisfactory standards of employee competency, appearance, conduct, and integrity while performing work under a resulting contract.

A form to list subcontractors is provided in this Invitation for the Contractors' use.

Hold Harmless

The successful Contractor agrees to, defend, indemnify, and hold harmless the Commonwealth, its officers, agents, and employees from:

Any claims or losses resulting from actions by the contractor, or subcontractors, their officers, employees, or agents performing or supplying services, materials, or supplies in connection with the performance of the Contract;

Any claims or losses to any person or firm injured or damaged by the erroneous, omissions, or negligent acts of the Contractor or subcontractors, their officers, employees, or agents in the performance of the Contract;

Any failure of the Contractor or subcontractors, their officers, employees or agents, to observe Kentucky laws, including but not limited to labor laws and minimum wage laws.

VENDOR TERMS AND CONDITIONS

Bids submitted that include terms and conditions not in conformity with, or that alter the terms and conditions of this Invitation to Bid and the Statutes of the Commonwealth of Kentucky shall be non-responsive.

KCTCS shall not be bound by any part(s) of the bidder's response to this Invitation that contains information, options, conditions, terms, or prices neither requested nor required in the Solicitation. In the event of any conflicts between the specifications, terms and conditions indicated by the Invitation and those indicated by the bidder, those of the Invitation take precedence. This Invitation supersedes all bids or other prior agreements, oral or written, and all other communications between the parties relating to this subject.

Compliance with Federal Requirements

Where this procurement involves the expenditure of federal assistance or contract grant funds, the awarded contractor shall comply with such federal law and authorized regulations which are mandatory applicable and which are not presently set forth elsewhere in this solicitation. Office of Management and Budget Circular A-102, Appendix "O" requires but is not limited to, compliance with the following provisions;

(1) All contracts awarded in excess of \$10,000 by grantees and their contractors or sub grantees require compliance with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).

(2) All negotiated contracts (except those awarded by small purchase procedures) awarded by grantees provide that the grantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of the contractor which are directly pertinent to this specific contract, for the purpose of making audit, examination excerpts and transcriptions. Contractors are to maintain all required records for three years after grantees make final payments and all other pending matters are closed.

(3) Contracts, subcontracts and subgrants of amounts in excess of \$100,000 requires compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857 (h), Section 508 of the Clean Water Act 33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR Part 15), which prohibit the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities. This provision requires reporting of violations to the grantor agency and to the U.S.E.P.A. Assistant.

Rejection of Bids

KCTCS reserves the right to reject any and all bids when it is in the best interest of KCTCS to do so.

Warranty

The manufacturer's most favorable warranty offered to preferred customers shall apply to all items. A copy of such warranty shall be furnished to the college upon delivery of the equipment or product.

Oral Discussions

Potential bidders should clearly understand that any verbal representations made or assumed to be made during any oral discussions held between representatives of potential bidders and any KCTCS employee or official are not binding on the Commonwealth of Kentucky or its constitutional agencies or colleges.

Compliance With State Laws

Any contracts or orders placed as a result of an offer shall be governed by the laws of the Commonwealth of Kentucky. The rights and obligations of the parties thereto shall be determined in accordance with these laws. Any offer conditioned upon governance by the laws of a state other than Kentucky shall not be considered.

Post Contract Agreements

The resulting contract and KCTCS Purchase Order shall constitute the entire agreement between the parties. Unless contractually provided, KCTCS will not be required to enter into nor sign any additional agreements, leases, company orders or other documents to complete or initiate the terms of a contract that may result from an award of this Invitation to Bid. Any documents obtained shall be non-binding on KCTCS and may be considered a breach of contract.

Questions

All questions are to be submitted to the Purchasing Department not later than seven (7) days prior to bid opening, via fax (859-256-3124) or email (preferred) to: tonya.peters@kctcs.edu.

FORM OF PROPOSAL

Bidder's must bid on all items in order to have their bid considered.

PTA ROOM – ACADEMIC BUILDING

Item	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	EXTRON #60-046-03 P2DA2 DISTRIBUTION AMPLIFIER Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
2	SPECTRUM # 55236IDHD MEDIA MANAGER LECTERN LEFT V2 W/HEAVY-DUTY CASTERS (38X28X41) Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
3	SPECTRUM #97502 3RU RACK MOUNT CANTILEVER SHELF Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
4	SPECTRUM #99021 9-OUTLET RACK RAIL POWER STRIP Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
5	CHIEF #KCV110 MOUNTING ARM FOR FLAT SCREEN MONITOR Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
6	SMART #SDC-330 SMART Document Camera Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
7	CTG #52114 25-foot VGA+A Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
8	CTG #29108 25-foot AV Cable Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
9	GRAYBAR #LD10WH8-A Surface Cable Management Mfg/Part # Bidding: _____ Warranty: _____	16	\$ _____	\$ _____
	Installation for PTA ROOM – Academic Building			\$ _____
	TOTAL FOR PTA ROOM			\$ _____

ROOM 14 Respiratory – HATLEY BUILDING

Item	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	SMART #SB685IX EDU 87" SMART Board with UF60 Projector Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
2	EXTRON #60-046-03 P2DA2 DISTRIBUTION AMPLIFIER Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
3	SPECTRUM # 55236IDHD MEDIA MANAGER LECTERN LEFT V2 W/HEAVY-DUTY CASTERS (38X28X41) Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
4	SPECTRUM #97502 3RU RACK MOUNT CANTILEVER SHELF Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
5	SPECTRUM #99021 9-OUTLET RACK RAIL POWER STRIP Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
6	CHIEF #KCV110 MOUNTING ARM FOR FLAT SCREEN MONITOR Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
7	SMART #SBA-L SMART Board Speakers Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
8	SMART #SDC-330 SMART Document Camera Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
9	Interlink # VP-6410 Wireless keyboard, mouse and presenter remote Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
10	CTG #52113 15-foot VGA+A Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____

ROOM 14 Respiratory (cont'd)

11	CTG # 29324 15-Foot AV Cables Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
12	CTG # 42330 Wall Plate w/VGA+A, 3RCA, Keystone Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
13	CTG # 29349 USB Keystone Extender Insert Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
14	CTG # 29350 USB Superbooster Receiver Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
15	CTG # 42323 Rapid Run Flying Lead Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
16	CTG # 42139 Rapid Run PC Runner Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
17	GRAYBAR #LD10WH8-A Surface Cable Management Mfg/Part # Bidding: _____ Warranty: _____	16	\$ _____	\$ _____
18	GRAYBAR 2-Gang Surface Box Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
	Installation for ROOM 14 Respiratory			\$
	TOTAL FOR ROOM 14 Respiratory			\$

Room 104 Radiography – ACADEMIC BUILDING

Item	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	SMART #SB685IX EDU 87" SMART Board with UF60 Projector Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
2	EXTRON #60-046-03 P2DA2 DISTRIBUTION AMPLIFIER Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
3	SPECTRUM # 55236IDHD MEDIA MANAGER LECTERN LEFT V2 W/HEAVY-DUTY CASTERS (38X28X41) Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
4	SPECTRUM #97502 3RU RACK MOUNT CANTILEVER SHELF Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
5	SPECTRUM #99021 9-OUTLET RACK RAIL POWER STRIP Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
6	CHIEF #KCV110 MOUNTING ARM FOR FLAT SCREEN MONITOR Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
7	SMART #SBA-L SMART Board Speakers Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
8	SMART #SDC-330 SMART Document Camera Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
9	CTG #52114 25-foot VGA+A Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
10	CTG #29108 25-foot AV Cable Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
11	GRAYBAR #LD10WH8-A Surface Cable Management Mfg/Part # Bidding: _____ Warranty: _____	8	\$ _____	\$ _____
	Installation for ROOM 104 Radiography			\$ _____
	TOTAL FOR ROOM 104 Radiography			\$ _____

ROOM 106 – ACADEMIC BUILDING

Item	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	SMART #SB685IX EDU 87" SMART Board with UF60 Projector Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
2	EXTRON #60-046-03 P2DA2 DISTRIBUTION AMPLIFIER Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
3	SPECTRUM # 55236IDHD MEDIA MANAGER LECTERN LEFT V2 W/HEAVY-DUTY CASTERS (38X28X41) Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
4	SPECTRUM #97502 3RU RACK MOUNT CANTILEVER SHELF Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
5	SPECTRUM #99021 9-OUTLET RACK RAIL POWER STRIP Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
6	CHIEF #KCV110 MOUNTING ARM FOR FLAT SCREEN MONITOR Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
7	SMART #SBA-L SMART Board Speakers Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
8	CTG #52114 25-foot VGA+A Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
9	CTG #29108 25-foot AV Cable Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
10	GRAYBAR #LD10WH8-A Surface Cable Management Mfg/Part # Bidding: _____ Warranty: _____	8	\$ _____	\$ _____
	Installation for ROOM 106			\$
	TOTAL FOR ROOM 106			\$

ROOM 201 – ACADEMIC BUILDING

Item	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	SMART #SB685iX EDU 87" SMART Board with UF60 Projector Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
2	EXTRON #60-046-03 P2DA2 DISTRIBUTION AMPLIFIER Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
3	SPECTRUM # 55236iDHD MEDIA MANAGER LECTERN LEFT V2 W/HEAVY-DUTY CASTERS (38X28X41) Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
4	SPECTRUM #97502 3RU RACK MOUNT CANTILEVER SHELF Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
5	SPECTRUM #99021 9-OUTLET RACK RAIL POWER STRIP Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
6	CHIEF #KCV110 MOUNTING ARM FOR FLAT SCREEN MONITOR Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
7	SMART #SBA-L SMART Board Speakers Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
8	CTG #52114 25-foot VGA+A Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
9	CTG #29108 25-foot AV Cable Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
10	GRAYBAR #LD10WH8-A Surface Cable Management Mfg/Part # Bidding: _____ Warranty: _____	8	\$ _____	\$ _____
	Installation for ROOM 201			\$
	TOTAL FOR ROOM 201			\$

ROOM 202 – ACADEMIC BUILDING

Item	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	EXTRON #60-046-03 P2DA2 DISTRIBUTION AMPLIFIER Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
2	SPECTRUM # 55236IDHD MEDIA MANAGER LECTERN LEFT V2 W/HEAVY-DUTY CASTERS (38X28X41) Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
3	SPECTRUM #97502 3RU RACK MOUNT CANTILEVER SHELF Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
4	SPECTRUM #99021 9-OUTLET RACK RAIL POWER STRIP Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
5	CHIEF #KCV110 MOUNTING ARM FOR FLAT SCREEN MONITOR Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
6	SMART #SBA-NA SMART Board Speakers Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
7	CTG #52114 25-foot VGA+A Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
8	CTG #29108 25-foot AV Cable Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
9	GRAYBAR #LD10WH8-A Surface Cable Management Mfg/Part # Bidding: _____ Warranty: _____	8	\$ _____	\$ _____
10	LG #RC8987T DVD/VCR COMBO Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
11	LIBERTY #WQ WALL PLATE VGA PASS, AV, USB B-A Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
12	CTG #39978 USB ACTIVE EXT Mfg/Part # Bidding: _____ Warranty: _____	2	\$ _____	\$ _____

ROOM 202 – ACADEMIC BUILDING (CONT'D)

13	GRAYBAR #LD10WH8-A Surface Cable Management Mfg/Part # Bidding: _____ Warranty: _____	8	\$ _____	\$ _____
14	GRAYBAR #L99509509 1-Gang Surface Box Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
	Installation for ROOM 202			\$
	TOTAL FOR ROOM 202			\$

ROOM 203 – ACADEMIC BUILDING

Item	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	EXTRON #60-046-03 P2DA2 DISTRIBUTION AMPLIFIER Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
2	SPECTRUM # 55251DTW MASTERS INTERACTIVE LECTERN W/O CUTOUT (44 7/8" X 28 7/16" X 38 3/8") Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
3	SPECTRUM #55247 DOCTORATE / MASTERS KEYBOARD DRAWER Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
4	SPECTRUM #97502 3RU RACK MOUNT CANTILEVER SHELF Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
5	SPECTRUM #99021 9-OUTLET RACK RAIL POWER STRIP Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
6	CHIEF #KCV110 MOUNTING ARM FOR FLAT SCREEN MONITOR Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
7	LG #RC8987T DVD/VCR COMBO Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
8	CTG # 29324 15-Foot AV Cables Mfg/Part # Bidding: _____ Warranty: _____	1	\$ _____	\$ _____
	Installation for ROOM 203			\$
	TOTAL FOR ROOM 203			\$

Vendor Requirements

Successful bidder must be an authorized reseller for the products listed in this Invitation. Installing dealer must have both CTS-I and CTS-D certified personnel on staff. Proof of certifications must be submitted with bid.

Bidder's must bid on all items in order to have their bid considered.

TOTAL FOR PTA ROOM – Academic Building (including installation)	\$
TOTAL FOR ROOM 14 – Hatley Building (including installation)	\$
TOTAL FOR ROOM 104 – Radiography- Academic Building (including installation)	\$
TOTAL FOR ROOM 106 – Academic Building (including installation)	\$
TOTAL FOR ROOM 201 – Academic Building (including installation)	\$
TOTAL FOR ROOM 202 – Academic Building (including installation)	\$
TOTAL FOR ROOM 203 – Academic Building (including installation)	\$
TOTAL FOR ALL ROOMS (including installation)	\$