

Exhibit No. 2

IFB No. 24-22 EMERGENCY OPERATIONS CENTER (EOC): SPECIALIZED AUDIO-VISUAL SYSTEMS INSTALLATION SERVICES – ADDENDUM 2



City of Carson
Purchasing Division
701 E. Carson Street
Carson, CA 90745

INVITATION FOR BIDS (IFB) NO. 24-22

Notice is hereby given that the Purchasing Manager of the City of Carson will accept bids for:

EMERGENCY OPERATIONS CENTER (EOC): SPECIALIZED AUDIO-VISUAL SYSTEMS INSTALLATION SERVICES

ISSUE DATE:	08/07/24
QUESTIONS DEADLINE:	08/15/24 09:00 AM
BID DEADLINE:	08/22⁹/24 11:00 AM

BIDS MUST BE SUBMITTED ELECTRONICALLY

REGISTER AS A VENDOR AND SUBMIT ELECTRONIC BIDS AT:

<https://www.planetbids.com/portal/portal.cfm?CompanyID=32461>

No late bids will be accepted. Bids received after the deadline established will not be considered. Bidders are strongly encouraged to carefully read the entire IFB and are solely responsible for the timely submittal of complete bids. The City reserves the sole right to evaluate the bids submitted, waive any irregularity therein, approve sub-consultants (if applicable), and select or reject bids, should such action be deemed in the best interests of the City.

All questions or requests for interpretation regarding this solicitation must be submitted online through PlanetBids by the date and time specified. Any City response for this solicitation not submitted through PlanetBids is unauthorized and will be considered invalid. Any attempt to lobby members of the Carson City Council, or City of Carson staff during the release of the solicitation and the announcement of the award determination, may result in disqualification from the selection process. Please note submissions are not confidential and are subject to release in response to a public records request opening of bids.

Please note, in the event of a conflict between any details included in this IFB and any details in PlanetBids, this IFB 24-22 shall control and govern.

To view other bidding opportunities from the City of Carons, please visit:

<https://ci.carson.ca.su/Finance/Bidding.aspx>

**IFB No. 24-22
EMERGENCY OPERATIONS CENTER (EOC): SPECIALIZED AUDIO-VISUAL SYSTEMS
INSTALLATION SERVICES**

Table of Contents

- A. Summary
- B. Specific Bid Requirements
- C. Questions and Addendums
- D. Bidder Qualifications
- E. Project Location and Schedule
- F. Insurance Requirements
- G. Bid Opening, Document Review and Award of Contract
- H. Project Scope and Specifications

Additional Documents Available as Downloads from PlanetBids

1. Affidavit of Non-Federal Lobbyist Requirements
2. Affidavit of Non-Collusion and Non-Discrimination
3. Client Reference List
4. Debarment and Suspension Certification
5. W-9 Request for Taxpayer Identification Number and Certification
6. Instructions for Entering Electronic Bids
7. Acknowledgement of Insurance Endorsements
8. Contract Services Agreement Template

A. SUMMARY

The City of Carson, hereinafter referred to as “City”, is seeking bids from qualified and experienced contractors to install specialized materials and audio-visual equipment as needed in an Emergency Operations Center (EOC). The current EOC is outdated and lacks the essential equipment recommended by the Federal Emergency Management Agency (FEMA) and the California Office of Emergency Services (CalOES), compromising its ability to respond effectively to emergencies. To address this issue, the city has invested in the upgrade of the EOC. This investment aims to equip the EOC with modern and adequate resources to fulfill its crucial role during emergencies. As a result, the city has designed a state-of-the art EOC and has purchased the necessary materials and equipment. This solicitation is for the installation of the equipment.

No bid may be withdrawn for a period of 90 days once bids have been opened by the Purchasing Manager or assigned designee.

No contract exists on the part of the City until the City Council has made the award and a contract has been fully executed. The award, if made, will take place approximately 90 days after the scheduled bid opening date.

The City reserves the right to reject any and all bids received or any parts therein, and to be the sole judge of the merits of each bid received.

Unless expressly stated otherwise, documents must be uploaded in PDF format. It is the bidder’s responsibility to ensure its bid documents are properly and timely uploaded onto the City’s online bid management system. Bids that are missing pages, cannot be opened, etc. may be considered nonresponsive. It is the bidder’s sole responsibility to contact the City’s online bid management provider (PlanetBids at 818-992-1771) to resolve any technical issues related to electronic bidding, including (but not limited to) registering as a vendor, updating passwords, updating profiles, uploading/downloading documents, submitting an electronic bid/proposal, etc. All questions or requests for interpretation regarding this IFB solicitation must be submitted online through PlanetBids within the date and time specified. Bidders are not to contact City personnel or Elected Officials with any questions or clarifications concerning this IFB other than through PlanetBids, as only the Purchasing Manager may be contacted. Any City response for this IFB that is not posted through PlanetBids is unauthorized and will be considered invalid. Bidders are solely responsible for “on time” submission of their electronic bids. The Bid Management System will not accept late bids and no exceptions shall be made. Bidders will receive an e-bid confirmation number with a time stamp from the Bid Management System indicating that their bid was submitted successfully. The City will only receive those bids that were transmitted successfully.

NOTE: E-Bids are sealed and cannot be viewed by the City until the closing date and time. If you need to withdraw your bid, you may do so any time before the bid deadline, by going back into the system and selecting “withdraw.”

B. SPECIFIC BID REQUIREMENTS

All bids in response to this IFB must be submitted electronically on PlanetBids no later than the due date and time established. Please allow sufficient time to prepare, scan and upload

your documents into the electronic bid system prior to the deadline, as the system will lock and not allow entry of bid after the designated deadline. Any technical questions regarding use of PlanetBids must be directed to PlanetBids. Faxed, emailed, or delivered bids will not be accepted.

Bidders will be required to complete “item” fields in PlanetBids that include description, quantity, and price. In addition to completing all required fields in PlanetBids, bidders will be required to upload the following supplemental documents. Each supplemental document must be numbered in accordance with the following table.

Required Bid Sections and Documents		
1	Company Certification and Personnel Verification Certification, on company letterhead that the person submitting the bid is authorized to contract on behalf of the prospective vendor. Examples of authorized persons include owner, partner, or corporate officer. Include name, title, address, and contact information. If bidder is a corporation, certification should include statement that corporation is in good standing with the California Secretary of State.	Required
2	Client Reference List Governmental entities preferred. Include client contact information and a brief description of the product provided to each client. Minimum of three (3) references. (download from PlanetBids)	Required
3	Subcontractor List (if applicable) Include the subcontractor’s qualifications and the nature and extent of work to be performed by each subcontractor	Required if Applicable
4	Modification, Changes or Exceptions to the City’s Contract Services Agreement (template available for download from PlanetBids) Exceptions to the specifications of any proposed items, contract terms and conditions shall be fully described and stated in writing	Required if Applicable
5	Cost Include all relative pricing information	Required
6	Affidavit of Non-Collusion and Non-Discrimination (download from PlanetBids)	Required
7	Affidavit of Non-Federal Lobbyist Requirements (download from PlanetBids)	Required
8	Debarment and Suspension Certificate (download from PlanetBids)	Required
9	Acknowledgement of Insurance Endorsement (download from PlanetBids)	Required

Every document uploaded to PlanetBids must include bidder name and **IFB No. 24-22**.

c. QUESTIONS AND ADDENDA

All project scope questions must be posted to PlanetBids by the date and time established. The City will coordinate responses and post them to PlanetBids five (5) days prior to the bid deadline for all interested bidders to review.

If discrepancies or omissions are found for this document, the City reserves the right to make such changes as deemed appropriate. Any such changes will be by written addenda, which will be posted to PlanetBids no later than five (5) days prior to the bid deadline. The City reserves the right to extend the bid deadline.

Type of Question	Contact	Contact Info
Those related to the Project	PlanetBids	Post directly to PlanetBids
Use of PlanetBids	PlanetBids	(818) 992-1771
City's Purchasing Process	Josilla Togiola Purchasing Manager	jtogiola@carsonca.gov (310) 830-7600 ext. 1237

D. **BIDDER QUALIFICATIONS**

Bidders must meet the following minimum qualifications outlined below. Bidders who do not meet the minimum qualifications will be disqualified.

1. Awarded contractor and any subcontractors must be registered with the California Department of Industrial Relations (DIR) pursuant to Labor Code section 1725.5. Contractors and any subcontractors are responsible for maintaining active registration with the DIR for the duration of the contract. Pursuant to Labor Code Section 1773, this work is subject to prevailing wages as established by the DIR for the locality in which the public work is to be performed for each craft, classification or type of worker needed to perform the contract. Refer to the California DIR's website, <http://www.dir.ca.gov/dlsr> for such prevailing wages and additional information. Certified payrolls must be submitted to the DIR online portal.
3. Awarded contractor and any subcontractors must pay the City's business license tax and submit required insurance documents prior to execution of the contract.
4. Awarded contractor must maintain good standing, having completed RGB Spectrum **301-C** training at RGB HQ in Alameda, CA, within the past year.
5. Awarded contractor must maintain and include: certification as an AV Provider of Excellence (APEX) by Infocomm/AVIXA, staff with Certified Technology Specialist (CTS) credentials (including CTS, CTS-Design, and CTS-Installation), an operational office within 50 miles of the project site capable of providing service and support, dedicated experience in control room environments, particularly in command and operation centers, extensive project management experience specific to RGB Spectrum projects, and recent references demonstrating proficiency with the required equipment within the same geographic market over the last three years.
6. Staff Qualifications:
 - a. Must be AV Provider of Excellence (APEX) Certified Company by Infocomm/AVIXA
 - b. Must be in good standing, having completed RGB Spectrum **301-C** training at RGB HQ in Alameda, CA in the last 12 months.
 - c. Must have CTS certified personnel on staff

- i. Certified Technology Specialist
- ii. CTS – Design
- iii. CTS – Installation
- d. Must have an office capable of providing service and support within 50 miles of project site.
- e. Must have a division dedicated to working on control room environments such as command centers and operation centers.
- f. Must have project managers with 5+ years of experience in similar RGB Spectrum projects.
- g. Must have references utilizing the requested equipment in the last 3 years in the same geographic market.

Failure of the contractor to maintain or include evidence of the specified requirements may result in a bid being deemed nonresponsive. The equipment manufacturers require all installations of their equipment and systems to be performed by a licensed/certified partner. Additionally, a CTS-I and CTS-D certified employee will be required to maintain the warranty status. Any equipment installation or service provided by an unauthorized party will void the equipment warranty. **Failure of a bidder to demonstrate the ability to complete the services without jeopardizing warranty may result in the bid being deemed nonresponsive.**

E. PROJECT LOCATION & SCHEDULE

Job location: City Hall – 701 E Carson St., Carson, CA 90745

Job Work Schedule: TBD

Note: The area is currently undergoing construction and no specific photos of the EOC site are readily available. In addition, due to the nature of the intended use for the space as an Emergency Operations Center, the specific area within the building will be disclosed to the selected bidder for the work.

F. INSURANCE REQUIREMENTS

The selected bidder must comply with the insurance requirements detailed in the Contract Services Agreement and below.

If a bidder believes any of City's proposed insurance is not appropriate for any reason and/or the requirements warrant an adjustment, City invites submission of a written request with explanation of the same to be submitted prior to 5 days before the bid deadline. City will review the request and if appropriate, will issue an amendment to the insurance requirements as a written addendum.

Certificate of Insurance:

Shows GL, Auto, Work Comp and Professional Liability coverages with valid effective dates

General Liability: Add'l Insured and Waiver of Subrogation must be checked.

Auto Liability: Add'l Insured and Waiver of Subrogation must be checked.

Workers Compensation: Waiver of Subrogation must be checked. * - if applicable

Description of Operations:

1. City of Carson, its elected and appointed officers, employees, volunteers and agents are additional insured on GL and Auto policies.
2. GL is Primary and Non-Contributory.
3. Waiver of Subrogation endorsement in favor of City of Carson OR in favor of additional insured.

Certificate Holder: City of Carson, 701 E Carson Street, Carson, CA 90745

Insurance Carriers: AM Best rating A- VII or Better

(a) General Liability Insurance. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form ISO CGL CG 00 01 or equivalent, in an amount not less than \$5,000,000 per occurrence, \$10,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO “insured contract” language will not be accepted.

(b) Automobile liability insurance. Contractor shall maintain automobile insurance at least as broad as Insurance Services Office form ISO CA 00 01, including “any auto” and endorsement CA 0025 or equivalent, covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with Services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$2,000,000 combined single limit for each accident.

(c) Workers’ compensation insurance. Contractor shall maintain Workers’ Compensation Insurance (Statutory Limits) and Employer’s Liability Insurance (with limits of at least \$1,000,000).

(d) Professional Liability. Professional liability insurance appropriate to the Contractor’s profession, as determined by the City’s Risk Manager, provided that the limits shall be no less than \$5,000,000 per claim and no less than \$5,000,000 general aggregate. This coverage may be written on a “claims made” basis, and must include coverage for contractual liability. The professional liability insurance required by this Agreement must be endorsed to be applicable to claims based upon, arising out of or related to services performed under this Agreement. The insurance must be maintained for at least 5 consecutive years following the completion of Contractor’s services or the termination of this Agreement. During this additional 5-year period, Contractor shall annually and upon request of the City submit written evidence of this continuous coverage.

Bonds

a. Payment Bond: Required, 100% of Bid Amount

b. Performance Bond: Required, 100% of Bid Amount

F. PRICING

Bidders shall provide everything necessary, at their own expense including, but not limited to, labor, prep work, materials, supplies, parts, tools, and equipment required to provide the required products and to dispose of materials.

The lump sum bid price must include all necessary materials and fees to provide the

required vehicles. Permits, licenses and fees must be obtained at the awarded Bidder's sole expense. Federal taxes must not be included, as the City is exempt from paying federal taxes. However, the City does pay Sales Tax on the purchase of items, which must be included as a separate line within the total bid price.

The following costs will not be allowed: additional charges such as fuel surcharges and mileage rates, fines, entertainment, advertising, and any costs considered inappropriate for reimbursement from taxpayer money.

Refer to Table B of the Project Scope and Specifications.

G. BID OPENING, DOCUMENT REVIEW AND AWARD OF CONTRACT

All bids will be opened publicly by the Office of the City Clerk, via PlanetBids, on the date and time established. Bid results will not be given out via telephone, or facsimile. Bid documents must be submitted on time and meet the minimum requirements outlined in the Specifications/Cost Sheet.

Once award is determined, a Notice of Intent to Award will be issued via email to all participants of this IFB.

Bid protest procedures may be obtained from Purchasing. Protests must be submitted within five (5) business days following the electronic notification of intent to award.

No contract exists until the City Council has made the award, and the Contract Services Agreement has been fully executed.

H. SPECIFIC EVALUATION CRITERIA FOR AWARD OF CONTRACT

Award will be made pursuant to PCC 22038.

The City may request a qualification interview with the highest ranked bidders(s) prior to determining the final ranking. This selection will be conducted according to the City's adopted procedures. The City reserves the right to reject any and all proposals received or any parts therein, and to be the sole judge of the merits of each proposal received.

This IFB does not commit the City of Carson to award a contract or to pay any cost incurred in the preparation of any response to the IFB. All responses to this IFB become the property of the City.

**PROJECT SCOPE AND SPECIFICATIONS
IFB 24-22 EMERGENCY OPERATIONS CENTER (EOC): SPECIALIZED AUDIO-
VISUAL SYSTEMS INSTALLATION SERVICES**

SCOPE OF WORK

The scope of work includes two integrations, encompassing hardware and software components. For hardware integration, the project involves installing and integrating specialized audio-visual equipment as specified by Samsung, Premier Mounts, RGB Spectrum, QSC, Apple, Iport, CISCO, Shure, Logitech, Middle Atlantic, JCI-PSA and Surgex. This includes a direct-view LED video wall, multiple displays, dedicated PCs with HDMI outputs, a comprehensive video wall processor, audio equipment with DSP and microphones, conferencing components, equipment racks, control systems, and wireless access points. The detailed installation plan ensures all components are positioned and interconnected to function cohesively within the audio-visual system. The City will supply all equipment for the project.

For software integration, the scope focuses on configuring a robust control system that manages all audio-visual components centrally. This involves designing user interfaces tailored to different roles, implementing functional requirements such as content sharing and conferencing capabilities, developing intuitive graphical user interfaces, customizing systems to align with client preferences, integrating all equipment into the control system, providing comprehensive training and documentation, conducting rigorous testing, and offering ongoing support post-installation. Together, these efforts aim to deliver an optimized audiovisual environment that seamlessly meets the city's operational needs.

In undertaking this substantial project, the City mandates that the installer collaborates with the material/equipment provider to ensure cohesive oversight and secure equipment storage, minimizing disputes and logistical concerns.

Note: Any equipment installation or service provided by an unauthorized party will void the equipment warranty. To preserve the City's Investment of Materials/Equipment, the City reserves the right to be the judge of a vendor's authorization to perform the required services.

Table A: Bill of Materials

The table below lists the materials (City-furnished) that will require installation.

Mfg.	Description	Qty.
Main Wall Displays		
SAMSUNG	IAB 110" 2K - Wall Displays, LED, 1.26M, 640X360 PIXELS, 1600 NITS, 219 LB 109.3"DIA INDO	3
SIDE DISPLAYS		
SAMSUNG	LCD, 55" COMMERCIAL 4K UHD DISPLAY, 700 NIT	2
PREMIER MOUNTS	MOUNT, UNIVERSAL REDUCED DEPTH FLAT WALL FOR 42-63" (BLACK)	2
VIDEO WALL PROCESSOR - 40 IN and 8 OUT		
RGB SPECTRUM	GO56A CHASSIS, WIN10, 2x MD-4H-4, 10x IP4K-E, Raid, Plus, Un	1
RGB SPECTRUM	CABLE RETENTION BRACKET FOR GO IP4K AND IP4K-E CARDS	10
RGB SPECTRUM	ADAPTER, MINI HDMI TO HDMI	40
RGB SPECTRUM	BRACKET, CABLE RETENTION FOR GO MD-4H-4 CARD	2
RGB SPECTRUM	TRANSMITTER, SINGLE CHANNEL CAT-LINX 3 CATX	40
RGB SPECTRUM	RECEIVER, SINGLE CHANNEL CAT-LINX 3 CATX	40
RGB SPECTRUM	SHELF, 6RU FOR UP TO 10 CAT-LINX 2 UNITS	5
RGB SPECTRUM	POWER SUPPLY, 12 PORTS @ 12VDC/25W PER PORT, 400W FULL LOAD	4
RGB SPECTRUM	BRACKET, TABLE OR WALL FOR A SINGLE CAT-LINX 2 OR ZIO ENDP0I	40
COMPREHENSIVE VIDEO	CABLE, 6' ULTRA HIGH SPEED 8K 48G HDMI, BLACK	80
SOURCES		
CLIENT PROVIDED	OFE - DELL INSPIRON 27" ALL IN ONE (Owner Furnished Equipment)	33
CLIENT PROVIDED	OFE - GUEST LAPTOPS WITH HDMI OUTPUT (Owner Furnished Equipment)	2
CLIENT PROVIDED	OFE - CABLE TV RECEIVER WITH HDMI OUTPUT (Owner Furnished Equipment)	1
CLIENT PROVIDED	OFE - INTERNET FEED FOR NEWS STATIONS (Owner Furnished Equipment)	2
COMPREHENSIVE VIDEO	CABLE, 6' ULTRA HIGH SPEED 8K 48G HDMI, BLACK	3
AUDIO/CONTROL SYSTEM		
QSC	SYSTEM, UNIFIED SERIES CORE W/ 24 LOCAL I/O CHANNELS, 1RU	1
QSC	SOFTWARE LICENSE, Q-SYS DANTE 32x32 CHANNEL, PERPETUAL	1

IFB No. 24-22 EMERGENCY OPERATIONS CENTER (EOC): SPECIALIZED AUDIO-VISUAL SYSTEMS INSTALLATION SERVICES – ADDENDUM 2

QSC	SOFTWARE LICENSE, Q-SYS CORE 110 UCI DEPLOYMENT, PERPETUAL	1
QSC	SOFTWARE LICENSE, Q-SYS CORE 110 SCRIPTING ENGINE, PERPETUAL	1
QSC	Q-SYS PERIPHERAL PROVIDING CONTROL EXPANSION W/1IR RCV/4IR E	1
QSC	NETWORK I/O EXPANDER, 4 SERIAL COMMUNICATION I/O	1
QSC	TRAY, RACK MOUNT AND BALNKGING PANELS, UP TO 4 UNITS	1
QSC	CONTROLLER, 10.1" TOUCH PANEL FOR IN-WALL MOUNT, BLACK	1
QSC	TABLETOP MOUNTING ACCESSORY FOR TSC-70-G3/ TSC-101W- G3	1
APPLE COMPUTER	IPAD PRO, 11", 128GB, WI-FI, silver	6
IPOINT	CASE, 10.9" IPAD AIR 4TH GEN (BLACK)	6
IPOINT	BASE STATION, CONNECT PRO, BLACK	6
CISCO	Wi-Fi Access Point - CB150AX	1
SHURE	MICROPHONE, 24" CEILING ARRAY, SQUARE, WHITE	6
SHURE	RECEIVER, DUAL DIGITAL WIRELESS W/INTERNAL PWR SUP, 1/2 WAVE	1
SHURE	BRACKET, MOUNT AND BNC ADAPTER FOR REMOTE ANTENNA	2
SHURE	CABLE, 25' UHF REMOTE ANTENNA EXTENSION	1
SHURE	CABLE, 50' UHF	1
SHURE	DIGITAL WIRELESS BODYPACK TRANSMITTER W/MINI 4-PIN CONNECTOR	2
SHURE	MICROFLEX CARDIOID LAVALIER MICROPHONE	2
SHURE	DUAL DOCKING CHARGER W/OUT POWER SUPPLY	1
QSC	SPEAKER, 6.5" CEILING LOW PROFILE, 70/100V (ORDER IN PAIRS)	6
QSC	AMPLIFIER, 4 CHANNEL 1/2 RU, ENERGY STAR	1
QSC	AMPLIFIER, 2 CHANNEL 1/2 RU, ENERGY STAR	1
NETGEAR	SWITCH, M2450 40G8F POE PLUS MNGD SW	1
CONFERENCING - BYOM		
QSC	CAMERA, 20X OPTICAL ZOOM PTX, POE W/WALL MNT BRACKET	3
QSC	BRACKET, CEILING MOUNT FOR PTZ CAMERA	3
QSC	ALLOCATION FOR CONFERENCING COMPUTER	1
LOGITECH	KEYBOARD/MOUSE COMBO, WIRELESS DESKTOP	3

	WAVE MK550	
LIBERTY WIRE AND CABLE	EXTENDER, USB 2.0 SET	3
Mfg.	Description	Qty.
COMPREHENSIVE VIDEO	CABLE, 6' USB 2.0 TO B MALE	3
COMPREHENSIVE VIDEO	CABLE, 6' ULTRA HIGH SPEED 8K 48G HDMI, BLACK	3
RACK EQUIPMENT		
MIDDLE ATLANTIC	RACK, 41 SPACE 38" DEEP MULTIBAY BRG RK	2
MIDDLE ATLANTIC	FAN TOP, INTEGRATED 552 CFM DC, INCLUDES 8 FANS	2
MIDDLE ATLANTIC	DOOR, VENTED FRONT, FITS 41 SPACE BGR SERIES RAC	2
MIDDLE ATLANTIC	SIDE PANELS, 41SP/38DP - BGR	2
SURGEX	POWER CONDITIONER, RACK MOUNT 1RU 9 OUTLET 20 AMP W/REMOTE	4
MIDDLE ATLANTIC	SCREW, W/WASHER PHILLIPS 10-32 (100 PC)	1
MIDDLE ATLANTIC	NUT, 10/32 CAGE	2
MIDDLE ATLANTIC	RACKSHELF, 1 SPACE VENTED, 4PK	2
MIDDLE ATLANTIC	1 SPACE (1 3/4") VENT PANEL, 64% OPEN AREA	8
MIDDLE ATLANTIC	2 SPACE (3 1/2") VENT PANEL, 64% OPEN AREA	8
MIDDLE ATLANTIC	"L" SHAPED LACING BAR, 10 PC. PACK	2
DELL OR EQUAL	ALLOCATION FOR NEWS FEED COMPUTER	2
Device Warranty - 5 Years		
SAMSUNG	110" Wall Display – Includes Advanced Replacement Kit	3
SAMSUNG	55" Display	2
RGB SPECTRUM	GALILEO Video Controller, Software, Equipment	1
Room Support and Maintenance		
	Preventative Maintenance Agreement	60 Months

Table B: Cost Sheet

Description	Price
Labor: The installation includes A/V Systems integration with the Qumulex system, systems engineering, documentation, drawings and programming, material installation, all fabrication with modifications, assembly on and off premises, testing, commissioning, customer training, and project management on	\$

and off premises. (*Prevailing Wages)	
Labor: Wire installation, testing with certification (*Prevailing Wages)	\$
Total Bid:	\$
Note: Any equipment installation or service provided by an unauthorized party will void the equipment warranty.	