



University of North Alabama  
Office of Procurement  
UNA Box 5025  
Florence, AL 35632  
Phone: (256)765-4206  
Fax: (256)765-4329

**Bid No. 2011-17 For: Spring Concert Production Equipment**

**Page 1 of 8**

**INVITATION FOR BIDS:**

Sealed Proposals for furnishing materials, equipment or services as described herein will be received at the Purchasing Department, Bibb Graves Hall, Room 21, University of North Alabama, Florence, Alabama, until 2:00 p.m. local time on March 10, 2011.

It is understood that the owner may accept any or all items at the prices listed in this proposal within a noted timeframe on the specification page. Time is of the essence to this bid and if delivery is not made within the time specified, the University reserves the right to cancel any order placed as a result of this bid. This bid may be withdrawn at any time prior to the scheduled time for the opening of bids, or any authorized postponement thereof.

**DIRECTIONS FOR MAILING BIDS:**

**Do not place more than one bid in an envelope. Envelopes containing more than one bid may not be opened in time for a bid to be considered.**

Envelopes containing bids must be sealed, marked and addressed as follows:

ADDRESSED TO:	(If via U.S. Mail) University of North Alabama Purchasing Department - Bid 2011-17 UNA Box 5025 Florence, AL 35632-0001	(If via commercial package delivery service) University of North Alabama Purchasing Department - Bid 2011-17 Bibb Graves Hall, Room 21 One Harrison Plaza Florence, AL 35632-0001
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BID FOR: Concert Production Equipment  
Bid No. 2011-17

**CAUTION** – The above mailing address line, UNA Box 5025, is the address for the University of North Alabama Central Mail Room and is not part of the physical address for the University of North Alabama Purchasing Department. Envelopes or packages addressed to this box number may not be received in the Purchasing Department by the specified bid due date and time. It is the bidder's responsibility to ensure that the bid is received in the Purchasing Department by the date and time specified; no assumptions should be made in regard to an extension due to unforeseen circumstances of any kind, no due date or time will change without advance written notice from the Procurement Office.

Bidders are strongly cautioned to mail or ship bids to allow ample time for receipt in the Purchasing Department, not the Central Mail Room nor Central Receiving. Overnight or next day delivery services may not be adequate.

**Bids received in the Purchasing Department after the specified date and time set forth above will not be considered and will be returned to the bidder**

**Bids will be opened in Bibb Graves Hall, Room 21 at 2:00 p.m. local time on March 10, 2011**

Revised 1/30/08

**BIDDER'S NAME:** \_\_\_\_\_ **BY:** \_\_\_\_\_  
**Signed by Company Representative**



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### ***INSTRUCTIONS TO BIDDERS***

1. All bidders are to submit bids on proposal forms furnished by the Director of Purchasing, University of North Alabama (forms enclosed). All bid forms are to be signed in all designated spaces by an authorized officer or employee of the bidder. Telephone bids will not be accepted. Bids submitted by "fax" machine will not be accepted. All bids are to be mailed or delivered in a sealed envelope.
2. All bidders shall base their proposals on the exact schedule of equipment, material or service specifications herein.
3. Pictures, descriptions, and specifications should accompany all bids when required or desirable. Samples may be required and, if so, shall be furnished free of cost to the Owner.
4. Reference to manufacturers, suppliers, catalog numbers, etc., is intended to set quality standards and does not preclude bids from others as long as quality standards are met. Offers of equal items shall state the brand and number or level of quality. Alternates will not be considered unless they conform to the specifications.
5. All bidders are required to submit unit prices and extended prices, where applicable, for each item bid. Where the unit price and the extended total price do not agree, the unit price shall prevail.
6. The Owner reserves the right to accept any or all items on any bidder's proposal at the unit price submitted. The Owner reserves the right to reject any and all bids and to waive informalities.
7. All prices submitted on the proposal are to be delivered prices to the University of North Alabama and shall not include any state or local sales tax.
8. Bidders should sign & return all pages of the complete bid to imply complete understanding and compliance with all bid requirements.
9. All questions should be directed to the Purchasing Office, University of North Alabama, UNA Box 5025, Florence, AL 35632-0001, phone 256/765-4206.
10. Should a bidder find discrepancies in, or omissions from the bid documents or should he be in doubt as to their meaning, he should at once notify the Owner who will send written instructions to all bidders.
11. Bids received after the bid opening date and time, or any authorized postponement thereof, will not be considered.
12. **EQUAL EMPLOYMENT OPPORTUNITY/U.S. FAIR LABOR STANDARDS ACT:** By signing this proposal, bidder certifies that bidder is in compliance with the nondiscrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex, or national origin, and the rules and regulations prescribed by the Secretary of Labor, Veteran's Act 38USC4212, Section 503 - Rehabilitation act of 1973 Title I of the Americans with Disabilities Act of 1990 42USC12101, and that any and all goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

**BIDDER'S NAME:** \_\_\_\_\_ **BY:** \_\_\_\_\_  
**Signed by Company Representative**



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**PROPOSAL FORM**

In compliance with the University of North Alabama **INVITATION FOR BIDS** and **INSTRUCTIONS TO BIDDERS**, the undersigned hereby proposes to furnish and supply items to the University of North Alabama, Florence, Alabama, in strict accordance with the **SCHEDULE** and **SPECIFICATIONS**.

The undersigned bidder/proposer hereby certifies that it, its officers, partners, owners, providers, representatives, employees, and parties in interest, including the affiant, has not in any way colluded, conspired, connived or agreed, directly or indirectly, with any other bidder/proposer, potential bidder/proposer, firm or person, in connection with this solicitation, to submit a collusive or sham bid/proposal, to refrain from bidding/proposing, to manipulate or ascertain the price(s) of other bidders/proposers or potential bidders/proposers, or to secure through any unlawful act an advantage over other bidders/proposers or the university.

The prices submitted herein have been arrived at in an entirely independent and lawful manner by the bidder/proposer without consultation with other bidders/proposers or potential bidders/proposers or foreknowledge of the prices to be submitted in response to this solicitation by other bidders/proposers or potential bidders/proposers on the part of the bidder/proposer, its officers, partners, owners, providers, representatives, employees, or parties in interest, including the affiant.

**DATED:** \_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_

**BY:** \_\_\_\_\_

(Signature)

\_\_\_\_\_  
(Typed or Printed Name)

\_\_\_\_\_  
(Title)

**BUSINESS ADDRESS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TELEPHONE:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**NUMBER OF DAYS TO DELIVER AFTER ORDER IS RECEIVED:** \_\_\_\_\_

**TERMS:** \_\_\_\_\_

If Bidder is a Corporation, write the State of Incorporation, and if a Partnership, give full name of partners, using space below.

**BIDDER'S NAME:** \_\_\_\_\_ **BY:** \_\_\_\_\_

**Signed by Company Representative**



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**UNIVERSITY OF NORTH ALABAMA**

**VENDOR CERTIFICATION**

**PURSUANT TO ACT NO 2006-557**

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVER INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES IN ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEREBY CERTIFYING THEIR COMPLIANCE WITH ACT NO 2006-557. THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

Bidder here certifies full compliance with Act No. 2006-557:

Date: \_\_\_\_\_

Company: \_\_\_\_\_

\_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

**BIDDER'S NAME:** \_\_\_\_\_ **BY:** \_\_\_\_\_  
**Signed by Company Representative**



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**State of Alabama**  
**Disclosure Statement**  
(Required by Act 2001-955)

ENTITY COMPLETING FORM

Agreement Number

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER

( )

STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES, OR IS RESPONSIBLE FOR GRANT AWARD

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER

( )

This form is provided with:

☐ Contract ☐ Proposal ☐ Request for Proposal ☐ Invitation to Bid ☐ Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?

☐ Yes ☐ No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of good or services previously provided, and the amount received for the provision of such goods or services.

**Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?**

☐ Yes ☐ No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

**BIDDER'S NAME:** \_\_\_\_\_ **BY:** \_\_\_\_\_

**Signed by Company Representative**



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2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

Signature

Date

Notary's Signature

Date

Date Notary Expires

*Act 2001-995 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.*

**BIDDER'S NAME:** \_\_\_\_\_ **BY:** \_\_\_\_\_  
**Signed by Company Representative**



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This form must be completed and returned before any contract(s) will be issued by the University of North Alabama

### **Specifications & Requirements**

The University of North Alabama is seeking bids to supply all necessary equipment and rigging to support the 2011 Spring Concert planned for May 4, 2011. The successful bidder will be required to provide not only the equipment but the personnel to support set up, take down, and any other assistance that may be required before, during or after the performance to ensure a successful event. All prices provided for this bid assume delivery, set up, operation, break down, and removal of any items utilized. The requirements listed for this event are subject to change based on the performer(s) and unique needs unknown at this time. No lodging or meals will be provided by UNA to contract personnel during this event.

#### **Include with Bid Submission:**

- Attach an Itemized Quote per details listed on following page
- References with contact names and phone numbers
- Details of Experience to include number of years, venues, etc
- Evidence of Workers' Liability insurance (Workmans' Compensation)
- Letter of Commitment to sign a \$2M minimum Liability coverage for any staging/equipment issues causing physical injury to persons or facilities for any reason.
- Provide a listing of other services and type of equipment offered yet not specifically requested here

#### **Bid Evaluation:**

The successful bidder will be determined from various factors which include, but are not limited to the following:

1. Overall Bid Pricing received for equipment listed
2. Experience level: ability to provide evidence of quality & references to validate performance (example: 5 or more years of field experience)
3. Diversity of offering

The University reserves the right, in its sole discretion, to determine the bidder that best suites the needs of UNA.

#### **REQUIRED: An attached itemized quote detailed and totaled must accompany this Bid Document for full consideration.**

*For any questions regarding the event specifics please contact Cheryl Mathis, 256- 765-4248/ [cmathis@una.edu](mailto:cmathis@una.edu)*

*For any questions regarding Bid Instructions or submission;  
please contact Cindy Conlon, Director of Procurement, (256)765-4293 [chconlon@una.edu](mailto:chconlon@una.edu)*

*Any changes or concessions made to this document must be communicated in writing through the office of Procurement and will be published to all bidders to ensure fairness of opportunity.*

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**2011 Spring Concert Production Requirements**

Location: Flowers Hall

**Staging**

- 1 – 32' wide x 24' deep x 4' Stage w/ Load Bearing Roof (Minimum)
- 1 – 8' x 8' x 2' Drum Riser
- 1 – 80ft. Professional Staging Barricade w/ security step

**Audio**

- L-Acoustics V-Dosc, JBL Vertec, Meyer Milo, High/Mid Speakers System
- L-Acoustics V-Dosc, JBL Vertec, Meyer 700hp Subwoofers System
- Bi-Amped Monitor Wedges
- 1 – Drum Wedge System with Crossover
- 1 – 48ch Digi Design Profile or PM5D FOH Digital Console
- 1 – 48ch Digi Profile, Yamaha 5D, or Yamaha M7CL Digital Monitor Console
- 1 – 48ch Isolated Split Snake 200ft
- 5 – Sennheiser EW300 In-Ear Monitor System
- 1 – Sennheiser Wireless Hand Held Package
- 1 – Lot of Boom & Straight Microphone Stands
- 1 – Microphone Package accommodating all Artist Riders
- 1 – Clear-Com Type Communication System

**Lighting**

- 1 – 60,000 Watt (minimum) Front & Rear Truss Package
- 1 – 48ch Dimming Package for Conventional Lighting
- 1 – 48ch Lighting Console
- 8 – Moving Head Fixtures
- 2 – 8 Par Mole Fays
- 7 – Leko Fixtures
- 1 – Large Venue Haze Machine

**Power**

- 1 – 200 Amp Power Distribution System for Audio
- 1 – 400 Amp Power Distribution System for Lighting
- 2 – Lots of Feeder Cable
- 2 – 100Kw Generators

**Rigging & Extras**

- 1 – Lot of 1 Ton Chain Motors for Audio
- 1 – Lot of 1 Ton Chain Motors for Lighting
- 1 – Lot of Rigging for Flying Audio
- 1 – Lot of Rigging for Flying Lighting
- 1 – Lot of Cable & Wiring for all Equipment

**Crew**

- 2 – Audio Engineers (FOH & Monitors)
- 1 – Stage Manager
- 1 – Lighting Engineer
- 1 – Lighting Assistant
- 4 – Load In/Out Crew

**TOTAL COST OF EVENT: \$\_\_\_\_\_ (attach itemized quote)**

**BIDDER'S NAME: \_\_\_\_\_ BY: \_\_\_\_\_**

**Signed by Company Representative**