

PROJECT: BRIGHT HOUSE NETWORKS FIELD – VIDEO BOARDS REPLACEMENT (14-0030-PR)

BID OPENING - Wed., Sept. 10, 2014 at 1:30 p.m.

AWARD - October 2, 2014

DAKTRONICS INSTALLATION, INC.

201 Daktronics Drive  
Brookings, SD 57006

TS SPORTS  
2580 Esters Blvd., Bldg. 200  
Dallas, TX 75261

Item #	DESCRIPTION	QUANTITY	UNIT	TOTAL PRICE	QUANTITY	UNIT	TOTAL PRICE
<b>BID OPTION NO. 1</b>							
1	<b>Bid Option No. 1</b>  Left field main display assembly (see Ewing Cole Sketch SK-1). Scoring control console. Video scoring display control system. Baseline fascia at right field. (see Ewing Cole Sketch SK-3). Time and temperature display (new). Naming rights, facility or team identification signage.(existing to remain). Inspection, testing, evaluating all existing steel and foundation supporting current video display and signage elements. Engineering the existing steel support system including any reinforcing required to support new video board and new or existing signage elements. Cleaning and coating steel with high performance painting system (minimum 10 year warranty) for local environmental conditions. All electrical, mechanical and structural engineering and construction elements for new display All professional engineering services by a registered professional structural, electrical and mechanical engineer in the State of Florida including obtaining all permitting requirements. The bid price is for a total system to comply with specifications inclusive of design, labor, material, testing inspection, engineering, demolition, new installation, performance, warranty, stock material, etc. in compliance with the specifications The bid price includes contractor's overhead, profit, fees, taxes, all insurance and general conditions related costs.						
1.a.	Display Price	\$ 249,276.02	1	\$ 249,276.02	\$ 195,000.00	1	\$ 195,000.00
1.b.	Control System Price	\$ 109,693.96	1	\$ 109,693.96	\$ 64,800.00	1	\$ 64,800.00
1.c.	Installation Price	\$ 116,516.96	1	\$ 116,516.96	\$ 172,000.00	1	\$ 172,000.00
1.d.	<b>Subtotal of Bid Option No. 1 (Items 1.a. – 1.c.)</b>			<b>\$ 475,486.94</b>			<b>\$ 431,800.00</b>
2	Include repairs as required to the existing scoreboard framing per Bright House Field Structural Assessment of the Scoreboard Framing recommendations, report by McCarthy & Associates, Inc dated July 15, 2014	1	Lump Sum	\$ 41,686.55	1	Lump Sum	\$ 4,800.00
3	Warranty, Operation & Maintenance and Spare Parts: Maintain spare parts inventory on-site as listed in this specification from end of initial warranty period through year 10 of display life. Within 72 hours of notification that spare part has been used, that part (excluding bulbs) shall be replaced by the service representative/manufacturer. The Owner may elect to develop a new purchase order upon completion of the major construction and training of equipment sessions is complete of the project and transfer remain funds of the following items to a new purchase order. The following items represent major components and does not alleviate the contractor of their obligations as dictated in the scope of work and specifications of the construction documents. Final Acceptance shall occur after the displays have functioned without failure for:						
3.a.	Soft opening events:	\$ 1,111.64	3	\$ 3,334.92	\$ 300.00	3	\$ 900.00
3.b.	Phillies Spring Training Games	\$ 1,111.64	5	\$ 5,558.20	\$ 300.00	5	\$ 1,500.00
3.c.	Clearwater Threshers Games	\$ 1,111.64	5	\$ 5,558.20	\$ 300.00	5	\$ 1,500.00
3.d.	Warranty, labor & materials for five years, within the warranty period, answer service calls within 1 hour, and correct the problem within twenty four hours. Provide local representation with service personnel available upon call within 3 hours prior to an event and throughout the time of the event.	\$ 8,205.51	5	\$ 41,027.55	N/A	5	\$ 12,600.00
3.e.	Preventative inspections and cleaning, preventative inspections shall occur 30 days before the start of each warranted season	\$ 801.04	5	\$ 4,005.20	\$ 600.00	5	\$ 3,000.00
3.f.	As part of the inspection, clean or wash all LED displays installed under this scope in years 3 and 5.	\$ 1,604.11	2	\$ 3,208.22	\$ 3,000.00	2	\$ 6,000.00

**DAKTRONICS INSTALLATION, INC.**  
201 Daktronics Drive  
Brookings, SD 57006

**TS SPORTS**  
2580 Esters Blvd., Bldg. 200  
Dallas, TX 75261

Item #	DESCRIPTION	QUANTITY	UNIT	TOTAL PRICE	QUANTITY	UNIT	TOTAL PRICE
3.f cont'd.	Spare Parts: The Video Board Contractor shall be required to provide spare part as a requirement to this project and stored on site by the Owner for utilization for the duration of the maintenance by the Video Board Contractor. These spare parts are described in the Technical Specification developed by Ewing Cole Section 11 63 10 – VIDEO, SCORING AND MATRIX DISPLAY SYSTEM and are included in the in the following sections listed below. The Video Board Contractor shall verify all the spare part is included, if there is a discrepancy between the technical specifications and the bill of quantities shall be brought to the attention of the Owner/Engineer.						
	PHYSICAL DESIGN CRITERIA - Unless otherwise noted the following is the requirement for Spares throughout the Scoring and Matrix system (as referenced in Section IVa, 2.2):	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>
3.g.	Provide 10% (or four (4) if 10% is less than four (4)) spare parts of lighting units, lamps, LED modules, processors, power supplies, fans, and elements, including cables, jigs and the like. (as referenced in Section IVa, 2.2, M.):	1	Lump Sum	\$ 12,987.22	1	Lump Sum	Included
3.h.	Provide two (2) spare printed circuit cards and transmit/receive interface of each type used in the system.	1	Lump Sum	Included in 3.g.	1	Lump Sum	Included
3.i.	Provide 25% spares of any air filters—after final acceptance.	1	Lump Sum	Filter Less Displays	1	Lump Sum	Included
3.j.	Provide extenders where required for service and maintenance of equipment.	1	Lump Sum	Included in 3.g.	1	Lump Sum	Included
3.k.	A minimum of one of any specialized or custom tool required for maintenance of the display.	1	Lump Sum	Included in 3.g.	1	Lump Sum	Included
3.l.	Provide lockable; weatherized storage cabinets within scoreboard enclosure (where available for that display) for storage of spare parts inventory. Storage cabinet to include laminated parts list of each item included in cabinet inventory attached to lid/door of cabinet.	1	Lump Sum	\$ 255.43	1	Lump Sum	\$ 600.00
3.m.	Redundant Fiber Optic Line 12 strand and conduit	1	Lump Sum	\$ 15,479.20	1	Lump Sum	\$ 8,400.00
<b>3.n.</b>	<b>Subtotal of Warranty, Operation &amp; Maintenance and Spare Parts (Items 3.a. – 3.m.)</b>			\$ 91,414.14			\$ 34,500.00
4	LED DISPLAYS - Electronic connection between replay system and LED video boards. Include electronics required at Control Room and video display to accept appropriate cabling. One complete backup set of transmitters and receivers shall be provided. (as referenced in Section IVa, 2.3):	1	Lump Sum	\$ 12,260.75	1	Lump Sum	Included
5	VIDEO DISPLAY CONTROL COMPONENTS - Spares: Provide one set of back-up disks of all software. (as referenced in Section IVa, 2.4):	1	Lump Sum	Included in 1.b.	1	Lump Sum	Included
6	DISPLAY CONTROL COMPONENTS - Spares: Provide one set of back-up disks of all software. (as referenced in Section IVa, 2.5):	1	Lump Sum	Included in 1.b.	1	Lump Sum	Included
7	CONTROL CABLING (as referenced in Section IVa, 2.11):						
7.a.	Provide a single spare for each transceiver (line driver) type used by the scoring/matrix system.	1	Lump Sum	\$ 4,642.33	1	Lump Sum	Included
7.b.	Provide back-up to any cabling sufficient to maintain game in progress clock functions/displays. Provide one spare cable of each type to each display. It is not acceptable to use spare pairs within the same cable.	1	Lump Sum	Included in 3.m.	1	Lump Sum	Included
8	Provide cost for development of material submittals; shop drawings (signed sealed structural engineering, mechanical, electrical drawings); correction of shop drawings after review by Ewing Cole, processing drawings for Building Permit with City of Clearwater Building Department and collection of Building Permit this process shall begin upon notice to Video Board Contractor intent to award contract for and after Pre-Construction Meeting an actual Award of Contract by City Council	1	Lump Sum	\$ 5,609.29	1	Lump Sum	\$ 4,800.00
<b>9</b>	<b>SUB-TOTAL OF BID OPTION NO. 1 (Items 1-8 above)</b>			\$ 631,100.00			\$ 475,900.00
<b>10</b>	<b>*10% CONTINGENCY</b>			\$ 63,110.00			\$ 47,590.00
<b>11</b>	<b>TOTAL AMOUNT OF BID OPTION NO. 1 (Items 9 &amp; 10)</b>			\$ 694,210.00			\$ 523,490.00
<b>BID OPTION NO. 2</b>							
1	All scope elements for <b>Bid Option No. 1</b> except as follows: – Provide new structural steel instead of using the existing steel support. – All steel shall be prepared and painted with high performance painting system with a minimum of 10 year labor and material warranty. – The Bid Option No. 2 price is for a total system to comply with specifications inclusive of design, labor, material, testing inspection, engineering, demolition, new installation, performance, warranty, stock material, etc. in compliance with the specifications. The bid price includes contractor's overhead, profit, fees, taxes, all insurance and general conditions related costs.	1	Lump Sum	No bid, existing structure adequate to hold new displays	1	Lump Sum	\$ 513,700.00
<b>2</b>	<b>SUB-TOTAL OF BID OPTION NO. 2</b>			\$ -			\$ 513,700.00
<b>3</b>	<b>*10% CONTINGENCY</b>			\$ -			\$ 51,370.00
<b>4</b>	<b>TOTAL AMOUNT OF BID OPTION NO. 2 (Items 2 &amp; 3)</b>			\$ -			\$ 565,070.00

DAKTRONICS INSTALLATION, INC.  
201 Daktronics Drive  
Brookings, SD 57006

TS SPORTS  
2580 Esters Blvd., Bldg. 200  
Dallas, TX 75261

Item #	DESCRIPTION	QUANTITY	UNIT	TOTAL PRICE	QUANTITY	UNIT	TOTAL PRICE	
<b>ADDITIVE ALTERNATE NO. 1</b>								
1	Provide warranty including labor, equipment and materials to cover years 6 through 10							
		Unit Cost	Quantity	Price		Unit Cost	Quantity	Price
1.a.	Warranty, labor & materials for five years, within the extended warranty period, answer service calls within 1 hour, and correct the problem within twenty four hours. Provide local representation with service personnel available upon call within 3 hours prior to an event and throughout the time of the event.	\$ -	5	\$ 37,870.56		\$ 4,000.00	5	\$ 20,000.00
1.b.	Preventative inspections and cleaning, preventative inspections shall occur 30 days before the start of each warranted season	\$ -	5	\$ 5,717.91		\$ 1,200.00	5	\$ 6,000.00
1.c.	As part of the inspection, clean or wash all LED displays installed under this scope in years 7 and 10.	\$ -	2	\$ 3,607.55		\$ 3,000.00	2	\$ 6,000.00
1.d.	Sub-total of Items 1.a.-1.c.			\$ 47,196.02				\$ 32,000.00
2	SUB-TOTAL OF ADDITIVE ALTERNATE NO. 1 (Item 1.d.)			\$ 47,196.02				\$ 32,000.00
3	*10% CONTINGENCY			\$ 4,719.60				\$ 3,200.00
4	TOTAL AMOUNT OF ADDITIVE ALTERNATE NO. 1 (Items 2 & 3)			\$ 51,915.62				\$ 35,200.00
<b>ADDITIVE ALTERNATE NO. 2</b>								
1.a.	Service Contract for parts and labor for Years 6 through 10 for the scope of work covered under 10 63 10. Pricing shall remain in effect until the end of the warranty period or until the Owner accepts or declines this service contract whichever occurs first. The Owner may elect to develop a new purchase order upon completion of the major construction and training of equipment sessions is complete of the project and transfer remain funds of the following items to a new purchase order. The following items represent major component and does not alleviate the contractor of their obligations as dictated in the scope of work and specifications of the construction documents.  Requirement of service contract: All cost for US factory parts repair or replacement shall included. - Following expiration of warranty period, Owner will removed failed components from display (scoring or video) and ship, at Owner's expense, to US repair depot. - Installer (or installer's Supplier) shall repair or replace components and ship to Owner, at installer's expense using next-day delivery for Tuesday to Saturday deliveries (in Clearwater, Florida). Installer shall ship repair parts, within 24hours to request of Owner, prior to their receipt of failed part.  - Repair and return shipment shall be in a timely fashion to maintain display operations. - In the event of parts failure of more than 5% of display(s), the installer shall dispatch to the site, at installer's cost, factory technicians to assess the cause, and means of returning to operation. Site visit timing shall be coordinated with Owner, and in the event that adequate notice is provided (36-48 hours), shall be provided prior to stadium events where more than 50% of the facilities seating capacity is expected.	1	Lump Sum	\$ 37,870.55		1	Lump Sum	\$ 10,000.00
		Unit Cost	Quantity	Price		Unit Cost	Quantity	Price
1.b.	- Warranty, labor & materials for years 6 - 10, within the warranty period, answer service calls within 1 hour, and correct the problem within twenty four hours. Provide local representation with service personnel available upon call within 3 hours prior to an event and throughout the time of the event	\$ -	5	Included in 1.a.		\$ 4,000.00	5	\$ 20,000.00
1.c.	- Preventative inspections and cleaning, preventative inspections shall occur 30 days before the start of each warranted season	\$ -	5	\$ 5,717.91		\$ 1,200.00	5	\$ 6,000.00
1.d.	- As part of the inspection, clean or wash all LED displays installed under this scope in years 7 and 10.	\$ -	2	\$ 3,607.54		\$ 3,000.00	2	\$ 6,000.00
1.e.	Subtotal of Items 1.a.-1.d.			\$ 47,196.00				\$ 42,000.00
2	SUB-TOTAL OF ADDITIVE ALTERNATE NO. 2 (Item 1.e.)			\$ 47,196.00				\$ 42,000.00
3	*10% CONTINGENCY			\$ 4,719.60				\$ 4,200.00
4	TOTAL AMOUNT OF ADDITIVE ALTERNATE NO. 2 (Items 2 & 3)			\$ 51,915.60				\$ 46,200.00

DAKTRONICS INSTALLATION, INC.  
201 Daktronics Drive  
Brookings, SD 57006

TS SPORTS  
2580 Esters Blvd., Bldg. 200  
Dallas, TX 75261

Item #	DESCRIPTION	QUANTITY	UNIT	TOTAL PRICE	QUANTITY	UNIT	TOTAL PRICE
<b>BID OPTION NO. 3</b>							
1	<p><u>Bid Option No. 3</u> Left field main display assembly (see Ewing Cole Sketch SK-2) Scoring control console Video scoring display system Baseline fascia at right field. (see Ewing Cole Sketch SK-3) New temperature and time control New naming rights, facility or team identification signage. Inspection, testing, evaluating all existing steel and foundation supporting current video display and signage elements. Engineering the existing steel support system including any reinforcing required to support new video board and new or existing signage elements. Cleaning and coating steel with high performance painting system (minimum 10 year warranty) for local environmental conditions. All electrical, mechanical and structural engineering and construction elements for new display. All professional engineering services by a registered professional structural, electrical and mechanical engineer in the State of Florida including obtaining all permits. The bid price is for a total system to comply with specifications inclusive of design, labor, material, testing inspection, engineering, demolition, new installation, performance, warranty, stock material, etc. in compliance with the specifications. The bid price includes contractor's overhead, profit, fees, taxes, all insurance and general conditions related costs</p>						
1.a.	Display Price	\$ 302,684.63	1	\$ 302,684.63	\$ 219,000.00	1	\$ 219,000.00
1.b.	Control System Price	\$ 109,693.96	1	\$ 109,693.96	\$ 64,800.00	1	\$ 64,800.00
1.c.	Installation Price	\$ 138,426.74	1	\$ 138,426.74	\$ 202,000.00	1	\$ 202,000.00
1.d.	<b>Subtotal of Bid Option No. 1 (Items 1.a. – 1.c.)</b>			<b>\$ 550,805.33</b>			<b>\$ 485,800.00</b>
2	Include repairs as required to the existing scoreboard framing per Bright House Field Structural Assessment of the Scoreboard Framing recommendations, report by McCarthy & Associates, Inc dated July 15, 2014	1	Lump Sum	\$ 99,979.71	1	Lump Sum	\$ 4,800.00
3	<p>Warranty, Operation &amp; Maintenance and Spare Parts: Maintain spare parts inventory on-site as listed in this specification from end of initial warranty period through year 10 of display life. Within 72 hours of notification that spare part has been used, that part (excluding bulbs) shall be replaced by the service representative/manufacturer. The Owner may elect to develop a new purchase order upon completion of the major construction and training of equipment sessions is complete of the project and transfer remain funds of the following items to a new purchase order. The following items represent major components and does not alleviate the contractor of their obligations as dictated in the scope of work and specifications of the construction documents. Final Acceptance shall occur after the displays have functioned without failure for:</p>						
3.a.	Soft opening events:	\$ 1,111.64	3	\$ 3,334.92	\$ 300.00	3	\$ 900.00
3.b.	Phillies Spring Training Games	\$ 1,111.64	5	\$ 5,558.20	\$ 300.00	5	\$ 1,500.00
3.c.	Clearwater Threshers Games	\$ 1,111.64	5	\$ 5,558.20	\$ 300.00	5	\$ 1,500.00
3.d.	Warranty, labor & materials for five years, within the warranty period, answer service calls within 1 hour, and correct the problem within twenty four hours. Provide local representation with service personnel available upon call within 3 hours prior to an event and throughout the time of the event.	\$ 9,457.10	5	\$ 47,285.50	N/A	5	\$ 12,600.00
3.e.	Preventative inspections and cleaning, preventative inspections shall occur 30 days before the start of each warranted season	\$ 801.57	5	\$ 4,007.85	\$ 600.00	5	\$ 3,000.00
3.f.	As part of the inspection, clean or wash all LED displays installed under this scope in years 3 and 5.	\$ 1,907.70	2	\$ 3,815.40	\$ 3,000.00	2	\$ 6,000.00

DAKTRONICS INSTALLATION, INC.  
201 Daktronics Drive  
Brookings, SD 57006

TS SPORTS  
2580 Esters Blvd., Bldg. 200  
Dallas, TX 75261

Item #	DESCRIPTION	QUANTITY	UNIT	TOTAL PRICE	QUANTITY	UNIT	TOTAL PRICE
3.f. cont'd.	Spare Parts: The Video Board Contractor shall be required to provide spare part as a requirement to this project and stored on site by the Owner for utilization for the duration of the maintenance by the Video Board Contractor. These spare parts are described in the Technical Specification developed by Ewing Cole Section 11 63 10 – VIDEO, SCORING AND MATRIX DISPLAY SYSTEM and are included in the in the following sections listed below. The Video Board Contractor shall verify all the spare part is included, if there is a discrepancy between the technical specifications and the bill of quantities shall be brought to the attention of the Owner/Engineer.						
	PHYSICAL DESIGN CRITERIA - Unless otherwise noted the following is the requirement for Spares throughout the Scoring and Matrix system (as referenced in Section IVa, 2.2):						
3.g.	Provide 10% (or two (4) if 10% is less than two (4)) spare parts of lighting units, lamps, LED modules, processors, power supplies, fans, and elements, including cables, jigs and the like. (as referenced in Section IVa, 2.2, M.):	1	Lump Sum	\$ 15,352.32	1	Lump Sum	Included
3.h.	Provide two (2) spare printed circuit cards and transmit/receive interface of each type used in the system.	1	Lump Sum	Included in 3.g.	1	Lump Sum	Included
3.i.	Provide 25% spares of any air filters—after final acceptance.	1	Lump Sum	Filter less displays	1	Lump Sum	Included
3.j.	Provide extenders where required for service and maintenance of equipment.	1	Lump Sum	Included in 3.g.	1	Lump Sum	Included
3.k.	A minimum of one of any specialized or custom tool required for maintenance of the display.	1	Lump Sum	Included in 3.g.	1	Lump Sum	Included
3.l.	Provide lockable; weatherized storage cabinets within scoreboard enclosure (where available for that display) for storage of spare parts inventory. Storage cabinet to include laminated parts list of each item included in cabinet inventory attached to lid/door of cabinet.	1	Lump Sum	\$ 255.43	1	Lump Sum	\$ 600.00
3.m.	Redundant Fiber Optic Line 12 strand and conduit	1	Lump Sum	\$ 15,479.20	1	Lump Sum	\$ 8,400.00
3.n.	<b>Subtotal of Warranty, Operation &amp; Maintenance and Spare Parts (Items 3.a. – 3.m.)</b>			<b>\$ 100,647.02</b>			<b>\$ 34,500.00</b>
4	LED DISPLAYS - Electronic connection between replay system and LED video boards. Include electronics required at Control Room and video display to accept appropriate cabling. One complete backup set of transmitters and receivers shall be provided. (as referenced in Section IVa, 2.3):	1	Lump Sum	\$ 12,260.75	1	Lump Sum	Included
5	VIDEO DISPLAY CONTROL COMPONENTS - Spares: Provide one set of back-up disks of all software. (as referenced in Section IVa, 2.4):	1	Lump Sum	Included in 1.b.	1	Lump Sum	Included
6	DISPLAY CONTROL COMPONENTS - Spares: Provide one set of back-up disks of all software. (as referenced in Section IVa, 2.5):	1	Lump Sum	Included in 1.b.	1	Lump Sum	Included
7	CONTROL CABLING (as referenced in Section IVa, 2.11):						
7.a.	Provide a single spare for each transceiver (line driver) type used by the scoring/matrix system.	1	Lump Sum	\$ 4,642.33	1	Lump Sum	Included
7.b.	Provide back-up to any cabling sufficient to maintain game in progress clock functions/displays. Provide one spare cable of each type to each display. It is not acceptable to use spare pairs within the same cable.	1	Lump Sum	Included in 3.m.	1	Lump Sum	Included
8	Provide cost for development of material submittals; shop drawings (signed sealed structural engineering, mechanical, electrical drawings); correction of shop drawings after review by Ewing Cole, processing drawings for Building Permit with City of Clearwater Building Department and collection of Building Permit this process shall begin upon notice to Video Board Contractor intent to award contract for and after Pre-Construction Meeting an actual Award of Contract by City Council	1	Lump Sum	\$ 5,609.29	1	Lump Sum	\$ 4,800.00
9	<b>SUB-TOTAL OF BID OPTION NO. 3 (Items 1-8 above)</b>			<b>\$ 773,944.43</b>			<b>\$ 529,900.00</b>
10	<b>*10% CONTINGENCY</b>			<b>\$ 77,394.44</b>			<b>\$ 52,990.00</b>
11	<b>TOTAL AMOUNT OF BID OPTION NO. 3 (Items 9 &amp; 10)</b>			<b>\$ 851,338.87</b>			<b>\$ 582,890.00</b>
<b>BID OPTION NO. 4</b>							
1	All scope elements for <b>Bid Option No. 3</b> except as follows: <ul style="list-style-type: none"> <li>Provide new structural steel instead of using the existing steel support.</li> <li>All steel shall be prepared and painted with high performance painting system with a minimum of 10 year labor and material warranty.</li> <li>The Bid Option No. 4 price is for a total system to comply with specifications inclusive of design, labor, material, testing inspection, engineering, demolition, new installation, performance, warranty, stock material, etc. in compliance with the specifications. The bid price includes contractor's overhead, profit, fees, taxes, all insurance and general conditions related costs.</li> </ul>	1	Lump Sum	No Bid. Included additional bracing in Option 3 to hold the additional wind load. See provided Risa Model for layout of Braces.	1	Lump Sum	\$ 567,700.00
2	<b>SUB-TOTAL OF BID OPTION NO. 4</b>			N/A			\$ 567,700.00
3	<b>*10% CONTINGENCY</b>			N/A			\$ 56,770.00
4	<b>TOTAL AMOUNT OF BID OPTION NO. 4 (Items 2 &amp; 3)</b>			N/A			\$ 624,470.00

Item #	DESCRIPTION	QUANTITY	UNIT	TOTAL PRICE	QUANTITY	UNIT	TOTAL PRICE
<b>ADDITIVE ALTERNATE NO. 3</b>							
1	Provide warranty including labor, equipment and materials to cover years 6 through 10		Unit Cost	Quantity	Price	Total Price	
1.a.	Warranty, labor & materials for five years, within the extended warranty period, answer service calls within 1 hour, and correct the problem within twenty four hours. Provide local representation with service personnel available upon call within 3 hours prior to an event and throughout the time of the event.		\$ 8,774.30	5	\$ 43,871.50		\$ 20,000.00
1.b.	Preventative inspections and cleaning, preventative inspections shall occur 30 days before the start of each warranted season		\$ 1,144.28	5	\$ 5,721.40		\$ 6,000.00
1.c.	As part of the inspection, clean or wash all LED displays installed under this scope in years 7 and 10.		\$ 2,139.78	2	\$ 4,279.56		\$ 6,000.00
1.d.	Sub-total of Items 1.a.-1.c.					\$ 53,872.46	\$ 32,000.00
2	SUB-TOTAL OF ADDITIVE ALTERNATE NO. 3 (Item 1.d.)					\$ 53,872.46	\$ 32,000.00
3	*10% CONTINGENCY					\$ 5,387.25	\$ 3,200.00
4	TOTAL AMOUNT OF ADDITIVE ALTERNATE NO. 3 (Items 2 & 3)					\$ 59,259.71	\$ 35,200.00
<b>ADDITIVE ALTERNATE NO. 4</b>							
1.a.	Service Contract for parts and labor for Years 6 through 10 for the scope of work covered under 10 63 10. Pricing shall remain in effect until the end of the warranty period or until the Owner accepts or declines this service contract whichever occurs first. The Owner may elect to develop a new purchase order upon completion of the major construction and training of equipment sessions is complete of the project and transfer remain funds of the following items to a new purchase order. The following items represent major component and does not alleviate the contractor of their obligations as dictated in the scope of work and specifications of the construction documents.  Requirement of service contract: All cost for US factory parts repair or replacement shall included. - Following expiration of warranty period, Owner will removed failed components from display (scoring or video) and ship, at Owner's expense, to US repair depot. - Installer (or installer's Supplier) shall repair or replace components and ship to Owner, at installer's expense using next-day delivery for Tuesday to Saturday deliveries (in Clearwater, Florida). Installer shall ship repair parts, within 24hours to request of Owner, prior to their receipt of failed part.  - Repair and return shipment shall be in a timely fashion to maintain display operations. - In the event of parts failure of more than 5% of display(s), the installer shall dispatch to the site, at installer's cost, factory technicians to assess the cause, and means of returning to operation. Site visit timing shall be coordinated with Owner, and in the event that adequate notice is provided (36-48 hours), shall be provided prior to stadium events where more than 50% of the facilities seating capacity is expected.	1	Lump Sum			\$ 45,146.80	\$ 10,000.00
1.b.	- Warranty, labor & materials for years 6 - 10, within the warranty period, answer service calls within 1 hour, and correct the problem within twenty four hours. Provide local representation with service personnel available upon call within 3 hours prior to an event and throughout the time of the event		\$ 8,774.29	5	Included in 1.a.		\$ 20,000.00
1.c.	- Preventative inspections and cleaning, preventative inspections shall occur 30 days before the start of each warranted season		\$ 1,144.28	5	\$ 5,721.40		\$ 6,000.00
1.d.	- As part of the inspection, clean or wash all LED displays installed under this scope in years 7 and 10.		\$ 2,139.78	2	\$ 4,279.56		\$ 6,000.00
1.e.	Subtotal of Items 1.a.-1.d.					\$ 55,147.76	\$ 42,000.00
2	SUB-TOTAL OF ADDITIVE ALTERNATE NO. 4 (Item 1.e.)					\$ 55,147.76	\$ 42,000.00
3	*10% CONTINGENCY					\$ 5,514.78	\$ 4,200.00
4	TOTAL AMOUNT OF ADDITIVE ALTERNATE NO. 4 (Items 2 & 3)					\$ 60,662.54	\$ 46,200.00
<b>BIDDER'S GRAND TOTAL</b>							
1	Total Amount of Bid Option No. 1					\$ 694,210.00	\$ 523,490.00
2	Total Amount of Additive Alternate No. 2					\$ 51,915.60	\$ 46,200.00
3	BIDDER'S GRAND TOTAL (Items 1-2)					\$ 746,125.60	\$ 569,690.00

Cells shaded in peach denote mathematical correction