



# City Of New London

Department of Finance-Purchasing Agent  
13 Masonic Street • New London, CT 06320 • Phone (860) 447-5215 • Fax (860) 447-5297

## Request for Proposals

### ADDENDUM 2

Proposal No.: 2022-11

Addendum No.: 2

Date Issued: 07/27/2022

**Bennie Dover Jackson Middle School- Technology Bids**

Opening Date and Time: ~~August 4, 2022 at 2:00PM~~ **AUGUST 11, 2022 at 2:00 P.M.**

**Bidders Notes:** This addendum is issued to provide all potential bidders with answers to questions submitted.

All other terms and conditions remain the same.

**This Addendum cover page must be signed and returned with your bid.**

\_\_\_\_\_  
Authorized Signature of Bidder

\_\_\_\_\_  
Company Name

**Return Bid To:**

Joshua Montague, Accounting Purchasing Agent  
City of New London  
13 Masonic Street  
New London, CT 06320

Bids cannot be accepted after the Bid Opening Date and Time indicated above

**ADDENDUM 2**

**RE:** 2022-11  
**FROM:** Joshua Montague, Accounting Purchasing Agent  
**TO:** Prospective bidders

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This Addendum shall be part of the Contract Documents and modifies the original bidding documents. This Addendum is to be acknowledged by the bidders on the Bid Form. Failure to do so may subject the bidder to disqualification.

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**Changes to prior Addenda:**

- No changes to prior addenda

**Q&A:**

- Q1. Can please confirm that we are responsible for the back boxes at the teacher and display locations?  
**A1. [DA-MJD] Backboxes specified within the IT drawings are required by the bidding contractor of this project.**
- Q2. In the wiring diagram on IT-301 they show a RS-232 wiring connection from the Vivitek IFP Display and the Frontrow ICR-01 in the enclosure. What type of control is this wiring supposed to perform?  
**A2. [DA-MJD] Control panel shall control the display on/off, display input selection, and program volume up/down.**
- Q3. I had a question regarding the Frontrow Part # 1000-00153 Ceiling Option, Integrated 950CS Ceiling Sensor Kit item #'s 7 and 8 on the equipment list attached to this e-mail. The part number is listed twice for a QTY of 57. Is this correct? I just wanted to make sure it wasn't an error of a part # being duplicated?  
**A3. [DA-MJD] each interactive display shall receive qty (1) ceiling sensor kit for IR wireless microphones.**
- Q4. Do the CAT6/CAT6A patch cables in the BoM take into account the endpoint (WAP or Phone) side of the connection? If not, shall we provide these?  
**A4. [DA-MJD] Wireless AP's and connections at the device ends are by the owner. Do not include patch cords at the Device end.**
- Q5. I see in one section of the RFP (27 2129-1, Section E7) that UPS's and PDU's shall be procured and delivered by others. I also see a BoM provided in section 27 2129-10 for UPS's and PDU's. Could you clarify if the winning bidder needs to provide this equipment?  
**A5. [DA-MJD] TE-01 @ TE-02, Section 27 2129 are not to be publicly bid as part of this request.**
- Q6. Will all installed switches and WAP's be using the same or similar configs as the equipment in the building currently?  
**A6. [DA-MJD] TE-01 @ TE-02, Section 27 2129 are not to be publicly bid as part of this request.**
- Q7. Just a note that the RFP states all stacking will be done with Cisco StackWise, I just wanted to clarify that this will actually be Meraki 40G Stacking cables, not StackWise.  
**A7. [DA-MJD] TE-01 @ TE-02, Section 27 2129 are not to be publicly bid as part of this request.**

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**General Items:**

- Bid opening date and time have been changed to August 11, 2022 at 2:00 P.M.
- ONLY the following 2 systems are being publicly bid via this notice:
  - TE-03 – UPS's
  - TE-04 – AV systems, 274116.51 AUDIO VIDEO SYSTEMS
- The following systems are shown as reference and shall be procured via the State of CT, DAS contract portal
  - TE-01 & TE-02 – 272129 Network Equipment & Phone