

Administrative Services
Purchasing Division

FirmName: _____

Date: November 28, 2006
Ref #: 6018 Public Access Video Server

THIS IS A PRICE QUOTATION -- NOT AN ORDER

Please supply pricing and delivery information, all items to be quoted FOB Fort Collins, Colorado, as requested below; and respond via FAX or e-mail BY end-of-business Thursday December 7, 2006 to:

Ed Bonnette, C.P.M., CPPB
(970) 221-6707 or ebonnette@fcgov.com

Any Purchasing questions regarding this inquiry should be directed to Ed Bonnette, Buyer, C.P.M., CPPB (970) 416-2247.

Any Technical questions regarding this inquiry should be directed to Carson Hamlin @ Cable Channel 14 (970) 221-6510.

The City of Fort Collins is requesting bids for DVCAM Compact Desktop Recorder & Accessories, using the following **BIDDING GUIDELINES**:

- 1) Bidder is to fill in the Unit Price for each item, and multiply it out by the Quantity Requested, to fill in the Extended Price. Please list the Manufacturer Name and the Model Number for the item you are bidding. Also, please fill in the Lead Time to deliver the item. All items must include freight F.O.B. Destination, Freight Prepaid. All freight charges must be included in prices submitted on proposal.
- 2) The City reserves the right to award items by **Total Bid, by Line Item, or by Product Type &/or Group; if that is more advantageous to the City.** If all items are bid, please be sure to fill in the **TOTAL BID EXTENDED PRICE** box on the Bid Sheet.
- 3) The City has listed a **Preferred Brand** for most items listed on the Bid Sheet. **Please bid on the Preferred Brand where listed, due to compatibility issues with other existing City equipment. No substitutes are acceptable!** The City will be the final judge as to whether the brand listed is acceptable and compatible with our requirements.

SUPPLEMENTAL INSTRUCTIONS

Prices quoted must remain firm for a 30 day period after the opening date.

Freight terms: F.O.B. destination freight prepaid. All freight charges must be included in pricing submitted on proposal and not entered as separate pricing.

Any discount allowed by Vendor for prompt payment, etc. must be reflected in quoted figure, and not entered as separate pricing.

The City reserves the right to accept or reject any and all quotes.

SIGNATURE AND TITLE

TYPED OR PRINTED NAME AND TITLE

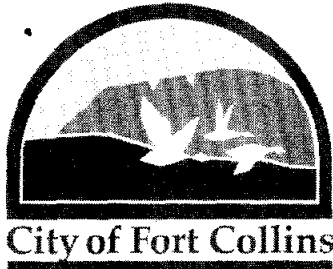
EMAIL

COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

ADDRESS: STREET, CITY, STATE, ZIP DATE

PLEASE GO TO www.fcgov.com/purchasing TO REGISTER IN OUR E-PROCUREMENT SYSTEM FOR FUTURE BID OPPORTUNITIES! BE SURE TO SELECT ALL APPROPRIATE COMMODITY CODES!

FaxBid #6018 Public Access Video Server Bid Sheet					
QTY	DESCRIPTION	PRODUCT #	UNIT PRICE	EXTENDED	LEAD TIME
1	Leightronix NEXUS Version 3 Networked Managed Video System Controller/Video Server	Leightronix NEXUS Version 3			
1	Leightronix PRSYDVD Infrared Device Interface for Sony DVD Players	Leightronix PRSYDVD			
2	Leightronix PLTADVD Plus Bus Device Interface for the Tascam DV-D6500	Leightronix PLTADVD			
2	Tascam DV-D6500 Professional DVD Video, CD Video and CD Audio CD-R/W, DVD-R Player, Progressive Scan, RS232 Serial Port	Tascam DV-D6500			
TOTAL BID EXTENDED PRICE (IF ALL ITEMS BID):					



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