INVITATION TO BID# 10-0494

PROJECT: A/V EQUIPMENT, INSTALLATION AND PROGRAMMING FOR SMART CLASSROOMS AT WEST CHARLESTON CAMPUS NEW FIRE STATION AND CLASSROOM BUILDING AND ENGELSTAD ADDITION.

OPENING DATE & TIME: May 26, 2010 @ 2PM.

Award Will Be Made On All or Nothing Basis

Any questions regarding preparation or submittal of this bid shall be in writing and e-mailed, hand delivered, or faxed no later than NOON May 24, 2010.

Sealed bids in single copy subject to the conditions herein stipulated and in accordance with the specifications herein set forth and/or attached hereto, shall be accepted in the Purchasing Department of the College of Southern Nevada, Administrative Services Building, 3200 E. Cheyenne Avenue, North Las Vegas, Nevada 89030-4296, until May 26, 2010 @ 2 PM, and then publicly opened for furnishing the following supplies, and/or services, for delivery to the location as designated in the bid.

For information regarding this bid, contact:
Sally Seifert, Buyer III
sally.seifert@csn.edu
College of Southern Nevada
3200 East Cheyenne Avenue - J1C
North Las Vegas, Nevada 89030-4296
702-651-4766
Fax: 702 651 4962

___________________________
Sally Seifert, Buyer III

IMPORTANT NOTES:

Bid prices shall be exclusive of any Federal or State taxes from which the Nevada System of Higher Education is exempt. Exemption certificates will be furnished when required.

All prices F.O.B. Destination, Freight Prepaid

DO NOT FAX RESPONSES

FAXED RESPONSES SHALL NOT BE ACCEPTABLE

IMPORTANT: See Page 2 for Instructions and Terms and Conditions of this Invitation to Bid.

FIRM NAME
ADDRESS
CITY ___________________________ STATE ____________ ZIP ____________
PHONE ___________________ FAX ___________________ (include area code with numbers)
FEDERAL TAX ID#

Email Address: ____________________________________________

___________________________ Date __________
(Type or Print Signers Name and Title) (Signature of Authorized Person)
1. **PREPARATION OF BID.**
   a) Bidders are expected to examine the drawings, specifications, and all instructions. Failure to do so shall be at the bidder's risk.
   b) Bids are to be submitted on the bid form provided or copies thereof and shall be manually signed by pen. The bidder shall print or type his name on the bid and initial each continuation sheet thereof on which he makes an entry. If any erasures or changes appear on the form, each such correction shall be initialed by the person signing the bid.
   c) Prices shall be submitted as requested in the bid. All figures shall be written in ink or typewritten. When units are identified, the price for each unit bid shall be shown. All prices shall include packing and transportation, unless otherwise specified. A total shall be entered in the amount column for each item bid. In case of discrepancies between prices quoted and extensions of price, the unit price shall prevail.
   d) All equipment or supplies shall be new, and of the manufacturer's current year and model, unless otherwise specified herein.
   e) Alternate bids shall be considered only if indicated on bid form as an addition to, or as a substitute for the specific item.
   f) When not otherwise specified, bidder shall state definite time of proposed delivery. Days shall be calculated in calendar days.
   g) Bids are to be on this form; explanations, or supplemental material (necessary documents/attachments required under this bid), if any, are to be attached to the bid form as separate correspondence. Altering the invitation and bid form may render the bid null and void.

2. **SUBMISSION OF BIDS.**
   Bids and Addenda thereto shall be enclosed in sealed envelopes addressed to the College of Southern Nevada, Purchasing Department, Business Services Building, 3200 E. Cheyenne Avenue, North Las Vegas, Nevada 89030-4296 with the name and address of the bidder, date, hour of opening, and the invitation number on the face of the envelope. Telegraphic, facsimile or telephone bids shall not be considered.

3. **WITHDRAWAL OF BIDS.**
   Bids may be withdrawn by written, facsimile, or telegraphic notice prior to date and time of opening.

4. **LATE BIDS.**
   Bids, modifications or withdrawals thereof received after the time set for bid opening as stated on Page 1 of this Invitation shall not be considered.

5. **DISCOUNTS.**
   The offered discount of a successful bidder shall form a part of the award evaluation. In connection with any discount offered, time shall be computed from the date of delivery of the equipment or supplies to destination or from the date the correct invoice is received in the Disbursements Office of the College of Southern Nevada, whichever is later. For the purpose of earning the discount, payment is deemed to be made on the date of mailing of the College Check.

6. **AWARD OF CONTRACT.**
   a) The contract shall be awarded to that responsible, responsive bidder whose bid, conforming to the invitation to bid, shall be most advantageous to the College of Southern Nevada.
   b) The College of Southern Nevada reserves the right to award by item, groups of items, or all items, based on price, delivery, quality, previous service, warranties and maintenance availability.
   c) The College reserves the right to reject any and all bids from any bidder who has defaulted on prior contracts or is guilty of misrepresentation by any member of that particular firm.
   d) The College reserves the right to reject any or all bids, in whole or in part, and to waive minor informalities, irregularities and omissions in bids received, whereby the best interests of the College of Southern Nevada would be served.
   e) The College may accept any item or group of items of any bid, unless the bidder qualifies his bid by specific limitations.
   f) A signed purchase order mailed (or otherwise furnished) to the successful bidder within the time for acceptance specified in the bid, results in a binding contract without further action by either party.

7. **DEFAULT OF CONTRACT.**
   In case of default of the contractors, the College may procure the articles or services from other sources and hold the contractor responsible for any excess cost incurred thereby; provided that, if public necessity requires the use of materials or supplies not conforming to the specifications they may be accepted and payment therefore shall be made at the proper reduction in price.

8. **FAILURE TO FURNISH AT SPECIFIED PRICE.**
   If a successful bidder fails to furnish any item at the price specified in the bid, whether such failure is due to a mistake of fact by the bidder or any other reason, the Director of Purchasing, College of Southern Nevada, may at his option cause the name of such bidder to be removed from the list containing the names of prospective bidders to whom invitations for bids are mailed for such period of time not exceeding one (1) year or less than six (6) months, or may impose a penalty of five (5) percent of total bid price of all items on which bid was submitted.

9. The use of the name of a manufacturer or of a special model (product) in the specifications does not restrict bidder to the manufacturer's equipment or product unless the bid specifies "No Substitutions Accepted." This method is used merely to indicate the particular type, design, character or quality of the article desired. Further, it is not the intent of the Purchasing Department to specify an exclusive feature, manufactured only by one manufacturer, or any equipment (product) specified herein before, and if same has been done that part of the specifications may be waived. Bid shall be considered on products of other manufacturers and on other brands/models provided they conform to general specification requirements detailed hereinbefore.
**ADDITIONAL TERMS AND CONDITIONS**

**PROMPT PAYMENT DISCOUNT:**
The offered discount of a successful bidder shall form a part of the award evaluation. In connection with any discount offered, time shall be computed from the date of delivery of the equipment or supplies at the destination or from the date the correct invoice is received in the Business Services Office at the College of Southern Nevada, whichever is later. Payment is deemed to be made for the purpose of earning the discount the date the College of Southern Nevada check is mailed out.

**PURCHASE ORDERS:**
The College of Southern Nevada, Purchasing Department shall issue a Purchase Order which shall authorize the successful bidder to deliver and invoice for the service or materials offered. Delivery and invoicing shall all be in accordance with and incorporated by reference, the terms, conditions and specifications of the bid documents.

**PAYMENTS:**
The successful bidder shall be paid upon submission of proper invoices and written verification of quantity delivered, at the prices stipulated for the total supplies, equipment and/or services delivered and accepted. Partial payments shall be made at the sole discretion of the College of Southern Nevada, Purchasing Department.

**F.O.B. POINT:**
All prices F.O.B. Destination, freight prepaid with delivery per instructions on purchase order.

**INSPECTION AND ACCEPTANCE:**
Inspection and acceptance will be made at destination.

**QUESTIONS CONCERNING BID AND/OR EQUIPMENT:**
Any questions regarding preparation of this bid or submittal of information required shall be directed to:

<table>
<thead>
<tr>
<th>College of Southern Nevada</th>
<th>College of Southern Nevada</th>
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</thead>
<tbody>
<tr>
<td>Attn: Sally Seifert, Buyer II</td>
<td>Attn: Luis Tristan</td>
</tr>
<tr>
<td>Purchasing Department - J1C</td>
<td>Director of Construction– S2H</td>
</tr>
<tr>
<td>3200 East Cheyenne Avenue</td>
<td>3200 East Cheyenne Avenue</td>
</tr>
<tr>
<td>North Las Vegas, Nevada 89030-4296</td>
<td>North Las Vegas, Nevada 89030-4296</td>
</tr>
<tr>
<td>Phone: (702) 651-4766</td>
<td>Phone: (702) 491-2765</td>
</tr>
<tr>
<td>Fax: (702) 651-4962</td>
<td>Fax: (702) 651-2675</td>
</tr>
</tbody>
</table>

**ADDENDUM AND INTERPRETATIONS:**
If it becomes necessary to revise any part of this bid, a written addendum shall be provided to all bidders. The College of Southern Nevada is not bound by any oral representation, clarification, or changes made in the written specifications by College of Southern Nevada employees, unless such clarification or change is provided to bidders in written addendum form from College of Southern Nevada, Purchasing Department.

**BID PREPARATION AND SUBMISSION:**
No responsibility shall attach to the College of Southern Nevada or any official or employee thereof, for the pre-opening of, post-opening of, or the failure to open, a bid not properly addressed and identified. Telegraphic, facsimile or telephone bids shall not be considered.

Alterations, modifications or variations may not be considered unless authorized by the invitation or by an addendum.

Any irregularities or lack of clarity in the invitation should be brought to the attention of the College of Southern Nevada, Purchasing Department, as soon as possible so an addendum may be furnished to all bidders.

**GO GREEN:**
In an effort to help preserve the environment and reduce both vendor and CSN costs, CSN is asking that all submittal be packaged utilizing only standard 8.5” x 11” paper bound together either by staple, rubber band, or standard binder clips, omitting the use of 3 hole binders or other non-recyclable packaging. All submittals must be in a “sealed” marked envelope with Bid number, vendor name, and bid closing date (submittals that are not packaged as requested will be accepted; alternate packing will not be a deciding factor in bid award).

**WITHDRAWAL OF BID:**
Any prospective bidder may request withdrawal of a posted, sealed bid prior to the scheduled bid opening time provided the request for withdrawal is submitted to the College of Southern Nevada, Purchasing Department in writing, or presents themselves in person with proper identification to the College of Southern Nevada, Purchasing Department and verbally requests the bid be withdrawn and signs for its receipt.

**PUBLIC OPENING OF BIDS:**
Bids shall be opened and read publicly at the time and place indicated in the Invitation to Bid. Prospective bidders, their authorized agents and other interested parties are invited to be present. The total sum read shall be subject to the provisions of determination of the lowest bid as outlined under the "Award of Contract" as detailed herein. Information read is subject to verification.
REJECTION OF BIDS:
The College of Southern Nevada reserves the right to reject any or all bids, or any part of the bid, from any bidder who has defaulted on prior contracts or is guilty of misrepresentation by any member of that particular firm.

LATE BIDS:
Formal, advertised bids indicate a time by which the bids shall be received in the College of Southern Nevada, Purchasing Department. **Bids received after that time shall be returned, unopened to the bidder.**

Award shall be made to the lowest responsive and responsible bidder, judged on the basis of price and conformance to specifications and based on what is in the best interests of the requesting department and the College of Southern Nevada.

College of Southern Nevada, Purchasing Department, may accept any item or group of items of any bids unless the bidder qualifies his bid by specific limitations.

College of Southern Nevada, Purchasing Department, reserves the right to award by item, groups of items, or all items, or to reject any and all bids in whole or in part, and to waive minor irregularities and omissions, whereby the best interests of the College of Southern Nevada would be served.

DISQUALIFICATION OF BIDDERS:
Bidders may be disqualified and rejection of bids may be recommended by the College of Southern Nevada, Purchasing Department for any of (but not limited to) the following causes:

A. Failure to use the bid form furnished by the College of Southern Nevada, Purchasing Department.
B. Lack of signature by an authorized representative on the bid form.
C. Failure to properly complete the bid.
D. Evidence of collusion among bidders.
E. Unauthorized alteration of bid form.
F. Failure to submit requested documents required in bid terms, conditions and specifications.
G. Failure to furnish proof of receipt of any addendum pertaining to that particular bid project.

COLLUSION:
Persons or firms submitting an offer on this Invitation are certifying that they have had no contact with an employee or member of the College of Southern Nevada in any manner which would give that company or person submitting such an offer, any advantage over any other company or person submitting an offer. Employees and members of the College of Southern Nevada shall not receive any compensation, in any manner or form, nor have any vested interest, directly or indirectly, of any kind or nature inconsistent with loyal service to the public. A violation of any of the above shall be just cause for rejection of that particular offer without further consideration.

PROTESTS OF BIDS:
Bid protests shall be in writing, directed to the Director of the Purchasing Department and shall be on file in the Purchasing Department no later than 15 calendar days after the bid opening. Protests received after that time period shall not be considered.

Any bidder or contractor who is allegedly aggrieved in connection with the solicitation or award of a contract may protest. The protest must be submitted in writing to the Director of Purchasing, within seven (7) days after such aggrieved person knows or should have known of the facts giving rise thereto. If the protest is not resolved by mutual agreement, the Director of Purchasing will promptly issue a decision in writing to the Protestant. If the Protestant wishes to appeal the decision rendered by the Director of Purchasing, such appeal must be made in writing to the Vice President for Finance and Administration. The decision of the Vice President for Finance and Administration will be final. The Vice President for Finance and Administration need not consider protests unless this procedure is followed.

ENTITIES AUTHORIZED TO USE THIS BID:
Any governmental entity within the County of Clark, Nevada, may utilize this bid at their option to obtain equipment or services at the bid price throughout the term of this contract. If extensive use is anticipated, this bid will identify the specific entity and their estimated usage.

PLEASE REFER TO THE TERMS AND CONDITIONS AS STATED ON PAGE 2 OF THIS INVITATION. ALL TERMS AND CONDITIONS STATED HEREIN SHALL BE A PART OF THIS BID.

MINORITY BUSINESS CLAUSE:
Minority business enterprises will be afforded full opportunity to submit bids in response to this Invitation and will not be discriminated against on the grounds of race, color, creed, sex, or national origin in consideration for an award.

NON-DISCRIMINATION/AFFIRMATIVE ACTION
The Nevada System of Higher Education is committed to campuses free of discrimination and bias because of
a person's age, disability, ethnicity, gender, national origin, race, religion, or sexual orientation. Therefore, it is
the policy of the Nevada System of Higher Education that in connection with all work performed under
contracts, there will be no discrimination against any prospective or active employee engaged in work because
of race, color, ancestry, national origin, religious creed, sex, age, marital status, or sexual orientation. The
proposer agrees to comply with applicable federal and state laws. Proposer must be an Affirmative
Action/Equal Opportunity Employer. In addition, the vendor agrees to require like compliance by any
subcontractors on the work by him.

SPECIAL NOTICE TO ALL BIDDERS/PROPOSERS:
IF YOU RECEIVE A COPY OF THIS INVITATION/REQUEST FROM ANY SOURCE OTHER THAN THE
COLLEGE OF SOUTHERN NEVADA, PURCHASING DEPARTMENT, YOU MUST REGISTER YOUR
COMPANY IMMEDIATELY WITH THE PURCHASING DEPARTMENT BY FAXING A NOTICE TO THE
DIRECT ATTENTION OF: PURCHASING TECHNICIAN, CSN PURCHASING, 702/651-4348. LIST THE
INVITATION/REQUEST NUMBER, YOUR COMPANY NAME, ADDRESS, PHONE AND FAX NUMBERS, AND
A CONTACT PERSON’S NAME. A RETURN FAX ACKNOWLEDGING RECEIPT WILL BE SENT TO YOU IF
REQUESTED.

FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF YOUR BID/PROPOSAL.

IMPORTANT NOTES

A. No substitutions of equipment manufacture.
B. Vendor will install and test equipment, after electrical contractor installations are completed to
   ensure equipment is operational.
C. Vendor will provide all interconnecting cables between equipment listed below, with the exception
   of speaker wire and RG - 6 cables, which will be provided by electrical contractor.
D. Use S-Video cables with molded ends ONLY, do not use fabricated cables.
E. CSN staff will provide personal computers.
F. Vendor will connect personal computers to vendor-supplied equipment.
G. Vendor shall install and program all system components in coordination with CSN representatives
   & provide final Crestron code to CSN.
H. Vendor shall be a Licensed Nevada Low Voltage Contractor, supply appropriate documentation.
I. Vendor shall be a Certified Crestron Programmer, supply appropriate documentation.
J. Vendor shall terminate and certify all cabling.
K. Vendor shall use printed labels on all cables for cable identification.
L. Vendor shall provide an electronic copy of the wiring schematics with corresponding cable
   identification for each classroom to CSN.
M. Vendor shall implement Crestron Roomview Room Management Software using CSN provided IP
   addresses.
N. Vendor shall provide all system interconnect cables and connectors to include VGA and audio
   connectivity from customer supplied PC.
O. Vendor shall provide mutually scheduled on-site training for up to 15 participants in the operations
   of all equipment and software.
Equipment Installation Specification

Notes:

A. A/V Equipment Vendor to test and demonstrate to CSN personal, proper operation of all a/v equipment upon job completion.

1. LCD Projector (Engelstad Building Only)
   a) A/V Equipment Vendor to provide LCD Projector.
   b) Electrical Contractor to install LCD projector on centerline to match centerline of projection screen.
   c) Electrical Contractor to provide and install ceiling mounted 110-volt ac outlet at the projector location.
   d) Electrical Contractor to provide and install conduit and duplex junction box, between projector and media center.
   e) A/V Equipment Vendor to provide and install Crescat CAT6 from media center to projector.

2. LCD Projector Mount and Cage (Engelstad Building Only)
   a) A/V Equipment Vendor to provide LCD Projector Mount, false ceiling adapter and security cage.
   b) Electrical Contractor to install false ceiling adaptor and secure to structural ceiling.
   c) Electrical Contractor to install metal pole and secure to false ceiling adaptor.
   d) Electrical Contractor to install LCD to projector pole.
   e) Electrical Contractor to install security cage to metal pole over LCD projector.
   f) Electrical Contract to insure that projector and cage installation provides an unobtrusive projective image displayed onto projection screen.

3. Electric Screen(s) (Engelstad Building Only)
   a) A/V Equipment Vendor to provide Electric Screen(s) with low voltage control.
   b) Electrical Contractor to install Electric Screen and provide 110-volt power to screen through conduit.
   c) Electrical Contractor to provide conduit and low voltage wiring from projection screen to projector.

4. SmartBoards (Fire Station Building Only)

5. DVD/VHS Combination Unit
   a) A/V Equipment Vendor to provide DVD/VHS Combination Unit.
   b) A/V equipment vendor to install and terminate DVD/VHS Combination Unit
   c) A/V Equipment Vendor to install ATSC Receiver to DVD/VHS Combination Unit and Verify CATV Reception.

6. Stereo Speakers
   a) A/V Equipment Vendor to provide Stereo Speakers.
   b) Electrical Contractor to install speakers per classroom floor plans. Verify speaker mount location with CSN Staff.
   c) Electrical Contractor to provide, install and terminate conduit and speaker wire.
7. **Control System**
   a) A/V Equipment Vendor to provide Control System equipment and cables.
   b) A/V equipment vendor will provide and install, wire and terminate all components, parts and cables within the Media Center.
   c) A/V vendor shall provide Creston Crescat between Creston components for the Engelstad Project only and Extron components for the Fire Station Project only as per attached equipment list.

8. **Media Center (Podium)**
   a) A/V Equipment Vendor to provide Media Center.
   b) Electrical Contractor to properly secure Media Center per room specifications.
   c) Electrical contractor to provide, install, and terminate conduit, one(1) ea RG-6 and two (2) ea Data Cat-6 drops from specified head end room, (1-RG-6 for cable TV, 1-data for local PC, 1-data for laptop).
   d) Electrical contractor to provide and install one (1) ea data Cat-6 drop with a continuous run from specified head end room to projector. Cable will not be terminated at projector.
   e) A/V equipment Vendor to install all Media Center(s).

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**Special Conditions**

Selected vendor shall comply with the following schedule and installation instructions:

A. **Delivery and Installation**
   Equipment to be delivered and installed on **August 2, 2010**. Equipment is not to be stored on site before the install date.

   All deliveries will be made to:
   
   College of Southern Nevada
   Receiving Department
   6375 W Charleston Blvd.
   Las Vegas, NV 89146

   Vendor must contact Luis Tristan at 702-491-2765 the Friday before each delivery to confirm the systems are on schedule.

B. **Installation**
   Vendor will coordinate all installation and operational check out through the Construction Department, Mr. Luis Tristan, Phone 702- 491-2765, Fax number is 702-651-2675.

C. **Work Schedule**
   Due to most of the affected classrooms being in use Monday through Thursday and possibly Friday, the vendor should anticipate working nights and weekends a portion of the time. Vendor must allow for any additional labor cost in his bid submitted. No increase in labor cost to the contract will be allowed over and above the bid amount.
# EQUIPMENT SPECIFICATIONS

The Board of Regents, Nevada System of Higher Education, College of Southern Nevada, purchasing department is requesting bids for A/V Equipment for Smart Classrooms.

**No substitutions. Equipment manufactures current model replacement is acceptable.**

## ENGELSTAD EQUIPMENT

1. **EURO DESIGN SYSTEMS:**
   - MMS48PS 48” Media Station w/ Perforated rear Panel, Cable Cubby Cut Out, Spectrum 95514B Articulating Arm.
   - Podium Color: Wilsonart - Honey Maple #11061
   
<table>
<thead>
<tr>
<th>(7 each)</th>
<th>Unit Cost</th>
<th>Total Cost</th>
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2. **Crestron Model QM-MD7X2 Quickmedia Distribution Center**

3. **Crestron Model QM-FTMCSC-NB Flip Top Media Center**

4. **Creston Model TPS 6L Lectern Mounted Touchpanel**

5. **Creston Model CNPWS-75 Watt Power Supply**

6. **SMART Sympodium ID370 17” Interactive Monitor**

7. **Creston QM-RMCRX-BA Processor**

8. **Premier PP-FCMA False Ceiling Adapter**
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>JVC D-M150B DVD/VCR w/ Tuner</td>
<td>7</td>
<td>$________</td>
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<tr>
<td>Middle Atlantic RSH-4A3M Rack Mount Shelf</td>
<td>7</td>
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<tr>
<td>Middle Atlantic PD-915R Rack Mount Power Strip/Distribution Center</td>
<td>7</td>
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<td>Interlink RF Mouse Remote Control VP4810</td>
<td>7</td>
<td>$________</td>
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<tr>
<td>Custom Cables: Microphone, System Interconnects, Cresnet</td>
<td>7</td>
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<tr>
<td>Hardware</td>
<td>1</td>
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<tr>
<td>SHURE MX418SE/C Wired Gooseneck Microphone</td>
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<tr>
<td>Lumens PS 660 Document Camera</td>
<td>10</td>
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<tr>
<td>NP1200 Projection System w/ Replacement Lamp</td>
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<td>Aztec Security Enclosure Model 109A</td>
<td>7</td>
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<tr>
<td>Sony EVI D70 PTZ Camera</td>
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<td>Item Description</td>
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<td>20. Vortex EF2280 Multichannel Acoustic Echo and Noise Canceller w/ Integral Automatic Microphone / Matrix Mixer.</td>
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<td>(2 each)</td>
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<tr>
<td>21. SHURE MX202 W/C Overhead Microphone @ Ceiling (2 per room)</td>
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<td>(4 each)</td>
<td>$_________</td>
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<td>22. Creston MP2E Processor</td>
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<td>23. Crestron QM-AMP3X80SR # Channel 80 Watts Per 70v Amplifier.</td>
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<td>25. Creston TPS-12B Tilt Touchpanel (with Video Preview)</td>
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<td>(2 each)</td>
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<td>26. C2N-MMS Switcher</td>
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<td>27. Middle Atlantic BRK-16-22 Equipment Rack w/ PD-915R</td>
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<td>(2 each)</td>
<td>$_________</td>
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<td>28. Extron Cable Cubby 200# 60-716-0A Table Top Cable Enclosure</td>
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<td>$_________</td>
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<td>29. Custom RGBHV + w/ Termination Kit up to 75’ (cable to run from table through floor to wall mounted monitor location in 1’ conduit required.)</td>
<td>$_________</td>
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</table>
**FIRE STATION EQUIPMENT**

30. SMART Board SBD685ix Dual Touch Interactive Whiteboard w/ USB over CAT-5-TX-RX
   
   (3 each).......................................................... $ __________$ __________
   Unit Cost Total Cost

31. MMS48PS 48” Media Station w/ Perforated rear Panel, Cable Cubby Cut Out, Spectrum 95514B Articulating Arm. Podium Color: Wilsonart - Honey Maple #11061 w/Graphite Spectrum top.
   
   (3 each).......................................................... $ __________$ __________
   Unit Cost Total Cost

32. JVC DVD/VCR w/Tuner
   
   (3 each).......................................................... $ __________$ __________
   Unit Cost Total Cost

33. MiddleAtlantic S1 Security Cover for PD-915R
   
   (3 each).......................................................... $ __________$ __________
   Unit Cost Total Cost

34. Extron Control System – Touch Panel – TLP350 CV
   
   (3 each).......................................................... $ __________$ __________
   Unit Cost Total Cost

35. Extron Control System – Control Processor – IPL 250
   
   (3 each).......................................................... $ __________$ __________
   Unit Cost Total Cost

36. Extron Control System, 2 S-Video, 1 Component Video, 2 RGBHV, 1 DVI-D IN 1508 Switcher Scaler
   
   (3 each).......................................................... $ __________$ __________
   Unit Cost Total Cost

37. Extron Control System – Stereo Power Amplifier – MPA 152
   
   (3 each).......................................................... $ __________$ __________
   Unit Cost Total Cost

38. Extron Control System – Microphone Volume Control and Line Level Mixer – MVC 121
   
   (3 each).......................................................... $ __________$ __________
   Unit Cost Total Cost
39. System Cabling

(3 each) .......................................................... $ __________$ ____________
Unit Cost Total Cost

40. Height Adjustable Wall Mount for Smart SBD685ix

(3 each) .......................................................... $ __________$ ____________
Unit Cost Total Cost

WARRANTIES:

2 year free extended on all Creston equipment for a 5 year total warranty, provide documentation.

Free 2\textsuperscript{nd} & 3\textsuperscript{rd} year Instacare warranty on all NEC NP1200 projectors provide documentation.

TOTAL EQUIPMENT PRICE .................................................. $_______________

EQUIPMENT INSTALLATION, PROGRAMMING AND FUNCTIONAL CHECK COST $_______________

TOTAL BID PRICE .......................................................... $_______________

NOTE: Should you have any questions or need clarification concerning an item, please contact Luis Tristan at (702) 491-2765 or fax him at (702) 651-2675. All deliveries must be coordinated through Construction Department.

If you have any questions regarding the bid document, please contact Sally Seifert, Purchasing Department (702) 651 4766 or fax at (702) 651 4962.