

**ONE ORIGINAL AND 2 COPIES
OF THIS BID MUST BE SUBMITTED**

Bidder submitting this Bid should check the appropriate box.

This is: The Original

This is: One of the Copies



Invitation to Bid

City of Columbus, Ohio
Purchasing Office
77 N Front Street
Columbus, Ohio 43215
614/645-8315

SA005599 / LIVE CONTENT PRODUCER SWITCHER +

(Solicitation No.) / (Item)

TECHNOLOGY

(Department)

MEDIA SERVICES

(Division)

Bid Opening Date and Time (due date and time)

Thursday, October 2, 2014 at 11:00 a.m. local time

Sealed proposals will be received by the Purchasing Office at 77 N. Front Street, 5th Floor, Columbus, Ohio 43215, until this date and time and then will be publicly opened and read. Proposals received after the opening time will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

NOTE: FAILURE TO RETURN THIS BID PROPOSAL INTACT MAY BE CAUSE FOR REJECTION.

Bid Proposal Submitted By:

G & G Technologies, Inc.

Company Name

280 N Midland Ave., Ste. 202, Bldg. F

Street Address

Saddle Brook

NJ

07663

City

State

Zip

22-2943650

YES / NO (circle one)

marvin@ggvideo.com

Federal I.D. No.

Contract Compliance No.

E-Mail Address

Marvin Charyn

(201) 791-1400

(201) 791-1401

Contact Person

Phone No.

Fax No.

**CONTACTS FOR INFORMATION
CONCERNING THIS BID PROPOSAL**

Solicitation No.: SA0055899

Title: LIVE CONTENT PRODUCER SWITCHER AND ACCESSORIES

Department/Division or Agency: TECHNOLOGY/MEDIA SERVICES

CITY OF COLUMBUS PURCHASING OFFICE

Contact the following individuals on questions regarding specifications:

	<u>NAME</u>	<u>E-MAIL</u>
Procurement Specialist:	<u>R. Fred Myers, CPPO, CPPB</u>	<u>rfmyers@columbus.gov</u>
Secondary Contact:	<u>Gail Messineo, C.P.P.M., CPPO, CPPB</u>	<u>glmessineo@columbus.gov</u>

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE

Contract Compliance Applications are available online by registering at the City of Columbus Vendor Services website: <http://vendorservices.columbus.gov/e-proc/>

For assistance with questions regarding **Contract Compliance**, telephone (614) 645-4764.

Contact **David Clouston** (614) 645-1470 for assistance from an Equal Business Opportunity Specialist.

PROPOSAL

To the Finance & Management Director of the City of Columbus, Ohio:

We (I) propose to furnish the following article(s) and/or service(s) at the price(s) and terms stated subject to all instructions, conditions, specifications and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required.

Delivery: 7 - 10 days - calendar day(s) after receipt of order.

Terms:

net 30

Company Name or Bidder's Name:

G & G Technologies, Inc.

Business Address of Bidder:

280 N Midland Ave., Ste. 202, Bldg. F, Saddle Brook, NJ 07663

REQUIRED Company Employee Information:

Total number of company employees = 7

Total number of company employees working in Columbus = 0

Additional number of employees that will be working in Columbus in the event this contract is awarded to your company = 0

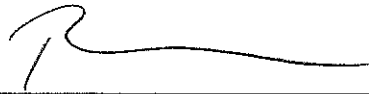
The full name and residence of all persons and parties interested in the foregoing bid are: (If a corporation, give the name and address of the president and secretary; if firm or partnership, the names and address of the Members or partners.)

Name

Address

Robert Greenberg - 280 N Midland Ave., Ste. 202, Saddle Brook, NJ 07663

Authorized Signature X



Title: President

(SIGNATURE MUST IN WRITING IN OTHER THAN BLACK INK)

(TITLE MUST BE GIVEN)

REVISED 10-5-05

LIVE CONTENT PRODUCTION SWITCHER AND ACCESSORIES

CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
 ENCASE CYBERSECURITY SOFTWARE AND SERVICES
PROPOSAL

To the Department of Technology Director of the City of Columbus, Ohio:

We (I) propose to furnish the following article(s) and/or service(s) at the price(s) and terms stated subject to all instructions, conditions, specifications and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required.

Prices are to be quoted F.O.B. Destination Freight Pre-paid and allowed as per specifications

Item #	Part #	Description	Quantity	Unit Price	Unit Price in Words	Extended Price
* 1	AWS-750	Sony Anycast Touch Live Content Producer	1 each	15,995.00	Fifteen Thousand Nine Hundred Ninety Five	15,995.00
* 2	SRG-300H/W	Sony SRG-300HW 1080p Desktop & Ceiling Mount Remote PTZ Camera (White)	3 each	1,849.00	One Thousand Eight Hundred Forty Nine	5,547.00
* 3	LC-AWS750GT	Sony Carrying Case for AWS-750 Live Content Producer	1 each	115.00	One Hundred Fifteen	115.00
* 4	CONVBATT/HS	Blackmagic Design HDMI to SDI Battery Converter	3 each	259.00	Two Hundred Fifty Nine	777.00
* 5	RMBR300	Sony RM-BR300 Joystick Remote Control Panel	1 each	1,295.00	One Thousand Two Hundred Ninety Five	1,295.00
* 6	ATOMSMB001	Atomos Samurai Blade 5" SDI Monitor & Recorder with Carry Case	1 each	950.00	Nine Hundred Fifty	950.00
* 7	CONVMAAS2	Blackmagic Design Mini Converter Analog to SDI	1 each	259.00	Two Hundred Fifty Nine	259.00
* 8	SDSSDXP-240G-G25	SanDisk Extreme II Internal SSD (240GB)	1 each	189.00	One Hundred Eighty Nine	189.00

* G+G Technologies will only accept total Award

"All or None"

Total
25,127.00

PLEASE BE SURE TO SIGN YOUR BID ON PAGE 6.