CCS Presentation Systems, LLC.
2870 S Jones Blvd, Suite 3
Las Vegas, NV 89146
(775) 686-8690
(702) 365-8740 fax
NV Contractors License # 0060399

Part IA – Technical Proposal	
RFP Title:	Laxalt Chambers Room Audio-Video System Replacement
RFP:	3512
Vendor Name:	CCS Presentation Systems
Address:	2870 S. Jones Blvd #3 Las Vegas, NV 89146
Opening Date:	December 21, 2017
Opening Time:	2:00 PM

CCS Presentation Systems, LLC.
2870 S Jones Blvd, Suite 3
Las Vegas, NV 89146
(775) 686-8690
(702) 365-8740 fax
NV Contractors License # 0060399

December 15, 2017

State of Nevada, Purchasing Division
515 E. Musser Street, Suite 300
Carson City, NV 89701
Attn: Annette Morfin, Purchasing Officer

RE: RFP NO. 3512 – Laxalt Chambers Room Audio-Video System Replacement

Annette Morfin,

CCS Presentation Systems has prepared the following proposal for RFP number 3512 titled "Laxalt Chambers Room Audio-Video System Replacement". Thank you for the opportunity to provide a proposal for this project. CCS is a full service commercial Audio/Visual firm and licensed contractor in the State of Nevada. We have reviewed the documentation including addendums 1 and 2 for this RFP and feel confident our offer meets and exceeds the requirements for this opportunity.

CCS Business Information
State of Nevada Business License: NV19991030769
State of Nevada Contractors License: 069941651

Contact During the Evaluation Process
Name and Title: David Peterson, COO
Email: dpeterson@ccsprojects.com
Phone: 702-869-0020
Fax and Address: as listed above

About CCS Presentation Systems:
The Nevada office of CCS opened in 1999. CCS has experienced steady growth with a base of long term loyal customers, and we are well equipped to take care of your needs. Our goal is to provide superior service and support and we strive to respond quickly to warranty and non-warranty requests for service. We hope that you will consider the superior customer service we provide, our excellent workmanship, and our vast experience when making your final decision. Thank you for your time considering our proposal.

Sincerely,

Rian Flourens, President
Computer Projection Systems dba CCS Presentation Systems

CCS Presentation Systems, LLC.
2870 S. Jones Blvd., Suite 3
Las Vegas, NV 89146
(702) 869-0020
(702) 365-8740 fax
NV Contractors License # 0060399

Part IA Table of Contents

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Section 5: Proposed Staff Resumes

Section 6: Subcontractor Information

CCS Presentation Systems, LLC.
2870 S. Jones Blvd., Suite 3
Las Vegas, NV 89146
(702) 869-0020
(702) 365-8740 fax
NV Contractors License # 0060399

Section 1:

Vendor Information Sheet

VENDOR INFORMATION SHEET FOR RFP 3512

Vendor Shall:

A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V6 shall be used for development of the contract;

B) Type or print responses; and

C) Include this Vendor Information Sheet in Section III of the Technical Proposal.

V1	Company Name	***CCS Presentation Systems***

V2	Street Address	***2870 S. Jones Blvd #3***

V3	City, State, ZIP	***Las Vegas, NV 89146***

V4	Telephone Number		
	Area Code: ***702***	Number: ***869-0020***	Extension:

V5	Facsimile Number		
	Area Code: ***702***	Number: ***365-8740***	Extension:

V6	Toll Free Number		
	Area Code:	Number: ***N/A***	Extension:

V7	***Contact Person for Questions / Contract Negotiations, including address if different than above***
	Name: ***David Peterson***
	Title: ***COO***
	Address: ***same as above***
	Email Address: ***dpeterson@ccsprojects.com***

V8	Telephone Number for Contact Person		
	Area Code: ***702***	Number: ***375-9275***	Extension:

V9	Facsimile Number for Contact Person		
	Area Code: ***702***	Number: ***365-8740***	Extension:

V10	***Name of Individual Authorized to Bind the Organization***	
	Name: ***Rian Flourens***	Title: ***President***

V11	Signature ***(Individual shall be legally authorized to bind the vendor per NRS 333.337)***	
	Signature:	Date: ***12/15/2017***

CCS Presentation Systems, LLC.
2870 S. Jones Blvd., Suite 3
Las Vegas, NV 89146
(702) 869-0020
(702) 365-8740 fax
NV Contractors License # 0060399

Section 2:

State Documents

State of Nevada
Department Administration
Purchasing Division
515 E. Musser Street, Suite 300
Carson City, NV 89701

Brian Sandoval
Governor

Jeffrey Haag
Administrator

SUBJECT:	Amendment 1 to Request for Proposal 3512
RFP TITLE:	Laxalt Chambers Room Audio-Visual System Replacement
DATE OF AMENDMENT:	December 6, 2017
DATE OF RFP RELEASE:	November 15, 2017
OPENING DATE:	December 21, 2017
OPENING TIME:	2:00 PM
CONTACT:	Annette Morfin, Procurement Staff Member

The following shall be a part of RFP ***3512.*** If a vendor has already returned a proposal and any of the information provided below changes that proposal, please submit the changes along with this amendment. You need not re-submit an entire proposal prior to the opening date and time.

---

1. Where is funding for this project going to come from?

   The funding for this project comes from the Tourism Development Fund and uses lodging tax revenue.

2. What's the estimated cost of this project?

   The agency estimates the cost of the project, including maintenance through FY21 to be $200,000.00.

3. What is the current audio visual system that needs to be replaced? What are the major issues with it?

   The current system is working on Legacy PolyCom server product with Legacy microphones, speakers, mixers and software control. Video is of poor quality, has limited focus and range, audio is intermittent and has variable loudness issues, there is no ADA hearing impaired assistance. Exposed cabling on meeting chamber floor is a trip hazard. The current system only allows for peer-to-peer conferencing and in today's mobile and diverse locations there is a need for multi-site conferencing.

4. What is the budget for this project?

   Refer to Answer to Question 2.

5. Biamp Server I/O is the specified Audio DSP will you allow a alternate?

   An alternate DSP will be allowed if it meets the specification requirements. The alternate DSP must have an integrated Ethernet port and be capable of being programmed and

controlled via IP. It must support all connections shown (14 mic inputs, 2 line inputs and 5 line outputs) and must have spare capacity for at least 2 additional inputs and 2 additional outputs. The alternate DSP must be capable of communicating with the 8-channel wireless microphone receiver via the Dante network protocol. The alternate DSP must have an integrated VOIP conference phone port. A DSP with all of the above features integrated into a single unit is preferred. If an alternate DSP is proposed, please identify this in your proposal and provided information on the proposed alternate DSP.

6. Bid Documents - Section 2.12 - Where is the streaming output sending to?

   The intent of the Recording/Streaming device is to record meeting audio/video to local storage (i.e. internal storage, external USB attached storage or network storage). The Owner does not intend to use the streaming feature at this time but may utilize streaming in the future.

7. Bid Documents - Section 2.35 - How is the preview video to get to the wired touchscreen and the wireless touchscreen controllers?

   The intent is for the operator to be able to control the PTZ cameras from the touch screen (pan, tilt, zoom and preset selection). Preview video is not required on the touch screen.

8. Drawings: AV 0.2 - Control Desk at DIAS: The HDMI on the DGE shows at the Input. Where does this connect at the Touchscreen?

   The touchscreen will connect to the DGE-100 HDMI output port.

9. There are discrepancies as to the intent of the installation or drop ship of the mobile "cart" to be used at the Las Vegas office. Please clarify.

   The intent is to drop ship the equipment. Per general note 1 on A/AV0.3 "Contractor to drop ship the audio cart and associated equipment to the Nevada Department to Tourism's Las Vegas Office. The Nevada Department of Tourism's IT department will assemble and connect the equipment to the network."

10. 2.18 PTZ cameras. Please clarify… For each camera, "live" video images shall be displayed adjacent to each preset. The operator may switch between presets and view the preset video prior to switching to that camera as the primary input for recording/streaming. There would be know way to display a "live" image that reflects an individual preset state prior to initiating that preset, further more there are known issues with Vaddio cameras and streaming to Crestron touch panels. I am aware of Crestron and Vaddio working on this issue. Please clarify intent of video preview.

    The intent is for the operator to be able to control the PTZ cameras from the touch screen (pan, tilt, zoom and preset selection). Preview of video is not required on the touch screen.

11. Is the State planning to award the electrical and audio/visual portions to the same vendor or will these sections be awarded separately?

    The State will award the entire project to a single vendor.

12. Will bids for one section be accepted or are respondents required to supply pricing for both electrical and audio/visual?

Bids must include all work shown on the drawings and specifications including both electrical and audio/visual work. Bids will not be accepted for a portion of the project.

13. Is on-site programming required for the Crestron and DSP systems or can we program remotely?

Onsite programming is required. Remote access to the Owner's network will not be permitted. The intent is for the contractor to receive all of the equipment and to pre-program as much of the equipment as possible at the contractor's facility prior to installing the equipment onsite. The contractor will need to complete all programming, adjusting, tuning and testing onsite.

ALL ELSE REMAINS THE SAME FOR RFP 3512.

Vendor must sign and return this amendment with proposal submitted.

Vendor Name: CCS Presentation Systems

Authorized Signature: [signature]

Title: President Date: 12/15/2017

This document must be submitted in the "State Documents" section of vendors' technical proposal.

State of Nevada
Department Administration
Purchasing Division
515 E. Musser Street, Suite 300
Carson City, NV 89701

Brian Sandoval
Governor

Jeffrey Haag
Administrator

SUBJECT:	Amendment 2 to Request for Proposal 3512
RFP TITLE:	Laxalt Chambers Room Audio-Visual System Replacement
DATE OF AMENDMENT:	December 8, 2017
DATE OF RFP RELEASE:	November 15, 2017
OPENING DATE:	December 21, 2017
OPENING TIME:	2:00 PM
CONTACT:	Annette Morfin, Procurement Staff Member

The following shall be a part of RFP ***3512.*** If a vendor has already returned a proposal and any of the information provided below changes that proposal, please submit the changes along with this amendment. You need not re-submit an entire proposal prior to the opening date and time.

This is in regards to Question 7 on Amendment 1. This is additional information.

1. Bid Documents - Section 2.35 - How is the preview video to get to the wired touchscreen and the wireless touchscreen controllers?

   The manufacturer of the HDBaseT cameras (Vaddio) has indicated that the cameras can simultaneously stream to the HDBaseT card on the Crestron matrix switcher and to the touch screen controllers via an IP stream. We have not had an opportunity to test this functionality and realize that there may be limitations on the available bandwidth between the control touch screens and the cameras. For bid purposes, assume that preview video is not required on the touch screens. Camera control is still required via the touch screens including pan, tilt, zoom and preset selection. After installation, if it is determined that preview video can be included on the touch screens, the contractor will be asked to provide a proposal to add this functionality.

ALL ELSE REMAINS THE SAME FOR RFP 3512.

Vendor must sign and return this amendment with proposal submitted.

Vendor Name: CCS Presentation Systems

Authorized Signature: [signature]

Title: President Date: 12/15/2017

This document must be submitted in the "State Documents" section of vendors' technical proposal.

ATTACHMENT A – CONFIDENTIALITY AND CERTIFICATION OF INDEMNIFICATION

Submitted proposals, which are marked "confidential" in their entirety, or those in which a significant portion of the submitted proposal is marked "confidential" **shall not** be accepted by the State of Nevada. Pursuant to NRS 333.333, only specific parts of the proposal may be labeled a "trade secret" as defined in NRS 600A.030(5). All proposals are confidential until the contract is awarded; at which time, both successful and unsuccessful vendors' technical and cost proposals become public information.

In accordance with the submittal instructions of this RFP, vendors are requested to submit confidential information in separate files marked "**Part IB Confidential Technical**" and "**Part III Confidential Financial**".

The State shall not be responsible for any information contained within the proposal. If vendors do not comply with the labeling and packing requirements, proposals shall be released as submitted. In the event a governing board acts as the final authority, there may be public discussion regarding the submitted proposals that shall be in an open meeting format, the proposals shall remain confidential.

By signing below, I understand it is my responsibility as the vendor to act in protection of the labeled information and agree to defend and indemnify the State of Nevada for honoring such designation. I duly realize failure to so act shall constitute a complete waiver and all submitted information shall become public information; additionally, failure to label any information that is released by the State shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

This proposal contains Confidential Information, Trade Secrets and/or Proprietary information.

Please initial the appropriate response in the boxes below and provide the justification for confidential status.

Part IB – Confidential Technical Information			
YES		NO	RF
Justification for Confidential Status			

Part III – Confidential Financial Information			
YES		NO	RF
Justification for Confidential Status			

CGS Presentation Systems
Company Name

Signature

Rian Flourens
Print Name

12/15/2017
Date

This document shall be submitted in Section IV of vendor's technical proposal

ATTACHMENT B – VENDOR CERTIFICATIONS

Vendor agrees and shall comply with the following:

(1) Any and all prices that may be charged under the terms of the contract do not and shall not violate any existing federal, State or municipal laws or regulations concerning discrimination and/or price fixing. The vendor agrees to indemnify, exonerate and hold the State harmless from liability for any such violation now and throughout the term of the contract.

(2) All proposed capabilities can be demonstrated by the vendor.

(3) The price(s) and amount of this proposal have been arrived at independently and without consultation, communication, agreement or disclosure with or to any other contractor, vendor or potential vendor.

(4) All proposal terms, including prices, shall remain in effect for a minimum of 180 days after the proposal due date. In the case of the awarded vendor, all proposal terms, including prices, shall remain in effect throughout the contract negotiation process.

(5) No attempt has been made at any time to induce any firm or person to refrain from proposing or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal. All proposals shall be made in good faith and without collusion.

(6) All conditions and provisions of this RFP are deemed to be accepted by the vendor and incorporated by reference in the proposal, except such conditions and provisions that the vendor expressly excludes in the proposal. Any exclusion shall be in writing and included in the proposal at the time of submission.

(7) Each vendor shall disclose any existing or potential conflict of interest relative to the performance of the contractual services resulting from this RFP. Any such relationship that might be perceived or represented as a conflict shall be disclosed. By submitting a proposal in response to this RFP, vendors affirm that they have not given, nor intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement. Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest shall automatically result in the disqualification of a vendor's proposal. An award shall not be made where a conflict of interest exists. The State shall determine whether a conflict of interest exists and whether it may reflect negatively on the State's selection of a vendor. The State reserves the right to disqualify any vendor on the grounds of actual or apparent conflict of interest.

(8) All employees assigned to the project are authorized to work in this country.

(9) The company has a written equal opportunity policy that does not discriminate in employment practices with regard to race, color, national origin, physical condition, creed, religion, age, sex, marital status, sexual orientation, developmental disability or handicap.

(10) The company has a written policy regarding compliance for maintaining a drug-free workplace.

(11) Vendor understands and acknowledges that the representations within their proposal are material and important, and shall be relied on by the State in evaluation of the proposal. Any vendor misrepresentations shall be treated as fraudulent concealment from the State of the true facts relating to the proposal.

(12) Vendor shall certify that any and all subcontractors comply with Sections 7, 8, 9, and 10, above.

(13) The proposal shall be signed by the individual(s) legally authorized to bind the vendor per NRS 333.337.

CCS Presentation Systems

Vendor Company Name

Vendor Signature

Rian Flourens

Print Name

12/15/2011

Date

This document shall be submitted in Section IV of vendor's technical proposal

SECRETARY OF STATE

STATE OF NEVADA

NEVADA STATE BUSINESS LICENSE

COMPUTER PROJECTION SYSTEMS, LLC

Nevada Business Identification # NV19991030769

Expiration Date: April 30, 2018

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on April 28, 2017

Barbara K. Cegavske

Barbara K. Cegavske
Secretary of State

You may verify this license at www.nvsos.gov under the Nevada Business Search.

License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which by law cannot be waived.

Southern Nevada Office
2310 Corporate Circle, Suite 200
Henderson, Nevada 89074
(702) 486-1100

Northern Nevada Office
9670 Gateway Drive, Suite 100
Reno, Nevada 89521
(775) 688-1141

STATE CONTRACTORS BOARD

The Nevada State Contractors Board certifies that

C C S PRESENTATION SYSTEMS

Licensed since August 23, 2005

License No. *0060399*

Is duly licensed as a contractor in the following classification(s):

PRINCIPALS:

RIAN LEE FLOURENS,Manager Qualified

TENLI DAWN FLOURENS,Manager

C-2D-LOW VOLTAGE

LIMIT: $3,000,000
EXPIRES: 08/31/2018

Chairman, Nevada State Contractors Board

NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271
2310 CORPORATE CIRCLE, SUITE 200, HENDERSON, NEVADA, 89074, (702) 486-1100 FAX (702) 486-1190

SPECIALTY CONTRACTOR'S RESTRICTED CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: ***SBPC- 10-10-13-0161***

COMPUTER PROJECTION SYSTEMS LLC DBA C C S PRESENTATION SYSTEMS (HEREIN THE "CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: ***60399*** ORIGINAL ISSUE DATE: ***08/23/2005*** BUSINESS TYPE: ***LIMITED LIABILITY COMPANY*** CLASSIFICATION: ***C-2(D)-LOW VOLTAGE*** MONETARY LICENSE LIMIT: ***$3,000,000*** STATUS: ***ACTIVE***, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO WHEN ACTING AS A PRIME CONTRACTOR ON THE SPECIFIC PUBLIC WORKS PROJECT FOR WHICH THIS CERTIFICATE IS SUBMITTED BY THE CONTRACTOR.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON ***SEPTEMBER 1, 2017*** AND EXPIRES ON ***AUGUST 31, 2018***, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

8/31/2017

NANCY MATHIAS, LICENSING ADMINISTRATOR DATE
FOR MARGI GREIN, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

Brian Sandoval
Governor

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

Patrick Cates
Director

Gustavo Nuñez, P.E.
Administrator

Carson City Offices:

Public Works Section
515 E. Musser Street, Suite 102
Carson City, Nevada 89701-4263
(775) 684-4141 • Fax (775) 684-4142

Buildings & Grounds Section
(775) 684-1800 • Fax (775) 684-1817

PUBLIC WORKS DIVISION

Las Vegas Offices:

Public Works Section
2300 McLeod Street
Las Vegas, Nevada 89104-4134
(702) 486-5115 • Fax (702) 486-5094

Buildings & Grounds Section
(702) 486-4300 • Fax (702) 486-4308

April 27, 2017

Computer Projection Systems, Inc.
dba C C S Presentation Systems
Attn: Mr. Rian Flourens
2870 South Jones Boulevard
Las Vegas, NV 89146

SUBJECT: Qualification for bid limit increase.

Dear Mr. Flourens:

The State Public Works Division received your request to increase your bid limit from **$1,000,000** to **$2,000,000** using State of Nevada license number **60399.**

On **April 27, 2017** after reviewing your application, the State of Nevada Public Works Division approved your request and qualifies **Computer Project Systems, Inc. dba C C S Presentation Systems** to bid public works construction projects up to **$2,000,000** using the State of Nevada license number **60399**license classification **C2D – Low Voltage.**

Your qualification to bid is valid through **March 11, 2018** your original expiration date. Please contact this office at (775) 684-4141, if you should have any questions.

Sincerely,

Gustavo "Gus" Nuñez, P.E.
State Public Works Manager

GN/kp

cc: file

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Name	Address	Contact	Web	Certifications	Additior
CCS PRESENTATION SYSTEMS (LV) Commercial	2870 S JONES BLVD STE 3 LAS VEGAS, NV 89146 US Map this location **0.00 mi from 89146**	702-869-0020 702-365-8740	Website	DMC D-4K T-4K E-4K RL C CTI	A+ P
CCS PRESENTATION SYSTEMS (LV) Commercial	5968 EDMOND ST BLDG 4 LAS VEGAS, NV 89118 US Map this location **4.48 mi from 89146**			DMC D-4K T-4K E-4K RL C CTI	

Prev

CCS Presentation Systems, LLC.
2870 S. Jones Blvd., Suite 3
Las Vegas, NV 89146
(702) 869-0020
(702) 365-8740 fax
NV Contractors License # 0060399

Section 3:

Scope of Work

1.6.4 Configure, program and integrate all equipment so that the system can be easily controlled by a single operator using a touchscreen control panel.

1.6.5 Test, commission and demonstrate the entire system to Nevada Division of Tourism.

1.6.6 Provide training to Nevada Department of Tourism and Cultural Affairs (Owner) on the operation and maintenance of the system.

1.6.7 Provide on-going maintenance of the system for a period of three (3) years after substantial completion of the project.

2. SCOPE OF WORK

2.1 SUMMARY

The awarded vendor shall provide all material, labor, equipment, tools, transportation, storage costs, permits, ancillary items, etc. to provide a complete and operational AV system as shown in (*Refer to **Attachment H – System Drawings***) and as described in (*Refer to **Attachment I – System Specifications***).

2.2 CONSTRUCTION SCHEDULE

Proposing vendors are to provide a construction schedule in Gantt Chart format showing the sequence of construction activities. The schedule shall show the sequence, duration, start date and completion date of all major activities.

2.3 PRODUCT DATA SUBMITTALS

The awarded vendor shall submit product data submittals in electronic Portable Document Format (PDF) to the Owner for review and approval. No equipment or material shall be ordered until these submittals have been reviewed and approved by the Nevada Division of Tourism.

2.4 SHOP DRAWINGS

The awarded vendor shall submit shop drawing submittals in electronic PDF to the Owner for review and approval. Shop drawings shall show all equipment, interconnecting cable and terminations.

2.5 CONTROL SCREEN DRAWINGS

The awarded vendor shall submit control screen drawings in electronic PDF to the Owner for review and approval. Control screen drawings shall show the proposed layout of each touch screen control page including buttons and menu navigation.

2.6 EXISTING SYSTEM DEMO

The awarded vendor shall remove the existing AV system in its entirety including equipment, racks, cabinets, field devices, motorized projection screen and cabling.

Awarded vendor shall patch and repair all holes resulting from removal of the equipment so that the surface is ready for painting which will be done by Nevada Division of Tourism.

2.7 RACEWAY

The awarded vendor shall install a new raceway system for routing of AV cabling. Raceway shall include conduit, pull boxes, supports, j-hooks, sleeves, floor/wall cores, etc., (*Refer to **Attachment H – System Drawings***).

2.8 ELECTRICAL OUTLETS

The awarded vendor shall install new electrical outlets and circuits (*Refer to **Attachment H – System Drawings***).

2.9 AV SYSTEM

The awarded vendor shall install a new AV system (*Refer to **Attachment H – System Drawings*** and *Refer to **Attachment I – System Specifications***).

2.10 SYSTEM CONFIGURATION, INTEGRATION, AND PROGRAMMING

The awarded vendor shall install, configure, integrate, program and adjust all AV equipment and devices. The system shall be integrated so that it can be easily controlled by a single operator using a touchscreen control panel.

2.11 SYSTEM TESTING, COMMISSIONING, AND DEMONSTRATION

The awarded vendor shall test, commission and demonstrate the completed system to the Nevada Division of Tourism. The awarded vendor shall label all equipment and cabling.

2.12 OWNER TRAINING

The awarded vendor shall provide training to the Owner on the operation, servicing, troubleshooting and preventative maintenance of the system.

2.13 SYSTEM WARRANTY

The awarded vendor shall provide a three (3) year warranty for the entire AV system. The three (3) year warranty period shall begin on the date of Substantial Completion. During the warranty period, the awarded vendor shall promptly remedy defects and any subsequent damage caused by the defects or repair thereof at no expense to the State.

2.14 SYSTEM MAINTENANCE

The awarded vendor shall provide a three (3) year maintenance contract for the entire AV system. The three (3) year maintenance contract period shall start on the date of Substantial Completion. During the maintenance contract period, the contracted vendor shall provide the Owner with a phone number for service. The awarded vendor shall respond to service calls within one (1) business day of receipt of a service call. The

awarded vendor shall provide an on-site response time of three (3) business days for system critical items during regular business hours. The awarded vendor shall provide all equipment, tools and skilled personnel to make all necessary system repairs.

2.15 PROJECT CLOSEOUT DOCUMENTATION

The awarded vendor shall submit project closeout documentation at the completion of the project. Documentation shall be bound in three (3)-ring binders and shall include cable test reports, as-built drawings, equipment manufacturer's operation and maintenance manuals, manufacturer's warranty statements, awarded vendor's guarantee and warranty statement.

2.16 PROGRAM TASKS AND ACTIVITIES

2.16.1 Design Documents: (*Refer to **Attachment H – System Drawings*** and *Refer to **Attachment I – System Specifications***) for the scope of work.

2.16.2 State Historical Preservation Office (SHPO): This work has SHPO approval.

2.16.3 Asbestos: The chambers were tested by State Buildings and Grounds and it was determined there are not asbestos containing materials present (*Refer to **Attachment J – Asbestos Report***).

2.16.4 Restrooms and Dumpster: The Laxalt building restrooms and dumpster may be used by the awarded vendor's staff.

2.16.5 Working Hours: Working hours should be considered from 8 a.m. to 5 p.m. Monday through Friday, excluding Nevada State holidays.

2.16.6 Project Schedule: Removal/installation work to begin on or about March 22, 2018 and be completed no later than May 31, 2018.

3. COMPANY BACKGROUND AND REFERENCES

3.1 VENDOR INFORMATION

3.1.1 Vendors shall provide a company profile in the table format below.

Question	Response
Company name:	
Ownership (sole proprietor, partnership, etc.):	
State of incorporation:	
Date of incorporation:	
# of years in business:	
List of top officers:	
Location of company headquarters, to include City and State:	
Location(s) of the office that shall provide the services described in this RFP:	

CCS Presentation Systems, LLC.
2870 S. Jones Blvd., Suite 3
Las Vegas, NV 89146
(702) 869-0020
(702) 365-8740 fax
NV Contractors License # 0060399

Section 4:

Company Background

awarded vendor shall provide an on-site response time of three (3) business days for system critical items during regular business hours. The awarded vendor shall provide all equipment, tools and skilled personnel to make all necessary system repairs.

2.15 PROJECT CLOSEOUT DOCUMENTATION

The awarded vendor shall submit project closeout documentation at the completion of the project. Documentation shall be bound in three (3)-ring binders and shall include cable test reports, as-built drawings, equipment manufacturer's operation and maintenance manuals, manufacturer's warranty statements, awarded vendor's guarantee and warranty statement.

2.16 PROGRAM TASKS AND ACTIVITIES

2.16.1 Design Documents: (*Refer to **Attachment H – System Drawings*** and *Refer to **Attachment I – System Specifications***) for the scope of work.

2.16.2 State Historical Preservation Office (SHPO): This work has SHPO approval.

2.16.3 Asbestos: The chambers were tested by State Buildings and Grounds and it was determined there are not asbestos containing materials present (*Refer to **Attachment J – Asbestos Report***).

2.16.4 Restrooms and Dumpster: The Laxalt building restrooms and dumpster may be used by the awarded vendor's staff.

2.16.5 Working Hours: Working hours should be considered from 8 a.m. to 5 p.m. Monday through Friday, excluding Nevada State holidays.

2.16.6 Project Schedule: Removal/installation work to begin on or about March 22, 2018 and be completed no later than May 31, 2018.

3. COMPANY BACKGROUND AND REFERENCES

3.1 VENDOR INFORMATION

3.1.1 Vendors shall provide a company profile in the table format below.

Question	Response
Company name:	***CCS Presentation Systems***
Ownership (sole proprietor, partnership, etc.):	***LLC***
State of incorporation:	***Nevada***
Date of incorporation:	***1999***
# of years in business:	***17***
List of top officers:	***Rian Flourens & Tenli Flourens***
Location of company headquarters, to include City and State:	***2870 S. Jones Blvd #3*** ***Las Vegas, NV 89146***
Location(s) of the office that shall provide the services described in this RFP:	***2870 S. Jones Blvd #3*** ***Las Vegas, NV 89146***

Question	Response
Number of employees locally with the expertise to support the requirements identified in this RFP:	*7*
Number of employees nationally with the expertise to support the requirements in this RFP:	*7*
Location(s) from which employees shall be assigned for this project:	***2870 S. Jones Blvd #3*** ***Las Vegas, NV 89146***

3.1.2 A Nevada-based business may apply for a five percent (5%) preference on its proposal. This preference may apply if a business has its principal place of business within Nevada. This preference cannot be combined with any other preference, granted for the award of a contract using federal funds, or granted for the award of a contract procured on a multi-state basis. To claim this preference a business must submit a letter with its proposal showing that it qualifies for the preference.

CCS Presentation Systems is a Nevada-based business and thus qualifies for the 5% preference.

3.1.3 **Please be advised**, pursuant to NRS 80.010, a corporation organized pursuant to the laws of another state shall register with the State of Nevada, Secretary of State's Office as a foreign corporation before a contract can be executed between the State of Nevada and the awarded vendor, unless specifically exempted by NRS 80.015.

3.1.4 The selected vendor, prior to doing business in the State of Nevada, shall be appropriately licensed by the State of Nevada, Secretary of State's Office pursuant to NRS76. Information regarding the Nevada Business License can be located at http://nvsos.gov.

Question	Response
Nevada Business License Number:	***NV19991030769***
Legal Entity Name:	***Computer Projection Systems, LLC***

Is "Legal Entity Name" the same name as vendor is doing business as?

Yes		No	***X***

If "No", provide explanation.
Computer Projection Systems, LLC does business as CCS Presentation Systems.

3.1.5 Has the vendor ever been engaged under contract by any State of Nevada agency?

Yes	***X***	No	

If "Yes", complete the following table for each State agency for whom the work was performed. Table can be duplicated for each contract being identified.

Question	Response
Name of State agency:	NV Department of Education
State agency contact name:	Shawn Osborne
Dates when services were performed:	June 2016
Type of duties performed:	Furnish and install audio/visual system
Total dollar value of the contract:	$31,609

Question	Response
Name of State agency:	University of Nevada, Las Vegas
State agency contact name:	Frank Alaimo
Dates when services were performed:	January – December 2017
Type of duties performed:	Furnish and install audio/visual system
Total dollar value of the contract:	Various contracts: $96,168; $705,927; $131,896; $150,791

Question	Response
Name of State agency:	Nevada System of Higher Edu
State agency contact name:	
Dates when services were performed:	June 2017
Type of duties performed:	Furnish and install microphone system in boardroom
Total dollar value of the contract:	$21,183

Question	Response
Name of State agency:	University of Nevada, Reno
State agency contact name:	James Cho
Dates when services were performed:	December 2016 – February 2017
Type of duties performed:	Furnish and install audio/visual system
Total dollar value of the contract:	$272,536

3.1.6 Are you now or have you been within the last two (2) years an employee of the State of Nevada, or any of its agencies, departments, or divisions?

Yes		No	*X*

If "Yes", please explain when the employee is planning to render services, while on annual leave, compensatory time, or on their own time?

If you employ (a) any person who is a current employee of an agency of the State of Nevada, or (b) any person who has been an employee of an agency of the State of Nevada within the past two (2) years, and if such person shall be performing or producing the services which you shall be contracted to provide

under this contract, you shall disclose the identity of each such person in your response to this RFP, and specify the services that each person shall be expected to perform.

3.1.7 Disclosure of any significant prior or ongoing contract failures, contract breaches, civil or criminal litigation in which the vendor has been alleged to be liable or held liable in a matter involving a contract with the State of Nevada or any other governmental entity. Any pending claim or litigation occurring within the past six (6) years which may adversely affect the vendor's ability to perform or fulfill its obligations if a contract is awarded as a result of this RFP shall also be disclosed.

Does any of the above apply to your company?

Yes		No	***X***

If "Yes", please provide the following information. Table can be duplicated for each issue being identified.

Question	**Response**	
Date of alleged contract failure or breach:		
Parties involved:		
Description of the contract failure, contract breach, or litigation, including the products or services involved:		
Amount in controversy:		
Resolution or current status of the dispute:		
If the matter has resulted in a court case:	Court	Case Number
Status of the litigation:		

3.1.8 Vendors shall review and provide if awarded a contract the insurance requirements as specified in ***Attachment D, Insurance Schedule for RFP 3512.***

3.1.9 Company background/history and why vendor is qualified to provide the services described in this RFP. Limit response to no more than five (5) pages.

3.1.10 Provide a brief description of the length of time vendor has been providing services described in this RFP to the public and/or private sector.

3.1.11 Financial information and documentation to be included in accordance with ***Section 8.5, Part III – Confidential Financial Information***.

3.1.11.1 Dun and Bradstreet Number

3.1.11.2 Federal Tax Identification Number

3.2 SUBCONTRACTOR INFORMATION

Subcontractors are defined as a third party, not directly employed by the contractor, who shall provide services identified in this RFP. This does not include third parties who provide support or incidental services to the contractor.

3.2.1 Does this proposal include the use of subcontractors?

Yes	*X*	No	

If "Yes", vendor shall:

3.2.1.1 Identify specific subcontractors and the specific requirements of this RFP for which each proposed subcontractor shall perform services.

Thompson Electric will provide the electrical requirements for this project.

3.2.1.2 If any tasks are to be completed by subcontractor(s), vendors shall:

A. Describe how the work of any subcontractor(s) shall be supervised, channels of communication shall be maintained and compliance with contract terms assured; and

Thompson Electric will report to CCS' project manager. Frequent communication via phone, email, and in person conversations will be conducted in addition to the weekly status meetings. Thompson Electric has reviewed the contract terms and CCS' project manager will review work daily to confirm compliance.

B. Describe your previous experience with subcontractor(s).

CCS has worked with Thompson Electric for 6 years.

3.2.1.3 Provide the same information for any proposed subcontractors as requested in ***Section 3.1, Vendor Information***.

3.2.1.4 Vendor shall not allow any subcontractor to commence work until all insurance required of the subcontractor is provided to the vendor.

3.2.1.5 Vendor shall notify the using agency of the intended use of any subcontractors not identified within their original proposal and provide the information originally requested in the RFP in ***Section 3.2, Subcontractor Information***. The vendor shall receive agency approval prior to subcontractor commencing work.

3.3 BUSINESS REFERENCES

3.3.1 Vendors shall provide a maximum of three (3) business references from similar projects performed for private and/or public sector clients within the last five (5) years 2012-2017.

3.3.2 Vendors shall submit ***Attachment E, Reference Questionnaire*** to their business references.

3.3.3 It is the vendor's responsibility to ensure that completed forms are received by the Purchasing Division on or before the deadline as specified in ***Section 7, RFP Timeline*** for inclusion in the evaluation process. Reference Questionnaires not received, or not complete, may adversely affect the vendor's score in the evaluation process.

3.3.4 The State reserves the right to contact and verify any and all references listed regarding the quality and degree of satisfaction for such performance.

3.4 VENDOR STAFF RESUMES

A resume shall be completed for each proposed key personnel responsible for performance under any contract resulting from this RFP per ***Attachment F, Proposed Staff Resume.***

4. COST

Refer to ***Attachment G – Cost Schedule***

5. FINANCIAL

5.1 PAYMENT

5.1.1 Upon review and acceptance by the State, payments for invoices are normally made within 45 – 60 days of receipt, providing all required information, documents and/or attachments have been received.

5.1.2 Pursuant to NRS 227.185 and NRS 333.450, the State shall pay claims for supplies, materials, equipment and services purchased under the provisions of this RFP electronically, unless determined by the State Controller that the electronic payment would cause the payee to suffer undue hardship or extreme inconvenience.

5.2 BILLING

5.2.1 The State does not issue payment prior to receipt of goods or services.

5.2.2 The vendor shall bill the State as outlined in the approved contract and/or payment schedule.

5.2.3 The State presently has a Procurement Card Program that participating State agencies may use to pay for some of their purchases. The Program is issued

CCS Presentation Systems, LLC.
2870 S Jones Blvd, Suite 3
Las Vegas, NV 89146
(702) 869-0020 phone
(702) 365-8740 fax
NV Contractors License # 0060399

Business Overview

Computer Projection Systems, LLC dba CCS Presentation Systems opened in May 1999. CCS specializes in audio/video integration for government, corporate, and educational facilities. CCS provides full-service integration, installation, maintenance and training of audio and video equipment, including large format LCD displays, digital projectors, interactive whiteboards, room control systems, audio systems, high definition videoconferencing systems and more.

Why We Are Different

- 18+ Years in Business
- Design-Build, Value Engineered Solutions
- Award-Winning Staff
- Full-Time Experienced A/V Installers

From conference rooms to emergency operation centers, race and sports books, and control rooms CCS has provided professional execution and support for the most demanding audio/visual integrations. The expertise, professionalism, and integrity of CCS' staff has created a base of loyal, satisfied customers.

Project Fulfillment

CCS prides itself on understanding our clients' needs and providing complete, functional systems to maintain effective and efficient work environments. This is especially vital in areas requiring smooth, user-friendly functionality, such as the Laxalt Chambers Room.

CCS also understands the necessity of avoiding downtime due to system issues. The included 3 year maintenance and preventative service will result in minimal downtime from any issue encountered.

Through our years of experience CCS has developed a comprehensive understanding of the needs of council chambers like Laxalt Chambers Room. As is customary with CCS' designs, this turn-key solution includes custom software with user-friendly interfaces that enable users to interact with little to no training. Custom software becomes the property of the State of Nevada upon project completion.

Training

Upon completion of the installation, CCS will provide an on-site training session.

Nevada-Based Business

Computer Projection Systems, LLC dba CCS Presentation Systems is Nevada-based business as evidenced by the attached business entity information sheet obtained from the Nevada Secretary of State website.

COMPUTER PROJECTION SYSTEMS, LLC

Business Entity Information

Status:	Active	File Date:	4/28/1999
Type:	Domestic Limited-Liability Company	Entity Number:	LLC2985-1999
Qualifying State:	NV	List of Officers Due:	4/30/2018
Managed By:	Managers	Expiration Date:	4/28/2029
NV Business ID:	NV19991030769	Business License Exp:	4/30/2018

Additional Information

Central Index Key:	

Registered Agent Information

Name:	MICHAEL I KLING	Address 1:	8906 SPANISH RIDGE AVE STE 100
Address 2:		City:	LAS VEGAS
State:	NV	Zip Code:	89148
Phone:		Fax:	
Mailing Address 1:		Mailing Address 2:	
Mailing City:		Mailing State:	NV
Mailing Zip Code:			
Agent Type:	Commercial Registered Agent		
Status:	Active		

Financial Information

No Par Share Count:	0	Capital Amount:	$ 0

No stock records found for this company

Officers

Include Inactive Officers

Manager - RIAN FLOURENS

Address 1:	2870 S JONES BLVD STE 3	Address 2:	
City:	LAS VEGAS	State:	NV
Zip Code:	89146	Country:	
Status:	Active	Email:	

Manager - TENLI FLOURENS

Address 1:	2870 S JONES BLVD STE 3	Address 2:	
City:	LAS VEGAS	State:	NV
Zip Code:	89146	Country:	
Status:	Active	Email:	

Actions\Amendments

Action Type:	Articles of Organization		
Document Number:	LLC2985-1999-001	# of Pages:	6
File Date:	4/28/1999	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	LLC2985-1999-006	# of Pages:	1
File Date:	4/7/2000	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	LLC2985-1999-005	# of Pages:	1
File Date:	10/3/2001	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	LLC2985-1999-004	# of Pages:	1
File Date:	10/3/2002	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	LLC2985-1999-003	# of Pages:	1
File Date:	6/24/2003	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	LLC2985-1999-002	# of Pages:	1
File Date:	5/4/2004	Effective Date:	
List of Officers for 2004 to 2005			

Action Type:	Annual List		
Document Number:	20050131580-05	# of Pages:	1
File Date:	4/11/2005	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	20070176342-02	# of Pages:	1
File Date:	3/13/2007	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	20070788324-51	# of Pages:	1
File Date:	11/19/2007	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	20080382720-72	# of Pages:	1
File Date:	6/4/2008	Effective Date:	
(No notes for this action)			

Action Type:	Annual List

Document Number:	20090360450-69	# of Pages:	1
File Date:	4/23/2009	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	20100486631-41	# of Pages:	1
File Date:	7/1/2010	Effective Date:	
(No notes for this action)			

Action Type:	Registered Agent Change		
Document Number:	20100789868-19	# of Pages:	1
File Date:	10/18/2010	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	20110317946-94	# of Pages:	1
File Date:	4/28/2011	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	20120293034-66	# of Pages:	1
File Date:	4/26/2012	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	20130281892-16	# of Pages:	1
File Date:	4/29/2013	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	20140314022-29	# of Pages:	1
File Date:	4/29/2014	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	20150190580-51	# of Pages:	1
File Date:	4/28/2015	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	20160192003-34	# of Pages:	1
File Date:	4/28/2016	Effective Date:	
(No notes for this action)			

Action Type:	Annual List		
Document Number:	20170184885-44	# of Pages:	1
File Date:	4/28/2017	Effective Date:	
(No notes for this action)			

CCS Presentation Systems, LLC.
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NV Contractors License # 0060399

Recent Experience & Reference List

Note: For all projects listed below CCS worked directly with the organizations, not as a subcontractor. CCS met the schedule and budgets for all projects listed. None of these projects resulted in liquidated damages nor termination action.

Year	Organization	Project Amount	Contact	Phone
2016	**International Game Technology**	$79,263	Quentin Chafee Quentin.Chafee@IGT.com	401-919-3431

Project description: Provided and installed Planar 3x3 video wall with Crestron control system.

2016	**University of Nevada Reno – Cooperative Extension (Las Vegas)**	$172,801	Noel Gueco guecon@unce.unr.edu	702-257-5549

Project description: Removed and installed new A/V equipment in 5 different classrooms. Designed custom Crestron software to allow option for main room to split into 2 or 4 classrooms.

2016	**University of Nevada Las Vegas**	$581,902	Frank Alaimo Frank.alaimo@unlv.edu	702-895-0714

Project description: Removed and installed new A/V equipment (Crestron, Hitachi, etc.) in 32 different locations including general purpose classrooms, multi-purpose auditoriums, and special labs.

2015	**College of Southern Nevada**	$1,231,356	Ray Roberts Raymond.Roberts@csn.edu	702-651-7583

Project description: Removed and installed new A/V equipment (Crestron, Hitachi, etc.) in over 75 different locations including general purpose classrooms, multi-purpose auditoriums, and special labs.

2015	**Las Vegas Valley Water District**	$47,800	Eric Gelay Eric.gelay@lvvwd.com	702-258-3221

Project description: Designed and installed system for River Mountain EOC including Samsung displays, Crestron control, and LifeSize video conferencing systems.

2015	**Orleans Hotel and Casino**	$89,437	Jim Schneider jimschneider@boydgaming.com	702-365-7088

Project description: Provided and installed Planar 4x4 video wall with Crestron control system.

2015	**University of Nevada Las Vegas**	$399,931	Frank Alaimo Frank.alaimo@unlv.edu	702-895-0714

Project description: Removed and installed new A/V equipment (Crestron, Hitachi, etc.) in 29 different locations including general purpose classrooms, multi-purpose auditoriums, and special labs.

2015	**University of Nevada Las Vegas**	$99,993	Frank Alaimo Frank.alaimo@unlv.edu	702-895-0714

Project description: Provided and installed Planar video wall with Crestron control system in Student Recreation and Wellness Center.

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Recent Experience & Reference List, cont.

Year	Organization	Project Amount	Contact	Phone
2015	**World Market Center**	$79,229	Dale Wagner DWagner@imcenters.com	702-599-3081

Project description: Provided and installed Planar 3x3 video wall with Crestron control system.

2014	**City of Mesquite**	$61,729	Dirk Marshall dmarshall@mesquitenv.gov	702-346-5295

Project description: Design and installation of technology for Council Chambers. Includes displays, projectors, and Crestron control system.

2014	**College of Southern Nevada**	$1,051,100	Ray Roberts Raymond.Roberts@csn.edu	702-651-7583

Project description: Removed and installed new A/V equipment in over 70 different locations including general purpose classrooms, multi-purpose auditoriums, and special labs.

2014	**Las Vegas Metro PD**	$44,254	Patrick Baldwin P7823b@lvmpd.com	702-375-3311

Project description: Provided and installed 2 Samsung 2x2 video walls, programmed existing Crestron control system for new video walls, and relocated existing displays.

2014	**Las Vegas Metro PD**	$22,562	Patrick Baldwin P7823b@lvmpd.com	702-375-3311

Project description: Provided and installed Samsung 2x2 video wall, programmed existing Crestron control system for new video wall, and relocated existing displays.

2014	**NV System of Higher Education**	$335,820	Dani Chandler dani_chandler@nshe.nevada.edu	775-789-3715

Project description: Design and installation of technology for new public boardroom in Southern Nevada. Includes 32 wireless microphones and audio recording feeds, 4 camera HD recording and streaming solution and multiple displays for video conference and presentations.

2014	**Southwest Gas Corporation**	$136,690	Shahid Azmat Shahid.azmat@swgas.com	702-364-3754

Project description: Provided and installed displays, 4x2 video wall, Crestron control system, and Lifesize video conferencing system in Paiute EOC and conference room.

2014	**Southwest Gas Corporation**	$117,511	Shahid Azmat Shahid.azmat@swgas.com	702-364-3754

Project description: Provided and installed 4x2 video wall with Crestron control system in Control Room.

2014	**University of Nevada Las Vegas**	$1,211,000	Frank Alaimo Frank.alaimo@unlv.edu	702-895-0714

Project description: Removed and installed new A/V equipment in 47 different locations including general purpose classrooms, multi-purpose auditoriums, and special labs.

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Section 5:

Proposed Staff Resumes

PROPOSED STAFF RESUME FOR RFP 3512

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***CCS Presentation Systems***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:	***X***	**Subcontractor:**	

The following information requested pertains to the individual being proposed for this project.			
Name:	***David Peterson***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Chief Operating Officer / Project Manager***		
# of Years in Classification:	***12***	**# of Years with Firm:**	***10***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

David is a project manager in addition to overseeing the operations and installation teams for CCS Nevada. David has worked on projects up to $3 million. David takes the day to day roll of supervising job sites, maintaining and updating project schedules and providing specialized labor where needed.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

David has been working with Audio/Visual equipment since 2005 and has held positions at other integration firms and as a live sound technician.

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

David has obtained numerous certifications including CTS (2011), Biamp Tesira (2013), Shure Microflex (2017), Crestron Certified Programer (2012), Crestron Mater Certified Programmer (2014), Crestron DMC-D (2013), and Crestron DMC-E (2013).

REFERENCES

A maximum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Mike Houghtalen – Adelson School - 702-515-8215 - Mike.Houghtalen@adelsoncampus.org
Rachel Skidmore – Las Vegas Metro Police Department – 702-828-2257 - r14590s@lvmpd.com
Beth Stein – Cresa - 602-648-4968 - bstein@cresa.com

Certified Technology Specialist

David Peterson

has been examined and has demonstrated competence in all technical aspects of a Certified Technology Specialist™, has met the requirements of the InfoComm independent Certification Committee necessary for professional competency, is in good standing in the Directory of Certified Technology Specialists, has agreed to abide by the CTS Code of Ethics and Conduct, and is therefore entitled to use the name Certified Technology Specialist and the CTS® designation.

Effective Date
February 18, 2011

Date of Expiration
February 29, 2020

Certification Number
1321204

Jeremy Caldera, CTS-D, CTS-I
Chair, InfoComm independent
Certification Committee

infoComm INTERNATIONAL®

The InfoComm Certified Technology Specialist certification is accredited by the American National Standards Institute (ANSI) under the International Standard ISO/IEC 17024:2012 Standard General Requirements for Bodies Operating Certification Schemes of Persons program.

CRESTRON

CRESTRON TECHNICAL INSTITUTE

Masters 2016

This certifies that

DAVID PETERSON

has attended

Crestron's Continuing Education Series.

04/14/2016

Date

Authorized Signature

CERTIFIED

CRESTRON

Programmer

This certifies that

DAVID PETERSON

has successfully completed all of the requirements of the CTI Certification program
and is hereby awarded the title of **Crestron Certified Programmer.**

10/15/2012

Date

Authorized Signature

crestron TECHNICAL INSTITUTE

TESIRA
TRAINING CERTIFICATION

BIAMP SYSTEMS CERTIFIES THAT

DAVID PETERSON

HAS SUCCESSFULLY COMPLETED ALL REQUIREMENTS
OF BIAMP'S TESIRA TRAINING COURSE.

CERTIFICATION NO. 7995

MATT CZYZEWSKI
EXECUTIVE VICE PRESIDENT
OF OPERATIONS

BIAMP
SYSTEMS

GRAEME HARRISON
EXECUTIVE VICE PRESIDENT
OF MARKETING

NOVEMBER 8, 2013

9300 S.W. GEMINI DRIVE | BEAVERTON, OREGON | 97008 | USA WWW.BIAMP.COM +1.503.641.7287

PROPOSED STAFF RESUME FOR RFP 3512

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***CCS Presentation Systems***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:	***X***	**Subcontractor:**	

The following information requested pertains to the individual being proposed for this project.			
Name:	***David Strong***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Lead Installer / Integration Manager***		
# of Years in Classification:	***10***	**# of Years with Firm:**	***4***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

David is a lead installer and manages the installation team for CCS Nevada. David has worked on projects up to $3 million. David is experienced with building and wiring A/V racks and general A/V product installation, wire termination and other job site related tasks.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

David has held positions at other low voltage companies and a residential integration company.

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

David has obtained numerous certifications including Biamp Tesira (2014), Biamp Nexia (2012), and Shure Microflex (2017).

REFERENCES

A maximum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Frank Alaimo – 702-895-0714 - frank.alaimo@unlv.edu
Darren Smith – Sensory Integration – 417-861-3534 - dsmith@si-av.com

biamp.

2016-03-21

Michael Leoncini
Technical Trainer – Biamp Systems
1-800-826-1457 x9218

RE: Biamp Certification for David Strong of CCS Presentation Systems

To Whom It May Concern,

This letter attests that David Strong has met all the requirements of certification for the following Biamp Systems Product(s):

Tesira Certification 2014-11-07

Audia/Nexia Certification 2011-12-12

Please feel free to reach out to me directly with any questions.

Sincerely,
Michael Leoncini

PROPOSED STAFF RESUME FOR RFP 3512

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***CCS Presentation Systems***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:	***X***	**Subcontractor:**	

The following information requested pertains to the individual being proposed for this project.			
Name:	***Keith Sartori***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Lead Installer***		
# of Years in Classification:	***12***	**# of Years with Firm:**	***2***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Keith has worked on projects up to $1.5 million. Keith is experienced with building and wiring A/V racks and general A/V product installation, wire termination and other job site related tasks.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Prior to working at CCS Keith worked for an IT integration company installing network equipment, pulling network cable both fiber optic and Category cable, and deploying and configuring hardware.

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

Keith has obtained numerous certifications including Biamp Tesira (2016), Extron Control Professional (2017), and Crestron Programming Foundation (2016).

REFERENCES

A maximum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Jack Bradley - IGT - 702-669-6470 - Jack.bradley@igt.com
David Edleman – Demco – 702-396-3307 - david@demcolv.com

Be2

Biamp Education Experience

TESIRA FORTÉ

BIAMP SYSTEMS CERTIFIES THAT

KEITH SARTORI

HAS SUCCESSFULLY COMPLETED ALL REQUIREMENTS
OF BIAMP'S TESIRAFORTÉ TRAINING COURSE.

CERTIFICATTION Nº.
KvBqtvll3q

MATT CZYZEWSKI
EXECUTIVE VICE PRESIDENT
OF OPERATIONS

BIAMP
SYSTEMS

GRAEME HARRISON
EXECUTIVE VICE PRESIDENT
OF MARKETING

DATE
30 MARCH 2016

9300 S.W. GEMINI DRIVE | BEAVERTON, OREGON | 97008 | USA WWW.BIAMP.COM +1.503.641.7287

PROPOSED STAFF RESUME FOR RFP 3512

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***CCS Presentation Systems***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:	***X***	**Subcontractor:**	

The following information requested pertains to the individual being proposed for this project.			
Name:	***John Contreras***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Installer***		
# of Years in Classification:	***7***	**# of Years with Firm:**	***4***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

John has worked on projects up to $1.2 million. John is experienced with building and wiring A/V racks and general A/V product installation, wire termination and other job site related tasks.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

John previously worked for UNLV as a student worker in their A/V department.

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

Johns' certifications include Biamp Tesira (2017) and Crestron Programming Foundations (2016).

REFERENCES

A maximum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Frank Alaimo – University of Nevada, Las Vegas - 702-895-0714 - frank.alaimo@unlv.edu
Matthew Broughton - University of Nevada, Las Vegas – 702-236-0442 - Matthew.broughton@unlv.edu

Be2

Biamp Education Experience

TESIRA FORTÉ

BIAMP SYSTEMS CERTIFIES THAT

JOHN CONTRERAS

HAS SUCCESSFULLY COMPLETED ALL REQUIREMENTS
OF BIAMP'S TESIRAFORTÉ TRAINING COURSE.

MATT CZYZEWSKI
EXECUTIVE VICE PRESIDENT
OF OPERATIONS

BIAMP
SYSTEMS

GRAEME HARRISON
EXECUTIVE VICE PRESIDENT
OF MARKETING

DATE
12 DECEMBER 2017

9300 S.W. GEMINI DRIVE | BEAVERTON, OREGON | 97008 | USA WWW.BIAMP.COM +1.503.641.7287

CCS Presentation Systems, LLC.
2870 S. Jones Blvd., Suite 3
Las Vegas, NV 89146
(702) 869-0020
(702) 365-8740 fax
NV Contractors License # 0060399

Section 6:

Subcontractor Information

awarded vendor shall provide an on-site response time of three (3) business days for system critical items during regular business hours. The awarded vendor shall provide all equipment, tools and skilled personnel to make all necessary system repairs.

2.15 PROJECT CLOSEOUT DOCUMENTATION

The awarded vendor shall submit project closeout documentation at the completion of the project. Documentation shall be bound in three (3)-ring binders and shall include cable test reports, as-built drawings, equipment manufacturer's operation and maintenance manuals, manufacturer's warranty statements, awarded vendor's guarantee and warranty statement.

2.16 PROGRAM TASKS AND ACTIVITIES

2.16.1 Design Documents: (*Refer to **Attachment H – System Drawings*** and *Refer to **Attachment I – System Specifications***) for the scope of work.

2.16.2 State Historical Preservation Office (SHPO): This work has SHPO approval.

2.16.3 Asbestos: The chambers were tested by State Buildings and Grounds and it was determined there are not asbestos containing materials present (*Refer to **Attachment J – Asbestos Report***).

2.16.4 Restrooms and Dumpster: The Laxalt building restrooms and dumpster may be used by the awarded vendor's staff.

2.16.5 Working Hours: Working hours should be considered from 8 a.m. to 5 p.m. Monday through Friday, excluding Nevada State holidays.

2.16.6 Project Schedule: Removal/installation work to begin on or about March 22, 2018 and be completed no later than May 31, 2018.

3. COMPANY BACKGROUND AND REFERENCES

3.1 VENDOR INFORMATION

3.1.1 Vendors shall provide a company profile in the table format below.

Question	Response
Company name:	***Thompson Electric***
Ownership (sole proprietor, partnership, etc.):	***Sole proprietor***
State of incorporation:	***Nevada***
Date of incorporation:	***2016***
# of years in business:	***6***
List of top officers:	***Jason Thompson***
Location of company headquarters, to include City and State:	***7782 Cerritos Cir Sparks, NV 89436***
Location(s) of the office that shall provide the services described in this RFP:	***7782 Cerritos Cir Sparks, NV 89436***

Question	Response
Number of employees locally with the expertise to support the requirements identified in this RFP:	*7*
Number of employees nationally with the expertise to support the requirements in this RFP:	*7*
Location(s) from which employees shall be assigned for this project:	***7782 Cerritos Cir Sparks, NV 89436***

3.1.2 A Nevada-based business may apply for a five percent (5%) preference on its proposal. This preference may apply if a business has its principal place of business within Nevada. This preference cannot be combined with any other preference, granted for the award of a contract using federal funds, or granted for the award of a contract procured on a multi-state basis. To claim this preference a business must submit a letter with its proposal showing that it qualifies for the preference.

CCS Presentation Systems is a Nevada-based business and thus qualifies for the 5% preference.

3.1.3 **Please be advised**, pursuant to NRS 80.010, a corporation organized pursuant to the laws of another state shall register with the State of Nevada, Secretary of State's Office as a foreign corporation before a contract can be executed between the State of Nevada and the awarded vendor, unless specifically exempted by NRS 80.015.

3.1.4 The selected vendor, prior to doing business in the State of Nevada, shall be appropriately licensed by the State of Nevada, Secretary of State's Office pursuant to NRS76. Information regarding the Nevada Business License can be located at http://nvsos.gov.

Question	Response
Nevada Business License Number:	***NV20161163799***
Legal Entity Name:	***Thompson Electric***

Is "Legal Entity Name" the same name as vendor is doing business as?

Yes	X	No	

If "No", provide explanation.

3.1.5 Has the vendor ever been engaged under contract by any State of Nevada agency?

Yes		No	X

If "Yes", complete the following table for each State agency for whom the work was performed. Table can be duplicated for each contract being identified.

Question	Response
Name of State agency:	
State agency contact name:	
Dates when services were performed:	
Type of duties performed:	
Total dollar value of the contract:	

3.1.6 Are you now or have you been within the last two (2) years an employee of the State of Nevada, or any of its agencies, departments, or divisions?

Yes		No	*X*

If "Yes", please explain when the employee is planning to render services, while on annual leave, compensatory time, or on their own time?

If you employ (a) any person who is a current employee of an agency of the State of Nevada, or (b) any person who has been an employee of an agency of the State of Nevada within the past two (2) years, and if such person shall be performing or producing the services which you shall be contracted to provide under this contract, you shall disclose the identity of each such person in your response to this RFP, and specify the services that each person shall be expected to perform.

3.1.7 Disclosure of any significant prior or ongoing contract failures, contract breaches, civil or criminal litigation in which the vendor has been alleged to be liable or held liable in a matter involving a contract with the State of Nevada or any other governmental entity. Any pending claim or litigation occurring within the past six (6) years which may adversely affect the vendor's ability to perform or fulfill its obligations if a contract is awarded as a result of this RFP shall also be disclosed.

Does any of the above apply to your company?

Yes		No	*X*

If "Yes", please provide the following information. Table can be duplicated for each issue being identified.

Question	Response
Date of alleged contract failure or breach:	
Parties involved:	
Description of the contract failure, contract breach, or litigation, including the products or services involved:	
Amount in controversy:	
Resolution or current status of the	

Question	Response	
dispute:		
If the matter has resulted in a court case:	Court	Case Number
Status of the litigation:		

3.1.8 Vendors shall review and provide if awarded a contract the insurance requirements as specified in ***Attachment D, Insurance Schedule for RFP 3512.***

3.1.9 Company background/history and why vendor is qualified to provide the services described in this RFP. Limit response to no more than five (5) pages.

3.1.10 Provide a brief description of the length of time vendor has been providing services described in this RFP to the public and/or private sector.

3.1.11 Financial information and documentation to be included in accordance with ***Section 8.5, Part III – Confidential Financial Information***.

3.1.11.1 Dun and Bradstreet Number

3.1.11.2 Federal Tax Identification Number

3.2 SUBCONTRACTOR INFORMATION

Subcontractors are defined as a third party, not directly employed by the contractor, who shall provide services identified in this RFP. This does not include third parties who provide support or incidental services to the contractor.

3.2.1 Does this proposal include the use of subcontractors?

Yes	*X*	No	

If "Yes", vendor shall:

3.2.1.1 Identify specific subcontractors and the specific requirements of this RFP for which each proposed subcontractor shall perform services.

3.2.1.2 If any tasks are to be completed by subcontractor(s), vendors shall:

A. Describe how the work of any subcontractor(s) shall be supervised, channels of communication shall be maintained and compliance with contract terms assured; and

B. Describe your previous experience with subcontractor(s).

3.2.1.3 Provide the same information for any proposed subcontractors as requested in ***Section 3.1, Vendor Information***.

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(http://www.nscb.nv.gov/)

License Details

Current Date: **12/15/2017 4:05:04 PM** **(mm/dd/yyyy)**

License Number: 0076044

Business Primary Name:	JASON ROBERT THOMPSON	**License Monetary Limit:**	$245,000.00
DBA Name:	THOMPSON ELECTRIC		
Business Address:	7782 CERRITOS CIR SPARKS, NV 89436		
Phone Number:	(775)688-9100		
Status:	Active		
Status Date:	06/27/2017 (mm/dd/yyyy)		
Origin Date:	05/24/2011 (mm/dd/yyyy)		
Expiration Date:	05/31/2019 (mm/dd/yyyy)		
Business Type:	Sole Proprietor		
Classification(s):	C-2 Electrical		
Limitation:			

Principal Name	**Relation Description**
THOMPSON, JASON ROBERT	Owner

Qualified Individual(s)	**Qualifier Type**
THOMPSON, JASON ROBERT	CMS and Trade

Bond

Bond Type:	Surety
Bond Number:	A270050423
Bond Agent:	ELIZABETH M ROGERS
Surety Company:	PLATTE RIVER INSURANCE COMPANY
Bond Amount:	$15,000.00
Effective Date:	05/19/2017 (mm/dd/yyyy)

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