

CITY OF COCONUT CREEK
DESIGN, PURCHASE, INSTALL, REPAIR, AND MAINTAIN AUDIO/VISUAL SOUND EQUIPMENT
RFP NO. 10-11-23-11

TABULATION

| | | | |
|--------------------------|---|---------------------|---------------------------------------|
| Event Number | RFP No. 10-11-23-11 Addendum 1 | Organization | City of Coconut Creek, FL |
| Event Title | Design, Purchase, Install, Repair and Maintain Audio Visual Sound Equipment | Workgroup | Procurement Division |
| Event Description | The purpose of this Addendum No. 1 is to modify terms and conditions. The modifications are for Items No. 2, Mandatory Pre-Proposal Meeting, and Item No. 8 Schedule of Events, and to reiterate that Section III Detailed Requirement – Scope of Services Item 2.2 is desired and an example of the type of equipment anticipated. | Event Owner | Althea Pemsel, Procurement Supervisor |
| Event Type | RFP | Email | apemsel@coconutcreek.net |
| Issue Date | 9/10/2023 07:00:03 AM (ET) | Phone | 1 (954) 956-1524 |
| Close Date | 10/25/2023 11:00:00 AM (ET) | Fax | 1 (954) 973-6754 |

RESPONDING SUPPLIERS

| SUPPLIERS | City, State | Lines Responded | Response Submitted | Response Total |
|--|--------------------|------------------------|-----------------------------|-----------------------|
| Stage Pro Audio Corporation dba Stage Digital Advisors | Doral, FL | 20 | 10/24/2023 10:54:48 AM (ET) | \$ 159,422.14 |

PRICING

| Line # | Description | UOM | QTY | Stage Digital Advisors (Stage Pro Audio Corp) | |
|---------------|---|------------|------------|--|-----------------|
| | | | | Unit | Extended |
| 1 | Entire Sound System for A Room (System must work with B and C rooms independently and simultaneously) 945 Square Feet | Lump Sum | 1 | \$ 1,157.00 | \$ 1,157.00 |
| 2 | New Ceiling Speakers | Set | 1 | \$ 1,590.00 | \$ 1,590.00 |
| 3 | Installation, Cabling, and Configuration of all Equipment | Lump Sum | 1 | \$ 10,531.00 | \$ 10,531.00 |
| 4 | Software Costs for the entire system | EA | 1 | | |
| 5 | Installation Costs for the entire system | Lump Sum | 1 | \$ 24,576.00 | \$ 24,576.00 |
| 6 | Removal and Dispose of all existing sound equipment in the rooms listed herein. | Lump Sum | 1 | No Response | |
| 7 | Annual Maintenance Cost for Three years (list the annual cost only) | EA (Year) | 3 | \$ 4,200.00 | \$ 12,600.00 |
| 8 | NOTE: All equipment must be new and no more than two years old. Specifications must include date of equipment. | EA | 1 | | |
| 9 | Entire Sound System for B Room (System works with A, and C rooms independently and simultaneously) 1,200 Square Feet | Lump Sum | 1 | \$ 14,390.00 | \$ 14,390.00 |
| 10 | New Ceiling Speakers | Set | 1 | \$ 1,590.00 | \$ 1,590.00 |
| 11 | Four (4) Microphones etc. (microphones need to be able to be used in all three rooms A, B and C) | EA | 4 | | |
| 11 ALT1 | Dual Wireless Vocal System with BETA 58, Mfgr Shure, Mfgno SLXD24D/B58-H55 | EA | 2 | \$ 1,849.00 | |
| 12 | Enclosed & Lockable Cabinet for Equipment | EA | 1 | \$ 1,200.00 | \$ 1,200.00 |
| 13 | Entire Sound System for Room C (System works with A and B rooms independently and simultaneously) 945 Square feet | Lump Sum | 1 | \$ 1,157.00 | \$ 1,157.00 |
| 14 | New Ceiling Speakers (Must connect to ceiling projector) | Set | 1 | \$ 1,590.00 | \$ 1,590.00 |
| 15 | Entire Sound System for Gymnasium including Remote Control(s) (all components of the sound system) 9000 Square Feet | Lump Sum | 1 | \$ 68,961.08 | \$ 68,961.08 |
| 16 | Two (2) Wireless microphones | EA | 2 | \$ 1,849.00 | \$ 3,698.00 |
| 17 | Two (2) Microphone headsets | EA | 2 | \$ 2,086.00 | \$ 4,172.00 |
| 18 | Enclosed & Lockable Cabinet for Equipment | EA | 1 | \$ 1,927.98 | \$ 1,927.98 |
| 19 | Entire sound system for TAR room (all components of sound system including remote control(s) 1376 Square Feet | Lump Sum | 1 | \$ 5,770.08 | \$ 5,770.08 |

| | | | | | |
|--------------------|--|-----|---|-------------|-------------------|
| 20 | Wall-mounted Enclosed and Lockable Cabinet for Equipment | EA | 1 | \$ 600.00 | \$ 600.00 |
| 21 | Two (2) Wireless microphones | EA | 2 | | |
| 21 ALT1 | Dual Wireless Vocal System with BETA 58, Mfgr Shure, Mfgno SLXD24D/B58-H55 | EA | 2 | \$ 1,849.00 | |
| 22 | Two (2) Microphone headsets | EA | 2 | \$ 1,161.00 | \$ 2,322.00 |
| 23 | New Ceiling Speakers | Set | 1 | \$ 1,590.00 | \$ 1,590.00 |
| TOTAL PRICE | | | | \$ | 159,422.14 |

ATTRIBUTES

| Att # | Attribute Name | Attribute Note | Stage Digital Advisors (Stage Pro Audio Corp) |
|-------|---|---|---|
| 1 | Mandatory Pre-Proposal and Site Inspection | I acknowledge and understand that the pre-proposal meeting and site inspection is mandatory. Failure to attend will result in my proposal being nonresponsive. | Yes |
| 2 | Section I - General Terms and Conditions | I acknowledge reading and understanding the General Terms and Conditions. | Yes |
| 3 | Section II - Special Terms and Conditions | I acknowledge reading and understanding the Special Terms and Conditions. | Yes |
| 4 | Section III - Detailed Requirements - Scope of Services | I acknowledge reading and understanding the Detailed Requirements - Scope of Services. | Yes |
| 5 | Section IV - Required Documents | I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this solicitation. | Yes |
| 6 | Insurance Requirements | I acknowledge reading and understanding the Insurance Requirements and shall upload with my response a copy of a current Certificate of Insurance as a requirement of this solicitation. | Yes |
| 7 | Visa Credit Card - Preferred Method of Payment | <p>The City of Coconut Creek has implemented a Visa Procurement Card (P-Card) Program through SunTrust Bank. The City's preference is to pay for goods/services with the P-Card. This program allows the City to expedite payment to our vendors. Some of the benefits of the P-Card Program to the vendor are: payment received within 72 hours of receipt and acceptance of goods, reduced paperwork, issue receipts instead of generating invoices, resulting in fewer invoice problems, deal directly with the cardholder (in most cases).</p> <p>Vendors accepting payment by the P-Card may not require the City (Cardholder) to pay a separate or additional convenience fee, surcharge or any part of any contemporaneous finance charge in connection with a transaction. Such charges are allowable, however must be included in the total cost of their response. Vendors are not to add notations such as "+3% service fee" in their response. All responses shall be inclusive of any and all fees associated with the acceptance of the P-Card.</p> <p>Vendors agreeing to accept payment by P-Card must presently have the capability to accept Visa or take whatever steps necessary to implement the ability before the start of the agreement term.</p> | No |

PLEASE NOTE: BID/RFP TABULATIONS ARE UNOFFICIAL UNTIL APPROVED BY CITY COMMISSION.