



City of Anaheim
PURCHASING DIVISION

February 5, 2010

ADDENDUM #1

BID # 7352 – AUDIO-VISUAL EQUIPMENT: FURNISH AND INSTALL

This addendum is issued to:

1. Clarify and change specifications as a result of jobwalk on February 3, 2010.
2. Provide revised Page 3 of 9 of bid document.
3. Provide revised Attachments # 1, # 2 and # 3.
4. Provide copy of job walk sign-in sheet.

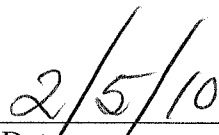
NOTE: By bidder's request, the attached mandatory job walk sign-in sheets are provided to only those who attended.

- ATTACHMENTS:**
1. Revised Attachment #1 Price Sheet
 2. Revised Attachment #2 Price Sheet
 3. Revised Attachment #3 Price Sheet
 2. Bidder's Job Walk Sign In Sheets (2)

Important: Bidders must note their acknowledgement of this addendum in the space provided under "Instruction To Bidders", Item # 19 in bid package.

There are no other changes, additions or deletions by issuance of this addendum.


VALERIE HANDZUS, BUYER II


Date

200 S. Anaheim Boulevard
Purchasing, Suite 620
Anaheim, California 92805-3820

TEL (714) 765-5110
FAX: (714) 765-5288

e-mail: purchasing@anaheim.net

DELIVERY

1. Ensure that all items are ordered within five business days after receipt of order.
2. Deliver **all items** at the same time to: City of Anaheim, 201 S Anaheim Blvd, Suite 1101, Anaheim, CA 92805

B. WORK:

1. Note that work will require installing, mounting in or onto City-provided shelves and running cables through in-place floor conduits. A C-7 Low Voltage Systems license is required, but not a C-10 Electrical license.
2. Install the equipment, as listed on Attachments # 1, # 2 and # 3
3. Make all connections and test all equipment for functionality.
4. Train City Representative on use of all equipment for a minimum of four hours.
5. Any modifications or additional work which involve cutting, removing, modifying or destroying walls, ceilings, floors, trim, cove base, drywall or any other City property shall be fully and professionally repaired, painted, refinished, or otherwise corrected by Vendor.

C. WARRANTY

1. Provide an equipment replacement warranty for the first 90 days after the completion and acceptance of the project.
2. Provide next-day, on-site equipment repair of any equipment that malfunctions or replacement warranty for three (3) years after the completion and acceptance of project.

D. PRICING:

1. Pricing must include ALL costs including, but not limited to all equipment, connections, cables, consumables; expertise, supervision, labor, installation services; delivery, taxes, freights, permits, warranties, etc.; NO ADDITIONAL CHARGES.
2. Note that the installation labor; engineering, CAD, and administration; project management/engineer; and programming hours will be determined by the bidder in their bid as a not-to-exceed number of hours; additional time will not be allowed, but if less time is utilized, then a deduction will be made from the not-to-exceed number of hours at the corresponding rates.
3. The undersigned, having carefully examined the specifications, terms and conditions contained herein, hereby proposes to furnish, in strict accordance with the specifications, the below listed items for the prices entered herein:

LN	QTY	UNIT	DESCRIPTION	EXT. \$
F	1	LOT	Transfer total bid price from LINE F of ATTACHMENT # 1 for 7 th Floor Large Conference Room.	\$
Written price:			dollars and	Cents
ENTER MAXIMUM CALENDAR DAYS TO COMPLETE INSTALLATION AFTER RECEIPT OF ORDER HERE, NOT TO EXCEED 30 DAYS →:				
LN	QTY	UNIT	DESCRIPTION	EXT. \$
F	1	LOT	Transfer total bid price from LINE F of ATTACHMENT # 2 for 7 th Floor Reception Conference Room.	\$
Written price:			dollars and	Cents
ENTER MAXIMUM CALENDAR DAYS TO COMPLETE INSTALLATION AFTER RECEIPT OF ORDER HERE, NOT TO EXCEED 30 DAYS →:				