

PURCHASING DIVISION
CITY OF WORCESTER
MASSACHUSETTS 01608-1895
ROOM 201 - CITY HALL, 455 MAIN ST.
PHONE (508) 799-1220

BID INVITATION
(Supplies, Material, Equipment, Services)

AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER

BID NO. 8271-W5

DATE: November 14, 2024

CITY OF WORCESTER
Christopher J. Gagliastro, MCPPO
Purchasing Agent

BUYER: Christopher Gagliastro

NOTICE TO BIDDERS
TERMS AND CONDITIONS

All bids are subject to the terms and conditions and specificity herein set forth except where specifically deleted by the City of Worcester in Section No. 6 below.

COMPLETE ORIGINAL COPY (including ALL required pages) OF THIS BID MUST BE SUBMITTED IN A SEALED ENVELOPE:

DATE: DECEMBER 9, 2024 TIME: 4:00 P.M.

PLACE: Purchasing Division, Room 201, City Hall, Worcester, Massachusetts

MARK ENVELOPE **"Bid No. 8271-W5, A/V Installation – 25 Meade Street / Cable Services"**

The name and address of the bidder must appear in the upper left hand corner of the envelope. The City of Worcester is not responsible for bids not properly marked.

GENERAL

1. This Bid Invitation covers: provide professional design, engineering, labor services for a new audio-video system at 25 Meade Street in accordance with the attached requirements and specifications of the City of Worcester Cable Services Division.
2. A certified check or bid bond made payable to the "City Treasurer, City of Worcester" in the Amount of \$___ must accompany this bid.
3. **NO BID WILL BE ACCEPTED AFTER TIME AND DATE SPECIFIED**
4. A performance bond in the amount of \$ N/A of the total dollar award is required.
5. A payment bond in the amount of \$ N/A of the total dollar award is required.
6. All terms and conditions are applicable to this proposal except the following section numbers which are hereby deleted from this invitation: all apply
7. Questions pertaining to this bid must be directed to: Christopher J. Gagliastro in writing via e-mail at: gagliastroc@worcesterma.gov

Email copies of this bid are acceptable. Please email bids to gagliastroc@worcesterma.gov

A pre-bid site visit will be held on Tuesday, November 26, 2024 at 11:00 AM at 25 Meade Street (Room 109). All prospective bidders are encouraged to attend. Questions should be sent via email as noted in 7 above.

8. The following meanings are attached to the defined words when used in this bid form.
 - (a) The word "City" means The City of Worcester, Massachusetts.
 - (b) The word "Bidder" means the person, firm or corporation submitting a bid on these specifications or any part thereof.
 - (c) The word "Contractor" means the person, firm or corporation with whom the contract is made by carrying out the provisions of these specifications and the contract.
 - (d) The words "Firm Price" shall mean a guarantee against price increases during the life of the contract.
9. Any prospective bidder requesting a change in or interpretation of existing specifications of terms and conditions must do so within five (5) days (Saturdays, Sundays and Holidays excluded) BEFORE scheduled bid opening date. All requests are to be in writing to the Purchasing Division (or e-mailed at gagliastroc@worcesterma.gov). No changes will be considered or any interpretation issued unless request is in our hands within five (5) days (Saturdays, Sundays and Holidays excluded) BEFORE scheduled bid opening date.
10. The contractor will be required to indemnify and save harmless the City of Worcester, for all damages to life and property that may occur due to his or her negligence or that of his or her employees, subcontractors, etc., during this contract.
11. The Contract Agreement will be in the form customarily employed by the City of Worcester and is on file in the Purchasing Division at City Hall.
12. Bids which are incomplete, not properly endorsed, or signed, or otherwise contrary to these instructions will be rejected as informal by the Purchasing Agent. Conditional Bids Will Not Be Accepted.
13. The Bidder must certify that no official or employee of the City of Worcester, Massachusetts is pecuniarily interested in this proposal or in the contract which the bidder offers to execute or in expected profits to arise therefrom, unless there has been compliance with provisions of G.L.C.43 Sec. 27, and that this bid is made in good faith without fraud or collusion or connection with any other person submitting a proposal.
14. As the City of Worcester is exempt from the payment of Federal Excise Taxes, and Massachusetts Sales Tax, prices quoted herein are not to include these taxes.
15. **All prices are to be firm F.O.B. Destination, City of Worcester, Massachusetts, unless otherwise indicated by the City. Time reserved for award is ninety days.**
16. In case of error in the extension prices quoted herein, the unit price will govern.
17. It is understood and agreed that should any price reductions occur between the opening of this bid and delivery of any order, the benefit of all such reductions will be extended to the City.
18. The City of Worcester reserves the right to reject any and all bids, wholly or in part, and to make awards in a manner deemed in the best interest of the City.
19. Awards will be made to the bidder quoting the lowest net price in accordance with specifications.
20. The supplier will be bound by all applicable statutory provisions of law of the Federal Government, the Commonwealth of Massachusetts, the City of Worcester, and The Department of Public Safety of the Commonwealth of Massachusetts.
21. Any bid withdrawn after time and date specified, the bidder shall forfeit deposit on bid as liquidated damages.
22. The contractor will not be permitted to either or underlet the contractor, not assign either legally or equitably any monies hereunder, or its claim thereto without the previous written consent of the City Treasurer and of the Purchasing Agent of the City.

23. If this bid shall be accepted by the City, and the bidder shall fail to contract as aforesaid and to give a bond in the amount as specified in Section 4, within ten (10) days, (not including Sunday or a Legal Holiday) from the date of the mailing of a notice from the City to him, according to the address given herewith, that the contract is ready for signature, the City may by option determine that the bidder has abandoned the contract and thereupon the proposal and acceptance shall be null and void and the bid security accompanying this proposal shall become the property of the City as liquidated damages.
24. When quoting, the bidder shall submit a signed copy of this bid form, and if bid is accepted by the City shall constitute part of the contract of purchase. Do not detach any part of this form when submitting a bid. Bidder must sign and return complete forms.
25. If in the judgment of the Purchasing Agent any property is needlessly damaged by an act or omission of the contractor or his/her employees, servants, or agent, the amount of such damages shall be determined by the Purchasing Agent of the City of Worcester and such amount shall be deducted from any money due the contractor or may be recovered from said contractor in actions at law.
26. It is agreed that deliveries and/or completion are subject to strikes, lockouts, accidents and Acts of God.

INSURANCE AND WORKER'S COMPENSATION

27. COMMERCIAL GENERAL LIABILITY INSURANCE – Contractor to supply the City of Worcester with certificates of insurance evidencing general liability coverage of not less than \$ 1,000,000.00 per occurrence / \$ 2,000,000.00 aggregate.
28. AUTOMOBILE LIABILITY INSURANCE – Contractor to supply the City of Worcester with certificates of insurance evidencing automobile liability coverage, bodily injury and property damage combined single limits, of \$ 1,000,000.00 (all owned, hired and non-owned autos).
29. COMPENSATION INSURANCE – Contractor shall furnish the City of Worcester with certificates showing that all of his or her employees who shall be connected with this work are protected under Massachusetts' statutory worker's compensation insurance policies.
30. The Contractor shall carry public liability insurance with an insurance company satisfactory to the City so as to save the City harmless from any and all claims for damages arising out of bodily injury to or death of any person or persons, and for all claims for damages arising out of injury to or destruction of property caused by accident resulting from the use of implements, equipment or labor used in the performance of the contractor or from any neglect, default or omission, or want of proper care, or misconduct on the part of the Contractor or for any one of his employ during the execution of the contract.
31. Prior to starting on this contract, the Contractor shall deposit with the contracting officer certificates from the insurer to the effect that the insurance policies required in the above paragraph have been issued to the Contractor. The certificates must be on a form satisfactory to the Purchasing Agent.
32. Except as may be otherwise stated herein, the Contractor shall also carry bodily injury and property damage insurance in amount not less than those set forth above covering the operation of all motor powered vehicles owned or operated by the Contractor and engage in this contract.

DISCOUNT

33. Prompt pay discounts will be considered when determining the low bid except when discounts are for a period of less than 30 days. In this event discounts will not be taken into consideration when determining low bid.
34. Time, in connection with discount offered, will be computed from date of completion and/or delivery and acceptance at destination, or from date correct bill or voucher properly certified by the contractor is received if the latter date is later than the date of completion and acceptance and/or delivery and acceptance.

GUARANTEE

35. The bidder to who a contract is awarded guarantees to the City of Worcester all equipment, materials and/or workmanship for a period of one (1) year after final inspection and acceptance and shall replace promptly any defective equipment, materials and/or workmanship required without additional cost to the City.

DELIVERIES AND COMPLETION

36. It is understood and agreed that in the event of failure on the part of the bidder to indicate date of delivery and/or completion, delivery and/or completion will be made within twelve (12) days from date of notification. Should the successful bidder fail to make delivery or complete contract within time specified, the City reserves the right to make the purchase on such orders at the open market and charge any excess over contract price to the account of the successful bidder, who shall pay the same.
37. The contractor shall familiarize himself with the location and facilities for storage.
38. The City, through its Purchasing Division, reserves the right to divert delivery from one location to another, and to allow for any change in operating conditions or for any other cause not now foreseen and to proportion deliveries according to available storage facilities.

SAMPLING AND ANALYSIS

39. Each bidder must state the commercial name of the product quoted, name, and address of operator or agent from whom the product will be purchased and in addition shall furnish an analysis of the product, date of analysis, by whom made and their address.
40. Samples of the product to be delivered may be taken by a representative of the City, either prior to delivery or while it is being delivered in the storage facilities at destination, or will be taken from the storage facilities to which the product has been delivered as determined from time to time by the Purchasing Agent. Bidder agrees to furnish the necessary manual labor, without additional cost required to assemble the physical samples, which is to be performed under the direction of the City representative.
41. The representative of the City taking the samples, shall be given the opportunity, while sampling, to affix his signature to the delivery slip each item represented in his sample.
42. Any product after the sampling and analysis, not found meeting the requirements of the contract shall be sufficient cause for the cancellation of the contract at the option of the Purchasing Agent.
43. If any product is found that does not meet the analysis submitted by the bidder in his proposal, the Purchasing Agent may at his option exercise his right to reject the product and require that all or any part thereof shall be removed promptly by and at the expense of the contractor and replace it forthwith with a product satisfactory to the Purchasing Agent, or to retain the product and compensate the contractor in an amount as determined by the Purchasing Agent and the City Manager.
44. It is understood and agreed that it shall be a material breach of any contract resulting from this bid for the Contractor to engage in any practice which shall violate any provisions of Massachusetts General Laws, Chapter 151B, relative to discrimination in hiring, discharge, compensation, or terms, conditions or privileges of employment because of race, color, religious creed, national origin, sex, age or ancestry.
45. The undersigned as bidder, declares that the only parties interested in this proposal as principals are named herein; that this proposal is made without collusion with any other person, firm or corporation; that no officer or agent of the City is directly or indirectly interested in this bid; and he proposes and agrees that if this proposal is accepted he will contract with the City in accordance with the specifications, also the terms and conditions as spelled out in this bid form.
46. No Person, including but not limited to corporations, partnerships, limited partnerships or limited liability corporations, shall be eligible to receive a contract under this invitation to bid and/or request for proposal if that person has been convicted of any felony offense involving the distribution of controlled substances as that term is defined under Chapter 94C of the General Laws and, for contracts to be performed for on-site services to the Worcester Public Schools, if that person or any person to be employed by that person in the performance of such on-site services has been convicted of a "sex offense" or a "sex offense involving a child" or a "sexually violent offense" or would meet the definition of "sexually

violent predator" as those terms are defined in Chapter 6, Section 178C of the General Laws and who must register with the sex offender registry board.

47. The Contractor shall at all times enforce strict discipline and good order among his employees and shall not employ for work or services relating to this contract any unfit person or anyone not skilled in the task assigned to him. In light of the fact that the performance of this contract requires the Contractor and its employees to have significant interaction with the public, the Contractor shall require all employees who may perform services under this contract to conduct themselves in a courteous, professional manner. If the Contractor is notified by the Contract Officer that any person engaged upon the work is incompetent, unfaithful, disorderly, discourteous, or otherwise unsatisfactory, then such person shall be discharged from providing services or work pursuant to this contract. Without limiting the generality of the foregoing, intimidation, threats and/or violent conduct of any kind or nature directed to members of the public are absolutely prohibited. Failure to comply with this requirement shall be grounds for termination of the contract.
48. The Contractor's performance may be evaluated on an ongoing basis including but not limited to consideration of complaints received from members of the public. In order to facilitate this evaluation, the Contractor shall provide the City with documents and records upon request. The Contractor shall further obtain from its employees authorization that appropriate City personnel may obtain all available criminal offender information ("CORI") from the Criminal History Systems Board. A high number of unresolved complaints, any number of complaints that are particularly severe, or employment of individuals who have been convicted of assault or other violent crimes shall be grounds for the early termination or non-renewal of the contract by the City.
49. The procurement officer shall award the contract to the lowest responsible and responsive bidder. The term "responsible bidder" means "a person who has the capability to perform fully the contract requirements, and the integrity and reliability which assures good faith performance." Consistent with its duty to maintain public order and promote public safety, the City has determined that this contract is of a type and nature so as to be particularly sensitive due, at least in part, to the contractor's inherent access and dealings with the members of the general public. Therefore, the City has concluded that additional scrutiny is justified as it determines whether a particular bidder is responsible, having the integrity and reliability to properly perform the requested services. This may entail consideration of the contractor's system of oversight, training and supervision of its employees, including but not limited to its requirement of a high standard of customer service and courtesy in its dealings with the public. The bidder's care and diligence in hiring and assigning its employees will also be considered. In making its determination, the City reserves the right to examine any and all information at its disposal, including but not limited to prior City contracts, the experiences and information obtained from current and former customers (whether identified by the bidder as references or not), as well as other sources available to the City, including but not limited to court documents, newspapers, financial reports (such as DUNS), and certain police data and reports.
50. The Contractor, acting through its owner(s) or any of its employees, or its agents or sub-contractors and any of their employees, shall not engage in any behavior, whether during the course of its duties under this contract or at any other time, that is illegal, criminal or otherwise shocking or offensive to the general public. The determination whether any particular behavior is illegal, criminal or shocking to the general public shall rest in the sound judgment of the Contracting Officer or the City Manager. In making such determination, the Contracting Officer or the City Manager shall apply the general standards of the community. No criminal conviction or formal charges shall be required to make such determination. Such behavior need be something more than trivial and something which would cause the general public to have concerns either about the safety of individuals coming in contact with the Contractor or about the character and integrity of the individuals with which the City does business. Violation of this provision shall be grounds for immediate and unilateral termination of this contract by the City upon five days' notice as otherwise provided herein

GIVE FULL NAMES AND RESIDENCES OF ALL PERSONS INTERESTED IN THE FOREGOING PROPOSAL.

(NOTICE: Give first and last name in full; in case of corporations, give corporate name and names of President, Treasurer, and Manager; and in case of firms give names of the individual members)

Name	Address	Zip Code
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_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

KINDLY FURNISH THE FOLLOWING INFORMATION REGARDING BIDDER:

(1) If a Proprietorship

Name of Owner _____

Business Address _____

Zip Code _____ Telephone No. _____

Home Address _____

Zip Code _____ Telephone No. _____

(2) If a Partnership
Full names and addresses of all partners

<u>Name</u>	<u>Address</u>	<u>Zip Code</u>
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_____	_____	_____
_____	_____	_____
_____	_____	_____

Business Address _____ Zip Code _____

Tel. No. _____

(3) If a Corporation

Full Legal Name _____

State of Incorporation _____ Qualified in Massachusetts ? Yes _____ No _____

Principal Place of Business _____

Street P.O. Box

City/Town State Zip

Telephone No. _____

Place of Business in Massachusetts _____

Street P.O. Box

City/Town State Zip

Telephone No. _____

GIVE THE FOLLOWING INFORMATION REGARDING SURETY COMPANY

Full Legal Name of Surety Company _____

State of Incorporation _____ Admitted in Massachusetts ? Yes _____ No _____

Principal Place of Business _____

Street P.O. Box

City/Town State Zip

Place of Business in Massachusetts _____

Street P.O. Box

City/Town State Zip

Telephone No. _____

NOTE

The Office of the Attorney General, Washington, D.C. requires the following information on all bid proposals amounting to \$1,000.00 or more.

F.I.D. Number of bidder _____

This number is regularly used by companies when filing their "EMPLOYER'S FEDERAL TAX RETURN, U.S." Treasury Department Form 941.

AUTHORIZED SIGNATURE OF BIDDER _____ TITLE _____
PLEASE SIGN

DATE _____ BID SECURITY \$ _____

The name of Customer Service Representative and the Contract Administrator responsible for servicing this account in the event of contract award are:

NAME (PLEASE PRINT) *Customer Service Rep.* _____ TEL. NO. _____

NAME (PLEASE PRINT) *Contract Administrator* _____ TEL. NO. _____

FAX NUMBER _____ FAX # _____

E-MAIL (Customer Service Rep.): _____

E-MAIL (Contract Administrator): _____

UNDER MASSACHUSETTS GENERAL LAWS, CHAPTER 30B: SECTION 10, THE FOLLOWING CERTIFICATION MUST BE PROVIDED:

Section 10. A person submitting a bid or a proposal for the procurement or disposal of supplies, or services to any governmental body shall certify in writing, on the bid or proposal, as follows:

" The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals."

(Please Print) _____
Name of Person Signing Bid

Signature of Person Signing Bid

Company

No award will be made without vendor certification of the above.

PROPOSAL PAGE

Bidders must state and identify the product offered, such as manufacturer's name, trade name, brand name and quality next to each item. WE MUST KNOW WHAT HAS BEEN OFFERED.

The quantities shown herein are estimated only and the Contractor will be required to furnish all quantities ordered by the City during the period of the contract.

YES XX NO

Delivery to be made to: 25 Meade Street

This Bid includes addenda numbered _____

NO PRICE ADJUSTMENTS ALLOWED. PRICES QUOTED ARE FINAL. CHECK BEFORE SIGNING
--

BIDDER TO COMPLETE ITEMS BELOW

Item No.	Estimated Contract Quantity	Description				Total Amount
		<p>Provide professional services for audio-video system installation per the attached requirements and specifications of the Cable Services Division.</p> <p>Questions pertaining to this bid must be directed to: Christopher J. Gagliastro in writing via e-mail at: gagliastroc@worcesterma.gov</p> <p><i>* This is an all-inclusive price to complete the services required. No other fees are allowed.</i></p>				\$ _____* Total Lump Sum Price

TERMS, PROMPT PAY DISCOUNT _____% 30 DAYS, NET 45 DAYS.

DELIVERY AND/OR COMPLETION TO BE MADE WITHIN (as required) DAYS FROM TIME OF NOTIFICATION BY THE CITY.

NAME OF BIDDER _____

25 Meade St, Room 109

Meeting Room A/V Installation

PROJECT OVERVIEW

The City of Worcester Cable Services Division is issuing a request for bids for the design and installation of audio and video equipment that will allow the City to live stream and record Worcester Boards and Commissions meetings over the local cable system and City online platforms.

The City has prioritized internal and external communications to keep residents and workforce informed in an accurate, transparent, and efficient manner. To achieve this objective, the City seeks to expand its broadcasting capabilities and bring online an additional A/V Hybrid Public Meeting Room to complement the existing resources at Worcester City Hall and City Offices at 50 Manny Familia Way. This room is located at 25 Meade Street, Worcester, MA, Conference Room 109.

SPECIFICATIONS

The new meeting space will accommodate Boards of 8-16 people. The room utilizes furniture which can be moved in many different configurations, but generally adheres to a horseshoe layout (See **Exhibit A**).

Design plans and schematics should be created and turned in with bid documents taking into consideration all items described below:

Purchase and install

- 2-3 robotic pan/tilt/zoom cameras placed in strategic locations for maximum coverage depending on table layout
- Remote camera control unit
- 12 wired desk microphones with an XLR panel designed for staff to connect and disconnect the microphones before and after every meeting
- Appropriate number of audio mixers to accommodate microphones

The Control Room for all A/V equipment will be the closet indicated in **Exhibit A**. The measurements of the room are provided on **Exhibit B**. A comfortable, ergonomic design for holding all the A/V equipment should be provided. Equipment Racks or premade consoles will be accepted, wood or faux wood is desired for console material. Furniture should be able to fit through a doorway 37" x 91" or can be assembled within the measurements on **Exhibit B**. (Note, room is located on second floor of the building, with VERY small elevators). The final design of control room should include equipment rack(s) and/or desk console, fit in closet area, hold all production equipment, including storage for microphones and wires, and accommodate a staff member to sit in the room and run the meeting.

Purchase and install

- Equipment rack(s) and/or desk consoles
- Appropriate number of production monitors
- A video switcher with control surface

For public meetings in the City of Worcester, participants are given the option to attend meetings virtually using several different online platforms (Microsoft Teams, Zoom and WebEx). The virtual participants must be able to seamlessly interact with the group that is on location. The virtual platforms must be integrated into the video switcher to capture participants and presentations in the final video product. A laptop or desktop computer will

be necessary to not only for virtual integration, but also for backend processing for Video over IP and streaming to content platforms.¹ (See footnote below)

This meeting room will be a multi-purpose meeting space, utilized not only by City Boards and Commissions, but also departmental purposes. Therefore, the City requires the 70” TV monitor to have to ability to be used with an Owl Labs product (not a part of this bid) on another input. This will allow the meeting room to remain functional for City departments without having to request Cable Services assistance.

Purchase and install

- A 70” TV monitor and speaker(s) mounted to the North Wall that will allow near-end and far-end users to communicate with each other without the presence of echo or repeat-back.

Considering the small size of the room, the City does not anticipate sound reinforcement to be needed in the room; however, to plan for future needs, the City would like to have the capability included in the design. This shall be an optional pricing item (refer to pricing page).

This new meeting location must have the ability to stream over network connections back to the master control server for the Worcester Government Channel for Live Broadcast over Spectrum cable. The City will be undertaking an upgrade of its video server in order to accommodate this feature, so the capability must be in place for when the City’s upgrade is complete

Purchase and install

- A streaming/recording device
- Network switch and any other networking needs to complete the project

This bid must include cost associated with labor, materials (including fixtures, wiring, connectors) and installation.

The winning bidder will demonstrate the project operates according to specifications outlined above before the City deems the project complete. This includes the following requirements:

- Engineering Design Schematic
- Wiring Diagram
- A fully operational system
- Field test comes back satisfactorily
- Training has been completed by contractor or designee assigned by contractor

If any of the above are not satisfied, a punch list of work items will be prepared and agreed upon by Cable Services and Contractor. Punch list items shall include work items that are missing, incomplete, damaged, incorrect items, or improperly installed or constructed

The Project Completion Checklist (**Exhibit C**) shall be completed as the project nears completion. When the project has been fully completed, final payment can be approved.

The City will hold a pre-bid meeting on site on Tuesday, November 26, 2024 at 11:00 AM at 25 Meade Street, Worcester, MA. All prospective bidders are encouraged to attend.

¹ Computers are **not** part of the bid, but should be included in project design/schematics. City’s Department of Innovation and Technology will be consulted on this project and will provide computers.

PROJECT EQUIPMENT:

See below list of anticipated needed equipment. Equipment listed as optional would-be budget dependent. These items will not be included in the award total, but may be selected by the City, in any order, depending on available budget.

List of Brands Currently in Use by Cable Services in Similar Meeting Rooms:

Panasonic	BlackMagic	Sennheiser
JVC	TriCaster	Shure
Sony	AJA	Logitech
AviPas		Lenovo

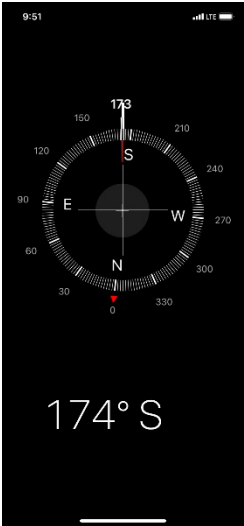
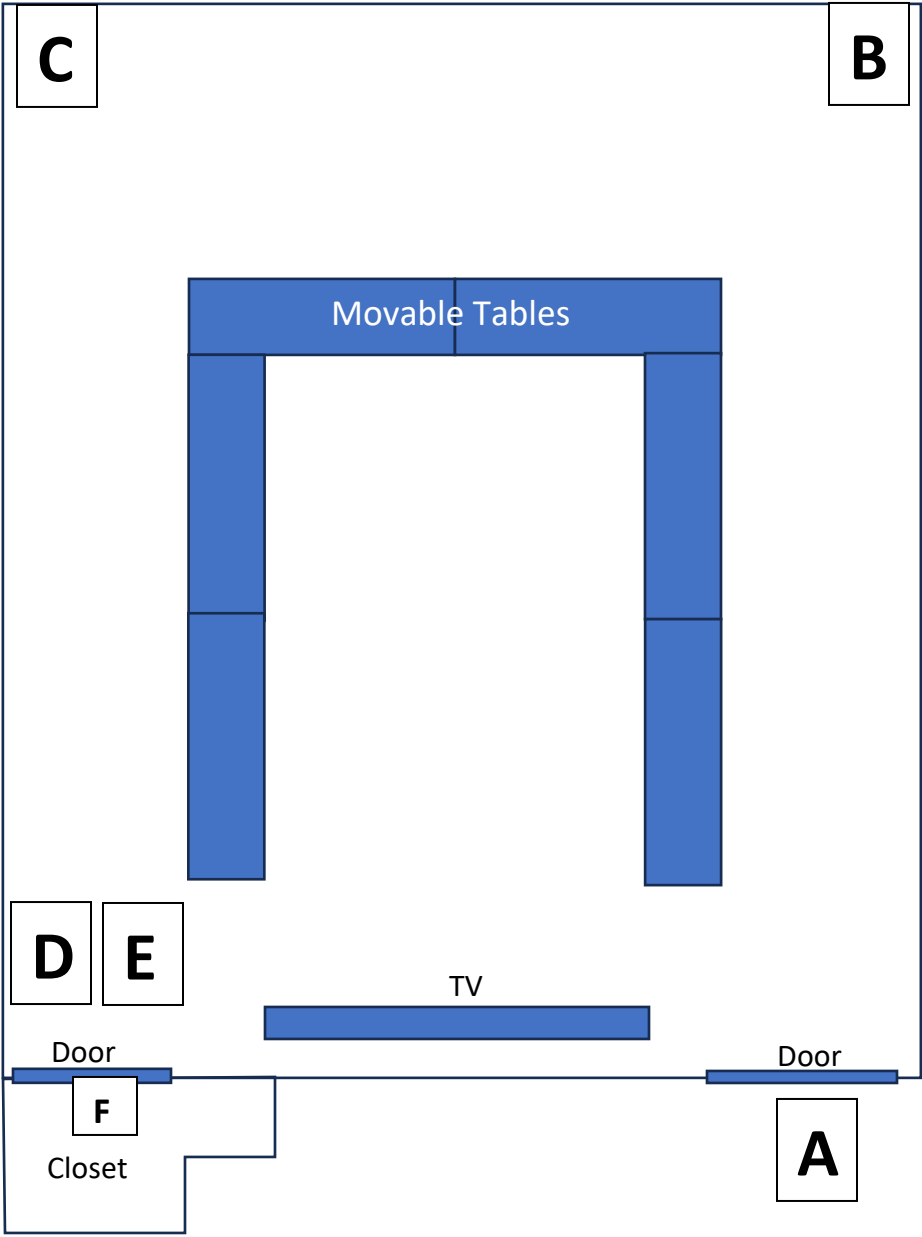
**Brands that do not meet Cable Services Division performance standards may be rejected.*

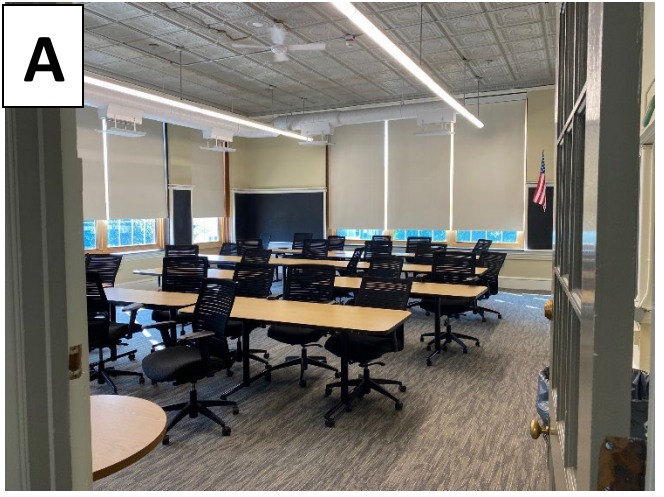
Item #	QTY	DESCRIPTION
1	(2)	SDI PTZ Video Cameras or (2) HDMI PTZ Video Cameras with appropriate HDMI Extenders
A	(1)	<i>OPTION: Additional above camera (for total of 3)</i>
2	(1)	Remote Control Surface for cameras
3	(1)	Video Production Switcher <i>including</i>
3-A	(1)	Control Surface
4	(1)	Multi-View Monitor OR
B	(3+)	<i>OPTION: Single Monitors for Cameras and Program/Preview Output</i>
5	(1)	Headphone for Audio Monitoring
6	(1)	Recording/Streaming device with ability to stream to CDN and social media platforms
7	(1)	Network Gigabit Switch
8	(1)	70" HDTV
9	(1)	Speaker for virtual participants to be heard in room
C	(1)	<i>OPTION: Additional Speaker for Sound Reinforcement (for a total of 2)</i>
10	(12)	Wired Desk Microphones OR
D-1	(12)	<i>OPTION 1: (12) Wireless Desktop microphones</i>
D-2		<i>OPTION 2: Wired audio solution for 8-12 person conference room with virtual tie-in</i>
11	(2)	Audio mixer
E	(1)	<i>OPTION: Additional Audio Mixers commensurate with number of audio inputs needed</i>

Item #	QTY	DESCRIPTION
12	(1)	Furniture unit for Control Room
F		<i>Additional Furniture or Equipment Racks</i>
13	(4hrs)	Training
14		Assorted mounting brackets, hardware and wiring
15		Design / Engineering / Programming Labor
16		Installation Labor

25 Meade St, Room 109
Meeting Room A/V Installation

Addendum A
Not to scale





North Wall



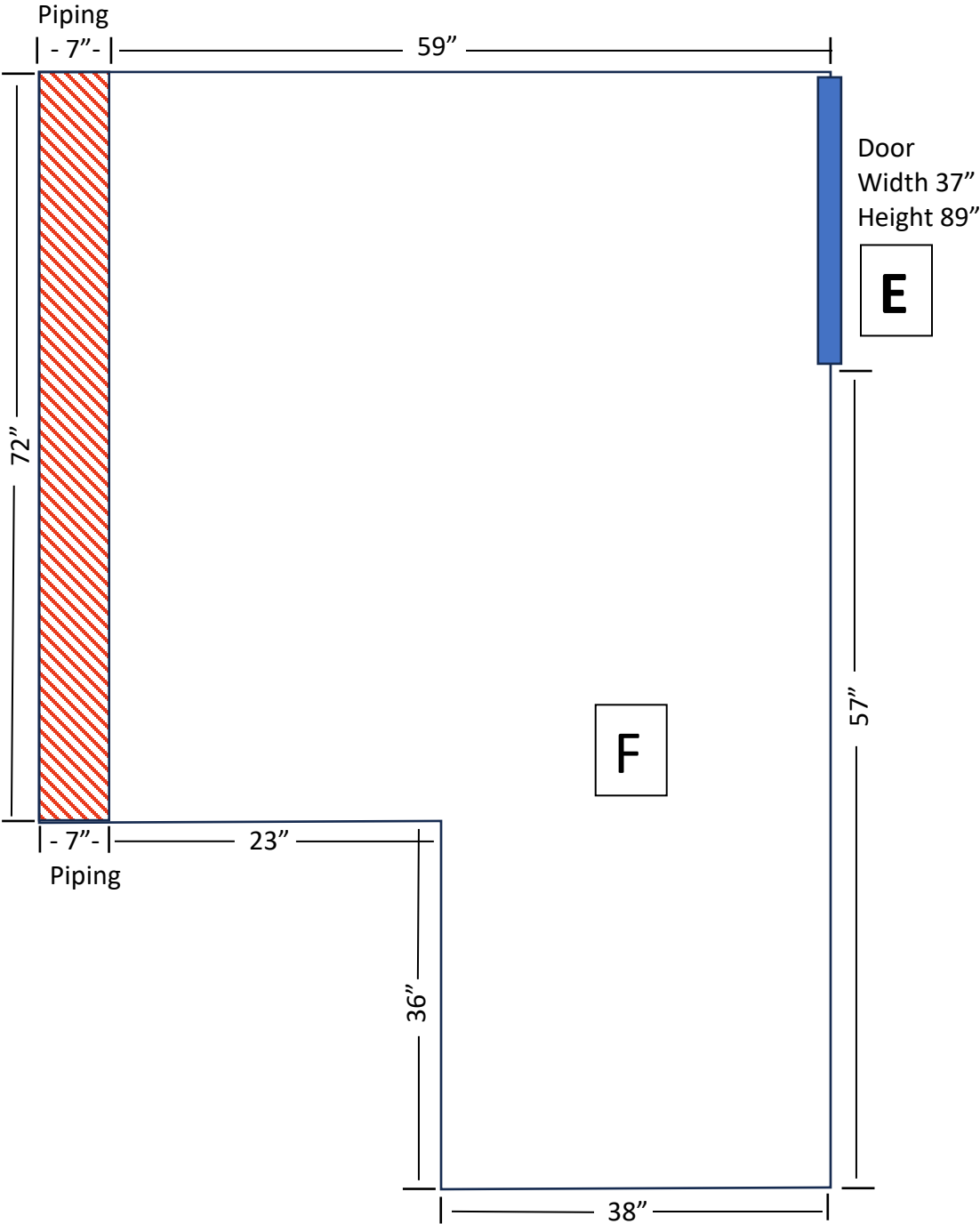
Ceiling



25 Meade St, Room 109
Meeting Room A/V Installation

Exhibit B

Closet - Not to scale





PROJECT COMPLETION CHECKLIST

As part of the project closeout, all items listed below must be checked off as being complete or otherwise accounted for. The person verifying completion of the item shall list the completion date and his/her initials.

Project Closeout Checklist		
	Date Completion Verified	Verified by
DOCUMENTATION		
1. Engineering Design Schematic		
2. Wiring Diagram		
3. Change Orders/Contract Modifications		
EQUIPMENT CHECKOUT AND CERTIFICATIONS		
1. Construction Complete per Drawings/Specifications		
2. Equipment Installed and Adjusted		
3. All Equipment Tests Complete and Results Submitted		
FINAL CLEANING		
1. All Items Coordinated Into a Fully Operational System		
2. All Equipment Units Operational		
3. All Field Tests Completed		
4. All Final Training Completed		
5. All Spare Parts Provided		
CLOSEOUT PROCEDURES		
1. Inspection by Cable Services completed		
2. Punch List of Nonconforming Items Prepared		

25 MEADE ST., ROOM 109 MEETING ROOM INSTALLATION

Project Closeout Checklist		
	Date Completion Verified	Verified by
FINAL COMPLETION		
1. All Items in Punch List Completed		

Full name of persons signing their initials on this checklist:

ITEM #	QUANTITY	UNIT	DESCRIPTION	TO BE COMPLETED BY BIDDER		UNIT PRICE	TOTAL
			BASE BID ITEMS	MFG.	MODEL #		
1	2	EACH	SDI PTZ Video Cameras or HDMI PTZ Video Cameras with all appropriate HDMI extenders			\$ _____	\$ _____
2	1	EACH	Remote Control Surface for Cameras			\$ _____	\$ _____
3	1	EACH	Video Production Switcher			\$ _____	\$ _____
3-A	1	EACH	Control Surface			\$ _____	\$ _____
4	1	EACH	Multi-View Monitor			\$ _____	\$ _____
5	1	EACH	Headphone for Audio Monitoring			\$ _____	\$ _____
6	1	EACH	Recording / Streaming device with ability to stream to CDN and social media platforms			\$ _____	\$ _____
7	1	EACH	Networ Gigabit Switch			\$ _____	\$ _____
8	1	EACH	70" HDTV			\$ _____	\$ _____
9	1	EACH	Speaker for virtual participants to be heard in the meeting room			\$ _____	\$ _____
10	12	EACH	Wired Desktop microphones			\$ _____	\$ _____

ITEM #	QUANTITY	UNIT	DESCRIPTION	TO BE COMPLETED BY BIDDER		UNIT PRICE	TOTAL
11	2	EACH	Audio Mixer			\$ _____	\$ _____
12	1	EACH	Furniture unit for control room			\$ _____	\$ _____
13	4	Hours	Training			\$ _____	\$ _____
14	1	Lump sum	Assorted mounting brackets, hardware and wiring			\$ _____	\$ _____
15	1	Lump Sum	Design / Engineering / Programming Labor				\$ _____
16	1	Lump sum	Installation Labor				\$ _____
							\$ _____
							Grand Total - Base Bid *
							* award to be based on this amount

ITEM #	QUANTITY	UNIT	DESCRIPTION	TO BE COMPLETED BY BIDDER		UNIT PRICE	TOTAL
			<i>OPTIONAL BID ITEMS (not to be included with low base bid total)</i>	MFG.	MODEL #		
A	1	EACH	Additional camera to match item 1			\$ _____	\$ _____
B	3+	EACH	Single Monitors for Cameras and Program/Preview Output			\$ _____	\$ _____
C	1	EACH	Additional speaker to match item 9			\$ _____	\$ _____
D-1	12	EACH	OPTION 1: Wireless desktop microphones			\$ _____	\$ _____
D-2	1	EACH	OPTION 2: Comparable audio solution for 8 - 12 person conference with virtual tie-in			\$ _____	\$ _____