



Purchasing and Distribution Services
702 SE 291 Highway
Lee's Summit, MO 64063
Telephone: (816) 986-2190 Fax: (816) 986-2454

ADDENDUM #1

DATE: February 14, 2017
TO: All Bid Recipients
FROM: Christa Battaglia, Purchasing Supervisor
RE: Bid #2017-07 Theater Lighting Upgrade for LSW

The Lee's Summit R-7 School District is issuing an Addendum to provide all interested bidders with the information below.

A pre-bid proposal was held at the Lee's Summit West High School Theater for the purpose of a walk-through of the space to discuss the theater lighting upgrades requested. An attendance sheet is attached. The following items were discussed:

1. Required conduit and back boxes in the balcony vestibules will be run by Lee's Summit R-7. Low voltage wire will be supplied by the lighting contractor and pulled by Lee's Summit R-7. Low voltage wire supplied by theatre contractor shall be plenum rated.
2. Lee's Summit R-7 will supply and run all conduits and make load terminations. Lighting contractor will supply all specialty back boxes and low voltage wire. All low voltage terminations will be accomplished by the lighting contractor.
3. Wireless DMX can be bid as an alternate for the DMX box on the loading rail.
4. Existing boxes in the Pit and Stage Left wing can be used for the new devices to be installed in those locations. All abandoned slots shall be covered with blank face plates.
5. The devices to be installed in the ADA location shall be broken into two single gang plates and installed in the two floor pockets in this area. The two DMX-in jacks shall be on one face plate. The net jack shall be on a second face plate.
6. A Riser Diagram was inadvertently left out of the original bid packet and is now attached.
7. Pricing Sheet has been revised to include a place for the base bid and alternates. The copy attached must be used to submit your bid.

Please note that the Bid closing date has changed to March 1, 2017 at 3:00 pm, CST.

Deadline for questions is February 15, 2017 at 12:00 pm, CST. All questions must be submitted in writing to christa.battaglia@lsr7.net

THE UNDERSIGNED HEREBY:

Certifies that he/she is an authorized agent of said company and has the authority to legally enter into a binding Service Agreement. This entire Addendum and all attachments must be submitted with the Bid by the deadline, March 1, 2017 at 3:00 pm, CST.

ADDENDUM #1 TO BID #2017-01 THEATER LIGHTING UPGRADE

_____ Name of Vendor	_____ Authorized Representative (Print)
_____ Street Address	_____ Authorized Signature
_____ City	_____ State, Zip Code
_____ Telephone	_____ Contact Email

All questions, requests for information or clarification pertaining to this Addendum #1 to Bid #2017-01 must be submitted in writing to Christa Battaglia, Purchasing Supervisor by email to: christa.battaglia@lsr7.net, prior to deadline for questions, Wednesday, February 15, 2017 at 12:00 pm, CST.

Addendum No 1 – Revised Bid Page

Bidder must entirely complete the following sections, and sign and date where indicated. This agreement shall take effect upon the approval of the Facilities Director or designated representative and the Board of Education.

CONTRACTOR proposes to furnish all Work required by the Bid Documents for said Project, for the total Sum of:

Base Bid Price: \$ _____

Alternate 1 - Provide Nine (9), Alman LED work lights, each complete with pipe clamp, safety cable, male parallel blade U-Ground “Edison” connector. Hang circuit and focus straight down as work lights on 1st, 2nd & 3rd electrics as directed by Consultant.

Alternate 1 Price: \$ _____

Alternate 2 - Provide Ten (10), Strand PLCYC LED, Cyc lights: each complete with hanging bracket, pipe clamp, safety cable, and male parallel blade U-Ground “Edison” connector. Hang circuit and focus on the third electric.
a. Provide Ten (10) 5-pin DMX cables with appropriate connectors on each end. Each cable to be 10’ in length.
b. Provide Ten (10) Power Con Jumpers with appropriate connectors on each end. Each cable to be 10’ in length.

Alternate 2 Price: \$ _____

Alternate 3 - Provide Fourteen (14) ETC ColorSource PARs LED wash luminaries each complete with pipe clamp, safety cable, male parallel blade U-Ground “Edison” connector and all accessory lenses. Hang circuit and focus straight down or district personnel.
a. Provide Fourteen (14) 5-pin DMX cables with appropriate connectors on each end. Each cable to be 10’ in length.
b. Provide Fourteen (14) Power Con Jumpers with appropriate connectors on each end. Each cable to be 10’ in length.

Alternate 3 Price: \$ _____

The Contract Sum is based upon the following breakdown (may attach pages, if needed):

1. ACCEPTANCE OF BID BY THE DISTRICT: The District shall have a minimum of 120 calendar days from the date of the opening to accept the bidder’s offer.
2. District standard payment terms are Net 30 after receipt of invoice.

State any discount offered: _____

3. Response time/delivery and installation: _____, after receipt of order.

Vendor

Authorized Representative (Print)

Date

Authorized Signature

Telephone

Contact Email