**Supplemental A**

**Compliancy Matrix and Checklist**

|  |  |
| --- | --- |
| Yes/No | Description |
|  | All required Forms and Documentation included with response, signed as required |
|  | Unit Pricing from completely filled out and supplied with bid response |
|  | Complete narrative of solution provided with bid response |
|  | Associated drawings, schematics, and material cutsheets provided with bid response |
|  | All work included within bid response (technology, electrical, demolition, etc.) |
|  | References provided of work of similar size and scope completed within the last two years |
|  | Bidder is a manufacturer certified reseller of proposed equipment |
|  | Bidder is regularly and professionally engaged in this type of business |
|  | All microphones are wireless with charging dock provided (16 gooseneck and 2 hand-held) |
|  | Hand-held device for remote control of system and interactive flat panel provided with applications/software |
|  | Feed-back elimination included |
|  | Demolition and removal of all old material except speaker cable included |
|  | Assistive listening system provided with a minimum of four receivers that will integrate with T coil hearing aids |
|  | All equipment from RFP and project drawings included |
|  | All programming included |
|  | Two-year manufacturer warranty and one-year vendor warranty included |
|  | Audio recorder that is accessible via the network for playback |
|  | Provisions for the ability to retrieve network stored presentation material |
|  | 55” Confidence monitor display for the board members |
|  | All software, connectivity and programming for the interactive display included |
|  | All required, but not specified, patch cords, connectivity and other material included |

**SUPPLEMENTAL B**

**UNIT PRICING**

Provide this unit pricing supplement, attached to and submitted with the Bid Proposal. These unit costs, which shall be considered firm pricing during the contract period and not subject to change, will be used to determine costs) for additions and deletions during the contract period. The Owner reserves the right to adjust any or all quantities at any time. These prices shall be inclusive of all labor and material including all wiring and connectivity, and cost of associated licenses or software. Fill in all Make (manufacturer) and model numbers based on the solution proposed.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item Description** | **Make & Model Number** | **Labor** | **Material** | **Unit Price** |
| Control and Processing System |  |  |  |  |
| Touch panel |  |  |  |  |
| Hand-held remote device |  |  |  |  |
| 12 Port POE switch |  |  |  |  |
| 24 Port POE switch |  |  |  |  |
| Digital Signal Processor |  |  |  |  |
| Wireless microphone receiver  (audio network interface) |  |  |  |  |
| Wireless gooseneck microphone |  |  |  |  |
| Wireless hand-held microphone |  |  |  |  |
| Assistive listening main equipment |  |  |  |  |
| Assistive listening receiver |  |  |  |  |
| Speaker |  |  |  |  |
| Wall Plate for AV input |  |  |  |  |
| Feedback eliminator |  |  |  |  |
| Network audio recorder |  |  |  |  |
| 75”4K interactive display with on-board computer |  |  |  |  |
| 75” flat panel display with 4K upscaler |  |  |  |  |
| 55” flat panel display with Full High Definition (FHD) |  |  |  |  |
| Cart for 75” display |  |  |  |  |
| Confidence monitor cart for 55” display |  |  |  |  |

**SUPPLEMENTAL C**

**COST ANALYSIS WORKSHEET**

**BASE BID BREAKDOWN**

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Labor** | **Material** | **Cost** |
| Audio system only (less video display and associated equipment and assistive listening system) |  |  |  |
| Assistive listening system |  |  |  |
| Video display component – all equipment including displays, carts, control equipment, cabling etc. |  |  |  |
| Existing system/equipment demolition |  |  |  |
| Warranty | | |  |
| **Sub Total** | | |  |
| **PLM Bond Price** | | |  |
| **Base Bid Total** | | |  |

**SUPPLEMENTAL D**

**MANDATORY ALTERNATES**

**Mandatory Alternate 1:** Reuse existing speakers

(Deduct) $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Mandatory Alternate 2:** Delete flat panel displays (all equipment and material) and integrate existing projector and screen into system

(Note Add or Deduct) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Mandatory Alternate 3**: Replace 75” interactive display with 75” non-interactive display (all equipment and material)

(Deduct) $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Mandatory Alternate 4**: Replace interactive display with non-interactive display (all equipment and material) and reduce size from 75” to 65”

(Deduct) $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Mandatory Alternate 5:** Add all equipment, material and cabling to an additional floor box for non-interactive flat panel display (fully operational within system)

(Add) $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Mandatory Alternate 6:** Add all equipment, material and cabling to an additional floor box for interactive flat panel display (fully operational within system)

(Add) $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Mandatory Alternate 7:** Delete 75” non-interactive display including all equipment, material and cabling

(Deduct) $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Mandatory Alternate 8:** Delete 75” Interactive display including all equipment, material and cabling

(Deduct) $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_