



## **B-19/20-04**

### **AV Classroom Tools**

Issue Date: 2/13/2020

Questions Deadline: 2/21/2020 12:00 PM (CT)

Response Deadline: 2/28/2020 12:00 PM (CT)

### **Contact Information**

Contact: Heather Falls

Address: Purchasing

702 SE 291 Highway

Lee's Summit, MO 64063-4306

## Event Information

Number: B-19/20-04  
Title: AV Classroom Tools  
Type: Informal Bid Request  
Issue Date: 2/13/2020  
Question Deadline: 2/21/2020 12:00 PM (CT)  
Response Deadline: 2/28/2020 12:00 PM (CT)  
Notes: The Lee's Summit R-7 School District is soliciting proposals for AV Classroom Tools. This contract will include but is not limited to: the purchase of Audio Visual Presentation Tools & Devices on an as needed basis. The District intends to award this contract to more than one (1) vendor in order to allow the schools and staff to have a variety of items (market basket) to choose from. Quantities are unknown at this time, but the District is comprised of 33 buildings: 18 elementary schools, 3 middle schools, 3 high schools and various other administration and support buildings. Lee's Summit R-7 School District (or the "District") is requiring proposers to submit their proposals electronically. Electronic submission help eliminate errors, eliminate unnecessary work, and is more friendly to the environment. Lee's Summit R-7 School District will not accept proposals that are submitted via email or fax machine. The District reserves the right to accept or reject any and all proposals and to waive any formalities or technicalities if deemed in the best interest of the District. It is the responsibility of all responders to review the entire proposal, seek clarification of any item or requirement that may not be clear, and check all responses for accuracy before submitting a response.

If you are having difficulty submitting electronically, please contact Heather Falls at 816-986-2195 or email [heather.falls@lsr7.net](mailto:heather.falls@lsr7.net) for instructions.

It is the responsibility of interested firms to check <https://lsr7ebid.ionwave.net> for any addendums or notices of information prior to the opening date and time of this RFP.

## Billing Information

Address: 301 NE Tudor Rd  
Lee's Summit, MO 64086-5702  
Phone: (816) 986 x1000

## Bid Attachments

### General Terms & Conditions for RFPs, RFQs and Bids.pdf

General Terms and Conditions

[Download](#)

### 1\_-\_Sample\_Insurance\_Certificate.pdf

Certificate of Insurance

[Download](#)

### 3\_-\_E-Verify-LSR7\_(1)\_(1).pdf

E-Verify

[Download](#)

**4 - MO Tax Exemption Certificate.pdf**

[Download](#)

Missouri Tax Exemption Certificate

**5 - Prevailing Wage Order No. 26.pdf**

[Download](#)

Prevailing Wage Order No. 26

## Bid Attributes

**1 Introduction**

The Lee's Summit R-VII School District desires to solicit bids relating to the purchase of Audio Visual Classroom Presentation Tools & Devices on an as needed basis. The District intends to award this contract to more than one (1) vendor in order to allow the schools and staff to have a variety of items (market basket) to choose from. Quantities are unknown at this time, but the District is comprised of 33 buildings: 18 elementary schools, 3 middle schools, 3 high schools and various other administration and support buildings.

**2 Responding to Attributes**

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **\*\*Please select each page from the bottom right-hand side of this list of attributes in order to view the next page of Bid Attributes.\*\***

**3 Attachments Required**

Be sure to upload all required documents and forms to the "Response Attachments" Tab.

#### 4 Instructions to Bidders

1. All questions regarding this bid shall be submitted online via the "Questions" tab of this bid opportunity. The District reserves the right to reject any and all bids, to waive technical defects in bids, and to select the bid(s) deemed most advantageous to the District.
2. It is the responsibility of each bidder before submitting a bid to examine the documents thoroughly and request written interpretation or clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the proposal documents. Requests for clarification must be submitted online via the "Questions" tab.
3. Changes to the specifications will not be allowed except by written addendum issued by the District through this online procurement system. Oral explanations or instructions given prior to award will not be binding.
4. Respondents may bid on any or all items of this bid.
5. Respondent shall quote net costs of all goods and services requested and all quotes shall include all transportation to destination and inside delivery.
6. Acceptance of this bid or any part thereof, in writing, within ninety (90) days after the closing date, by the District shall constitute a legal and binding agreement; wherein, the vendor shall furnish the services in accordance with the specifications and offeror's bid on the written order of the District.
7. The District reserves the right to award this contract in its entirety or to split the contract among bidders, whichever is in the best interest of the District. The District may accept any item or group of items of the bid unless qualified by specific limitation of the bidder.
8. The specifications shall be for new equipment and include the furnishing of all professional services, skilled services, labor, materials, tools, equipment, insurance, permits and fees, if any, necessary to accomplish the installation services at various buildings within the Lee's Summit R-7 School District.
9. All bids shall be quoted per unit unless otherwise specified. All installation services will be performed in accordance with industry standards and shall not void any manufacturer warranties.
10. Location – All building locations are within the Lee's Summit R-7 School District.
11. The successful bidder and installation company, if subcontracted must have a valid business license, hold all applicable certifications and agree to maintain them throughout the duration of the contract. The successful bidder and subcontractors must also maintain a liability insurance policy, not less than \$2 million dollars when working on District premise.
12. The successful bidder shall provide parts & services as stated on each order. All installation dates shall be made in accordance with an agreed upon schedule and shall be adhered to by the successful bidder(s); except in such cases where the service will be delayed due to acts of God, employee strikes, or other causes beyond the control of the bidder. In these cases, the successful bidder shall notify the District of the delays in advance of the delivery dates so that a revised schedule can be negotiated.
13. If the bidder experiences a delay or backorder of products from its manufacturer or distributor, the bidder shall ensure that such order is filled within (10) calendar days from the date of the initial request was placed. The successful bidder shall not invoice the District for equipment, parts & services until such services are delivered and accepted by the District's authorized representative. It is understood and agreed that the District may, at its discretion, verbally cancel delayed orders after the grace period identified in this paragraph has lapsed, and seek services from another vendor and choose to cancel this bid or agreement.
14. In the event that a model specified is discontinued at any time during this contract, the successful bidder shall contact the District and mutually agree on a replacement model and price.
15. Under this contract, it is required that the contractor be available for service 5 days a week, Monday – Friday. Installation in the schools shall be performed after school operating hours starting at 2:45 pm. All other buildings shall be available from 8:00 am – 4:30 pm, M-F. Some work under this contract may be of an emergency nature. In those rare cases, the contractor shall provide installation services on Saturdays. Installation dates and times will be mutually agreed upon by the IT project manager and the contractor.
16. It shall be the District's responsibility, upon placing an order, to designate an emergency or non-emergency situation.

I have read and understand.

*(Required: Check if applicable)*

#### 5 Post Award Information

1. No installation or work of any kind shall be performed without authorization from one of the following authorized District personnel:  
Tony Dixon, Coordinator of Technology Support, or designee  
816-986-1034

2. Contractor shall not perform more than five hundred dollars (\$500.00) of non-emergency work, including materials, for a given job without a written estimate and obtaining written approval from authorized District personnel listed above or designee. The District reserves the right to bid any project over the District's bid threshold amount of \$5,000.00 and is determined to be in the best interest of the District.
3. Contractor will be contacted for services as required for ALL work by authorized District personnel listed above or the supervisors for each individual building. Contractor shall not perform work for any department without prior approval by authorized District personnel listed above or designee.
4. Hourly charges, if applicable, are to begin when installation technician arrives at job site or reports to the Department Head or his designee, whichever is requested by the District. Contractor shall NOT commence any work until he has notified the proper District personnel of his arrival. District shall not be responsible for payment to contractor for any briefings or meetings held between the District and the contractor, as these meetings are to the mutual benefit of both parties.
5. Contractor will not be allowed fuel surcharges.
6. Contractor will not be allowed travel time.
7. Contractor will not be allowed mileage reimbursement.
8. Contractor should adjust quoted hourly rate as necessary.
9. Prior to commencing any work, the contractor may be required to provide a Work Order Cost Estimate. The estimate shall be reviewed and approved by authorized District personnel listed above or designee.
10. All work shall be performed and all complaints handled with due regard to the District public & student relations. The contractor shall utilize competent employees in performing the work. At the request of the District, the contractor shall replace any incompetent, unfaithful, abusive or disorderly person in his or her employ. The District and the contractor shall each be promptly notified by the other of any complaints received.
11. The contractor shall be responsible for performing complete background checks to include sex offender, child abuse checks and drug screenings of all employees in their employment and shall provide an affidavit to the District explaining their procedure, at the start of this contract and any time the District requests it.
12. The contractor shall be responsible for providing, maintaining and transporting all necessary and customary equipment, tools and fuel needed to fulfill the contract. In no event shall the District be responsible for any damages to any of the contractor's equipment or clothing, either lost, damaged, destroyed or stolen.
13. Proper safety precautions shall be used at all times and shall remain the contractor's responsibility. The contractor shall be equipped to enter all spaces, meeting all Occupational Safety and Health Administration (OSHA) criteria.
14. Supplies and materials: The District reserves the right to determine the urgency and necessity of emergency shipping and the District shall be responsible for any such charges (i.e. overnight express). Upon notification by the District, the contractor shall make all necessary arrangements and include the emergency shipping costs with invoice. Any emergency shipping costs shown on an invoice shall also designate District personnel authorizing the shipping.
15. The contractor shall keep complete records of all the work performed under the contract. Work covered under this contract shall be invoiced separately from any other work and/or purchases by the District. Requests for payment shall be submitted by job.
16. For prompt payment, all invoices (an original and one duplicate), and copies of work orders shall be sent directly to Business Services, Lee's Summit R-7 School District, 301 NE Tudor Rd, Lee's Summit, MO 64086, or faxed to 816-986-1168.
17. The District reserves the right to audit the successful contractor's financial records.
18. The District prefers job quotes to come back in 1-2 weeks.
19. Invoices and payment: The contractor shall submit, with each invoice, an itemized detailed statement of services rendered, including the following information:
  - Name of District personnel authorizing the work,
  - Name of the employees who performed the work,
  - The hours and rates spent on each job for each given day,
  - A list of all materials used for each job and the location,
  - Make and Model of equipment that was installed,
  - The purchase order number shall be designated on all invoices.
  - Certified payroll for any new work performed.

I have read and understand.

*(Required: Check if applicable)*

**6 Purchase Agreements**

Purchase Agreements shall be awarded in accordance with regulations adopted by the Lee's Summit R7 Board of Education and adhere to all applicable purchasing policies. Purchase Agreements will be negotiated with the lowest responsible bidder who meets the qualifications for quality, price, terms of bid, lead time, and determined to be in the best interest of the District. The bid award will be at the sole discretion of the District. The District reserves the right to reject any and all bids in part or in whole, and to accept the bid that is in the best interest of the District.

I have read and understand.

*(Required: Check if applicable)*

**7 Terms of This Bid**

The terms of this bid shall remain in effect for at least one year from date of award. All prices MUST remain firm during that time period. The District may make additional purchases at the itemized price listed in the bid packet for a period of one (1) year. The District may, at its option, renew the Contract for up to three (3) additional one-year contract periods by giving written notice to the supplier.

I have read and understand.

*(Required: Check if applicable)*

**8 Bid Pricing**

Prices shall be fixed with minimum adjustments allowed. If the bidder is awarded an agreement under this bid solicitation, the prices proposed by the bidder shall remain fixed for a period of one hundred eighty (180) days after the issuance of an initial purchase order or District Visa P-Card purchase, regardless of market conditions. After this period, the vendor may submit a price adjustments to the District based on a Manufacturer's Revised Published Price List. The request MUST contain a written notification from the manufacturer to the supplier or vendor of price increases. The Revised Published Price List or manufacturer's notification shall be submitted to the District at least thirty (30) calendar days prior to the effective date of the new price to be charged to the District. It shall be understood that such price adjustments shall not exceed the amount passed onto the supplier or vendor by the manufacturer. It shall be further understood that the District reserves the right to reject any price adjustments submitted by the bidder and/or to terminate the contract with the bidder based on such price adjustments.

The successful bidder(s) must agree to accept the District's Purchase Order or the District's Mastercard P-card for the work order. These purchases are tax exempt.

The Lee's Summit R7 School District will review all bid submissions with regards to pricing, product performance, equipment features, references and experience. The District plans to award the bid within 60 days after the bid opening.

I have read and understand.

*(Required: Check if applicable)*

**9 Communications Statement**

Communications: Contact between vendors and Lee's Summit R7 personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact Lee's Summit R7 personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

I have read and understand.

*(Required: Check if applicable)*

**10 General Terms and Conditions**

I have downloaded and read the General Terms and Conditions from the ATTACHMENTS tab. By selecting this box, I agree to the terms and conditions.

I have read and agreed to the T&C

*(Required: Check if applicable)*

**SPECIFICATIONS**

# 1 Specifications

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For the purposes of this bid, the District has divided it into 4 categories: TV's, Projectors, Sound Systems and Installation labor of all devices.

1. TV's include but are not limited to the following specifications:

- Screen size: Small (32"– 40"), Medium (45" – 55"), Large (65" – 80")
- Multiple input sources: HDMI (2 minimum), USB (2 minimum) with Auto-playback for digital signage, Composite (analog)
- LED screen only
- Detachable stand for mounting unit on the wall / Mount Options including wall, floor, or corner.
- Sound output (analog)
- Warranty: 3 years preferred

2. Projectors include but are not limited to the following specifications:

- Short Throw, Ceiling Mount, and Portable options
- Multiple input sources – VGA (PC), HDMI (2 minimum), Composite (analog)
- Compatible with widescreen display source ratios
- LED model and a Bulb model
- Minimum 3600 lumens
- Warranty 1 -3 years preferred

3. Projector Screen include but are not limited to the following specifications:

- Screen Size: Minimum 94" with Drop or Pull Down Options
- Warranty 1 -3 years preferred.

4. Sound Systems include but are not limited to the following specifications:

- Sound bar or powered external speaker for classroom
- Audio Enhancement System
- Powered Speaker/Portable PA systems for Larger rooms, such as a Gym
- Amp/Speaker for a classroom projector
- Digital to Analog Conversion
- Must be able to plug into laptop and other aux devices
- Must be Bluetooth compatible
- Warranty: 1 – 3 years preferred

5. Wireless Devices & Interactive Displays include but are not limited to the following specifications:

- Warranty: 3 years preferred
- Wireless Device: VIA GO only
- Interactive Board
  - ◊ Smart or BenQ only
  - ◊ Screen Size: 65" or 80"
  - ◊ Wall & Cart mount options
  - ◊ Ethernet port available

6. Labor for Installation shall include but is not limited to the following:

- Prevailing Wage will apply for new installation. Please reference Annual Wage Order number 22
- Hourly Rate, state what the minimum labor charge would be for any install request
- Installation of TV's may require mounting on the wall and the installation of an interface panel.
- The distance for USB connections from the TV to the interface panel, and then from the panel to the laptop needs to be no longer than 10 - 12 feet.
- Cable in ceiling or behind walls shall be plenum rated.

I have read and understand.

*(Required: Check if applicable)*



**1  
3** **No Deviations or Exceptions**

Bidders are expected to bid on the items as listed on the Equipment Specifications List, or Scope of Work. If there are any deviations from the specifications or scope of work listed, the bidder is expected to make note, along with a brief description in the next below. The District reserves the right to determine the successful bidder and will make that decision based on the best interest of the District.

I have read and agree.  
*(Required: Check if applicable)*

**1  
4** **Deviations and Exceptions**

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The District will consider any deviations or exceptions in its bid award decisions. The District reserves the right to accept or reject any proposals based upon any deviations indicated below.

If none, please enter N/A (Not Applicable).

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*(Required: Maximum 4000 characters allowed)*

**1  
5** **Cooperative Procurement with Other Jurisdictions**

This section is optional; it will not affect the agreement.

2) Sales will be made in accordance with the prices, terms, and conditions of the Request for Proposals and any subsequent term agreement.

3) There shall, however, be no obligation under the cooperative procurement agreement for any organization represented by MACPP or MARC to utilize the proposal or agreement unless they are specifically named in the Request or Proposals as a joint respondent.

4) All sales to other jurisdictions will be made on purchase orders issued by that jurisdiction. All receiving, inspection, payments and other agreement administration will be the responsibility of the ordering jurisdiction.

5) Each jurisdiction that is a party to the joint proposal has authority to act as Administrative Contracting Officer with responsibility to issue purchase orders, inspect and receive goods, make payments and handle disputes involving shipment to the jurisdiction.

If the District awarded you the proposed agreement, would you sell under the prices and terms of this agreement to any public school district or any other non-profit organization having membership in the Mid-America Council of Public Purchasing (MACPP) or Mid-America Regional Council (MARC) and located within the greater Kansas City metropolitan trade area? (All deliveries shall be F.O.B. Destination and there shall be no obligations on the part of any member of said Council to utilize this agreement).

Yes  No  
*(Optional: Check only one)*

**16** **How many years has your company been in business?**  
  
*(Required: Numbers only)*

**17** **References**  
List multiple references and prior experience; preferably with other school districts or governmental agencies, in the last 3 – 5 year period; work or services in the same type and size to the project being proposed. Please list the following information for each school district:

**18** **Reference 1**  
**Reference 1**

**19** **Reference #1 Contact Person's Name**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*(Required: Maximum 1000 characters allowed)*

**20** **Reference #1 - Contact Person's School District/Business**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*(Required: Maximum 1000 characters allowed)*

**21** **Reference #1 Address**  
Enter Street address, city, state, zip code  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*(Required: Maximum 1000 characters allowed)*

**22** **Reference #1 Phone Number**  
 (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ ext:   
*(Required)*

**23** **Reference #1 Email**  
  
*(Required: Email address)*

**24** **Reference #1: Description of services performed and completion date**  
Describe the services performed and completion date of project.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*(Required: Maximum 4000 characters allowed)*

2 5	<b>Reference 2</b>
	<b>Reference 2</b>

2 6	<b>Reference #2 - Contact Person's Name</b>
	<hr/> <hr/> <hr/> <i>(Required: Maximum 1000 characters allowed)</i>

2 7	<b>Reference #2 - Contact Person's School District/Business</b>
	<hr/> <hr/> <hr/> <i>(Required: Maximum 1000 characters allowed)</i>

2 8	<b>Reference #2 Address: Street, City, State, Zip Code</b>
	<hr/> <hr/> <hr/> <i>(Required: Maximum 1000 characters allowed)</i>

2 9	<b>Reference #2 Phone Number</b>
	<input type="text" value="(____) _____ - _____"/> ext: <input type="text"/> <i>(Required)</i>

3 0	<b>Reference #2 Email</b>
	<input type="text"/> <i>(Required: Email address)</i>

3 1	<b>Reference #2: Description of services performed and completion date</b>
	Describe the services performed and completion date of project. <hr/> <hr/> <hr/> <hr/> <hr/> <i>(Required: Maximum 4000 characters allowed)</i>

3 2	<b>Reference #3</b>
	<b>Reference #3</b>

3 3	<b>Reference #3 Contact Person's Name</b>
	<hr/> <hr/> <hr/> <i>(Required: Maximum 1000 characters allowed)</i>

**3**  
**4** **Reference #3 - Contact Person's School District/Business**

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*(Required: Maximum 1000 characters allowed)*

**3**  
**5** **Reference #3 Address: Street, City, State, Zip Code**

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*(Required: Maximum 1000 characters allowed)*

**3**  
**6** **Reference #3 Phone Number**

()  -  ext:

*(Required)*

**3**  
**7** **Reference #3 Email**

*(Required: Email address)*

**3**  
**8** **Reference #3: Description of services performed and completion date**

Describe the services performed and completion date of project.

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*(Required: Maximum 4000 characters allowed)*

**3**  
**9** **Additional References**

**Additional References**

Additional reference information can be submitted as document. The document can be uploaded to the "Response Attachments" tab within the bid event.

Be sure to include the following information:

- Reference Contact Name
- Reference contact's school district/business
- Reference address (street, city, state, zip)
- Reference phone number
- Reference email address
- Description of services performed and completion date

**40 Project Supervisor**  
 Indicate the name of the person who will be supervising this project and the number of years of supervisory experience in similar work along with their qualifications and years of trade experience.

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*(Required: Maximum 1000 characters allowed)*

**41 Personnel Qualifications**  
 Bidders are REQUIRED to provide the Employee Name, Qualifications, and Years Experience/Training for each Employee working on this project. List any previous work directly relating to the scope of this project for other school districts and/or governmental agencies or private companies in the last five (5) years.

Submit this information as an attached document. The document should be uploaded to the "Response Attachments" tab within the bid event.

I have read and agree.  
*(Required: Check if applicable)*

**Bid Lines**

**1 Package Header**

Small Television (32"-40")

Quantity:   1   UOM:  EA  Total: \$

Supplier Notes: \_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**Package Attributes**

**1. Brand Name**

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*(Required: Maximum 1000 characters allowed)*

**2. Model Number**

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*(Optional: Maximum 1000 characters allowed)*

**3. Size**

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*(Optional: Maximum 1000 characters allowed)*

**4. 1080p Resolution**

Yes  No  
*(Optional: Check only one)*

**5. LED Screen Only**

Yes  No  
*(Optional: Check only one)*

**6. Input Sources**

HDMI (2min)  USB  Composite (analog)  ALL (HDMI, USB and Composite)  
*(Optional: Check only one)*

**7. Detachable Stand**

Yes  No  
*(Optional: Check only one)*

**8. Wall Mountable**

Yes  No  
*(Optional: Check only one)*

**9. Sound Output (analog)**

Yes  No  
*(Optional: Check only one)*

**10. Manufacturer Warranty**

1 year  2 years  3 years  
*(Optional: Check only one)*

**Package Items**

**1.1 TV**

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**1.2 Wall Mount Bracket Option**

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

Item Notes: List Brand & Model #  
Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**1.3 Floor Mount Bracket Option**

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

Item Notes: List Brand & Model #  
Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**1.4 Corner Mount Bracket Option**

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

Item Notes: List Brand & Model #  
Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**1.5 Total for TV w/ Wall Mount Bracket Option**

Quantity:   1   UOM:   Total   Unit Price: \$  Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

**2 Package Header**

Medium Television (45"-55")

Quantity:   1   UOM:   EA   Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

**Package Attributes**

**1. Brand Name**

\_\_\_\_\_  
\_\_\_\_\_

*(Required: Maximum 1000 characters allowed)*

**2. Model Number**

\_\_\_\_\_  
\_\_\_\_\_

*(Optional: Maximum 1000 characters allowed)*

**3. Size**

\_\_\_\_\_  
\_\_\_\_\_

*(Optional: Maximum 1000 characters allowed)*

**4. 1080p Resolution**

Yes  No

*(Optional: Check only one)*

**5. LED Screen Only**

Yes  No

*(Optional: Check only one)*

**6. Input Sources**

HDMI (2min)  USB  Composite (analog)  ALL (HDMI, USB and Composite)

*(Optional: Check only one)*

**7. Detachable Stand**

Yes  No

*(Optional: Check only one)*

**8. Wall Mountable**

Yes  No  
*(Optional: Check only one)*

**9. Sound Output (analog)**

Yes  No  
*(Optional: Check only one)*

**10. Manufacturer Warranty**

1 year  2 years  3 years  
*(Optional: Check only one)*

**Package Items**

**2.1 TV**

Quantity:   1   UOM:   EA   Unit Price: \$  Total: \$   
Supplier Notes: \_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**2.2 Wall Mount Bracket Option**

Quantity:   1   UOM:   EA   Unit Price: \$  Total: \$   
Item Notes: List Brand & Model #  
Supplier Notes: \_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**2.3 Floor Mount Bracket Option**

Quantity:   1   UOM:   EA   Unit Price: \$  Total: \$   
Item Notes: List Brand & Model #  
Supplier Notes: \_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**2.4 Corner Mount Bracket Option**

Quantity:   1   UOM:   EA   Unit Price: \$  Total: \$   
Item Notes: List Brand & Model #  
Supplier Notes: \_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**2.5 Total for TV w/ Wall Mount Bracket Option**

Quantity:   1   UOM:   Total   Unit Price: \$  Total: \$   
Supplier Notes: \_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**3 Package Header**

Large Television (65"-80")



Quantity:   1   UOM:  EA  Total: \$                     

Supplier Notes: \_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

**Package Attributes**

**1. Brand Name**

\_\_\_\_\_  
\_\_\_\_\_

*(Required: Maximum 1000 characters allowed)*

**2. Model Number**

\_\_\_\_\_  
\_\_\_\_\_

*(Optional: Maximum 1000 characters allowed)*

**3. Size**

\_\_\_\_\_  
\_\_\_\_\_

*(Optional: Maximum 1000 characters allowed)*

**4. 1080p Resolution**

Yes  No

*(Optional: Check only one)*

**5. LED Screen Only**

Yes  No

*(Optional: Check only one)*

**6. Input Sources**

HDMI (2min)  USB  Composite (analog)  ALL (HDMI, USB and Composite)

*(Optional: Check only one)*

**7. Detachable Stand**

Yes  No

*(Optional: Check only one)*

**8. Wall Mountable**

Yes  No

*(Optional: Check only one)*

**9. Sound Output (analog)**

Yes  No

*(Optional: Check only one)*

**10. Manufacturer Warranty**

1 year  2 years  3 years

*(Optional: Check only one)*

## Package Items

### 3.1 TV

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

### 3.2 Wall Mount Bracket Option

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

Item Notes: List Brand & Model #  
Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

### 3.3 Floor Mount Bracket Option

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

Item Notes: List Brand & Model #  
Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

### 3.4 Corner Mount Bracket Option

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

Item Notes: List Brand & Model #  
Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

### 3.5 Total for TV w/ Wall Mount Bracket Option

Quantity:   1   UOM:  Total  Unit Price: \$  Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

## 4 Package Header

Short Throw Projector

Quantity:   1   UOM:  EA  Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

## Package Attributes

### 1. Brand Name

---

---

---

(Required: Maximum 1000 characters allowed)

### 2. Model Number

---

---

---

(Optional: Maximum 1000 characters allowed)

### 3. Grade

Professional Grade  Consumer Grade

(Optional: Check only one)

### 4. 3600 Lumens (minimum)

Yes  No

(Optional: Check only one)

### 5. Multiple Input Sources

HDMI (2min)  VGA (PC)  Composite (analog)  ALL (HDMI, VGA and Composite)

(Optional: Check only one)

### 6. LED or Bulb

Please list Model Number

LED  Bulb

(Optional: Check only one)

### 7. Compatible with Widescreen Display Source Ratios

Yes  No

(Optional: Check only one)

### 8. Manufacturer Warranty

1 year  2 years  3 years

(Optional: Check only one)

## Package Items

### 4.1 Projector

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

### 4.2 Mounting Bracket

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

## 5 Package Header

Ceiling Projector

Quantity:   1   UOM:  EA  Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid  
 Additional notes  
(Attach separate sheet)

### Package Attributes

#### 1. Brand Name

\_\_\_\_\_  
\_\_\_\_\_

*(Required: Maximum 1000 characters allowed)*

#### 2. Model Number

\_\_\_\_\_  
\_\_\_\_\_

*(Optional: Maximum 1000 characters allowed)*

#### 3. Grade

Professional Grade  Consumer Grade

*(Optional: Check only one)*

#### 4. 3600 Lumens (minimum)

Yes  No

*(Optional: Check only one)*

#### 5. Multiple Input Sources

HDMI (2min)  VGA (PC)  Composite (analog)  ALL (HDMI, VGA and Composite)

*(Optional: Check only one)*

#### 6. LED or Bulb

Please list Model Number

LED  Bulb

*(Optional: Check only one)*

#### 7. Compatible with Widescreen Display Source Ratios

Yes  No

*(Optional: Check only one)*

#### 8. Manufacturer Warranty

1 year  2 years  3 years

*(Optional: Check only one)*

## Package Items

### 5.1 Projector

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid  
 Additional notes  
(Attach separate sheet)

### 5.2 Mounting Bracket

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid  
 Additional notes  
(Attach separate sheet)

## 6 Package Header

Portable Projector

Quantity:   1   UOM:  EA  Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid  
 Additional notes  
(Attach separate sheet)

## Package Attributes

### 1. Brand Name

\_\_\_\_\_  
\_\_\_\_\_

*(Required: Maximum 1000 characters allowed)*

### 2. Model Number

\_\_\_\_\_  
\_\_\_\_\_

*(Optional: Maximum 1000 characters allowed)*

### 3. Grade

Professional Grade  Consumer Grade

*(Optional: Check only one)*

### 4. 3600 Lumens (minimum)

Yes  No

*(Optional: Check only one)*

### 5. Multiple Input Sources

HDMI (2min)  VGA (PC)  Composite (analog)  ALL (HDMI, VGA and Composite)

*(Optional: Check only one)*

**6. LED or Bulb**

Please list Model Number

LED  Bulb

*(Optional: Check only one)*

**7. Compatible with Widescreen Display Source Ratios**

Yes  No

*(Optional: Check only one)*

**8. Manufacturer Warranty**

1 year  2 years  3 years

*(Optional: Check only one)*

**Package Items**

**6.1 Projector**

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**6.2 Mounting Bracket**

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**7 Package Header**

Projector Screen/ Option 1

Quantity:   1   UOM:   EA   Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**Package Attributes**

**1. Brand Name**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*(Required: Maximum 1000 characters allowed)*

**2. Model Number**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*(Optional: Maximum 1000 characters allowed)*

**3. Size**

\_\_\_\_\_  
\_\_\_\_\_

*(Optional: Maximum 1000 characters allowed)*

**4. Drop Down or Pull Down**

Drop Down  Pull Down

*(Optional: Check only one)*

**5. Manufacturer Warranty**

1 year  2 years  3 years

*(Optional: Check only one)*

**Package Items**

**7.1 Projector Screen**

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**8 Package Header**

Projector Screen/ Option 2

Quantity:   1   UOM:   EA   Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**Package Attributes**

**1. Brand Name**

\_\_\_\_\_  
\_\_\_\_\_

*(Required: Maximum 1000 characters allowed)*

**2. Model Number**

\_\_\_\_\_  
\_\_\_\_\_

*(Optional: Maximum 1000 characters allowed)*

**3. Size**

\_\_\_\_\_  
\_\_\_\_\_

*(Optional: Maximum 1000 characters allowed)*

**4. Drop Down or Pull Down**

Drop Down  Pull Down  
*(Optional: Check only one)*

**5. Manufacturer Warranty**

1 year  2 years  3 years  
*(Optional: Check only one)*

**Package Items**

**8.1 Projector Screen**

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

**9 Package Header**

Sound Systems/ Option 1

Quantity:   1   UOM:  EA  Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

**Package Attributes**

**1. Digital to Analog Conversion**

List Brand & Model #

Yes  No  
*(Optional: Check only one)*

**2. Able to plug into laptop and other aux devices**

List Brand & Model #

Yes  No  
*(Optional: Check only one)*

**3. Bluetooth compatible**

List Brand & Model #

Yes  No  
*(Optional: Check only one)*

**4. Manufacturer Warranty**

List Brand & Model #

1 year  2 years  3 years  
*(Optional: Check only one)*



## Package Items

### 9.1 Sound Bar for Classroom

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

Item Notes: List Brand & Model #

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

### 9.2 Audio Enhancement System

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

Item Notes: List Brand & Model #

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

### 9.3 Amp/Speaker for a classroom projector

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

Item Notes: List Brand & Model #

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

### 9.4 Powered External Speaker for classroom

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

Item Notes: List Brand & Model #

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

### 9.5 Powered External Speaker for larger room, ex: Gym

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

Item Notes: List Brand & Model #

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

1  
0

## Package Header

Sound Systems/ Option 2

Quantity:   1   UOM:  EA  Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

## Package Attributes

### 1. Digital to Analog Conversion

List Brand & Model #

Yes  No

*(Optional: Check only one)*

### 2. Able to plug into laptop and other aux devices

List Brand & Model #

Yes  No

*(Optional: Check only one)*

### 3. Bluetooth compatible

List Brand & Model #

Yes  No

*(Optional: Check only one)*

### 4. Manufacturer Warranty

List Brand & Model #

1 year  2 years  3 years

*(Optional: Check only one)*

## Package Items

### 10.1 Sound Bar for Classroom

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

Item Notes: List Brand & Model #

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

### 10.2 Audio Enhancement System

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

Item Notes: List Brand & Model #

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

**10.3 Amp/Speaker for a classroom projector**

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

Item Notes: List Brand & Model #

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

**10.4 Powered External Speaker for classroom**

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

Item Notes: List Brand & Model #

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

**10.5 Powered External Speaker for larger room, ex: Gym**

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

Item Notes: List Brand & Model #

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

**1 Package Header**

Wireless Device: Kramer VIA GO

Quantity:   1   UOM:  EA  Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

**Package Attributes**

**1. Manufacturer Warranty**

1 year  2 years  3 years  
*(Optional: Check only one)*

**2. Notes to Add**

Please list any additional notes related to this item.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*(Optional: Maximum 4000 characters allowed)*

## Package Items

### 11.1 Wireless Device: Kramer VIA GO

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid  
 Additional notes  
(Attach separate sheet)

1  
2

## Package Header

### Interactive Display: SMART (65"-80")

Quantity:   1   UOM:  EA  Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid  
 Additional notes  
(Attach separate sheet)

## Package Attributes

### 1. Size

\_\_\_\_\_  
\_\_\_\_\_

(Optional: Maximum 1000 characters allowed)

### 2. Mount Option

List Brand & Model #

Wall  Cart

(Optional: Check only one)

### 3. Ethernet port available

Yes  No

(Optional: Check only one)

### 4. Manufacturer Warranty

1 year  2 years  3 years

(Optional: Check only one)

## Package Items

### 12.1 Interactive Display: SMART (65"-80")

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid  
 Additional notes  
(Attach separate sheet)

**12.2 Wall Mount Bracket Option**

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

Item Notes: List Brand & Model #

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

**12.3 Cart Mount Bracket Option**

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

Item Notes: List Brand & Model #

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

**12.4 Total for Interactive Display w/ Cart Mount Bracket Option**

Quantity:   1   UOM:   Total   Unit Price: \$  Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

**1  
3**

**Package Header**

Interactive Display: BEN Q (65"-80")

Quantity:   1   UOM:   EA   Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

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

**Package Attributes**

**1. Size**

\_\_\_\_\_  
\_\_\_\_\_

*(Optional: Maximum 1000 characters allowed)*

**2. Mount Option**

List Brand & Model #

Wall  Cart

*(Optional: Check only one)*

**3. Ethernet port available**

Yes  No

*(Optional: Check only one)*

**4. Manufacturer Warranty**

1 year  2 years  3 years

*(Optional: Check only one)*

## Package Items

### 13.1 Interactive Display: BEN Q (65"-80")

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

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

### 13.2 Wall Mount Bracket Option

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

Item Notes: List Brand & Model #  
Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

### 13.3 Cart Mount Bracket Option

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

Item Notes: List Brand & Model #  
Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

### 13.4 Total for Interactive Display w/ **Cart Mount** Bracket Option

Quantity:   1   UOM:   Total   Unit Price: \$  Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

1  
4

## Package Header

### Installation Labor

Total: \$

Item Notes: Prevailing Wage will apply to new installation on walls or ceilings and for cable or wiring pulled. Please reference Annual Wage Order Number 26 in the Attachments tab.

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

## Package Items

### 14.1 Labor for installation of TVs mounted to wall

Price: \$  Total: \$

Item Notes: Rate per hour  
Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

No bid  
 Additional notes  
(Attach separate sheet)

**14.2 Labor for installation of Projector mounted to ceiling**

Price: \$  Total: \$

Item Notes: Rate per hour

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid
- Additional notes  
(Attach separate sheet)

**14.3 Labor for installation of Sound System**

Price: \$  Total: \$

Item Notes: Rate per hour

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid
- Additional notes  
(Attach separate sheet)

**14.4 Installation of Interface Panel**

Price: \$  Total: \$

Item Notes: Rate per hour

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid
- Additional notes  
(Attach separate sheet)

**14.5 Labor for all other misc items not specifically listed**

Price: \$  Total: \$

Item Notes: Rate per hour

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid
- Additional notes  
(Attach separate sheet)

**1  
5**

**Minimum Labor Charge per trip (if applicable).**

Price: \$  Total: \$

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid
- Additional notes  
(Attach separate sheet)

**1  
6**

It is the intention of the District to leverage buying power by placing a bulk order for all interested schools, shortly after award of this bid. Quantities are not known at this time. Please indicate a percentage off of price that you would offer the District for the bulk order.

Total:  %

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- No bid
- Additional notes  
(Attach separate sheet)

1  
7

From time to time, the District may have a need for an item not specifically mentioned in this bid. Please list percentage off of any other item not specifically listed

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

Total:  %

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



