

# Lancaster County School District

Amendment #1

Solicitation Number
Amendment Issue Date
Solicitation Issue Date
Procurement Officer
Phone

202414 1/31/2024 1/17/2024

Trevor Hammond, NIGP-CPP, CPPB (803) 416-8828

E-Mail Address | procurement@lcsd.k12.sc.us

DESCRIPTION: Sound System for AR Ruc	cker Middle School Gyn
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The Term "Offer" Means Your "Bid" or "Proposal".

SUBMIT OFFER BY (Opening Date/Time): 2/8/2024 at 10:00 AM - EST

See "Deadline for Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: 1/31/2024 at 10:00 AM - EST

See "Questions from Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: One (1) original

Offers must be submitted in a SEALED PACKAGE. Solicitation Number & Opening Date must appear on package exterior.

### SUBMIT YOUR OFFER TO THE FOLLOWING ADDRESS:

## **PHYSICAL & MAILING ADDRESS:**

Lancaster County School District
Attn: Trevor Hammond
300 South Catawba Street
Lancaster, SC 29720
See "Submitting Your Offer" provision

CONFERENCE TYPE: non-mandatory pre-bid									
DATE & TIME: January 30, 2024 @ 9:45 am (meet in front lobby)									
LOCATION: AR Rucker Middle School, 422 Old Dixie Road, Lancaster, SC 29720									
(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)									
AWARD & Award will be posted at the physical address stated above on or about 2/9/2024. The award will be posted at the									
AMENDMENTS	AMENDMENTS following web address: <a href="https://sites.google.com/lcsd.k12.sc.us/lcsd-procurement/solicitations-awards">https://sites.google.com/lcsd.k12.sc.us/lcsd-procurement/solicitations-awards</a>								
You must submit a signed copy of this form with your offer. By submitting a bid or proposal, you agree to be bound by the terms									
of the solicitation. You agree to hold your offer open for a minimum of sixty (60) calendar days after the opening date.									
NAME OF OFFEROR		OFFEROR'S TYPE OF ENTITY:							
	(·g	(Check one)  □ Sole Proprietorship □ Partnership □ Corporate entity (not tax-exempt)							
AUTHORIZED SIGNA	TUDE								
AUTHORIZED SIGNA	TURE								
□ Tax exempt corporate entity									
TITLE	o submit binding offer to enter contract on behalf of Offeror named above	Government entity (federal, state, or local)							
TITLE (Business title of person signing above)									
		T = . == 0:0::==	(See "Signing your Offer" provision)						
PRINTED NAME	(Printed name of person signing above)	DATE SIGNED							
Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror									
above. An offer may be submitted by only one legal entity. The entity named as the offeror must be a single and distinct legal entity. Do not use the									

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only one legal entity. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, *i.e.*, a separate corporation, partnership, sole proprietorship, etc.

STATE OF INCORPORATION

(If offeror is a corporation, identify the State of Incorporation.)

TAXPAYER IDENTIFICATION NO.

(See "Taxpayer Identification Number" provision)

## **PAGE TWO**

(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)				NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)							
				Area Code - Number - Extension Facsimile							
				E-mail Address							
PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)				ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)							
			ne Office Address ce Address (chec	ck on	ly one)	Order Address same as Home Office AddressOrder Address same as Notice Address (check only one)					
ACKNOWLEDO Offeror acknowledg				nendr	nent number and	its date of issue.	(Se	ee "Amendments to So	licitation'	' Provision)	
Amendment No.	Amendment Date	Issue	Amendment No.	An	nendment Issue Date	Amendment No					Amendment Issue Date
DISCOUNT FOR 10 Calendar Days (%) 20 Calendar Days (%) PROMPT PAYMENT (See "Discount for Prompt Payment" clause)					dar Days (%)  30 Calendar Days (%) Calendar Days (%)					Calendar Days (%)	
Minority Participation: Are you a SC Certified Minority Vendor: Yes □ No □; If yes, SC Certification # Are you a Non SC Certified Minority Vendor - Yes □ No □											
PREFERENCES - A NOTICE TO VENDORS: On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at <a href="https://www.procurement.sc.gov/preferences">www.procurement.sc.gov/preferences</a> . ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES.											
number for y Resident Ve 1524(C)(1)(ii not required, In-State	our in-sta endor Pr i)). Accord but can b e Office A	ate of refere dingly be ber ddres	fice in the spance (11-35-1 f, you must pr	ace 524 ovid are ome	provided b I(C)(1)(i)&(i de this infor claiming th Office Add	elow. An in- i)) or the mation to que Resident S	st F Ja	E: Please provi tate office is no Resident Cont alify for the pref abcontractor Pro	ecessa ractor erenc	ary to cl Prefer e. An in	aim either the ence (11-35- state office is

Effective this date, this amendment forms part of the contract documents and modifies the original IFB.

Item #1: (page 11), Section III. Scope of Work / Specifications, Objective, shall now be changed to read: The Lancaster County School District is seeking competitive sealed bids from qualified sources for the purchase, delivery and installation of a new sound system and acoustic baffles for AR Rucker Middle School Gym. The makes and models listed are the only approved brands of equipment the District is willing to accept. Alternates will not be considered.

Item #2: (page 11), Section III. Scope of Work / Specifications, Minimum Specifications, shall now be changed to read:

## **Minimum Specifications:**

- 1. Sound System:
- a) Qty: six (6), Electro-Voice 15inch Speakers, Item #EVC-1152-95, or approved alternate.
- b) Qty: two (2), Crown Xti 4002 Amplifiers, or approved alternate.
- c) Qty: one (1), Allen & Heath QU-PAC Console, or approved alternate.
- d) Qty: two (2), Shure QLXD Wireless Microphones, or approved alternate.
- e) Qty: one (1), 16U Wall Mounted Equipment Rack, or approved alternate.
- f) Qty: one (1), materials for installation (wires, connectors, rigging, etc.)
- 2. Acoustics:
- a) Qty: eighty (80), Cloud-Lite Acoustical Baffles (4'x8'x2") Color: White, or approved alternate.
- b) Qty: sixty-two (62), 2 inch Wall Panels 4' x 6' Color: Navy
- c) Qty: one (1), Materials for installation (wires, connectors, rigging, etc.)
- d) Qty: one (1), Lift Rental to complete work
- Item #3: (page 11), Section III. Scope of Work / Specifications, shall now include: Special Conditions: Brand Names have been listed as part of the specifications to establish a desired level of quality and performance. Alternate brands of comparable quality may be submitted for consideration provided the manufacturer and model number are clearly indicated on the Bid Schedule. However, the District reserves the right to insist upon the specified name brand(s). The District will be the sole judge in determining if alternate items are functionally compatible to those being specified.
- Item #4: (page 12), Section III. Scope of Work / Specifications, Contractor Responsibilities, shall now be changed to read: 1. All items shall be delivered and installed between <u>June 3<sup>rd</sup>, 2024 & June 13<sup>th</sup>, 2024.</u> The district must approve any installation after this date. <u>Installation will have to occur when school is on summer break.</u>
- Item #5: (page 23), Section VIII. Bid Schedule: Alternates may be bid. A specific number of wall panels have been listed with specific dimensions and color. Potential bidders must use the attached Revised Bid Schedule when submitting your bid.

The following questions have been submitted for responses and/or clarification:

**Question #1:** "Who Does the LCSD have and independent EASE model for the Gym?"

Answer #1: Please find attached architecture drawings of the gym.

Amendment #1 (continued)

**Question #2:** "Do to the timeline project – how late into the evening will the crew be able to work?"

Answer #2: The District changed the delivery and installation dates to June 3 – June 13. School

will not be in session so there will not be any restrictions on working hours.

**Question #3:** "Where will the equipment rack be located for the new sound system?"

Answer #3: The new sound system rack will be located in the Gym Office where the current

system is located.

Question #3: "Will the existing intercom system have a need to have an integration point in the gym

sound system?"

Answer #3: No need for an integration point in the new sound system.

Question #4: "Will an integration point be available from the gym sound system for broadcast?"

Answer #4: The new sound system will not have an integration point to broadcast.

**Question #5:** "Will there be a way to provide sound system for remote people wanting to hear an activity

in the gym?"

Answer #5: No, the District does not need the sound system to broadcast to remote people.

**Question #6:** "Has LCSD considered a steerable line array system to avoid the baffling/sound

dampening addition?"

Answer #6: No, the District is looking for ceiling baffles and wall panels.

Question #7: "What "spare" parts program is the District looking for?"

Answer #7: The District is not interested in a spare parts program.

**Question #8:** "What existing equipment will be re-used as part of the new system, if any?"

Answer #8: The current raceway from the gym office to the gym to connect system to speakers.

Question #9: "Will electronic offer submittals via the vendor portal be acceptable, or will it be required to

mail hard copies of the offer?"

Answer #9: Bids must be submitted in a sealed package to our District Office.

Question #10: "The specifications state "(2) Shure QLXD Wireless Microphones". Should this be

interpreted as providing a single channel wireless system with two wireless microphones or

a dual channel wireless system with two wireless microphones?"

Answer #10: The District is requested gty: 2 Shure QLXD Wireless Microphones with a single

channel wireless system.

**Question #11:** "What type of wireless microphones are desired?"

Answer #11: The District is requesting qty: 2 Shure QLXD Wireless Microphones, or an approved

alternate.

**Question #12:** "Is there a specific depth desired for the 16u wall mounted equipment rack?"

Answer #12: No specific depth required.

**Question #13:** "How many channels does the QU-PAC mixing console need to have?"

Answer #13: The QU-PAC mixing console will need to have a minimum of 20 channels.

#### Amendment #1 (continued)

**Question #14:** "Who will provide floor protection to prevent damage from the lift?"

Answer #14: The awarded contractor will be responsible for providing floor protection.

Question #15: "What is the desired finish / color for the Acoustical Baffles and the Acoustical Wall

Panels?"

Answer #15: Acoustical Baffles: White & Acoustical Wall Panels: Navy

**Question #16:** "Where will the AV rack be located within the Gym?"

Answer #16: The new sound system rack will be located in the Gym Office where the current

system is located.

**Question #17:** "Will the existing wall panels in the gym remain?"

Answer #17: Yes, the existing wall panels will remain in the gym.

**Question #18:** "Is it possible to provide an architectural drawing for the gym that reflects overall

dimensions of the gym, as well as elevations of the rafter heights?"

Answer #18: Please find attached architecture drawings of the gym.

Question #19: "Will lift socks and diapers be sufficient floor protection for scissor lifts as opposed to

plywood covering?"

Answer #19: No, the District recommends plywood covering to protect the gym floor.

Question #20: "EMT raceway will add guite a bit of cost and time to the installation of the sound system,

please confirm this is required as opposed to utilizing the rafters for the cabling overhead and surface mount raceway or conduit stub up to bring the cable down to speaker height?"

Answer #20: The District does not want the new raceways to run through conduit.

**Question #21:** "The IFB states that there is a 5 day window for installation, what will the acceptable

working hours be and will crews be allowed to work the weekend before or after the week

of spring break if needed?"

Answer #21: The District changed the delivery and installation dates to June 3 – June 13. School

will not be in session so there will not be any restrictions on working hours.

**Question #22:** "Do new raceways need to be in conduit?"

Answer #22: No, the new raceways can be exposed.

**Question #23:** "Does the District want the ceiling baffles installed vertical or horizontal?"

Answer #23: The ceiling baffles must be installed horizontal.

All other requirements of this solicitation remain unchanged. Must submit the attached revised bid schedule with your bid.

Item #	Description	Alternate Make & Model (if submitting alternate)	Quantity	Unit Price	Extended Price	Preference				
	Sound System									
1	Electro-Voice 15inch Speakers, Item #EVC-1152-95		6	\$	\$					
2	Crown Xti 4002 Amplifiers		2	\$	\$					
3	Allen & Heath QU-PAC Console		1	\$	\$					
4	Shure QLXD Wireless Microphones		2	\$	\$					
5	16U Wall Mounted Equipment Rack		1	\$	\$					
6	Materials for installation (wires, connectors, rigging, etc.)		1	\$	\$					
	Labor to Install Sound System \$									
	Sound System Sub-total Base Bid (Material + Labor) \$									
		Α	coustics							
7	Cloud-Lite Acoustical Baffles (4'x8'x2") Color: White		80	\$	\$					
8	2 inch Wall Panels (4'x6'x2") Color: Navy		62	\$	\$					
9	Materials for installation (wires, connectors, rigging, etc.)		1	\$	\$					
10	Lift Rental to complete work		1	\$	\$					
	Labor to Install Acoustics \$									
	Acoustics Sub-total Base Bid (Material + Labor) \$									
	Total Base Bid (Sound System + Acoustics) \$									

<sup>\*</sup>All deliveries must be FOB Destination freight prepaid, Inside Delivery. No tailgate deliveries will be accepted. These charges are to be included in the price of the product, not invoiced separately.

<sup>\*</sup>Do not include taxes on the Bid Schedule for the materials. The District is responsible for paying all applicable taxes and the taxes will be included on the purchase order to the awarded contractor.



