



SERVICE AGREEMENT AV PRESENTATION TOOLS

B-19/20-04-02

This agreement made and entered into this 17th day of April 2020, by and between the Lee’s Summit R-7 School District, herein after referred to as the “District”. The District is awarding one (1) of three (3) contracts to **Best Buy Stores L.P.**, hereafter referred to as “Service Provider”, Witnessed, that:

Whereas, Service Provider has offered to provide the services, payment terms and insurance requirements, subject to the General Conditions described in Exhibit A and

Whereas, the District desires to engage Service Provider as one (1) of three (3) to perform such services. District staff reserves the right to choose provider(s) in any combination that best suits their needs.

Now, therefore, in consideration of the mutual covenants and considerations herein contained, it is hereby agreed by the parties hereto as follows:

1. District employs Service Provider to perform the services hereinafter set forth.
2. Services: Service Provider represents that it is equipped, competent and able to perform, and that it will perform all services hereinafter set forth in a diligent, competent and workmanlike manner. Service Provider will perform all such services in accordance with the following provisions, incorporated into this Agreement as if set forth in full herein: the Service Provider’s Proposal, (“Proposal”); Scope of Services (“Scope”); Pricing; Payment Terms; Insurance Requirements and General Terms and Conditions, attached hereto as Exhibit A.
3. The term of this Agreement shall commence on May 1st, 2020 and expire on April 30th, 2021. Prices shall remain firm for the initial term of this contract. 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.
4. This Contract may be terminated by either party upon thirty (30) days prior notice in writing to the other party. The District may terminate this contract immediately, under breach of contract, if the Service Provider fails to perform in accordance with the terms and conditions as referenced to and incorporated above.
5. This Agreement shall be binding on the parties thereto only after it has been duly executed and approved by the District and the Service Provider.

Lee’s Summit R-7 School District:

Title: Interim Superintendent Date: 4/17/20

Best Buy Stores L.P.:

DocuSigned by:
David Nygaard
0052035730194E0
Title: SVP svc

Date 7/30/2020 | 3:27 C



B-19/20-04

**Best Buy Stores, L.P.
Supplier Response**

Event Information

Number: B-19/20-04

Title: AV Classroom Tools

Type: Informal Bid Request

Issue Date: 2/13/2020

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 for instructions.

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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.

Contact Information

Contact: Heather Falls

Address: Purchasing

702 SE 291 Highway

Lee's Summit, MO 64063-4306

Best Buy Stores, L.P. Information

Address: 7601 Penn Avenue South
Richfield, MN 55423
Phone: (800) 373-3050

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

Steven Bell

Signature

Submitted at 2/28/2020 11:02:30 AM

Steven.Bell@bestbuy.com

Email

Supplier Note

Post Award Information #17 Contractor will allow the District to audit, during normal business hours, information specific to items sold by Contractor to district pursuant to the RFP herewith.

Response Attachments

BBY 2020 Certificate of Liability Insurance.pdf

Certificate of Liability Insurance

LS Attributes.docx

Personal Qualifications

Lee Affidavit.pdf

Affidavit

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.

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 person

nel 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.

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.

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.

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.

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.

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

11 Specifications
SPECIFICATIONS

Specifications

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.

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.

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).

Casio Projector is 1 HDMI and 3300 Lumens
Viewsonic will require a call or visit to honor pricing and 7 year warranty, if selected. Viewsonic interactive panel includes wall mount and wireless adapter"/>

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).

1
6 **How many years has your company been in business?**

1 7	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:
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1 8	Reference 1 Reference 1
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1 9	Reference #1 Contact Person's Name <input type="text" value="Megan McDonald"/>
--------	--

2 0	Reference #1 - Contact Person's School District/Business <input type="text" value="Fort Zumwalt R2 School District"/>
--------	---

2 1	Reference #1 Address Enter Street address, city, state, zip code <input type="text" value="555 East Terra Lane, OFallon, MO 63366"/>
--------	---

2 2	Reference #1 Phone Number <input type="text" value="(636) 474-8522"/>
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2 3	Reference #1 Email <input type="text" value="mmcdonald@fz.k12.mo.us"/>
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2 4	Reference #1: Description of services performed and completion date Describe the services performed and completion date of project. <input type="text" value="Sales of Computers, TV, Technology and Accessories"/>
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2 5	Reference 2 Reference 2
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2 6	Reference #2 - Contact Person's Name <input type="text" value="Kyle Pace"/>
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2 7	Reference #2 - Contact Person's School District/Business <input type="text" value="Grain Valley R5 School District"/>
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2 8	Reference #2 Address: Street, City, State, Zip Code <input type="text" value="31606 Pink Hill Road, Grain Valley, MO 64029"/>
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2 9	Reference #2 Phone Number <input type="text" value="(816) 847-5006"/>
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3 0	Reference #2 Email <input type="text" value="kpace@gvr5.net"/>
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3 1	Reference #2: Description of services performed and completion date Describe the services performed and completion date of project. <input type="text" value="Sales of Computers, TV, Technology and Accessories"/>
3 2	Reference #3 Reference #3
3 3	Reference #3 Contact Person's Name <input type="text" value="Rob Downey"/>
3 4	Reference #3 - Contact Person's School District/Business <input type="text" value="Washington University in St Louis"/>
3 5	Reference #3 Address: Street, City, State, Zip Code <input type="text" value="4940 Parkview Place, St Louis, MO 63110"/>
3 6	Reference #3 Phone Number <input type="text" value="(314) 362-5052"/>
3 7	Reference #3 Email <input type="text" value="Robdowney@wustl.edu"/>
3 8	Reference #3: Description of services performed and completion date Describe the services performed and completion date of project. <input type="text" value="Sales of Computers, TV, Technology and Accessories"/>
3 9	Additional References Additional References <p>Additional reference information can be submitted as document. The document can be uploaded to the "Response Attachments" tab within the bid event.</p> <p>Be sure to include the following information:</p> <ul style="list-style-type: none"> 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
4 0	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. <input type="text" value="Andy J Radil, 27 years sales / account management (2+ years with Lee's Summit)"/>

**4
1 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.

Bid Lines

1 Package Header

Small Television (32"-40")

Quantity: UOM: Total:

Supplier Notes:

Package Attributes

1. Brand Name

2. Model Number

3. Size

4. 1080p Resolution

5. LED Screen Only

6. Input Sources

7. Detachable Stand

8. Wall Mountable

9. Sound Output (analog)

10. Manufacturer Warranty

Package Items

1.1 TV

Quantity: 1 UOM: EA Unit Price: Total:

1.2 Wall Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: Total:

Supplier Notes:

1.3 Floor Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: Total:

1.4 Corner Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: Total:

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

Quantity: 1 UOM: Total Unit Price: Total:

2 Package Header

Medium Television (45"-55")

Quantity: 1 UOM: EA Total:

Package Attributes

1. Brand Name

2. Model Number

3. Size

4. 1080p Resolution

5. LED Screen Only

6. Input Sources

7. Detachable Stand

8. Wall Mountable

9. Sound Output (analog)

10. Manufacturer Warranty

Package Items

2.1 TV

Quantity: 1 UOM: EA Unit Price: Total:

Supplier Notes:

2.2 Wall Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: Total:

Supplier Notes:

2.3 Floor Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: Total:

2.4 Corner Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: Total:

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

Quantity: 1 UOM: Total Unit Price: Total:

3 Package Header

Large Television (65"-80")

Quantity: 1 UOM: EA Total:

Package Attributes

1. Brand Name

2. Model Number

3. Size

4. 1080p Resolution

5. LED Screen Only

6. Input Sources

7. Detachable Stand

8. Wall Mountable

9. Sound Output (analog)

10. Manufacturer Warranty

1 year

Package Items

3.1 TV

Quantity: 1 UOM: EA Unit Price: \$549.99 Total: \$549.99

Supplier Notes: LG 65UM6900PUA, please keep in mind this is 1080P compatible however it is a 4K resolution.

3.2 Wall Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: \$37.21 Total: \$37.21

Supplier Notes: Rocketfish RF-TVMLPT03

3.3 Floor Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: No response Total: No response

3.4 Corner Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: No response Total: No response

3.5 Total for TV w/ Wall Mount Bracket Option

Quantity: 1 UOM: Total Unit Price: No response Total: No response

4 Package Header

Short Throw Projector

Quantity: 1 UOM: EA Total: \$828.87

Package Attributes

1. Brand Name

Casio

2. Model Number

XJ-F11X-DLP

3. Grade

Professional Grade

4. 3600 Lumens (minimum)

No

5. Multiple Input Sources

ALL (HDMI, VGA and Composite)

6. LED or Bulb

Please list Model Number

Bulb

7. Compatible with Widescreen Display Source Ratios

Yes

8. Manufacturer Warranty

3 years

Package Items

4.1 Projector

Quantity: 1 UOM: EA Unit Price: Total:

Supplier Notes:

4.2 Mounting Bracket

Quantity: 1 UOM: EA Unit Price: Total:

Supplier Notes:

5 Package Header

Ceiling Projector

Quantity: 1 UOM: EA Total:

Package Attributes

1. Brand Name

2. Model Number

3. Grade

4. 3600 Lumens (minimum)

5. Multiple Input Sources

6. LED or Bulb

Please list Model Number

7. Compatible with Widescreen Display Source Ratios

8. Manufacturer Warranty

Package Items

5.1 Projector

Quantity: 1 UOM: EA Unit Price: Total:

5.2 Mounting Bracket

Quantity: 1 UOM: EA Unit Price: Total:

6 Package Header

Portable Projector

Quantity: 1 UOM: EA Total: \$148.37

Package Attributes

1. Brand Name

Insignia

2. Model Number

NS-PR60

3. Grade

Consumer Grade

4. 3600 Lumens (minimum)

No

5. Multiple Input Sources

HDMI (2min)

6. LED or Bulb

Please list Model Number

LED

7. Compatible with Widescreen Display Source Ratios

Yes

8. Manufacturer Warranty

1 year

Package Items

6.1 Projector

Quantity: 1 UOM: EA Unit Price: \$148.37 Total: \$148.37

Supplier Notes: Insignia Micro Projector (single HDMI input)

6.2 Mounting Bracket

Quantity: 1 UOM: EA Unit Price: No response Total: No response

7 Package Header

Projector Screen/ Option 1

Quantity: 1 UOM: EA Total: No response

Package Attributes

1. Brand Name

No response

2. Model Number

No response

3. Size

No response

4. Drop Down or Pull Down

No response

5. Manufacturer Warranty

No response

Package Items

7.1 Projector Screen

Quantity: 1 UOM: EA Unit Price: Total:

8 Package Header

Projector Screen/ Option 2

Quantity: 1 UOM: EA Total:

Package Attributes

1. Brand Name

No response

2. Model Number

No response

3. Size

No response

4. Drop Down or Pull Down

No response

5. Manufacturer Warranty

No response

Package Items

8.1 Projector Screen

Quantity: 1 UOM: EA Unit Price: Total:

9 Package Header

Sound Systems/ Option 1

Quantity: 1 UOM: EA Total:

Supplier Notes:

Package Attributes

1. Digital to Analog Conversion

List Brand & Model #

Yes

2. Able to plug into laptop and other aux devices

List Brand & Model #

Yes

3. Bluetooth compatible

List Brand & Model #

Yes

4. Manufacturer Warranty

List Brand & Model #

1 year

Package Items

9.1 Sound Bar for Classroom

Quantity: 1 UOM: EA Unit Price: \$55.00 Total: \$55.00

Supplier Notes: Insignia Soundbar NS-HSB318

9.2 Audio Enhancement System

Quantity: 1 UOM: EA Unit Price: No response Total: No response

9.3 Amp/Speaker for a classroom projector

Quantity: 1 UOM: EA Unit Price: No response Total: No response

9.4 Powered External Speaker for classroom

Quantity: 1 UOM: EA Unit Price: No response Total: No response

9.5 Powered External Speaker for larger room, ex: Gym

Quantity: 1 UOM: EA Unit Price: No response Total: No response

1
0

Package Header

Sound Systems/ Option 2

Quantity: 1 UOM: EA Total: \$77.76

Supplier Notes: Insignia Powered BookShelf Speakers NS-HBTSS116

Package Attributes

1. Digital to Analog Conversion

List Brand & Model #

Yes

2. Able to plug into laptop and other aux devices

List Brand & Model #

Yes

3. Bluetooth compatible

List Brand & Model #

Yes

4. Manufacturer Warranty

List Brand & Model #

1 year

Package Items

10.1 Sound Bar for Classroom

Quantity: 1 UOM: EA Unit Price: Total:

Supplier Notes:

10.2 Audio Enhancement System

Quantity: 1 UOM: EA Unit Price: Total:

10.3 Amp/Speaker for a classroom projector

Quantity: 1 UOM: EA Unit Price: Total:

10.4 Powered External Speaker for classroom

Quantity: 1 UOM: EA Unit Price: Total:

10.5 Powered External Speaker for larger room, ex: Gym

Quantity: 1 UOM: EA Unit Price: Total:

1 Package Header

Wireless Device: Kramer VIA GO

Quantity: 1 UOM: EA Total:

Package Attributes

1. Manufacturer Warranty

2. Notes to Add

Please list any additional notes related to this item.

Package Items

11.1 Wireless Device: Kramer VIA GO

Quantity: 1 UOM: EA Unit Price: Total:

1 2 Package Header

Interactive Display: SMART (65"-80")

Quantity: 1 UOM: EA Total:

Supplier Notes:

Package Attributes

1. Size

2. Mount Option

List Brand & Model #

3. Ethernet port available

4. Manufacturer Warranty

3 years

Package Items

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

Quantity: 1 UOM: EA Unit Price: Total:

Supplier Notes:

12.2 Wall Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: Total:

12.3 Cart Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: Total:

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

Quantity: 1 UOM: Total Unit Price: Total:

1
3

Package Header

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

Quantity: 1 UOM: EA Total:

Package Attributes

1. Size

2. Mount Option

List Brand & Model #

3. Ethernet port available

4. Manufacturer Warranty

Package Items

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

Quantity: 1 UOM: EA Unit Price: Total:

13.2 Wall Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: Total:

13.3 Cart Mount Bracket Option

Quantity: 1 UOM: EA Unit Price: Total:

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

Quantity: 1 UOM: Total Unit Price: Total:

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.

Package Items

14.1 Labor for installation of TVs mounted to wall

Price: Total:

14.2 Labor for installation of Projector mounted to ceiling

Price: Total:

14.3 Labor for installation of Sound System

Price: Total:

14.4 Installation of Interface Panel

Price: Total:

14.5 Labor for all other misc items not specifically listed

Price: Total:

15 Minimum Labor Charge per trip (if applicable).

Price: Total:

16 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:

17 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

Total:

Supplier Notes:

Response Total: \$5,021.59