

**CITY OF DEL CITY AND/OR
DEL CITY MUNICIPAL SERVICES AUTHORITY (DCMSA)**

REQUEST FOR PROPOSAL

Mail proposals to:

FINANCE DEPARTMENT
PURCHASING DIVISION
3701 SE 15TH ST, DEL CITY, OK 73115

Proposal for:	RFP 1809	Public Address System for New City of Del City Central Fire Station and Fire Administration Building
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Due / Opening Date: Tuesday, Oct 10, 2017 Time: 10:00 AM

Vendor Name: _____

Mailing Address: _____

City, State, Zip: _____

Area Code, Phone: _____ Fax: _____ FEI#: _____

E-mail Address: _____ Website: _____

The City of Del City ("City") and/or Del City Municipal Services Authority ("DCMSA") is requesting Proposals for the attached specified products and/or services. The following document contains the terms and conditions which constitute the contract for the specified product and or service, including the minimum specifications. The contract will be awarded to the lowest and best bidder, as determined by the City of Del City and/or Del City municipal Services Authority. Submit all documents requested to the PURCHASING DIVISION at the above address. Place of opening Municipal Building 3701 SE 15TH ST , Del City, OK.

NONCOLLUSION AFFIDAVIT

PROPOSAL INVALID IF AFFIDAVIT NOT SIGNED AND NOTARIZED

State of _____

County of _____

I _____ of lawful age, being first duly sworn, on oath says that:

1. (s)he is the duly authorized agent of _____ the Bidder/Contractor ("Contractor") submitting the proposal which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among contractors and between contractor and city officials or employees, as well as, facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the proposal to which this statement is attached; 2. (s)he is fully aware of the facts and circumstances surrounding the making of the proposal and/or the procurement of the contract to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such proposals; and 3. Neither the contractor nor anyone subject to the contractor's direction or control has been a party; a. to any collusion among contractors in restraint of freedom of competition by agreement to proposal at a fixed rate or to refrain from proposing, b. to any collusion with any city official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor c. in any discussions between contractors and any city official concerning exchange of money or other thing of value for special consideration in the letting of a contract, d. to paying, giving or donating or agreeing to pay, give or donate to any officer or employee of the City of Del City and/or the Del City Municipal Services Authority, any money or other thing of value, either directly, in procuring the contract to which his/her statement is attached.

Signature: _____ Title: _____ Subscribed

& sworn before me this _____ day of _____, 20 _____

Notary Public _____ My commission expires _____

PROPOSAL/CONTRACT

TERMS AND CONDITIONS

1. **PROPOSAL:** Proposals must be submitted by the Bidder/Contractor ("Contractor") on and in accordance with the PROPOSAL/CONTRACT. All sheets bid on and this form must be executed and submitted in a sealed envelope. DO NOT INCLUDE MORE THAN ONE PROPOSAL PER ENVELOPE. The face of the envelope shall contain the City's address, the date and time of the bid opening and the contract number. Proposals not submitted on attached bid form shall be rejected. All Proposals are subject to the conditions specified herein. Proposals which do not comply with said conditions specified herein are subject to rejection. Proposals will be considered only on first quality products.
2. **PROPOSAL ACCEPTANCE PERIOD:** Proposals received after the opening date and time will not be considered.
3. **EXECUTION OF PROPOSAL:** Proposal must contain an original signature of authorized representative in the spaces provided. Proposal must be typed or printed in ink. Use of erasable ink and penciled proposals will not be accepted. ANY AND ALL CORRECTIONS MADE BY PROPOSER TO HIS/HER PROPOSAL MUST BE INITIALED.
4. **NO PROPOSAL:** If not submitting a proposal, respond by returning page 1, Request for Proposal, marking it "NO PROPOSAL", Failure to respond three (3) times in succession without justification shall be cause for removal of the vendor's name from the proposal mailing list. NOTE: To qualify as a respondent, proposal must submit a "NO PROPOSAL" and it must be received no later than the stated proposal opening date and time.
5. **OPENING:** Proposals will be opened by the Purchasing Officer and distributed to the requesting department for review and recommendation for award and submitted to the City Council for award. It is the contractor's responsibility to assure that his/her proposal is delivered at the proper time, date and place as specified in the documents. Proposals, which for any reason are not so delivered, will not be considered. NOTE: Proposal files may be examined during normal working hours by appointment. PROPOSAL TABULATIONS WILL NOT BE PROVIDED BY TELEPHONE OR MAIL. TABULATIONS MAY BE OBTAINED BY VISITING www.DemandStar.com ON THE INTERNET OR AT OUR WEBSITE www.cityofdelcity.com.
6. **PRICES, TERMS AND PAYMENT:** Firm prices shall be bid F.O.B. requesting agency and include packing, handling and shipping charges fully prepaid by the vendor.
 - A. **PROPOSAL PRICE/MISTAKES:** The proposal shall show in the proposal both the unit price and the total amount on items when indicated. In the event of discrepancy between the unit price and the extension, THE UNIT PRICE SHALL PREVAIL. Prices shall be extended in decimals.
 - B. **INVOICING AND PAYMENT:** The vendor shall be paid upon submission of proper certified invoices to the ordering agency at the prices stipulated on the contract. Invoices shall contain the purchase order number. THE VENDOR SHALL ACCEPT NO ORDER WITHOUT A PURCHASE ORDER NUMBER FROM THE CONTRACTING ENTITY.
 - C. **TAXES:** The purchase of certain items by the City/DCMSA are exempt from the payment of excise, transportation and sales tax imposed by the Federal, State and/or City governments. Such taxes must not be included in proposal prices. Upon request, applicable Federal Excise Exemption certificates will be furnished.
7. **CONDITION AND PRICING:** It is understood and agreed that any item offered or shipped as a result of this bid shall be new (current model at the time of this bid). All containers shall be suitable for storage or shipment and all prices shall include standard commercial packaging.
8. **SAFETY STANDARDS:** Unless otherwise stipulated in the bid, all manufactured items or fabricated assemblies shall comply with applicable requirements of occupational Safety and Health Act and any standards thereunder.
9. **MANUFACTURER'S NAMES AND APPROVED EQUIVALENTS:** Unless qualified by the provision "NO SUBSTITUTE" any manufacturers' names, trade name, brand names, information and/or catalogue numbers listed in a specification are for information and not intended to limit competition. The Contractor may offer any brand for which (s)he is an authorized representative, which meets or exceeds the specification for any item(s). If proposals are based on equivalent products, indicate in the proposal form the manufacturers' name and number. Contractor shall submit with his/her proposal, sketches, and descriptive literature, and/or complete specifications. Reference to literature submitted with a previous proposal will not satisfy this provision. The Contractor shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Proposals, which do not comply with these requirements, are subject to rejection. Proposals lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specification as listed on the bid form.

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10. **AWARDS:** The City reserves the right to make award(s) by individual item, group of items, all or none, or any combination thereof; on a geographical basis and/or on a statewide basis with one (1) or more suppliers; to reject any and all proposals or waive any minor irregularity or technicality in proposals received. Contractors are cautioned to make no assumptions unless their proposal has been evaluated as being responsive. The City reserves the right to delete any item from this contract when deemed to be in the best interest of the City.

11. **SERVICE AND WARRANTY:** Unless otherwise specified, the Contractor shall define any warranty service and replacements that will be provided during and subsequent to this contract. Contractors must explain on an attached sheet to what extent warranty and service facilities are provided.

12. **SAMPLES:** Samples of items, when called for, must be furnished free of expense. Each individual sample must be labeled with contractor's name, manufacturers' brand name and number, contract number and item reference, or as specified in the attached special conditions.

13. **NONCONFORMANCE TO CONTRACT CONDITIONS:** Items may be tested for compliance with specifications by appropriate testing laboratories. The data derived from any tests for compliance with specifications are public records and open to examination thereto in accordance with Oklahoma Statutes. Items delivered not conforming to specifications may be rejected. Any violation of these stipulations may result in supplier's name being removed from the City and or DCMSA vendor list.

A. **TESTING:** In cases when material fails to meet specifications the cost of testing shall be borne to the vendor, both on samples and delivered materials.

14. **INSPECTION, ACCEPTANCE AND TITLE:** Inspection and acceptance will be at destination unless otherwise provided. **DESTINATION:** Shall mean delivered to the receiving dock, agency stockroom, or other point specified in the purchase order. The City accepts no responsibility for goods until accepted at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the ordering agency, unless loss or damage results from negligence by the ordering agency. The contract supplier shall be responsible for filing, processing and collecting all damage claims. However to assist in the expeditious handling of damage claims, the ordering agency will:

a) Record any evidence of visible damage on all copies of the delivering carrier's Bill of Lading.

b) Report damage (visible and concealed), in writing, to the carrier and contract supplier, within fifteen (15) days of delivery.

c) Retain the item and its shipping container including inner packaging material, until inspection is performed by the carrier, and disposition given by the contract supplier.

d) Provide the contract supplier with a copy of the carrier's Bill of Lading and damage inspection report.

15. **PATENTS AND ROYALTIES:** The contractor, without exception, shall indemnify and save harmless the City/DCMSA and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the City/DCMSA. If the Contractor uses any design, device or materials covered by letters, patent copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

16. **PRICE ADJUSTMENTS:** Manufacturers' price increases, or other increases in the cost of doing business may not be passed on to the City/DCMSA unless so specified in the Request for Proposal, nor may the vendor withdraw or cancel the contract, or any part of the contract for these reasons. Vendors may cancel contract only if a vendor cancellation clause is included as a part of the Request for Proposal and then only if the contractual obligation has been fulfilled by the vendor in accordance with the terms stated in the Request for Proposal. Any price decrease effectuated during the contract period by reason of market change shall be passed on to the City.

17. **LIABILITY:** The supplier shall hold and save the City/DCMSA, its officers, agents and employees harmless against the claims by third parties resulting from the supplier's breach of this contract or the supplier's negligence.

18. **FACILITIES:** The City/DCMSA reserves the right to inspect the contractor's facilities at any time with prior notice.

19. **THE SUCCESSFUL CONTRACOR(S) MUST PROVIDE:** Only the pertinent information or items you are bidding. Complete catalogues are not necessary - but, if furnished, you are to identify exact location in catalogue and circle or identify clearly item(s) being bid.

20. **IN-STATE PREFERENCE:** An in-state preference not to exceed a five percent (5%) differential may be allowed for supplies, materials and provisions produced, manufactured or grown in this State, 74 O.S. 85.32. If you wish to claim

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this preferential, place an asterisk (*) by each item so claimed and identify whether it is produced, grown or manufactured in Oklahoma. Proof of qualification rests with the vendor.

21. **WAVIER:** The City/DCMSA reserves the right to waive any General provisions, Special Provision, or minor specification deviation when considered to be in the best interest of the City/DCMSA.

22. **QUANTITIES:** Quantities of the commodities to be purchased are set forth in the specifications as specified numbers or estimates. Items of estimated quantity will be awarded on a "NO GUARANTEE" basis.

23. **TERMINATION FOR CONVENIENCE OF THE CITY/DCMSA:** The performance of work and/or the delivery of ordered materials under this contract may be terminated by the City/DCMSA, in whole or in part, whenever it is determined to be in the best interest of the City/DCMSA. Any such termination shall be effected by delivery to the vendor of a notice of termination specifying the extent to which performance of work and/or delivery of ordered materials is terminated, and the date upon which such termination becomes effective. After receipt of a notice of termination, the contractor shall stop work and/or place no further orders under the contract on the date and to the extent specified in the notice of termination.

It is not the intent of the City of Del City and/or Del City Municipal Services Authority to deny anyone the opportunity to bid. Alternate specifications may be accepted if found by technical personnel to be in accordance and equal to or better than the specifications described and indicated in the proposal package.

INFORMATION:

For further information contact Brandon Pursell (405) 671-2895 dcf103@sbcglobal.net

PROPOSAL IN REPLY TO SPECIFICATIONS:

No.	Description	Price
	Public Address System for new Central Fire Station	\$



*** THIS SECTION FOR CORPORATION ONLY ***

AFFIX CORPORATE SEAL HERE

ATTEST:

Name of Corporation (as on official seal)

Corporate Secretary or Assistant Signature

By _____
Elected Corporate Official Signature and Title

Type or Print Name

Type or Print Name

*** THIS SECTION FOR ALL BUSINESSES OTHER THAN CORPORATIONS**

Db _____
Owner/Partner (Type or Print Name)

Name of Business

By _____
Owner/Partner Signature

Type or Print Name

STATE OF _____
COUNTY OF _____

Before me, the undersigned, a notary public in and said State, on this ____ day of _____, 20____, a member of the firm of _____ to me known to be the identical person who executed the within and foregoing instrument on behalf of said firm and to acknowledge to me that (s)he executed the same as his/her free and voluntary act and deed, and as the free and voluntary act and deed of said firm, for the purposes therein set forth,

Notary Public

Commission Expiration

Commission Number

*** THIS SECTION FOR CITY/DCMSA ONLY ***

CITY OF DEL CITY

DEL CITY MUNICIPAL SERVICES AUTHORITY

By Mayor

By Chairman

AFFIX SEAL

AFFIX SEAL

Attest:

Attest

City Clerk

Secretary

Contractor shall be an authorized distributor of equipment listed with a minimum of 10 years experience installing sound systems, and have performed similar installations for the City of Del City. No subcontractors allowed. Contractor shall install system components and appurtenances in accordance with the manufacturer's instructions, and as shown. The Contractor shall furnish necessary interconnections, services, and adjustments required for a complete and operable system as specified and shown.

Installation: The Contractor shall install the system in accordance with the standards for safety, NFPA 70, UL 681, UL 1037 and UL 1076, and the appropriate installation manual for each equipment type. Flexible cords or cord connections shall not be used to supply power to any components of the system, except where specifically noted. All other electrical work shall be as specified in Division 26, and as shown.

Contractor must be NICET Certified in Audio Systems and provide proof of active certification with bid.

The public address amplifier shall be a Bogen Model C100 with a full power rating of 100 watts. The frequency response shall be 70 Hz to 16 kHz ± 2 dB \ddagger , with less than 1% distortion \ddagger . Input sensitivity shall be 600 μ V for low-impedance balanced microphones, 85mV for auxiliary inputs, and 75mV for TEL input. Hum and noise shall be 55 dB below rated output for the MIC inputs and 70 dB

below rated output for the AUX and TEL inputs.

The amplifier shall provide one dedicated low-impedance balanced microphone input, one dedicated Hi-Z auxiliary input, and one dedicated telephone line input, as well as a fourth input that is switch selectable to be either a microphone or auxiliary input.

The microphone inputs shall be equipped with filters to protect against RF interference. Independent volume controls for each input as well as TREBLE control (± 11 dB @ 10 kHz) and BASS control (± 11 dB @ 100 Hz) shall be incorporated. A precedence circuit shall mute the AUX 2 input when a customer-supplied external switch is actuated.

The amplifier shall include a TEL volume control to adjust the telephone paging level and a VOX volume control to adjust the TEL input signal level trigger point for automatic muting of the AUX inputs.

The amplifier shall provide output impedances of 4-ohm (direct), and 16-ohm speaker systems as well as for 25V and 70V constant voltage systems. Two high-impedance outputs shall be provided to drive a tape recorder or booster amplifier and, when used with an accessory transformer (WMT1A), to feed a 600-ohm telephone line.

The amplifier shall contain a resettable thermostat in the power transformer to protect against heat build-up and short-circuited or overloaded connections.

Provision shall be included to mount the amplifier in 19-inch equipment racks, using an optional rack panel kit (Model RPK50). Dimensions shall be 14-1/2" W x 3-3/4" H x 11" D. Product weight shall be 19lb.

The microphone shall be a Bogen Model DDU250. It shall be a cardioid, dynamic desktop microphone with a frequency response of 100 Hz to 12 kHz and a 500-ohm impedance. The sensitivity shall be -76 dB (+/- 3dB) and the signal-to-noise ratio greater than 65 dB. It shall have a push-to-lock/push-to-talk switch and a matte black finish. It shall have a 10', 4-conductor, 2-shielded cable. Dimensions shall be 4-1/4" W x 18-1/4" H x 6-1/4" D. Weight shall be 3-1/2 lb.

The Level Controller shall be a continuously variable passive volume control that can remotely control the volume of up to 150 self-amplified speakers, Bogen Model SLC. The SLC output terminals shall be able to control up to 150 speaker inputs. Output wiring shall be made via two separate two-position screw terminal blocks for input and output signals.

The SLC shall have a rugged and attractive stainless steel plate with engraved lettering.

The SLC shall measure 2-7/8" W x 4-5/8" H x 2" D and fit into a single gang electrical box. The SLC shall weigh 2 ounces.

The SAH5 shall be a 5-watt self-amplified horn

loudspeaker. The typical current consumption shall be 4 CU (200 mA). The loudspeaker shall operate from a 24V DC (nominal) power source. The maximum output level shall be 119 dBspl. The input sensitivity shall be 125 mVrms. The frequency response shall be 275 Hz - 14 kHz. The input impedance shall be 2k ohms. The dispersion shall be 120° x 90°.

The loudspeaker assembly shall be a Bogen model S86T725PG8W 8" cone-type loudspeaker, having a frequency response of at least 50 Hz to 12 kHz. Axial sensitivity shall be 95 dB, measured at 1-watt/4 feet. The loudspeaker shall have a 6 oz. ceramic magnet and a 3/4" voice coil. A transformer, capable of matching an 8-ohm loudspeaker to a 25-volt or 70-volt line, and providing power taps of 4, 2, 1, 1/2, 1/4, and 1/8 watts shall be included. The loudspeaker shall be assembled on a 13" steel ceiling grille, finished in off-white semi-gloss enamel. Assembly depth shall be 3-1/4". A recessed volume control shall be included.

Wire and Cable Overview.

Made in the U.S.A. – All wire and cable shall be 100% manufactured in the U.S.A. to maintain total control over product quality, lead-times, and delivery.

Enhanced Cable Management – Wire and cable must provide integrated features to enhance cable management. Integrated cable management features shall

include:

Ascending/Descending sequential foot markings – The cable shall provide ascending/descending sequential foot markings printed on the cable jacket. The foot markings may be used to determine the exact length of cable runs and/or determine the amount of cable remaining in/on a box or reel.

Alphanumeric cable labeling coding system – The cable shall provide alphanumeric cable labeling coding system printed on the cable jacket. The printed coding system shall include the following alphanumeric characters to allow cable identification without the need for separate adhesive-style labels: A, B, C, D, E, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9. The coding system shall allow easy cable labeling using a standard Sharpie© style marker for: identification of devices, device addresses, zone/circuit/cable numbers, etc.

Cable colors – The cable shall be available with different color stripes and solid jacket colors. The cable coloring may be used with the alphanumeric cable labeling system to further enhance cable identification to maximize field productivity during system installation and/or maintenance and service.

Integral Rip Cords – Cables 18 AWG and larger shall include an integral Rip Cord to provide for easier field stripping of the cable jacket.

Pre-lubricated Cable – Low-voltage, communication, and high-performance data cables shall be treated with a lubricant to increase cable pulling productivity and efficiency and to decrease the risk of cable damage due to excessive pulling strengths. A non-staining lubricant shall be applied to coat the full length of the cable during the manufacturing process. The lubricant shall produce a low coefficient of friction on the cable jacket material that reduces pulling friction by up to 70%. The lubricant shall continue to reduce friction after it has dried; remaining as a slippery film that retains lubricity for months after use. The cable lubricant shall comply with the physical and performance requirements of Telcordia Standard, TR-NWT-002811, and Generic Requirements for Cable Placing Lubricants. The lubricant shall not contain solvents nor have a flash point.

Reel-in-the-Box Cable Management System – Optionally, the cable shall be available in a reel-in-the-box cable management system. The cable management system shall consist of a wooden cable spool supported and encapsulated by two heavy duty plastic spool caddies that allow the spool to spin freely, enabling smooth, tangle-free cable pulls. The cable, spool, and caddy shall be housed in a custom-designed carton engineered with uniform dimensions to create a consistent cable management system and reduce cable storage requirements. The cable management carton shall provide:

A side hole to allow cable reels to share a common axis

and to secure the cartons to cable transporting devices.

Three (3) tear-away openings through which the cable is dispensed from the carton. The tear-away locations shall allow for different cable pull orientations and are located on the front, bottom, and top of the cable management carton. The reel-in-the-box cable management tear-away openings allow for proper orientation to provide a controlled back tension for consistent cable pulls.

Handles located on the top of the left and right sides of the box. The handles shall be engineered specifically to support heavy-weight cables while making the cable management cartons easier and safer to lift.

A cable information label that provides all the applicable cable information and specifications related to the specific cable management carton.

Adhesive cable labels affixed to the carton exterior. The cable labels may be customized or blank; to be created in the field. Four adhesive labels shall be standard with each cable management carton.

Audio / Visual Cables

Cable Description: 18 AWG 2 Conductor Bare Copper, Non-Shielded Plenum, UL Listed C(UL)US CMP

Non-Shielded Plenum Audio / Visual Cables
Specifications:

Conductor: 18 AWG (7/26 Bare Copper)

Insulation: Low-Smoke PVC .008"

Nom. Color Code: Black/Red

Shield: N/A

Drain Wire:

N/A

Jacket: Low-Smoke PVC .018" Nom.

Jacket Color: White Jacket and Blue
Stripe

Marking: SMARTWIRE PRO A/V A B C D E 0 1 2 3 4 5 6
7 8 9 18 AWG C(UL)US CMP ROHS MADE IN THE

USA Overall Diameter: .158" Nom.

Cable Weight: 16 Lbs/Mft.

Capacitance: 27 pF/Ft.

Nom. Impedance: 70

Ohms/Mft.

Temperature Rating: 0 C to 75 C / 300 Volt

Flame Rating: Approved For Plenum Use Without
Conduit

Per NFPA 262 Flame Test.

Agency Approvals: NEC Article 800, 760; UL Listed
C(UL)US, RoHS Compliant, Made in the USA

18 AWG 2 Conductor Bare Copper, Shielded Plenum
Audio / Visual Cable shall be Windy City Wire 992362BR.