



**ROCKFORD BOARD OF EDUCATION
INVITATION FOR BID ON SUPPLIES, MATERIALS, EQUIPMENT OR SERVICES
FOR SCHOOL DISTRICT NO. 205
ROCKFORD, ILLINOIS**

IFB No. **23-02 Administration Building A/V Equipment**

DATE: **June 23, 2022**

RE: **ADDENDUM NO. 2**

To All Bidders:

Included are modifications, clarifications and/or corrections for the Project Manual and are hereby made a part of the contract documents. Please attach this addendum to the Project Manual(s) in your possession. Please note the receipt of this addendum on the bid form. Bidders shall review changes to all portions of this work as changes to one portion may affect the work of another.

If you plan to hand deliver your IFB submission on the due date, please note you must check in on the 1st floor prior to coming to the bid opening. Please allow time for this as late submission will not be accepted.

Refer all questions relative to the business aspect, Instructions to Bidders, Special Conditions, and questions concerning the technical aspect of the documents to the Director of Purchasing by email at purchasingdeptstaff@rps205.com.

CLARIFICATIONS

This addendum includes requests for information (RFI) to date and corresponding answers, and a revised Bid Offer Form.

ROCKFORD BOARD OF EDUCATION

By: Dane Youngblood
Director of Purchasing

CLARIFICATIONS

Below are requests for information (RFI) to date and corresponding answers:

1. Bid is due 7/5/2022. All bids submitted must be valid for a minimum of sixty (60) days after the date set for the bid opening and 3.3.3 states equipment must be delivered to the District no later than September 1, 2022. This is conflicting language. How will supply chain delays out of the vendors control be addressed once PO is received and there are backorders from these manufacturers.
 - a. Bids must be valid for sixty (60) days to allow us time to evaluate them and obtain Board approval and award. Once the bid is awarded a contract and/or purchase order will be generated that reflects the terms of the bid.
 - b. This equipment is being integrated into a larger renovation of the 2nd floor of our Administration Building. Material needs to be delivered by September 1, 2022 to ensure the project is completed on schedule. If bidders cannot meet this delivery date please provide estimated delivery dates with your bid and they will be factored into the bid evaluation process. Please also provide information regarding what steps the bidder or bidder's suppliers are taking to address current supply chain delays.
2. I have not heard of Mercommbe. Can you help me with a description of this item?
 - a. This was a typo, and the description for line 15 of the Bid Offer Form should read "Single Mode Fiber Connectors MRF CS000310". A revised Bid Offer Form is included in this addendum and should be submitted with your bid.

BID OFFER FORM

IFB 23-02 Administration Building A/V Equipment

Rockford Public School District 205 (the District) will receive sealed bids from qualified firms or individuals to provide audio/visual (A/V) equipment for the Administration Building 2nd floor renovation in accordance with the terms and conditions outlined in this document. These specifications are not intended to limit the products or services offered by the Contractor. The contractor shall perform, as required, all services described herein and/or all other services offered by the Contractor in its proposal and accepted by the District.

<u>Item No.</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Unit of Measure</u>
1	2	Shure ULXD4Q=-G50	\$ _____	<u>EACH</u>
2	1	Shure ULXD4D=-G50	\$ _____	<u>EACH</u>
3	10	Shure ULXD8=-G50	\$ _____	<u>EACH</u>
4	10	Shure MX415LPDF/C	\$ _____	<u>EACH</u>
5	2	Shure UA834WB	\$ _____	<u>EACH</u>
6	1	Shure UA844+SWB	\$ _____	<u>EACH</u>
7	2	Shure UA864US	\$ _____	<u>EACH</u>
8	2	Superior Essex 77-240-2B	\$ _____	<u>EACH</u>
9	10	Shure SB900B	\$ _____	<u>EACH</u>
10	1	Shure SBC850-US	\$ _____	<u>EACH</u>
11	1	Shure SBC450-US	\$ _____	<u>EACH</u>
12	2	Crestron MP-WP152-W	\$ _____	<u>EACH</u>
13	3	Crestron DM-NVX-E30	\$ _____	<u>EACH</u>
14	3	Crestron DM-NVX-D30	\$ _____	<u>EACH</u>
15	2	Single Mode Fiber Connectors MRF CS000310	\$ _____	<u>EACH</u>
16	3	BirdDog BDP200W	\$ _____	<u>EACH</u>
17	2	LG 86US340C0UD	\$ _____	<u>EACH</u>
18	1	LG 65US340C0UD	\$ _____	<u>EACH</u>
19	3	Chief XTM1U	\$ _____	<u>EACH</u>
20	8	QSC AD-C6T-WH	\$ _____	<u>EACH</u>
21	2	Ubiquiti Networks ES-8-150W	\$ _____	<u>EACH</u>
22	1	Crestron TSW-770-B-S	\$ _____	<u>EACH</u>

BID OFFER FORM

23	1	Middle Atlantic EWR-10-22SD	\$ _____	EACH
24	1	QSC CORE 8 FLEX	\$ _____	EACH
25	1	Extron 60-1473-13	\$ _____	EACH
26	1	Extron 60-1471-13	\$ _____	EACH
27	1	QSC SPA2-200	\$ _____	EACH
28	1	Newtek FG-001589-R001	\$ _____	EACH
29	1	Installation (including any necessary cabling and hardware)	\$ _____	LUMP SUM

ADDENDA RECEIVED - The undersigned acknowledges receipt of Addenda ____ to ____ inclusive.

BID OFFER FORM

IFB 23-02 Administration Building A/V Equipment

BID SUBMITTED BY:

Company Signature of Company Officer *(required)*

Address Typed Name & Title

City, State & Zip Code Date

Phone No. Fax No.

E-mail FEIN

REFERENCES:

Offeror to provide three references of similar type work that would qualify your firm for this project:

Company Name/Contact Person Phone Email

Nature and Size of Contract

Company Name/Contact Person Phone Email

Nature and Size of Contract

Company Name/Contact Person Phone Email

Nature and Size of Contract