



THE UNIVERSITY *of*
NEW ORLEANS

INVITATION FOR BID

**BID NAME AND NUMBER: BTB2633
ESPN+ STREAMING EQUIPMENT
BID OPENING TIME AND DATE:
OCTOBER 22, 2020 @2PM**

**BUYER:
TROY A. BACINO
purchasing@uno.edu**

RETURN ALL BIDS TO THE FOLLOWING ADDRESS:

**Purchasing Office
Administration Annex 1004G
University of New Orleans
2000 Lakeshore Drive
New Orleans, Louisiana 70148
DEPT Phone: (504) 280-6214**

**MY PHONE(504) 280-6172
OFFICE Fax: (504) 280-6297**

General Instructions to Bidders

1 Invitation to Bid

Bids for the following items and/or services specified are hereby solicited, and will be received by the Purchasing Office until the stated bid opening time and date and then publicly opened.

2 Authority to Sign

Bids must be signed by a person authorized to bind the vendor. In accordance with R. S. 39:1594(C)(4), the person signing the bid must be: 1) A current corporate officer, partnership member or other individual specifically authorized to submit bids as evidenced in appropriate records on file with the secretary of State; or 2) An individual authorized to bind the vendor, as evidenced by a corporate resolution, certificate, or affidavit; or 3) other documents indicating authority which are acceptable to the University.

3 Read Solicitation

Read the entire solicitation, including all terms, conditions, and specifications.

4 Corrections

All bids should be returned on the forms furnished and must be typed or written in ink. Any corrections or erasures must be initialed by the bidder.

5 Delivery of Bids

Bids may be submitted in person by appointment, by mail. The mailing address is listed on the cover sheet.

Bids delivered in person or by mail should be placed in a sealed envelope and marked with the bid name and number, the bid opening time and date, and the name and address of the bidder. The same information should be affixed to any additional materials sent as a part of the bid submission.

6 Bid Alterations

Alterations to bids will be accepted provided both the bid and alterations have been received in the Purchasing Office prior to bid opening time and date.

7 Late Bids

Late bids will not be accepted and will be returned unopened. Each bidder is solely responsible for the timely delivery of its bid. The University will not be responsible for any delay in the delivery of bids.

8 Delivery/Freight Charges

Bid prices will include all delivery/freight charges paid by the vendor, F.O.B., UNO, inside delivery, New Orleans, La, unless otherwise stated in the specifications. Any invoiced delivery charges not quoted and itemized on the UNO purchase order are subject to rejection and non-payment.

9 Taxes

Vendor is responsible for including all applicable taxes in the bid price. The University of New Orleans is exempt from all Louisiana state and local sales and use taxes. By accepting an award, all firms acknowledge their responsibility for the payment of all taxes duly assessed by the State of Louisiana and its political subdivisions for which they are liable.

10 Payment

Assuming there is no prompt payment discount provision, payment will be made within thirty (30) days from receipt of products in satisfactory condition, or within thirty (30) days from date of invoice, whichever is later. Delinquent payment penalties are governed by L.R.S. 39:1695. Vendor penalties to the contrary shall be null and void, shall have no legal force, and shall not be recognized by the University in any dispute.

11 Acceptance

Only the issue of a purchase order or a signed acceptance of a proposal constitutes acceptance on the part of the University.

Bid Signature

By signing this bid, the bidder certifies compliance with all general instructions to bidders, terms, conditions, and specifications, and further certifies that this bid is made without collusion or fraud.

_____	_____
Bidder (Company Name)	Mailing Address
_____	_____
Authorized Signature	City, State, Zip Code
_____	_____
Printed Name	Phone Number
_____	_____
Title	Fax Number
_____	_____
E-Mail Address	Federal Tax ID #

Standard Terms and Conditions

These standard terms and conditions apply to all UNO solicitations, unless otherwise specifically amended and provided for in the special terms and conditions, specifications, or other solicitation documents. In the event of a conflict between the General Instructions to Bidders or Standard Terms & Conditions and the Special Terms & Conditions, the Special Terms & Conditions shall govern.

Auditors

Bidders agrees that the Legislative Auditor of the State of Louisiana and/or the Office of the Governor, Division of Administration auditors and/or the University's auditors will have the option of auditing all accounts of the Bidder which relate to this purchase.

Award

Award will be made to the lowest responsible and responsive bidder. The University reserves the right to award the items, separately, grouped, or on an all-or-none basis, and to reject any or all bids and to waive any informalities including technicalities in specifications that would preclude competition.

All solicitation specifications, terms, and conditions will be made part of any subsequent award as if fully reproduced and included therein, unless specifically amended in the formal contract.

Bidder Inquiries

If a bidder is in doubt as to the meaning of any part of a solicitation, bidder may submit a written request for interpretation to the Buyer of Record. Requests must be received in the Purchasing Office no later than October 12, 2020. Any interpretation of the documents will be made by Addendum only, issued by the Purchasing Office, and a copy of such Addendum will be sent to all known bidders. The University will not be responsible for any other explanation of the documents.

Contrary Terms and Conditions

Submittal of any terms and conditions contrary to those contained within this solicitation may cause your bid to be rejected. By signing this bid, vendor agrees that any terms and conditions which may be included in their bid are nullified.

Equal Employment Opportunity Compliance

By submitting and signing this bid, vendor agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Executive Order 11246, Rehabilitation Act of 1973, as amended; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; the Age Act of 1975; the Americans with Disabilities Act of 1990. Vendor agrees not to discriminate, and to render services without regard to race, color, religion, sex, age, national origin, veteran status, political affiliation, handicap, disability, or other

non-merit factor. Failure to comply shall be grounds for termination of any contract entered into as a result of this solicitation.

Equivalency

Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand that meets or exceeds the quality of the specifications listed for any item. Bidder must state the brand/model he or she is bidding on each item. Bids not specifying brand and model number will be considered as offering the exact product specified in the solicitation.

It will be the sole responsibility of the Bidder to prove equivalency. Bidder will submit with the bid all illustrations, descriptive literature, and specifications necessary to determine equivalency. Failure to do so may eliminate the bid from consideration. The decision of the University as to equivalency will be final.

Governing Law

This purchase shall be construed in accordance with and governed by the laws of the State of Louisiana.

Louisiana Preference

A preference will be given to materials, supplies, and provision produced, manufactured, assembled, grown, or harvested in Louisiana, quality being equal to articles offered by competitors outside of the state. However, it will be the bidder's sole responsibility to indicate on his bid response which items were (or would be) produced, manufactured, assembled, grown, or harvested in Louisiana. Bidder must be able to provide satisfactory evidence to support preference claim if requested by the University. The enclosed Louisiana Preferences **must** be returned as a part of this bid.

Legislators Prohibited

According to LAS-R.S. 42:113(D)) the University is prohibited from entering into any contract or subcontract with a legislator or person who has been certified by the Secretary of State as elected to the Legislature or spouse of a legislator, or any corporation, partnership, or other legal entity in which the Legislator or his/her spouse owns an interest, except publicly traded corporations. Each bidder **must** return the enclosed Disclosure Form as a part of his bid.

New Products

All products are to be new, current model, and of best quality as measured by accepted standards of the trade. No remanufactured, demonstrator, used, or irregular products will be considered for purchase unless otherwise specified.

Warranty

The manufacturer's standard published warranty and provision will apply, unless more stringent warranties are otherwise required by UNO and specified in the solicitation. In such cases, the bidder and/or manufacturer will honor the specified

warranty requirements, and bid prices will include any premium costs of such coverage.

DISCLOSURE FORM

EACH BIDDER IS TO DISCLOSE THE FOLLOWING INFORMATION BY ANSWERING YES OR NO TO THE FOLLOWING QUESTIONS:

- 1. Is the bidder a legislator or person who has been certified by the Secretary of State as elected to the Legislature? _____
- 2. Is the bidder a spouse of a legislator? _____
- 3. If the bidder is a corporation, partnership, or other legal entity, does a legislator or his spouse own any interest in that corporation, partnership or other legal entity? _____
- 4. If the bidder is a corporation, is it a publicly traded corporation? _____

LOUISIANA PREFERENCES

FAILURE TO SPECIFY BELOW INFORMATION **WILL** CAUSE ELIMINATION FROM PREFERENCE.

Preferences shall not apply to service contracts.

In accordance with the Louisiana Revised Statutes 39:1595, a preference of 10% may be allowed for products produced, manufactured, grown or assembled in Louisiana of equal quality.

Do you claim this preference? YES _____ NO _____

Specify Item Numbers:

Specify location within Louisiana where this product is produced, manufactured, grown or assembled:

Do you have a Louisiana Business workforce? YES _____ NO _____

If so do you certify that at least fifty percent (50%) of your Louisiana business workforce is comprised of Louisiana residents?

YES _____ NO _____

Special Terms and Conditions

1. All items delivered shall be subject to inspection as to grade and/or quality. If any item is inspected and fails to meet the specifications, the delivery already made will be held for the Vendor's disposition or returned to the Vendor via Freight Collect. If the Vendor fails to make satisfactory replacement within a reasonable time as determined by the University, the University reserves the right to cancel the item and to purchase it elsewhere.
2. In the event a greater quantity is needed, the right is reserved by the University to increase the amount, at the unit price stated in the bid, from the date of award to May 1, 2021.
3. Discounts for less than 1% and for less than thirty (30) days will not be considered in making awards.
4. It shall be specifically agreed and understood that the Bidders may attend the Bid opening. They shall, whenever any award is considered, furnish specific samples for examination upon request by the University. It shall also be specifically agreed and understood that the decision of the University shall be final.
5. The University reserves the right to cancel this contract upon thirty (30) days written notice for failure of the Vendor to deliver on time, for delivery of unsatisfactory merchandise, or for any unsatisfactory performance by the Vendor as determined by the University.
6. This agreement may be terminated by either party with _____30_____ days advance notice in writing.
7. Successful bidder will furnish written factory instructions for the operation and maintenance of the equipment purchased.
8. Successful bidder will be responsible for the unloading and placing of equipment and/or supplies in the location designated by the University.
9. Successful bidder will furnish a representative to demonstrate the operation and maintenance of the equipment.

10. The successful bidder will be required to assume responsibility for all services and/or products offered in his/her bid whether or not he/she produces them. Further, the University of New Orleans will consider the selected bidder to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the contract.
11. List of distributors: The Vendor signing the bid shall be designated as the Prime Vendor on any contract/agreement resulting from this bid. If additional Vendors are authorized to receive orders for items covered under this proposal, the Vendor must submit, with bid, a list of those additional authorized distributors.
12. Delivery is of the essence and the University of New Orleans desires a delivery for November 1, 2020.
13. Scope of Work: work shall include all labor, materials, and services required to produce a completed ESPN + streaming equipment which is acceptable to the University.
14. Award to be made on an all-or-none basis.
15. All equipment and parts must be new and delivered F.O.B. University of New Orleans, inside delivery. No demo or used parts and equipment allowed.
16. All hardware and software must be new and delivered, F.O.B. University of New Orleans, inside delivery.
17. This is not a proprietary specification. Other manufacturer and model will be considered. If you will be providing a different brand and model than what is listed below for any item; this must be approved by the University of New Orleans Athletic Department by October 12, 2020 prior to submitting your bid.
18. Fiscal Funding: The continuation of any agreement entered into as a result of this bid past the current fiscal year is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act to

prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated. Estimated budget \$46,000.

19. Piggyback: Other Louisiana Governmental Agencies may purchase at the same terms and conditions if agreed upon by awarded bidder.

SPECIFICATIONS FOR ESPN+ STREAMING EQUIPMENT

In preparation for New Orleans Athletics' ESPN+ deal, we must upgrade our equipment to meet the minimum standards to stream on the ESPN platform.

We require a flypack (mobile broadcasting unit) constructed that can support 6 or more cameras, produce instant replay, and support ESPN+ level graphics for the broadcast.

Below are the items needed with brand, model and description:

***If you will be providing a different brand and model than what is listed below for any item; this must be approved by the University of New Orleans Athletic Department prior to submitting your bid

1. Qty OF 1 Switcher Hardware/Software - Newtek Tricaster TC1 \$_____ each
2RU model, with Small Control Panel .
Specify mfg. and model information:

2. Qty of 1 Instant Replay Hardware/Software – Newtek 3Play 3P1 \$_____ each
Includes Control Panel
Specify mfg. and model information:

3. Qty of 1 Rack Mounted Power Strip – CyberPower PDU15M \$_____ each
15 Outlets (minimum), mounted on the backside
Specify mfg. and model information:

4. Qty of 1 Power Supply/Battery Backup – CyberPower PR1500LCDRT2U \$_____ each
Specify mfg. and model information:

5. Qty of 1 Rack Mounted SDI to NDI Convertor – Newtek NC1 Studio Input \$_____ each

No longer prefer outdated model or workaround

Specify mfg. and model information:

6. Qty of 1 10 Gigabit Switch – TRENDnet 7080ES \$_____ each

Want a multiple Gigabit switch, which will help with NDI and 4K NDI in the future

Specify mfg. and model information:

7. Qty of 1 Audio Routing – Marshall AR-AM4-BG-2 \$_____ each

Need wired to TC1's Master Output

Specify mfg. and model information:

8. Qty of (2) 27" Monitors – BenQ GW2780 \$_____ each total for two\$_____

Need to be IPS, need to be thin bezeled - one for TC1, one for 3P1

Specify mfg. and model information:

9. Qty of 1 Frame Construction & Protective Casing - Custom Build \$_____ each

Must not exceed Height 42", Width 42", Depth 26"

Must be two 19" EIA Standard rack units wide

Must have rack mounting rails on both the front and back side

Must have 30 total rack units on both the front and back sides, with 12 rack units on top and 18 rack units on the bottom

Must include a pull-out drawer that's at least 20" deep and 40" wide - capable of fitting a Newtek Tricaster Control Panel, and include the mounting hardware

Top and sides of unit must be easily removable, and made of theroplastic material - preferably magnets

Inner frame and outer protective casing must be two separate units

Inner frame must be made of 3/4th inch steel tubing, and jig welded. Must NOT be made of wood or other materials

Inner frame must be mounted on four spring-loaded wheels to aid in shock protection while moving

Outer protective case must be included - and constructed with black plastic lamenated top 1/4th plywood with 1" foam padding glued to all walls and top.

Spring-loaded wheels for shock absorption.

Specify mfg. and model information:

10. Qty of 1 I/O Panel - Custom Build \$ _____

All Tricaster and NDI Studio Input inputs and outputs need to be run to a panel on the side of the case for easy access

Specify mfg. and model information:

Below are additional requirements to be provided by the vendor:

1. 24/7 Customer phone Support for the Flypack Unit - most events are on nights and weekends, we need customer support for the unit during non-traditional hours
2. Extended Warranty coverage on all components in the Flypack. specify or attach supporting information.
3. NewTek Pro Support for the TC1, 3P1 and NC1
4. Full wiring diagram provided and wires labeled on each end
5. Turnkey System – All wiring/assembly done prior to delivery of unit; after we receive the unit, all we need to do is plug in cameras and internet
6. The switch needs to be wired into one of the TC1's networking ports, while the other networking jack on the TC1 is left open for me to plug into the internet