DATE: May 29, 2012

TO: All Prospective Bidders          Cc: Procurement File

FROM: Mallela Ralliford

RE: UMBC – THEATRE INTELLIGENT LIGHTING - Bid # BC-20819-R
ADDENDUM # 2

The following amends the above referenced Bid documents. Receipt of this addendum must be acknowledged by completing the enclosed "Acknowledgement of Receipt of Addenda" form and submitting it along with the Bid Price Sheet you return to the University.

The due date and time for the Bid to be submitted to the University remains as FRIDAY, JUNE 1, 2012 by 2:00 p.m. to the issuing office.

A. The following questions have been submitted to the University for a response:

1. QUESTION: The Wybron Cygnus includes molded Edison connector. Replacing this with a 2P&G connector, accessory “C,” will void the warranty. Please clarify what connector(s) and/or cable(s) must be provided.

   ANSWER: Please delete accessory "C" and leave molded Edison Connector attached and the warranty enabled.

2. QUESTION: Regarding Purchase Codes 103-C-1102 and 103-C-1101, Wireless Solutions does not recognize A40152U5, accessory “B,” as a part number. Please clarify the item(s) required.

   ANSWER: The correct number is A40152US. This is the Article number for the Powercord.
3. QUESTION: Regarding Purchase Code 103-C-1099, accessories “A” and “B” for the Martin Mac 700 Profile seems very similar. Please clarify the item(s) required.

ANSWER: Please delete accessory "A".

4. QUESTION: Please explain Martin Cables, accessory “I,” and what, if any, connector(s) are required on these cables.

ANSWER: Please see attached revised specification sheet for Product Code 103-C-1099.

Enclosures: Acknowledgement of Receipt of Addenda Form
Revised Specification Sheet for Product Code 103-C-1099

END OF ADDENDUM # 2, DATED 5/29/12
This addendum was e-mailed to the Bidders on 5/29/12.
(Original with enclosures were not mailed)
BID NO.: BC-20819-R

BID DUE DATE: FRIDAY, JUNE 1, 2012 AT 2:00 P.M.

BID FOR: UMBC THEATRE INTELLIGENT LIGHTING

NAME OF BIDDER: ____________________________________________

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

The undersigned, hereby acknowledges the receipt of the following addenda:

Addendum No. 1_____ dated 05/25/12
Addendum No. 2_____ dated 05/29/12
Addendum No. _____ dated _________
Addendum No. _____ dated _________
Addendum No. _____ dated _________

As stated in this Addendum, this form is to be returned with your Bid Price Sheet.

__________________________________________
Signature

__________________________________________
Printed Name

__________________________________________
Title

__________________________________________
Date

END OF FORM
PROCUREMENT –

THEATRE DEPT EQUIPMENT

PURCHASE CODE: 103-C-1099  REVISED: 5.29.12

1. Department Name: Theatre Department
2. Project Number: 10-142  Performing Arts and Humanities Building
3. Project Name: PAH Procurement Processes
4. Name of Product: MARTIN MAC 700 PROFILE (90207000)
5. Purchasing Category: CAPITAL
6. Quantity Required: 2
7. Description of Product: 700 W DISCHARGE CAMP MOVING HEAD UNIT
8. Room Number within PAHB: 103
9. Room Name within PAHB: THEATRE
10. Hardwire Electrical Connection Required? NO
11. Accessories (if required):
   a. 2- Power Supply Cables w/ 2P&G connector
   b. 2- Safety Cables (32”)
   c. Lamp: Osram HTI 700/D4/75
   d. Fuse for use with 200-250V power. T 6.3 A fuse
   e. Fuse for use with 100-130V power. T 15 A
   f. Two Omega Clamp attachment brackets with 1/4-turn fasteners, Part# 91602001
   g. Gobo animation wheel-Radial break up
   h. Color filters (8 pieces per unit)
   i. Gobos: 14 Aluminum, 1 glass 5 extra aluminum gobos+1 extra spring per unit
   j. User manual
   k. Martin Cables
   l. Half-coupler clamp Part# 91602005; quantity: 1
12. Electrical Notes: N/A