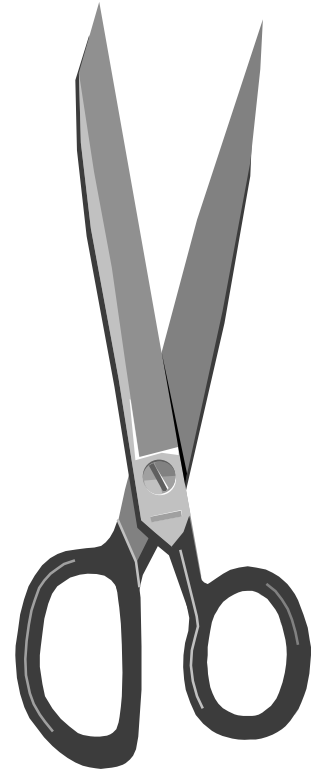


**Cut along the outer border and affix this label to your sealed bid envelope to identify it as a “Sealed Bid”. Neither faxed nor electronically submitted bids will be accepted. Be sure to include the name of the company submitting the bid where requested.**

<b>DELIVER TO:</b>	<b>PURCHASING DEPARTMENT School Board of Polk County 1915 South Floral Ave., PO Box 391 Bartow, FL 33831-0391</b>
<b>SEALED BID DO NOT OPEN</b>	
<b>SEALED BID NO.:</b>	077-SRW-0611
<b>BID TITLE:</b>	VIDEO PRODUCTION AND AUDIO VISUAL EQUIPMENT
<b>DUE DATE/TIME:</b>	JUNE 21, 2011 @ 3:00 PM
<b>SUBMITTED BY:</b>	_____ Name of company



***Please Note:***

**From time to time, addenda may be issued to this bid. Any such addenda will be posted on the same web site from which you obtained this bid. Vendors receiving bids via US mail will be sent notification of all addenda. If you downloaded the bid from this web site, you will need to check the web site to see if there are any addenda that have been posted.**

**Interested vendors must have a completed vendor application on file with the School Board Purchasing Department prior to bid award in order for your bid to be considered. The Vendor Application Form is available from our web site at <http://www.polk-fl.net/districtinfo/departments/businessservices/purchasing.htm> Click on “Vendor Application” from the menu at the top of the screen and follow the instructions.**

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA

P.O. BOX 391  
BARTOW, FLORIDA 33831-0391

1915 SOUTH FLORAL AVENUE  
BARTOW, FLORIDA 33830-7124

INVITATION TO BID

Bid Title VIDEO PRODUCTION AND AUDIO VISUAL EQUIPMENT

Bid File Number 077-SRW-0611 Posted May 27, 2011

Sealed bids will be received until 3:00 PM on June 21, 2011 in the School Board Purchasing Office at the above address. The official clock for the purpose of receiving bids is located in the Purchasing Office. All bids must be date and time stamped by the official clock. Bids will be opened in the Purchasing Offices after the deadline for receiving bids. Any bid received in Purchasing after the deadline indicated above will be date and time stamped and will not be opened. It is vendors' responsibility to see that their bids are properly received at the correct location prior to the deadline. Your bid must be on this form with the Bidder Acknowledgment completed. Inquiries on this bid should be addressed to: Robert Woods telephone (863) 534-0566 , FAX (863) 534-7497 , Email Robert.woods@polk-fl.net.

BIDDER ACKNOWLEDGMENT

The undersigned, having carefully examined the "Invitation to Bid" with any attached "Special Terms and Conditions" agrees to abide by all conditions of the bid and offers to furnish the items or services as set forth. I further certify that I am authorized to sign this bid.

<u>VENDOR NAME</u>	<u>MAILING ADDRESS</u>
<u>PRINT OR TYPE SIGNATURE AND TITLE</u>	<u>CITY, STATE, ZIP</u>
<u>WRITTEN SIGNATURE</u>	<u>DATE</u>
<u>TELEPHONE NUMBER (TOLL FREE, IF AVAILABLE)</u>	<u>FAX NUMBER</u>
<u>E-MAIL ADDRESS</u>	<u>FEID NUMBER</u>

**DISCOUNT:** Our company offers the following discount schedule: \_\_\_\_\_.

**NOTE: THE ABOVE BIDDER ACKNOWLEDGMENT MUST BE SIGNED FOR YOUR BID TO BE ACCEPTED.**

GENERAL INSTRUCTIONS AND CONDITIONS

- CONTRACT PERIOD:** Bids that do not offer prices good until the following date will not be accepted: JULY 31, 2012. Contract(s) awarded from this bid will begin on August 1, 2011 and will run through JULY 31, 2012.
- F.O.B. DELIVERY POINT:** All prices bid must include delivery charges to stated destination(s) as follows: SEE SPECIAL TERMS AND CONDITIONS
- POSTING OF BID AWARDS:** Recommended award of this bid will be posted at the School Board Administrative Offices and on the Purchasing Department's website at <http://www.polk-fl.net/community/doingbusinesswithus/purchasing/default.htm> on or about July 12, 2011 and will remain posted for a period of at least 72 hours. Bid tabulations will not be mailed. Bid files and tabulations may be examined during normal working hours.
- PRICES AND TAXES:** All prices are normally fixed for the duration of the contract period. Fluctuating or adjustable prices are only acceptable if so stated in the Special Terms and Conditions". The School Board is exempt from State sales and use taxes and Federal excise taxes. (State Exemption No. 85-8013927632C-8)

5. **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall not be considered in bid evaluation unless all other factors are equal. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
6. **DELIVERY:** Deliveries must be made in accordance with specified delivery schedules or as soon as possible after receipt of the purchase order if no delivery schedule is specified or bid. All delivery containers must be marked with the Polk County School Board purchase order number and product item number. Unless stated otherwise, all products being shipped into the Board's warehouse shall be packaged in cardboard cartons so as to prevent damage both in transit and in the warehouse. For all truck deliveries into the warehouse, the Bidder is required to provide notification AT LEAST 24 HOURS PRIOR TO DELIVERY. For Bartow deliveries, call Warehouse Receiving at (863) 534-0910. Truck drivers will be required to assist in unloading.
7. **QUANTITIES:** Quantities shown are not guarantees of purchase. The Board may purchase additional quantities during the life of the contract unless the bid sheets are noted, "Bid is for Specified Quantity Only," by the Bidder. The bid sheets must state, "Minimum Reorder Quantities," if applicable.
8. **EQUIVALENT PRODUCTS:** Any manufacturers' trade, brand, model or catalog number listed as a specification is for information purposes and not to limit competition. The Bidder may offer any equivalent current production model which meets or exceeds the specifications unless noted otherwise in the specifications. If an equivalent model is offered, the Bidder must clearly indicate any deviation from the specifications and include complete descriptive literature on alternate item(s) or the items will not be considered.
9. **SPECIFICATIONS:** All items offered must be in accordance with specifications except as noted above. Minor departures from specifications may be considered at the option of the Board. When applicable, all products shall carry evidence of Underwriters' Laboratory (UL) listing and comply with the requirements of the Occupational Safety and Health Act, (OSHA). When applicable, delivered items must be accompanied by a Material Safety Data Sheet (MSDS). If product packing or packaging is to be different than specified in the bid, the Bidder must state any deviation. The bid, lacking any statement to the contrary, will be received as being in complete compliance with specifications. When more than one bid meets all specifications, the Board reserves the right to determine the "Lowest and Best" bid. Bid items are subject to testing at the Bidder's expense. Delivery of items not meeting specifications is cause for removal from the list of acceptable Bidders and no payment will be made for the entire delivery, including usage.
10. **SAMPLES:** When requested, samples will be furnished at Bidder's expense. Requests for sample returns must be made within 30 days of the bid opening. If no return request is made, the samples will become the property of the Board. Failure to submit samples when required may result in non-acceptance of the bid.
11. **SERVICE AND WARRANTY:** Bidder should attach any warranties offered and explain warranties and service provided. These may not be in conflict with warranties required in the specifications.
12. **ACCEPTANCE OR REJECTION:** The right to accept or reject any bids or individual items in the bids and to waive irregularities in bids is reserved by the Board.
13. **DETERMINATION OF BID AWARD BASIS:** Unless specifically excluded by the Bidder, bid awards may be made on either a composite or a line item basis.
14. **MISTAKES:** In case of mathematical errors, the Bidder's unit price shall be considered the bid price. It is the Bidder's responsibility to understand the terms, conditions, and specifications of the bid. Failure to do so will be at the Bidder's risk.
15. **PLACING AND ACCEPTANCE OF ORDERS:** The award of this bid does not constitute an order. Before delivery is made the Bidder must receive a duly executed purchase order or contract. Acceptance by the Bidder is assumed upon issue by the Board of a duly executed purchase order or contract. Inspection and acceptance of items will be at the stated destination(s) unless otherwise provided, and title to and risk of loss or damage is the responsibility of the Bidder until acceptance by the Board.
16. **ASSIGNMENT, INVOICES, AND PAYMENT:** No assignment of an order or monies to be derived there from is acceptable without the prior written approval of the Board. All invoices must be submitted in triplicate to the Board with each purchase order being invoiced separately. Payment shall be made upon presentation of properly prepared invoices. Payment is generally made on the next Friday following the week in which invoicing is completed.

17. **PERFORMANCE:** If the Bidder refuses or is unable to make delivery within a reasonable time, the Board may hold the Bidder responsible for any damages or costs incurred by the Bidder's actions. The Board may withhold payments pending satisfactory compliance with the terms of the agreement. The Bidder shall hold and save the Board and Board employees harmless from liability of any kind in the performance of this contract.
18. **CONTRACT FAILURE:** Should any Contractor fail to enter into a contract with the School Board on the basis of the submitted bid by said Contractor, Contractor acknowledges that Contractor shall be liable to the School Board for the difference between such bid price and the price the School Board pays to secure the merchandise from another source. Failure to pay said amount to the School Board upon demand will result in the company being removed from the bid list for a period of not less than two (2) years from the date of infraction.
19. **CONFLICT OF INTEREST:** All Bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of the Board. Further, all Bidders must disclose the name of any Board employee who owns, directly or indirectly, any interest of any amount in the Bidders firm or branches.
20. **ATTACHMENTS:** All attached sheets are a part of this bid and any Special Terms and Conditions contained therein which are in conflict with the GENERAL INSTRUCTIONS AND CONDITIONS shall have precedence.
21. **ADDENDUM:** Any changes in this bid shall be in the form of a written addendum by the Purchasing Director. No other person shall be authorized to make changes verbally or in writing. It shall be the responsibility of the bidder to ascertain if any addenda have been issued and to obtain all such addenda. Any Addendum shall be returned with this bid by the Bidder.
22. **EXTENSION:** The Board reserves the option to extend the contract period provided the Bidder is in agreement. The request for extension shall be submitted by the Bidder in writing.
23. **DISPUTES:** Any person who may be adversely affected by an intended decision with respect to the award of any bid, may protest such a decision by following the Bid Protest Procedure of the School Board of Polk County. A copy of the Procedure, which has been prepared in accordance with the provisions of the Florida Administrative Code, is available upon request and is permanently posted at the Administrative Offices of the School Board of Polk County, Florida. Failure to follow the requirements of the bid protest procedures established by the School Board of Polk County, Florida shall constitute a waiver of all protest rights. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.
24. **PREFERENCE FOR DRUG-FREE WORKPLACE:** Whenever two or more bids which are equal with respect to price, quality, and service are received, preference shall be given to a bid received from a business that certifies that it has implemented a drug-free workplace program in accordance with Section 287.087, Florida Statutes. In order to receive preference, a signed certification of compliance must be submitted with the bid response.
25. **AGREEMENT:** This Bid and the Purchase Orders issued hereunder constitute the entire agreement between the School District and the Vendor awarded the bid. No modification of this bid shall be binding on the District or the Bidders.
26. **TERMS AND CONDITIONS:** No additional terms and conditions included with the bid response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmitted letters, specifications, literature, price estimates or warranties, it is understood and agreed the General Conditions and Special Terms and Conditions in this bid solicitation are the only terms and conditions applicable to this bid and the bidders authorized signature affixed to the bidder acknowledgment form attests to this.
27. **PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST:** Per the provisions of Florida Statute 287.133 (2)(a), "a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list". The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from

participation in this transaction or otherwise precluded by Florida Statute 287.133 from participating in this contract.

28. **DISCRIMINATORY VENDOR LIST:** Per the provisions of Florida Statute 287.134(2)(a), "An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity." The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently on the discriminatory vendor list, or otherwise precluded by Florida Statute 287.134 from participating in this contract.
29. **FEDERAL DEBARMENT CERTIFICATION:** Certification regarding debarment, suspension, ineligibility and voluntary exclusion as required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR, Part 85, as defined at 34 CFR Part 85, Sections 85.105 and 85.110.
- a. The prospective lower tier participant certifies, by submission and signature of this bid, that neither it, nor its principals, its agents or its representatives are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.
30. **NON-COLLUSION:** The bidder certifies, by submission and signature of this bid, that it warrants that he/she has not employed or retained any company or person other than a bonafide employee working solely for the bidder to solicit or secure this bid and that he/she has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bonafide employee working sole for the bidder, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from this award or making of this bid.

The bidder further certifies that its bid is made without previous understanding, agreement or connection with any person, firm or corporation making a bid for the same item(s) and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

31. **SALES TO OTHER PUBLIC AGENCIES:** With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other public agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions as stated herein. (Check where applicable): Agree to extend pricing to \_\_\_ School Boards and/or \_\_\_ public agencies within the State of Florida.
32. **BID RESPONSES:** If the bid is to be returned via express mail or in a courier envelope, the bid the bid documents should be submitted in a separate sealed envelope within the courier envelope. Express mail or courier envelopes will be opened and discarded. The face of the sealed bid envelope should have attached the label included with the bid package or noted, the Bid File Number and "Attention: Purchasing Department - Sealed Bid." If there is not going to be a bid submitted, return the "No Bid" post card, or return the Invitation to Bid, marked, "No Bid."
33. **TERMINATION OF CONTRACT:** This contract may be terminated without liability to the School Board in whole or in part when it is deemed to be in the best interest of the School Board to so act. Notification of termination must be in writing and issued by the Director of Purchasing or designee. This contract may be terminated upon 30 days written notice. Further, at the discretion of the School Board, the contract may be terminated in a period of less than 30 days in the event of poor performance or violation of the terms and conditions of this contract.

The School Board, upon termination, shall exercise its discretion to complete the balance of the contract consistent with the best interest of the School Board.

34. **SOLICITATION OF DISTRICT EMPLOYEES:** Bidders/vendors and others involved with this bid are prohibited from making any offer of any value to any employee of the School Board who is directly or indirectly involved in the development, solicitation or evaluation and subsequent recommendation for award of this bid.

SCOTT CLANTON  
DIRECTOR, PURCHASING AND WAREHOUSING

NOTE: The Bidder Acknowledgment on Page 1 MUST be signed for your bid to be considered.  
Rev.Pur.8/2010

**Special Terms and Conditions**

- A. **DELIVERY:** The items listed below are for individual school needs and various capital outlay projects. Delivery of items ordered for individual schools will require delivery to school locations throughout Polk County. Items ordered for capital outlay projects will be delivered to a single warehouse location.
- B. **APPROVED BRANDS/MODELS:** The Brands and Models specified in this bid have been used extensively in our system and have been determined to best suit the needs of the School Board of Polk County. Therefore, **no substitutes** are allowed on this bid. Please bid only the **Approved Brands and Models** as specified. Replacement model numbers for discontinued items should be indicated where appropriate. Vendors wishing to submit items for future evaluation may do so by contacting the Instructional Television Manager.
- C. **AUTHORIZED DEALERS:** Each vendor must submit with their bid, any documentation related to dealer exclusivity. Letters must be submitted on manufacturer's company letterhead to the Director of Purchasing, in order to be considered.
- D. **USE OF OTHER CONTRACTS:** The School Board reserves the right to utilize any other District contract, any State of Florida Contract, any contract awarded by any other city or county governmental agencies, any other school board, or any other community college/state university system cooperative bid agreement, in lieu of any offer received or award made as a result of this bid, if it is in its best interest to do so. The School Board also reserves the right to separately bid any single order or to purchase any item on this bid if it is in its best interest to do so.
- E. **BASIS FOR AWARD:** Bidders whose bids, past performance, or current status do not reflect the capability, integrity or reliability to fully and in good faith perform the requirements of the Contract may be rejected as non-responsible.
- F. **LINE ITEM CORRECTIONS:** The use of correction fluid or erasures to correct line item bid prices and/or quantities are not acceptable. Corrections must be by strikethrough (~~strikethrough~~) of the incorrect figures, writing in of correct figures and initialing of the corrections by the originator. Correction fluid or erasure corrected bids will be considered non-responsive for the corrected items only.
- G. **MINIMUM ORDER:** Bids requiring minimum quantity and/or dollar purchases will not be considered, as there will be many instances when orders are placed for only one item.
- H. **SUBSTITUTIONS:** It is understood that during the life of the bid, manufacturers will discontinue some items. Only the manufacturer's direct replacement model upgrade at the bid price or less will be considered for substitution by successful bidders. Successful bidders must submit written notification of discontinued items to the Instructional Television Manager. This notification must also include any applicable replacement model numbers and verification of bid price.
- I. **EQUIPMENT REPAIR INFORMATION:** For some of the items awarded, successful bidders will be asked to provide at no charge, one service manual, one schematic, and one parts list which includes information stating where parts can be obtained, for our Electronic Equipment Repair Services. The requested information must be sent to the attention of the Electronic Equipment Repair Services Manager within 30 days of notification. Failure to provide the requested information within the specified time will result in a suspension of additional purchase orders and possible removal from the bid award for these items.
- J. **SALES PROMOTIONS:** It is understood that sales promotions may occur during the course of this agreement. Incentives offered by a manufacturer or vendor may include special pricing, rebates, and offers of additional equipment at no charge. The School Board of Polk County shall receive the benefit of all such promotions. The Instructional Television Manager; must be notified in writing of these promotions.

MATERIAL NO.	DESCRIPTION	UNIT PRICE
-----------------	-------------	---------------

**Bid Form and Specifications**

7010590 each **CASE - CAMCORDER.** \_\_\_\_\_ ea.  
 (1) Soft carry case for Panasonic AG-DVC7,  
 AG-DV20, AG-HMC70 and AG-HMC80.  
 Approved Brand/Model: Petrol PC206 Deca Mini Camp Bag  
**NO SUBSTITUTES**

Delivery \_\_\_\_\_ Days ARO

7014291 each **CAMCORDER - DIGITAL.** \_\_\_\_\_ ea.  
 (2) Approved Brand/Model: Cisco Flip Video U32120B  
**NO SUBSTITUTES**

Delivery \_\_\_\_\_ Days ARO

7012680 each **CAMCORDER - DIGITAL.** \_\_\_\_\_ ea.  
 (3) Includes: Sony EX-1 XDCAM, 16GB SxS  
 SBP-16 Memory Card, Sony SBAC USB Card  
 Adaptor, Sony BP-60 Battery, and MACK-4  
 (4 year Extended Warranty)and 5 hours of  
 on site training by a Sony XDCAM EX Specialist.  
 Approved Brand/Model: Sony EX-1 XDCAM Package  
**NO SUBSTITUTES**

Delivery \_\_\_\_\_ Days ARO

7014311 each **CAMCORDER - DIGITAL.** \_\_\_\_\_ ea.  
 (4) Sony PMW-320K XDCAM Package:  
 Package includes: Sony PMW-320K Camcorder  
 w/Fujinon XS16S 16X Lens, Sanford Provista  
 7518B Tripod w/ FM18 Head, Sony SBAC10US SXS  
 USB Card Reader, Ikan C-2KS-KIT (includes  
 Battery and v-mount charger/power supply),  
 Sony SBP32 32GB SXS Memory Card, Tiffin 82UVP  
 UV, Tiffin 82CP Polarizing Filter, Tiffin 82CP  
 Protective Filter, Sanford 704-217 Domke  
 Rolling Camera Case 217, MAC 4X 4 Year Warranty  
 for PMW320 and 5 Hour on Site Training, by Sony  
 Trained XDCAM EX Specialist.  
 Approved Brand/Model: Sony PMW-320K XDCAM Package  
**NO SUBSTITUTES**

Delivery \_\_\_\_\_ Days ARO

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
 VIDEO PRODUCTION AND AUDIO VISUAL SUPPLIES  
 BID FILE NO.: 077-SRW-0611  
 PAGE 7 OF 25

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7013352 each (5)	<b>CAMCORDER - DIGITAL.</b> Records onto SDHC card. Approved Brand/Model: Panasonic AG-HMC80 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7000902 each (6)	<b>CAMERA - DESKTOP.</b> Composite input, composite and SVHS outputs. Approved Brand/Model: Avermedia 300AF+ <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7007619 each (7)	<b>CAMERA - DESKTOP.</b> Approved Brand/Model: Elmo TT02RX. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7013651 each (8)	<b>CAMERA - DESKTOP.</b> Approved Brand/Model: Elmo CO-10. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7000901 each (9)	<b>CAMERA - DESKTOP.</b> "Document cam." 20" flexible gooseneck head. Includes 28mm and 34mm microscope couplers and microscope eyepiece adapter Approved Brand/Model: Clear One Student Cam 910-171-120 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7013652 each (10)	<b>CAMERA - DESKTOP.</b> Approved Brand/Model: Lumens DC211. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.

Please state company name and authorized signature \_\_\_\_\_

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
 VIDEO PRODUCTION AND AUDIO VISUAL SUPPLIES  
 BID FILE NO.: 077-SRW-0611  
 PAGE 8 OF 25

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7007657 each (11)	<b>CAMERA - DIGITAL DESKTOP.</b> Approved Brand/Model: Avermedia CP135 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7011373 each (12)	<b>CAMERA - DIGITAL DESKTOP.</b> Approved Brand/Model: Avermedia CP155 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7013353 each (13)	<b>CAMERA - DIGITAL DESKTOP.</b> Approved Brand/Model: Dukane ImagePro Cam9000 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7013355 each (14)	<b>CAMERA - DIGITAL STILL IMAGE.</b> Approved Brand/Model: Canon A-480 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7011376 each (15)	<b>CAMERA - DIGITAL STILL IMAGE.</b> Approved Brand/Model: Fuji JV100/JV105J20 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7006445 each (16)	<b>CAMERA - DIGITAL STILL IMAGE.</b> Approved Brand/Model: Nikon CoolPix S3000 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7005458 each (17)	<b>CAMERA - DIGITAL STILL IMAGE.</b> Approved Brand/Model: Nikon CoolPix L24 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.

Please state company name and authorized signature \_\_\_\_\_

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7013356 each (18)	<b>CAMERA - DIGITAL STILL IMAGE - MEMORY CARD</b> Approved Brand/Model: SanDisk SDSDRH-016G-A11 16GB SDHC Card Class 4 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7011374 each (19)	<b>CAMERA - DIGITAL SLR - STILL IMAGE - KIT.</b> Approved Brand/Model: Nikon D40 camera body, 18-55mm F/3.5-5.6G ED AF-S DX Zoom Nikkor lens. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7011375 each (20)	<b>CAMERA - DIGITAL SLR - STILL IMAGE - KIT.</b> Approved Brand/Model: Nikon D5000 camera body, 18-55mm F/3.5-4.5G AFDX Nikon lens. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7014293 each (21)	<b>CAMERA - DIGITAL SLR - STILL IMAGE - KIT.</b> Approved Brand/Model: Nikon D3100 camera body, 18mm-55mm lens. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7001006 each (22)	<b>CAMERA - ROBOTIC.</b> Approved Brand/Model: Canon VC-C50i/VC-C50ir. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
<b>(ITEMS 23 - 25) WILL BE AWARDED AS A COMPOSITE TO A SINGLE VENDOR.</b>		
7014312 each (23)	<b>CAMERA - ROBOTIC</b> Approved Brand/Model: Panasonic AW-HE100 Robotic Camera <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.

Please state company name and authorized signature \_\_\_\_\_

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7014313 each (24)	<b>CAMERA - ROBOTIC - SDI OUTPUT CARD.</b> Approved Brand/Model: Panasonic AW-HHD100N HD/SD SDI Output Card for Panasonic AW-HE100 Robotic Camera <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7014314 each (25)	<b>CAMERA - ROBOTIC - CAMERA CONTROLLER</b> Approved Brand/Model: Panasonic AW-RP50 Camera Controller for Panasonic AW-HE100 Robotic Camera. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7013661 each (26)	<b>CARD, READER.</b> Multi formats for SDHC cards. Approved Brand/Model: SanDisk SDDR-199-A20 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7001162 each (27)	<b>CART - PROJECTOR - MOBILE.</b> Approximately 18"D X 24"W x 42"H with electrical unit. Approved Brand/Model: Bretford #42-E5. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7013662 each (28)	<b>CART - FLAT PANEL - MOBILE.</b> Approved Brand/Model: Bretford FPBBUL32E4-BK. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7014302 (29)	<b>CART - RACK MOUNT PRESENTATION.</b> Overall dimensions: 32"W x 24"D x 42"H. Includes a surge protected 12-outlet electrical unit. Approved Brand/Model: Bretford TC15FF-BK <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.

Please state company name and authorized signature \_\_\_\_\_

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7006451 each (30)	<b>COMPACT DISC PLAYER/CASSETTE BOOM BOX.</b> Approved Brand/Model: Sony Xplod CFD-G505BLACK <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7000932 each (31)	<b>COMPACT DISC PLAYER - LISTENING STATION</b> Five headphone jacks, built-in 7 watt speaker. Approved Brand/Model: Eiki 8080. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7011428 each (32)	<b>DVD/CD DUPLICATOR</b> 10 disc duplicator. Approved Brand/Model: Microboards DVD PRM PRO-1016 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7011429 each (33)	<b>DVD/CD DUPLICATOR, DISC PRINTER</b> Approved Brand/Model: Microboards PF3 DVD/CD Disc Printer <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7011459 each (34)	<b>DVD RECORDER/VCR RECORDER/PLAYER COMBO</b> Analog and digital tuner. Approved Brand/Model: LG RC897T <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7001141 each (35)	<b>HEADSET, A/V.</b> For listening stations. Removable vinyl ear cushions, minimum 60" cord, ¼" phone plug. Approved Brand/Model: Telex 610-41, Califone 2924AV. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.

Please state company name and authorized signature \_\_\_\_\_

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
VIDEO PRODUCTION AND AUDIO VISUAL SUPPLIES  
BID FILE NO.: 077-SRW-0611  
PAGE 12 OF 25

MATERIAL NO.		DESCRIPTION	UNIT PRICE
7013663 (36)	each	<b>HEADSET, A/V.</b> Approved Brand/Model: Califone 3068AV. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>ea.</u>
7014301 (37)	each	<b>HEADSET W/MICROPHONE.</b> Approved Brand/Model: Califone 3066AV with microphone <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>ea.</u>
7011523 (38)	each	<b>HEADSET</b> 3.5mm plug. (No Mic) Approved Brand/Model: Califone 3060AV-BL <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>ea.</u>
7009913 (39)	each	<b>HEADSET.</b> Studio monitor series. Approved Brand/Model: Sony MDR-V150. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>ea.</u>

Please state company name and authorized signature \_\_\_\_\_

MATERIAL NO.	DESCRIPTION	UNIT PRICE
-----------------	-------------	---------------

**INTERACTIVE WHITEBOARDS AND PERIPHERALS**

**SMARTBOARD INTERACTIVE WHITEBOARDS AND PERIPHERALS (ITEMS 40 - 65) WILL BE AWARDED AS A COMPOSITE TO A SINGLE VENDOR.**

The successful bidder will provide the following at no additional charge for each new SMART Board purchased:

- USB cable
- Set of 4 styluses (pens)
- Smart Pen Tray
- Wall-mount kit (includes SMART Board driver and Smart notebook)
- 4 hours of on-site training. All trainers must have completed the SMART Masters training class and be able to deliver comprehensive instruction. Training shall include, but not be limited to the following:

Introduction to SMART Board components and functionality  
 Connecting and setting up the SMART Board  
 Downloading SMART Software  
 Presentation Techniques  
 Using and customizing SMART Board tools  
 Using the SMART Collections, Clip Art and Shapes and other resources  
 Using PowerPoint, Excel, and Word applications with the SMART Board  
 Using the Internet with a SMART Board  
 Educational Activities using the SMART Board  
 How to obtain assistance with the SMART Board

- **5 year warranty without registration.**

Approved Brand/Model: Smart Technologies Smartboard

**NO SUBSTITUTES**

7001751	each	WHITEBOARD, INTERACTIVE - Model SB660.	_____	ea.
(40)		64" diagonal.		

Delivery \_\_\_\_\_ Days ARO

7001752	each	WHITEBOARD, INTERACTIVE - Model SB680.	_____	ea.
(41)		77" diagonal.		

Delivery \_\_\_\_\_ Days ARO

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
 VIDEO PRODUCTION AND AUDIO VISUAL SUPPLIES  
 BID FILE NO.: 077-SRW-0611  
 PAGE 14 OF 25

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7013664 each (42)	<b>WHITEBOARD, INTERACTIVE - Model SBD680.</b> 77" diagonal. Dual Touch.  Delivery _____ Days ARO	_____ ea.
7013665 each (43)	<b>STUDENT RESPONSE SYSTEM - SRP-LE-24</b> Includes receiver and 24 remotes.  Delivery _____ Days ARO	_____ ea.
7013666 each (44)	<b>RECEIVER, STUDENT RESPONSE SYSTEM, SMART, LE</b> Approved Brand/Model: SMART SRP-LE-RCV-1  Delivery _____ Days ARO	_____ ea.
7013667 each (45)	<b>REMOTE, STUDENT RESPONSE SYSTEM, SMART, LE</b> Approved Brand/Model: SMART SRP-LE-RMT-1  Delivery _____ Days ARO	_____ ea.
7013668 each (46)	<b>CASE, STUDENT RESPONSE SYSTEM, SMART, LE</b> Approved Brand/Model: SMART SRP-LE-CC  Delivery _____ Days ARO	_____ ea.
7013669 each (47)	<b>STUDENT RESPONSE SYSTEM - SRP-PE-24</b> Includes receiver and 24 remotes.  Delivery _____ Days ARO	_____ ea.
7013670 each (48)	<b>STUDENT RESPONSE SYSTEM - SRP-PE-32</b> Includes receiver and 32 remotes.  Delivery _____ Days ARO	_____ ea.
7013671 each (49)	<b>RECEIVER, STUDENT RESPONSE SYSTEM, SMART, PE</b> Approved Brand/Model: SMART SRP-PE-RCV-1  Delivery _____ Days ARO	_____ ea.

Please state company name and authorized signature \_\_\_\_\_

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
 VIDEO PRODUCTION AND AUDIO VISUAL SUPPLIES  
 BID FILE NO.: 077-SRW-0611  
 PAGE 15 OF 25

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7013672 each (50)	<b>REMOTE, STUDENT RESPONSE SYSTEM, SMART, PE</b> Approved Brand/Model: SMART SRP-PE-RMT-1  Delivery _____ Days ARO	_____ ea.
7013673 each (51)	<b>CASE, STUDENT RESPONSE SYSTEM, SMART, PE</b> Approved Brand/Model: SMART SRP-PE-CC  Delivery _____ Days ARO	_____ ea.
7013674 each (52)	<b>STUDENT RESPONSE SYSTEM - SRP-XE-24</b> Includes receiver and 24 remotes.  Delivery _____ Days ARO	_____ ea.
7013675 each (53)	<b>STUDENT RESPONSE SYSTEM - SRP-XE-32</b> Includes receiver and 32 remotes.  Delivery _____ Days ARO	_____ ea.
7006534 each (54)	<b>SMART SYMPODIUM SSID-350 - 15"</b>  Delivery _____ Days ARO	_____ ea.
7010680 each (55)	<b>TABLET/PANEL, PORTABLE</b> Stand alone. Must include SMART Notebook software. Approved Brand/Model: Smart Slate WS200-1  Delivery _____ Days ARO	_____ ea.
7013676 each (56)	<b>A/C ADAPTOR, REPLACEMENT</b> For SMART Airliner.  Delivery _____ Days ARO	_____ ea.
7013677 each (57)	<b>SMART TABLE</b> Approved Brand/Model: SMART Table ST230i  Delivery _____ Days ARO	_____ ea.
7000688 each (58)	<b>Rolling Floorstand for model 660 and 680.</b>  Delivery _____ Days ARO	_____ ea.

Please state company name and authorized signature \_\_\_\_\_

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
 VIDEO PRODUCTION AND AUDIO VISUAL SUPPLIES  
 BID FILE NO.: 077-SRW-0611  
 PAGE 16 OF 25

MATERIAL NO.		DESCRIPTION	UNIT PRICE
7010665 (59)	each	<b>Model SBA-NA USB Audio System for SB 640, 660, and 680.</b>  Delivery _____ Days ARO	_____ ea.
7010668 (60)	each	<b>Model USB-XT USB Active Extension Cable 16' for SB 640, 660, and 680.</b>  Delivery _____ Days ARO	_____ ea.
7010669 (61)	each	<b>Model 93-00507-00 Replacement Standard USB Cable - 16' for SB 640, 660, and 680.</b>  Delivery _____ Days ARO	_____ ea.
7010670 (62)	each	<b>Model 20-00653-00 Replacement styluses. Set of 4 (Black, Red, Blue, Green) with eraser.</b>  Delivery _____ Days ARO	_____ ea.
7010671 (63)	each	<b>Model USB-FRU Replacement cable (from computer to Smart Board) for Series 600 Boards.</b>  Delivery _____ Days ARO	_____ ea.
7010672 (64)	each	<b>Model SYSON6-NA SystemOn Module for SB 640, 660, and 680.</b>  Delivery _____ Days ARO	_____ ea.
7010673 (65)	each	<b>Model WC6-NA Wireless Bluetooth connector. Compatible with all models.</b>  Delivery _____ Days ARO	_____ ea.

Please state company name and authorized signature \_\_\_\_\_

MATERIAL NO.	DESCRIPTION	UNIT PRICE
-----------------	-------------	---------------

**LIGHTING (ITEMS 66 - 68) WILL BE AWARDED AS A COMPOSITE TO A SINGLE VENDOR.**

7000908 (66)	set	<b>LIGHTING KIT.</b> Includes 3 light stands, 3 reflecting umbrellas and 3 EMD Tota 750 watt lamps and carrying case. Approved Brand/Model: Lowel Light Trans Kit, Model T1-923Z hard case(includes 3 EMD lights). <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>                    </u> set
7005489 (67)	each	<b>LIGHTING - STUDIO</b> Approved Brand/Model: Lowel Estudio 4 Fluorescent Light with Rotating Mount. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>                    </u> each
7005491 (68)	each	<b>LIGHTING - STUDIO</b> Approved Brand/Model: Lowel Estudio 6 Fluorescent Light with Rotating Mount. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>                    </u> each
7000916 (69)	each	<b>MICROPHONE - HAND-HELD, UNIDIRECTIONAL DYNAMIC.</b> Includes built-in wind screen. Approved Brand/Model: Shure SM-58 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>                    </u> ea.
7000874 (70)	each	<b>MICROPHONE - LAPEL - UNIDIRECTIONAL CONDENSER.</b> With both battery pack and phantom power option. Approved Brand/Model: Shure MX184. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>                    </u> ea.
7000915 (71)	each	<b>MICROPHONE - LAPEL - OMNIDIRECTIONAL DYNAMIC.</b> For connection directly to camcorder. Acceptable Brand/Model: Shure SM11-CN. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>                    </u> ea.

Please state company name and authorized signature \_\_\_\_\_

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7010578 each (72)	<b>MONITOR - LCD.</b> 4" X 4" TFT LCD monitor and holder. For use with SE-800 mixer. Approved Brand/Model: Datavideo TLM-404MH <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7013642 each (73)	<b>P.A. SYSTEM - PORTABLE.</b> Includes with built-in MP3 player and 2 wireless receivers. Approved Brand/Model: Anchor LIB-7500MU2. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7014303 each (74)	<b>LISTENING CENTER.</b> Approved Brand/Model: Califone 1776PLC <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7014304 each (75)	<b>LISTENING CENTER.</b> Approved Brand/Model: Califone 1776PLC-6 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.

**Please note the requirements below concerning the Video/Computer Projectors  
 (Items 76-81)**

- Pricing on all video/computer projectors must include the following a 5 year manufacturer's warranty for parts and labor.
- Pricing on all video/computer projectors must include a 3 business day replacement or loaner guarantee throughout the warranty period.
- Successful bidders must provide a DVI-VGA adaptor for each input and output that is a DVI connection
- Successful bidders will be responsible for obtaining all documentation from the manufacturer necessary to enable our Electronic Repair Service to become an authorized repair center for the awarded brand.

Please state company name and authorized signature \_\_\_\_\_

MATERIAL NO.	DESCRIPTION	UNIT PRICE
-----------------	-------------	---------------

**PROJECTORS AND LENSES (ITEMS 76 - 84) WILL BE AWARDED AS A COMPOSITE TO A SINGLE  
 VENDOR.**

7013366 (76)	each	<b>PROJECTOR - VIDEO/COMPUTER.</b> 2400 lumens. Approved Brand/Model: Sharp PGF212X-L <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>                    </u> ea.
-----------------	------	---	------------------------------------

7013367 (77)	each	<b>PROJECTOR - VIDEO/COMPUTER.</b> 2500 lumens. Short throw. Approved Brand/Model: Sharp PG-F267X <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>                    </u> ea.
-----------------	------	---	------------------------------------

7006490 (78)	each	<b>PROJECTOR - VIDEO/COMPUTER.</b> 2500 lumens. Approved Brand/Model: Sharp PG-D2510X <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>                    </u> ea.
-----------------	------	---	------------------------------------

7013678 (79)	each	<b>PROJECTOR - VIDEO/COMPUTER.</b> <b>3000 lumens. DLP projector.</b> Approved Brand/Model: Sharp PG-D3010X <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>                    </u> ea.
-----------------	------	---	------------------------------------

7013679 (80)	each	<b>PROJECTOR - VIDEO/COMPUTER.</b> <b>3500 lumens. DLP projector.</b> Approved Brand/Model: Sharp PG-D3510X <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>                    </u> ea.
-----------------	------	---	------------------------------------

7010592 (81)	each	<b>PROJECTOR - VIDEO/COMPUTER.</b> <b>4000 lumens.</b> Approved Brand/Model: Sharp XG-C455W <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>                    </u> ea.
-----------------	------	---	------------------------------------

Please state company name and authorized signature \_\_\_\_\_

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7013680 each (82)	<b>LENS, SHORT THROW</b> For Sharp XG-C455W. Approved Brand/Model: Sharp AN-C12MZ <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>ea.</u>
7013681 each (83)	<b>LENS, TELEPHOTO ZOOM</b> F=2.0 - 2.8, f=53.8 - 82.9mm. Zoom ratio: 3.3 - 5.1. For Sharp XG-C455W. Approved Brand/Model: Sharp AN-C27MZ <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>ea.</u>
7013682 each (84)	<b>LENS, TELEPHOTO ZOOM</b> F=2.1 - 2.8, f=83.5 - 117.2mm. Zoom ratio: 5.2 - 7.2. For Sharp XG-C455W. Approved Brand/Model: Sharp AN-C41MZ <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>ea.</u>
7012711 each (85)	<b>PROJECTOR, VIDEO/COMPUTER BULB</b> For Dukane 8755E projector. Acceptable Brand/Model: Dukane 456-5755E <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>ea.</u>
7009932 each (86)	<b>PROJECTOR, VIDEO/COMPUTER BULB</b> For Hitachi CPS235 projector. Acceptable Brand/Model: Hitachi S235Lamp. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>ea.</u>
7010648 each (87)	<b>PROJECTOR, VIDEO/COMPUTER BULB</b> For Hitachi CPRS56 projector. Acceptable Brand/Model: Hitachi DT00701 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	<u>ea.</u>

Please state company name and authorized signature \_\_\_\_\_

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
 VIDEO PRODUCTION AND AUDIO VISUAL SUPPLIES  
 BID FILE NO.: 077-SRW-0611  
 PAGE 21 OF 25

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7012712 each (88)	<b>PROJECTOR, VIDEO/COMPUTER BULB</b> For Hitachi CPX251 projector. Acceptable Brand/Model: Hitachi CPX260 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7007670 each (89)	<b>PROJECTOR, VIDEO/COMPUTER BULB</b> For Hitachi CPX1200 projector. Acceptable Brand/Model: Hitachi <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7006505 each (90)	<b>PROJECTOR, VIDEO/COMPUTER BULB</b> For NEC VT46 projector. Acceptable Brand/Model: NEC LCD-VT60 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7010650 each (91)	<b>PROJECTOR, VIDEO/COMPUTER BULB</b> For NEC VT580/595/695 projector. Acceptable Brand/Model: NEC LCD-85LP <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7013683 each (92)	<b>PROJECTOR, VIDEO/COMPUTER BULB</b> For Sharp PG-D3510X, PG-D3010X, PG-D2510X. Acceptable Brand/Model: Sharp AND350LP/AND350LP1 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7013684 each (93)	<b>PROJECTOR, VIDEO/COMPUTER BULB</b> For Sharp XG-C455W. Acceptable Brand/Model: Sharp ANC430LP/ANC430LP1 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.

Please state company name and authorized signature \_\_\_\_\_

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7010658 each (94)	<b>SCREEN - PROJECTION</b> For classrooms. 60" x 80". Approved Brand/Model: Dalite Model B <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7010659 each (95)	<b>SCREEN - PROJECTION</b> For media centers. 69" x 92". Approved Brand/Model: Dalite Model B <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7007681 each (96)	<b>SCREEN - PROJECTION - PORTABLE - 100"</b> Acceptable Brand/Model: Dalite Deluxe 100" Insta-Theater 87063. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7001157 each (97)	<b>SCREEN - PROJECTION - WALL - BRACKETS - 6"</b> Fixed, for above wall screens. Approved Brand/Model: Bretford KW6. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
<b>Q-GEAR TELEPROMPTER COMPONENTS (ITEMS 98 - 100) WILL BE AWARDED AS A COMPOSITE TO A SINGLE VENDOR.</b>		
7009946 each (98)	<b>TELEPROMPTER</b> 15" prompter for studio cameras. Teleprompter shall include PC and Mac software, uncoated acrylic reflector, stand with tripod mount, side curtains, VGA reverser box, and VGA distribution amplifier. Approved Brand/Model: Q-Gear Broadcast Pro 15 #BP15TEKIT  Delivery _____ Days ARO	_____ ea.

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
 VIDEO PRODUCTION AND AUDIO VISUAL SUPPLIES  
 BID FILE NO.: 077-SRW-0611  
 PAGE 23 OF 25

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7010583 each (99)	<p><b>TELEPROMPTER</b>            17" LCD prompter. Teleprompter shall include USTAN DB1 (universal stand), with glass beam splitter part# REF-GB17B1, VGA reverser box part# ReverserTEbox, VGA amp part# VGATEDA1, side curtains, PC and MAC software.            Approved Brand/Model: Q-PRO 17U Universal Prompter</p> <p>Delivery _____ Days ARO</p>	ea.
7009948 each (100)	<p><b>TELEPROMPTER, VGA REVERSER BOX</b>            Approved Brand/Model: Q-Gear Reverser TEBOX</p> <p>Delivery _____ Days ARO</p>	ea.
7014315 each (101)	<p><b>TELEPROMPTER, TRIPOD MOUNT</b>            17". Includes EZprompt Software for Windows.            Approved Brand/Model: Listec ENZ-1717PT-EZ</p> <p>Delivery _____ Days ARO</p>	ea.
7014316 each (102)	<p><b>TELEPROMPTER, TRIPOD MOUNT</b>            17". Software not included.            Approved Brand/Model: Listec ENZ-1717PT</p> <p>Delivery _____ Days ARO</p>	ea.
7014317 each (103)	<p><b>TELEPROMPTER, STAND ALONE</b>            17". Includes EZprompt software, tripod and dolly            Approved Brand/Model: Listec EN-17SAPTD-EZ            Stand Alone Teleprompter</p> <p>Delivery _____ Days ARO</p>	ea.
7013370 each (104)	<p><b>TRIPOD/MONOPOD</b>            Approved Brand/Model: Sunpak #757-TM</p> <p>Delivery _____ Days ARO</p>	ea.
7013686 each (105)	<p><b>TRIPOD.</b>            Approved Brand/Model: Manfrotto 535CF tripod with 501HDV head.  <b>NO SUBSTITUTES</b></p> <p>Delivery _____ Days ARO</p>	ea.

Please state company name and authorized signature \_\_\_\_\_

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
 VIDEO PRODUCTION AND AUDIO VISUAL SUPPLIES  
 BID FILE NO.: 077-SRW-0611  
 PAGE 24 OF 25

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7013687 each (106)	<b>TRIPOD.</b> Approved Brand/Model: Manfrotto 755XB MDEVE tripod with 701HDV head. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7013688 each (107)	<b>TRIPOD.</b> Approved Brand/Model: Manfrotto 755XB MDEVE tripod with 700RC2 head. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7013689 each (108)	<b>TRIPOD.</b> Approved Brand/Model: Manfrotto 542ART tripod with 516 head. <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7000957 each (109)	<b>VCR - DIGITAL - MINI DV - WITH LCD.</b> Approved Brand/Model: Sony GV-HD700 <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7010701 each (110)	<b>VIDEO MIXER</b> Includes SE-800 4' x 4" TFT LCD monitor and holder Approved Brand/Model: Datavideo SE-800AV <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.
7014318 each (111)	<b>VIDEO MIXER</b> Approved Brand/Model: Panasonic AG-HMX100 HD/SD Video Mixer <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	_____ ea.

Please state company name and authorized signature \_\_\_\_\_

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA  
VIDEO PRODUCTION AND AUDIO VISUAL SUPPLIES  
BID FILE NO.: 077-SRW-0611  
PAGE 25 OF 25

MATERIAL NO.	DESCRIPTION	UNIT PRICE
7014319 each (112)	<b>VIDEO MIXER</b> Approved Brand/Model: Grass Valley Indigo HD/SD Video Mixer <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	ea.
7005452 boxes (113)	<b>VIDEO TAPE - DIGITAL.</b> Sixty minute. 5 per box. Approved Brand/Model: Sony Mini DVM60PR <b>NO SUBSTITUTES</b>  Delivery _____ Days ARO	box

**NOTE:** Sign the "Bidder's Acknowledgment" section on Page 1 of our "Invitation To Bid". Return the original of the Invitation to Bid and retain a photocopy for your files.

Please state company name and authorized signature \_\_\_\_\_