SUBMIT BID TO: Seminole County 1101 E. 1st Street, Room 3208 Sanford, Florida 32771 PURCHASING AND CONTRACTS DIVISION Contact: Jacqui V. Perry, CPPB 407-665-7114 jperry02@seminolecountyfl.gov	INVITATION FOR BID Emergency Operations Center Audio Video System and Bidder Acknowledgment Bid-2008-04/JVP
Bid Due Date: December 15, 2004 Bid Due Time: 2:00 P.M. MANDATORY PRE-BID- December 6, 2004 Time: 9:00 A.M.: Cut off time for attendance will be 9:15 A.M. Emergency Operations Center 150 Bush Blvd	Location of Public Opening: County Services Building, Room #3223 1101 E. 1st Street, Sanford, Florida 32771
Bidder Name: Mailing Address: City, State, Zip:	Federal Employer ID Number or SS Number: If returning as a "No Submittal", state reason (if so, return only this page):
Type of Entity: (Circle one) Corporation Partnership Proprietorship Joint Venture Incorporated in the State of: Telephone Number: Toll Free Telephone Number: (800) Fax Number:	Authorized Signature (Manual) Typed Name: Title: Date:

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR BID

The Applicant is expected to completely analyze the information contained in this Invitation for Bid as guidance for the preparation of the submittal. The Applicant's submittal shall be sufficiently specific, detailed, and complete to clearly and fully demonstrate the Applicant's understanding of the proposed work requirements.

Section 1 General Description of Project

Emergency Operations Center Audio Video System

Contractor will be responsible for all labor, materials, equipment, transportation, coordination and incidentals necessary for the installation and repair of the Emergency Operations Center Audio Video System.

Scope of Services included as "Attachment A".

Section 2 – Instructions to Bidders

<u>CONTACT:</u> All prospective Bidders are hereby instructed not to contact any member of the Seminole County Board of County Commissioners, County Manager, or Seminole County Staff members other than the noted contact person regarding this Bid or their bid at any time prior to the posting on the Web Site of the final evaluation and recommended ranking by County staff for this project. Any such contact shall be cause for rejection of your bid.

<u>PUBLIC OPENING:</u> Bids shall be received at the Purchasing Division at the above referenced address by the specified time and date. As soon as possible thereafter the names of the Bidders shall be read aloud at the specified location. Persons with disabilities needing assistance to participate in the Public Opening should call the contact person at least 48 hours in advance of the Public Opening at 665-7116.

<u>DELAYS</u>: The COUNTY, at its sole discretion, may delay the scheduled due dates indicated above if it is to the advantage of the COUNTY to do so. The COUNTY will notify Bidders of all changes in scheduled due dates by posting the notification in the Purchasing and Contracts Web Site.

<u>BID SUBMISSION AND WITHDRAWAL</u>: The COUNTY will receive bids at the above address. The outside of the envelope/container must be identified with the Bid Number and title as stated above. The envelope/container must also include the Bidder's name and return address.

Receipt of the bid in the Purchasing Division after the time and date specified due to failure by the Bidder to provide the above information on the outside of the envelope/container shall result in the rejection of the bid.

Bids received after the specified time and date shall be returned unopened. The time and date will be scrupulously observed. The COUNTY will not be responsible for late deliveries or delayed mail. The time/date stamp clock located in the Purchasing Division shall serve as the official authority to determine lateness of any bid.

The COUNTY cautions Bidders to assure actual delivery of mailed or hand-delivered bids prior to the deadline set for receiving bids. Telephone confirmation of timely receipt of the bid may be made by calling (407) 665-7116, before the 2:00 deadline.

Bidders shall submit <u>FOUR (4) COMPLETE SETS</u> (one [1] original and three (3) copies) of the complete bid with all supporting documentation in a sealed envelope/container marked as noted above. The Bidder may submit the bid in person or by mail.

Bidders may withdraw their bids by notifying the COUNTY in writing at any time prior to the time set for the bid deadline. Bidders may withdraw their bids in person or through an authorized representative. Bidders and authorized representatives must disclose their identity and provide a signed receipt for the bid. Bids, once opened, become the property of the COUNTY and will not be returned to the Bidders.

INQUIRIES: All Bidders shall carefully examine the Bid documents. Any ambiguities or inconsistencies shall be brought to the attention of the County Purchasing and Contracts Division in writing prior to the due date; failure to do so, on the part of the Bidder, will constitute

an acceptance by the Bidder of any subsequent decision. Any questions concerning the intent, meaning and interpretations of the Bid documents including the attached draft agreement, shall be requested in writing, and <u>received</u> by the County Purchasing and Contracts Division at least seven (7) business days prior to the due date. The County will not be responsible for any oral instructions made by any employee(s) of the COUNTY in regard to this Bid. Telephone No. 407-665-7116, Fax No. 407-665-7956.

<u>ADDENDUM:</u> Should revisions to the Bid documents become necessary; the COUNTY will post addenda information on the COUNTY's Web Site. All Bidders should check the COUNTY's Web Site or contact the COUNTY's Purchasing and Contracts Division at least seven (7) calendar days before the date fixed to verify information regarding Addenda. Failure to do so could result in rejection of the bid as unresponsive.

Bidder shall sign, date, and return the latest addendum with their Bid. Previous addenda will be deemed received.

Addenda information will be posted on the COUNTY's Web Site at www.seminolecountyfl.gov. It is the sole responsibility of the Bidder to ensure he/she obtains information related to Addenda.

<u>SELECTION PROCESS AND AWARD</u>: The award will be made to the lowest priced, responsive, responsible Bidder. The Bidder(s) understands that this Bid does not constitute an agreement or a contract with the Bidder. The COUNTY reserves the right to reject all bids, to waive any formalities, and to solicit and re-advertise for new bids, or to abandon the project in its entirety.

In evaluating Bids, the COUNTY shall consider the information provided by the Apparent Low Bidder as described in these "INSTRUCTIONS TO BIDDERS."

Any of the following causes may be considered as sufficient grounds for disqualification of a Bidder or the rejection of a Bid:

- (a) Submission of more than one (1) Bid for the same Work by any entity under the same or different names.
 - (b) Evidence of collusion among Bidders.
- (c) Submission of an unbalanced Bid in which prices quoted for some items are out of proportion to the prices quoted for other or similar items in the same Bid.
- (d) Lack of responsibility as shown by past Work from the standpoint of life safety including, but not limited to, strict adherence to all maintenance of traffic requirements of COUNTY, workmanship, progress and financial irresponsibility.
- (e) Uncompleted Work for which the Apparent Low Bidder is committed by contract which might hinder or prevent the prompt completion of Work under this Bid if an Agreement would have been awarded to the Apparent Low Bidder.
- (f) Falsification of any entry made on the Bid Documents shall be deemed a material irregularity and will be grounds, at the COUNTY's option, for disqualification of the Apparent Low Bidder or rejection of the Bid.

- (g) This section shall be construed liberally to benefit the public and not the Apparent Low Bidder; however, any other evidence which may hinder or otherwise delay completion of the Project may be grounds for disgualification.
 - (h) Non-compliance with the submittal requirements of these Instructions To Bidders.

AWARD CRITERIA: The recommendation of award will be based on, but not limited to the following criteria:

- (a) The ability, capacity and skill of the Apparent Low Bidder to perform the Work.
- (b) Whether the Apparent Low Bidder can perform the Work promptly, or within the time specified, without delay or interference.
- (c) The character, integrity, reputation, judgment and efficiency of the Apparent Low Bidder.
- (d) The quality of performance of previous contracts or services to Seminole County or any other agency or client.
- (e) The previous and existing compliance by the Apparent Low Bidder with Chapter 220, Seminole County Purchasing Code & Procedures, the life safety requirements of COUNTY, and other laws and ordinances, regulations.
- (f) The sufficiency of the financial resources and ability of the Apparent Low Bidder to perform the Work.
- (g) The quantity, availability and adaptability of the Apparent Low Bidder to perform the Agreement or service to the particular needs of the COUNTY.
- (h) The ability of the Apparent Low Bidder to retain employees for the purpose of this Work.
- (i) The experience of the Apparent Low Bidder performing in a similar manner as required by this Agreement. Minimum of three (3) satisfactory years shall be required.
 - (j) The type, structure and experience of the local or branch management proposed.
- (k) Quality Control Program.
- (I) Claims and Litigation filed against the Apparent Low Bidder or filed by the Apparent Low Bidder for equitable adjustment, contract claim or litigation in the past five (5) years.
- (m) Reprimand of any nature or suspension by the Department of professional Regulation or any other regulatory agency or professional association within the last five (5) years.

<u>BID PREPARATION COSTS</u>: Neither the COUNTY nor its representatives shall be liable for any expenses incurred in connection with preparation of a response to this Bid. Bidders should prepare their bids simply and economically, providing a straightforward and concise description of the Bidder's ability to meet the requirements of the Bid.

ACCURACY OF BID INFORMATION: Any Bidder which submits in it's bid to the COUNTY any information which is determined to be substantially inaccurate, misleading, exaggerated, or incorrect, shall be disqualified from consideration.

INSURANCE: Misrepresentation of any material fact, whether intentional or not, regarding the Bidder's insurance coverage, policies or capabilities may be grounds for rejection of the bid and rescission of any ensuing contract. **Copy of the insurance certificate shall be furnished to the County prior to commencement of Work.** Seminole County must be named as additional insured.

<u>LICENSES</u>: Bidders, both corporate and individual, must be fully licensed and certified for the type of work to be performed in the **State of Florida** at the time of submittal of Bid. Should the Bidder not be fully licensed and certified, its bid shall be rejected. Any permits, licenses, or fees required shall be the responsibility of the Bidder. No separate or additional payment will be made for these costs. Adherence to all applicable code regulations, Federal, State, County, City, etc., are the responsibility of the Bidder.

<u>POSTING OF BID AWARD</u>: Recommendation for award will be posted for review by interested parties at the Purchasing Division bulletin board and the County's Web Page (<u>www.seminolecountyfl.gov/purchasing</u>) prior to submission through the appropriate approval process. Failure to file protest to the Purchasing Manager within the time prescribed in the COUNTY's Purchasing Code and Procedures shall constitute a waiver of proceedings.

<u>PUBLIC RECORDS</u>: Upon award recommendation or ten (10) days after opening, bids become "public records" and shall be subject to public disclosure consistent with Chapter 119, Florida Statutes. Bidders must invoke the exemptions to disclosure provided by law in the response to the Bid, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary.

PROHIBITION AGAINST CONTINGENT FEES: It shall be unethical for a person to be retained, or to retain any company or person, other than a bonafide employee working solely for the Consultant to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bonafide employee working solely for the SERVICE PROVIDER, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from award or making of this Agreement. For the breach or violation of this provision, the COUNTY shall have the right to terminate the Agreement at its sole discretion, without liability and to deduct from the Agreement price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.

ACCEPTANCE / REJECTION: Seminole County reserves the right to accept or reject any or all bids and to make the award to those Bidders, who in the opinion of the County will be in the best interest of and/or the most advantageous to the County. Seminole County also reserves the right to reject the bid of any vendor who has previously failed in the proper performance of an award or to deliver on time contracts of a similar nature or who, in the County's opinion, is not in a position to perform properly under this award. Seminole County reserves the right to inspect all facilities of Bidders in order to make a determination as to the foregoing. Seminole County reserves the right to waive any irregularities, informalities, and technicalities and may, at its discretion, request a re-procurement.

<u>USE OF TRADE NAMES</u>: Specifications used are intended to be open and non-restrictive. Any reference to brand name or number shall not be construed as restricting to that manufacturer, but is used as a minimum standard of quality. When no reference or change is made on the bid by a Bidder, it is understood that the specific brand item named on the Bid shall be furnished by the Bidder. If proposing on other than the make, model, brand or number as shown, and offered as an equal, complete technical information, specifications manufacturer's name and catalog reference must be clearly stated on the Bid Response or attach letter. Any deviation between brand offered and brand specified must also be clearly indicated.

ADDITIONAL TERMS AND CONDITIONS: Unless expressly accepted by the County, only the terms and conditions in this document shall apply: No additional terms and conditions included with the bid response shall be considered. Any and all such additional terms and conditions shall have no force and effect, and are inapplicable to this bid if submitted either purposely through intent or design, or inadvertently appearing separately in transmittal letters, specifications, literature, price lists or warranties. It is understood and agreed that the general and/or any special conditions in these Bid Documents are the only conditions applicable to this bid and the Bidder's authorized signature on the Bid Response Form attests to this. Exceptions to the terms and conditions will not be accepted.

TECHNICAL ACCEPTABILITY OF TRADE NAME PROPOSED: If offering other than the trade name specified, explain in detail the differences between the equipment proposed and the equipment specified. Also explain what impact may be anticipated in performance of the equipment. These explanations must be provided on specification sheet or on company letterhead, and attached to your bid. The County will determine if the brands offered are technically acceptable. Failure to comply may result in disqualification of your bid. All exceptions shall be stated no matter how seemingly minor. Any exceptions not taken shall be assumed by the purchaser to be included in the bid, regardless of the cost to the Bidder.

RESPONSIBILITY: A Bidder must have at the time of bid opening, a manufacturing plant in operation, or be a fully authorized agent or representative of the product bid, and capable of producing or providing the items bid, and follow-up parts and service, including any warranty services as applicable, and so provide such certification upon request. The County reserves the right, before award, to require a Bidder to submit such evidence of his qualifications as it may deem necessary, and may consider any evidence available such as financial, technical, and other qualifications and abilities of the Bidder, including past performance (experience) with the County. This information will be used to determine the Bidder's responsibility.

<u>BIDS TO REMAIN FIRM.</u> All Bids shall remain firm for ninety (90) Days after the day of the Bid opening. Extensions of time when Bids shall remain opened beyond the ninety-day period may be made only by mutual agreement between Seminole County and the Selected Bidder

PURCHASING CODE: The Purchasing Code and Procedures apply in its entirety with respect to this Bid.

<u>AFFIRMATION:</u> By submission of a bid, Bidder affirms that his/her bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, equipment or services, and is all respects fair and without collusion or fraud. Bidder agrees to abide by all conditions of this Invitation for Bid and the resulting contract.

MISTAKES IN BID: Bidders are expected to examine the terms and conditions, specifications, delivery schedule, bid prices, extensions and all instructions pertaining to supplies and services. Failure to do so will be at Bidder's risk. In the event of extension error(s), the unit price will prevail and the Bidder's total offer will be corrected accordingly. Written amounts shall take precedence over numerical amounts. In the event of addition errors(s), the unit price, and extension thereof, will prevail and the Bidder's total offer will be corrected accordingly. Bids having erasures or corrections must be initialed in ink by the Bidder.

<u>DISQUALIFICATION OF BIDDER:</u> More than one bid from an individual, firm, partnership, corporation, or association under the same or different names will not be considered. Reasonable grounds for believing that a Bidder is involved in more than one bid submittal will be cause for rejection of all bids in which such Bidders are believed to be involved. Any or all bids will be rejected if there is reason to believe that collusion exists between Bidders. Bids in which the prices obviously are unbalanced will be subject to rejection.

<u>GOVERNMENTAL RESTRICTIONS:</u> In the event that any governmental restrictions are imposed which would necessitate alteration of the material quality, workmanship or performance of the items offered on this bid prior to their delivery, it shall be the responsibility of the Bidder to notify the Purchasing and Contracts Division at once, indicating in his/her letter the specific regulation which required an alteration, including any price adjustments occasioned thereby. The County reserves the right to accept such alteration or to cancel the contract or purchase order at no further expense to the County.

Section 3 – Instructions for the preparation of Bids

The Bidder(s) warrants its response to this Invitation for Bid to be fully disclosed and correct. The firm must submit a bid complying with this Invitation for Bid, and the information, documents and material submitted in the bid must be complete and accurate in all material aspects.

Bidders are advised to carefully follow the instructions listed below in order to be considered fully responsive to this Bid. Bidders are further advised that lengthy or overly verbose or redundant submissions are not necessary. Compliance with all requirements will be solely the responsibility of the Bidder. Failure to provide requested information may result in disqualification of response.

The bid must be divided into three (3) sections with references to parts of this Bid done on a section number/paragraph number basis. The three (3) sections shall be named:

- 1. Required Submittals
- 2. Past Performance
- 3. Price Proposal

1. **REQUIRED SUBMITTALS:**

Invitation for Bid – Page #1 of Package

- Name of Individual, Partnership, Company, or Corporation submitting bid;
- Signature(s) or representative(s) legally authorized to bind the Bidder.
- Address, Telephone Number, Fax Number and all required information.

<u>Summary of Litigation</u>: Provide a summary of any litigation, claim(s), or contract dispute(s) filed by or against the Bidder in the past five (5) years which is related to the services that Bidder provides in the regular course of business. The summary shall state the nature of the litigation, claim or contract dispute, a brief description of the case, the outcome or projected outcome, and monetary amounts involved.

<u>License Sanctions</u>: List any regulatory or license agency sanctions within the past 5 years.

<u>Bidder's Certification</u>: Complete the "<u>Bidder's Certification Form"</u> included in this bid package as indicated.

<u>Conflict of Interest Statement</u>: Complete the "<u>Conflict of Interest Statement</u>" included in this bid package as indicated.

Compliance with the Public Records Law: See form included in this package.

2. PAST PERFORMANCE:

The Bidder shall include qualifications and past performance of the firm/individual(s) who will provide the services, including resumes. The submission must include:

A. List five (5) references for which your company provided similar services related to those specified in the Scope of Services. List the names of the client (name, address, telephone number, fax numbers and the title of position that was filled by your company).

3. PRICE BID

The Price Proposal shall use the Price Proposal forms included in the Bid Documents. Price Bids not submitted on the attached form shall render the Bid unresponsive.

4. EQUAL

If proposing on other than the make, model, brand or number as shown, and offered as an equal, complete technical information, specifications manufacturer's name and catalog reference must be clearly stated on the Bid Response or attach letter. Any deviation between brand offered and brand specified must also be clearly indicated.

Section 4 -

Price Submittal

PROJECT: **Emergency Operations Center Audio Video System**

COUNTY CONTRACT NO. <u>BID-2008-04/J</u>	<u>IVP</u>
Name of Bidder:	
Mailing Address:	
Street Address:	
City/State/Zip:	_
Phone Number: ()	
documents relating thereto, the undersign component parts and everything required to all of the labor, material, and tools, equipments the order in a workmanlike man required services/commodities, all in strict through the amount hereinafter set forth. The undersigned, as Bidder, declares that principals are those named herein; that this	vitation for Bid, Instructions to Bidders, and the other med Bidder agrees to provide, including all of its to be performed, and to provide and furnish any and oment, and all transportation services necessary to mer, all of the Work required in connection with the conformity Bid Documents, including Addenda Nos. on file at the Purchasing and Contracts Division for the only persons or parties interested in this bid as s bid is made without collusion with any person, firm es, if the bid is accepted, that he/she will accept the
order from the COUNTY in the form set fo Insurance Certificates.	rth in the Bid Documents; that he/she will furnish the
TOTAL AMOUNT OF BID:	Numbers
IN WITNESS WHEREOF, BIDDER has her , 2003.	reunto executed this BID FORM this day o
(Name of BIDDER)	(Signature of person signing this BID FORM)
	(Printed name of person signing this BID FORM)
	(Title of person signing this BID FORM)

Attachment A

Scope of Services

Seminole County Emergency Operations Center Audio Video System

Qty.	Manufacturer	Part#	Description	PROPOSED MFG./PT#
1	Burst Electronics	SG-7t Electronics SG- 7	Black Burst Generator	
1	Extron	60-22006	12x8 RGBHV Router w/Audio	
1	RGB Spectrum	Quad-4	RGB Quad 4x1 Display	
6	Videoiec	VDA-16	Video Dist Amp	
1	VideoTec	ADA-16	Audio Dist Amp	
7	Extron	C-RGBHVI	Composite to RGBHV	
4	Extron	RGBHV-CI	RGBHV to Composite	
1	Hotronic	AP-41	AP-41 Time Base Corrector	
1	Symetrix	SYM-8x8	8 In x 8 Out SYMNET	
1	Symetrix	SYM-12x	12 Input SYMNET	
1	AMX	AXT-CA-1	AMX Touch Panel	
1	Sony	DSR-25	Sony DSR-25 Player Recorder	
1	Sony	EV-30D	Sony EV/30 Conference Camera	
2	Sony	D396	VHS-DVD Player Recorder	
2	Middle Atlantic	MA-18	MIA Rack Mount Shelf	
5	Shure	MX-393	Shure Boundry Microphones	
8	Extron	R-Cable	RGBHV to 15 Pin Cables	
1	Shure	SM-58	Shure Hand Held Wired	
1	CFAVS-Custom	MISC	Wall Mount Plate for Podium	
1	CFAVS-Custom	MISC	Wall Mount Plate Out-Feed	
1	CFAVS		Installation	
1	CFAVS		Programming	
1	CFAVS		Design/Documentation/CAD	

If proposing on other than the make, model, brand or number as shown, and offered as an equal, Please list manufacturer's name and part number in above space provided and attach all technical literature.

This proposal is to upgrade and repair the EOC audio, visual and control system.

- 1) Add (1) additional Pan/Tilt camera allowing additional areas to be covered. Camera Control Programming to the existing system will be included.
- 2) Replace the removed camera in conference room with the specified Sony camera. 3)
- 3) Remove the existing microphone control system and replace with the Symetrix Symnet 8x8 processor with the additional Symnet 12 input unit. Each input and output of this system will be able to be controlled by AMX via RS-232 control and will be addressed via the AMX touch panel for end user control. The design and layout for the touch panel control will be submitted for approval and changes before programmed. Up to 2 changes will be provided at no additional charge.
- 4) The existing hand held microphones will be used in this system and 5 additional microphones as specified will be installed with one over the center of each of the five tables. microphones unless there is a higher level detected from a hand held microphones. The output of these microphones to the room will be able to be muted during a videoconference. Control of this mute feature will be part of the AMX control system programming. All of the microphones will be able to be muted as needed by the user at the AMX touch panel.
- 5) The current wireless microphone antennas will be combined so that all the receivers will use only two antennas. The removal of the old antennas and installation of the new ones will require the replacement of several ceiling tiles. The facility if available or contractor if not available will provide them.
- 6) The Symehix audio system will be installed and programmed by a technician that is familiar with the system and has programmed Symnet systems in the past. This can be verified by the manufacture. A copy of the site file and AMX code will be provided to the customer upon completion of the installation. This will also contain all user and installers passwords that may be programmed into the system.
- 7) An additional wired microphone will be added to the system where the podium is currently located on the closest wall. A standard single gang wall plate will be installed with a Female XLR connector to plug in the specified microphone and supplied cable. This microphone will have priority on the audio system and all levels of other microphones will be decreased 10% when the level of this microphone exceeds a level to be determined after installation.
- 8) The video routing will be upgraded so that all signals can be processed in an RGBHV format. Where needed the RGBHV format will also be converted to a composite or S- video format.

- 9) Additional DVD and VHS or other types of recording or playback devices as proposed will be added to the system as specified and will be wired and installed to maximize their use in the system. Control of these devices will be added to the current AMX programming for end user operation of the devices.
- 10) The Quad Splitter for Video will be interfaced into the system so that all inputs can be selected to be displayed as needed in the (3) screens with the user selection the source and destinations via the AMX touch panel.
- 11) A separate Black Burst generator will be added to the system for all items that need reference and will be linked together as needed.
- 12) An audio and video distribution amplifier will be added so that the video workstation is able to see all the signals on their system and will have control of the inputs to their system via a separate AMX touch panel by selection the router output for their station and the selection of the Press feed.
- 13) The facility will have their internal department run a conduit for the installation of a press or other use feed, to the entrance area where (2) composite and (2) line level sources will be terminated. A weatherproof enclosure will be provided to the facilities department for installation where these feeds will be terminated by the installer. This feed will not be controlled via the AMX so in the event of error no programming can be transmitted out of the facility. A hard-wired control will be used to activate this that is already in place and will be integrated into the system.
- 14) The existing AMX software code will be modified to provide for the changes to the system and allow for easy end user control of the equipment. The end user will approve any and all changes made and will be allowed to make (2) changes to the proposed layouts and programming once completed.
- 15) The feed for the conference room will be added into the current system where it can be accessed and displayed on all the screens and monitors as selected on the AMX touch panel. Any needed programming to effect this will be provided.
- 16) In the integration of this system into the old system the installer will provide a proposed line drawing of the system wiring and function for review before the installation begins. An as built drawing in AutoCAD, or like software will be provided to the customer with (2) hard copies in full "D" size prints as well as the actual files needed to reproduce the prints made. If AutoCAD is not used the actual drawing files must be recognized by AutoCAD and also converted to a PDF format for use by non-AutoCAD users.
- 17) All existing wiring and added wiring will be dressed to provide a neat and organized flow. Strain relief on connectors in the racks and equipment will be added to prevent damage to connections.
- 18) All wiring will be labeled at each end with a printed wire label and correspond to

the labeling in the drawings.

- 19) All wiring that is added to the ceiling or any plenum space will be approved by the facility before it is installed as specified.
- 20) In the event that this proposal is lacking in any part not specified in the original proposal that was not foreseen, the equipment provider will provide that needed equipment at a cost not greater than the supplier's actual cost plus 5%. The customer has the right to request verification of price plus 5% by the suppliers invoice from the manufacture when submitted for payment.
- 21) No maintenance is required.
- 22) Must include standard warranty and a description of what is included as part of the standard warranty.

ALL EQUIPMENT MUST BE COMPATIBLE WITH THE EXISITING AMX EQUIPMENT IN USE IN THE E.O.C.

Attachment B Conflict of Interest Statement

STATE OF FLORIDA)				
COUNTY OF) ss)				
Before me,	the unde	rsigned , who	authority, was duly sworn.	personally deposes, and sta	appeared
1. I am the		,o			with a
1. I am thelocal office in	and pr	rincipal offi	ce in		·
The above named entity	/ is submitting a	an Express	ion of Interest fo	r the Seminole Co	
described as Bid-2008-04/					
3. The Affiant has made of	diligent inquiry	and provid	les the informat	tion contained in	this Affidavit
based upon his own knowledge.4. The Affiant states that o	nly one submit	tal for the	ahove project is	heina suhmitted	l and that the
above named entity has no finance					
5. Neither the Affiant nor					
agreement, participated in any of					
pricing in connection with the					
discussion of pricing data until t	the completion	of negotia	tions and execu	tion of the Agree	ement for this
project.6. Neither the entity nor its	affiliates nor a	any one ac	sociated with th	om is prosently (suspended or
otherwise ineligible from participa					
7. Neither the entity, nor its					
interest due to any other clients,					
8. I certify that no member			management, c	or staff has a vest	ted interest in
any aspect of or Department of S					
9. I certify that no member					oplying for an
employee position or actively see 10. In the event that a confli					hohalf of the
above named entity, will immedia				or services, i, ori	benan or the
·					
DATED this	day of			, 20	•
	Typed Na	me of Affia	ınt		
	Title				_
Sworn to and subscribed before	re me this		day of		_, 20
Personally			known		
				_	
OR Produced identification		N	otary Public - S	tate of	
My commission expires_					
(Type of identification)		·			
(Printed typed or stamped co	mmissioned n	ame of no	 tary public)		

Attachment C Compliance with the Public Records Law

Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, Florida Statutes. Bidders must invoke the exemptions to disclosure provided by law in the response to the solicitation, and must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a bid authorizes release of your firm's credit data to Seminole County.

If the company submits information exempt from public disclosure, the company must identify with specificity which pages/paragraphs of their bid/bid package are exempt from the Public Records Act, identifying the specific exemption section that applies to each. The protected information must be submitted to the County in a separate envelope marked accordingly.

By submitting a response to this solicitation, the company agrees to defend the County in the event we are forced to litigate the public records status of the company's documents.

Company Name:	
Authorized representative (printed):	
Authorized representative (signature):	
Date:	

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR BID

Project Number: Bid-2008-04/JVP

Attachment D BIDDER'S CERTIFICATION

I have carefully examined the Invitation for Bid, Instructions to Bidders, General and/or Special Conditions, Vendor's Notes, Specifications, proposed agreement and any other documents accompanying or made a part of this Bid Documents.

I hereby propose to furnish the goods or services specified in the Invitation for Bid at the prices, rates or discounts quoted in my bid. I agree that my submittal will remain firm for a period of up to ninety (90) days in order to allow the County adequate time to evaluate the bids.

I agree to abide by all conditions of this proposal and understand that a background investigation may be conducted by the Seminole County Sheriff's Department prior to award.

I certify that all information contained in this bid is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this bid on behalf of the vendor/contractor as its act and deed and that the vendor/contractor is ready, willing and able to perform if awarded the contract.

I further certify, under oath, that this bid is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a proposal for the same product or service; no officer, employee or agent of the Seminole County Government or of any other Bidder interested in said proposal; and that the undersigned executed this Bidder's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

Name of Business	Sworn to and subscribed before me		
By:	This day of		
Signature	20		
Name & Title, Typed or Printed	Signature of Notary		
Mailing Address	Notary Public, State of		
Walling Address	Personally Known -OR-		
City, State, Zip Code	Produced Identification		
() Telephone Number	Type:		

Name of Business