

City of Fayetteville Staff Review Form

2020-0919

Legistar File ID

11/5/2020

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Doug Bankston

10/16/2020

MEDIA SERVICES (060)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Purchase Audio-Visual Equipment from B&H PhotoVideo Under OMNIA/National IPA Contract to Facilitate Socially Distanced Public Meetings at the Town Hall Center and in City Hall Room 219 Due to the Coronavirus Pandemic

Budget Impact:

4270.900.9290-5210.00

Disaster & Replacement Minor Equipment

Account Number

Fund

20019.1

COVID-19 Disaster Recovery Fund

Project Number

Project Title

Budgeted Item? No

Current Budget \$ 2,850,000.00

Funds Obligated \$ 375,642.51

Current Balance **\$ 2,474,357.49**

Does item have a cost? Yes

Item Cost \$ 79,471.82

Budget Adjustment Attached? No

Budget Adjustment

Remaining Budget **\$ 2,394,885.67**

V20180321

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF 11/5/2020

TO: Mayor and City Council

THRU: Lisa Thurber, Director of Communications
Susan Norton, Chief of Staff

FROM: Doug Bankston, Director of Media Services

DATE: 10/16/2020

SUBJECT: Purchase Audio-Visual Equipment from B&H PhotoVideo Under OMNIA/National IPA Contract to Facilitate Socially Distanced Public Meetings at the Town Hall Center and in City Hall Room 219 Due to the Coronavirus Pandemic

RECOMMENDATION:

Staff recommends purchasing audio-visual equipment from B&H PhotoVideo under the OMNIA/National IPA contract (Region 4 ESC Contract, R160901, City of Eagan, MN) to facilitate public, socially distanced, in-person meetings at the Town Center and to better facilitate social-distancing protocols in City Hall Room 219.

BACKGROUND:

Public meetings held in City Hall have been virtual via Zoom since early in the COVID-19 pandemic.

DISCUSSION:

City Administration will be hosting public engagement sessions on large scale projects using a combination of in-person "charrette" style meetings and virtual engagement via website and Speakup. These meetings were typically held in City Hall room 111 or 326 but due to distancing requirements with COVID, public engagement meetings will need more space than those rooms allow. The spacious venue of the Town Center enables this, but audio-visual equipment must be procured for in-room, broadcast, and recording needs. City Hall Room 219 requires some additional audio-visual equipment and reconfiguration to better facilitate that room's social distancing flexibility for other public meetings and/or events.

BUDGET/STAFF IMPACT:

Purchase cost is \$66,153.65, plus \$1,548.00 for shipping and \$6,770.17 in tax, for a total of \$74,471.82 from the COVID-19 Disaster Recovery Fund. Request for a contingency of \$5,000, for a total of \$79,471.82. The intention is to use CARES Act Funding, if possible, for the purchase. No staff impact.

Attachments:

SRM, Memo, CCM, Quote



TO: City Council

FROM: Doug Bankston, Director of Media Services

DATE: 10/16/2020

SUBJECT: Quoted Item Replacement

The quote from B&H PhotoVideo includes four (4) Samsung 82" QLED Q70 Series 4K UHD TV screens with an instant rebate of \$1,000 per TV screen. However, the rebate has an expiration date of 10/14/20, which expires well before the ability to purchase. Media Services has substituted four (4) LG NANO90 86" Class HDR 4K UHD IPS LED TV screens with a cost of \$8,390.96 (\$2,97.74 each) and will receive an updated quote from B&H PhotoVideo. The four LG screens will cost less the four Samsung screens without rebate.

Doug Bankston
Director of Media Services



The Professional's Source

Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: **800-947-8003**
212-239-7503

Fax: **800-858-5517**
212-239-7759

Email: Education: emailbids@bhphoto.com Fed Gov: federsales@bhphoto.com
Corporate: corporatesales@bhphoto.com State and Local: biddept@bhphoto.com

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Prices Are Valid Until: 11/13/20

Quote No.: 1068038683

Reference No.: R160901-P

Sold To:

Neal Bilbe
101 W. Rock Street
FAYETTEVILLE, AR 72701

Bill Phone: (479)444-3482

Date	Customer Code	Terms	Salesperson	Ship Via	
10/12/20	60763956	N/A	WB	MULTIPLE	
Qty Ord	Item Description	SKU#	MFR#	Item Price	Amount
4	SAMSUNG 82" QLED Q70 SERIES 4K UHD TV/REG	SAQN82Q70T	(QN82Q70TAFX)	1,960.00	7,840.00
	Price After \$1000.00 Instant Rebate Exp. 10/14/20				
6	AJA UHD/4K/HD HDMI TO ETHERNET RECEIVER/REG	AJHBRHDMI	(HBRHDMI)	319.95	1,919.70
6	AJA HDBaseT ETHERNET TO HDMI TRANSMITTER/REG	AJHBTHDMI	(HBTHDMI)	319.95	1,919.70
1	SAMSUNG 32" LED LCD WQHD 2560x1440 MTR 5MS HDMI/REG	SAS32D850T	(LS32D85KT9RZ)	380.15	380.15
1	LISTEN ESSNTLS LVL 2 STATIONARY RF SYST 72MHz/REG <i>This Is A Special Order Item, And Is Not Returnable.</i>	LILS31072	(LS31072)	929.00	929.00
1	AJA 1-CH OPTICAL FIBER - SD/HD/3G/SDI +DWP/REG	AJFIDORQ	(FIDOR)	360.45	360.45
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BNE_quote



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Federal ID#: 13-2768071

Quote No.: 1068038683

Date	Customer Code	Terms	Salesperson	Ship Via
10/12/20	60763956	N/A	Slsm	MULTIPLE

Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
1		AJA 2-CH SD/HD/3G/SDI to OPTICAL FIBER+DWP/REG	AJFIDO2TQ (FIDO2T)	522.45	522.45
1		AJA MULTI-CHANNEL HD H.264 USB 3.0 RECORDR/REG	AJKIPROGO (KIPROGO)	3,235.95	3,235.95
1		AJA HDMI TO SDI MINI CONVRTR w/ROI SCALING/REG	AJROIHDMI (ROIHDMI)	805.95	805.95
1		PANASONIC AW-RP60 REMOTE CAMERA CONTROLLER/REG	PAAWRP60GJQ (AWRP60GJ5)	2,125.00	2,125.00
4		PANASONIC AW-HE40SW PTZ CAM w/HD/SD-SDI O/P-WH/REG	PAAWHE40SW (AWHE40SWPJ)	3,125.00	12,500.00
1		BLACK-MAGIC ATEM 1 M/E ADVANCED BROADCAST PANEL/REG	BLATEM1A (DSWPANELAD)	2,598.00	2,598.00
1		BLACK-MAGIC ATEM 1 M/E PRODUCTION STUDIO 4K/REG	BLATEM1ME4K (SWATEMP5W1ME)	2,125.00	2,125.00
4		PEARSTONE STND SERS CABLE/ HDMI to HDMI - 3'/REG	PEHDA103 (HDA103)	7.46	29.84
4		WISE 1TB PORTABLE SSD HARD DRIVE/REG	WIPTS1024 (PTS1024)	241.92	967.68
4		BLACKMAGIC VIDEO ASSIST 7" MONITOR/REG	BLVIDA127HRD (HYPERDAVIDA1)	858.00	3,432.00
4		JELCO EL-80 EZ-LIFT CASE for 80" FLAT SCREEN/REG <i>This Is A Special Order Item, And Is Not Returnable.</i>	JEEL80 (EL80)	4,693.68	18,774.72

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Date	Customer Code	Terms	Salesperson	Ship Via
10/12/20	60763956	N/A	Slsm	MULTIPLE
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	MIDDLE-ATLANTIC 24SP 1-BAY RACK w/ DOORS - SLATE/REG <i>This Is A Special Order Item, And Is Not Returnable.</i>	MIS24DSL (S24DSL)	1,609.00	1,609.00
1	SENNHEISER VOCAL SET (CNDNSR/SPRCARD/548-572MHZ)/REG	SEXSW2865A (XSW2865A)	334.00	334.00
1	BOSCH CCS 1000 D CONTROL UNIT WITH RECORDER/REG <i>This Is A Special Order Item, And Is Not Returnable.</i>	BOCCSDCURD (F01U298789)	1,239.00	1,239.00
16	BOSCH CCS 1000 D DISCUSSN DEVICE - LONG MIC/REG <i>Your request for the additional qty has been approved This Is A Special Order Item, And Is Not Returnable.</i>	BOCCSDDL (F01U299031)	336.00	5,376.00
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10/12/20	60763956	N/A	Slsm	MULTIPLE

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
<p>PLEASE NOTE: -----</p> <p>IMPORTANT NOTICE: B&H has begun collecting Arkansas sales tax. If you are AR tax exempt, please contact our TAX Department. To update the status of your account, please email a completed tax exempt certificate to taxcertificates@bhphoto.com. The B&H Tax Department can be reached via phone at 212-502-6308.</p> <p>**** Please reference your quote number on all PO's ****</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>				

Payment Type - NO PAYMENT TYPE SELECTED	- Amount	Sub-Total: 69,023.59 Shipping: 1,548.00 Tax: 7,057.16 Total: 77,628.75
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