

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

Stage Digital Advisors (Stage Pro Audio Corp)

PRICING

Line #	Description	UOM	QTY	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.