Division of Finance and Business Operations

January 18, 2017

Addendum 2
RFP Digital Cable and IPTV Television Service - 2017
Dated: January 7, 2017

Note: only those vendors that attended the mandatory pre-bid meeting will be allowed to participate in this RFP Opportunity.

Please find the following questions and clarifications regarding the above:

Question 1: You have roughly 784 billing units many of which you define as doors to hallways which lead to multiple rooms, with multiple outlets. Do you have an estimate of how many outlets these 784 billing units would represent?

Answer: Use 1,700 as the approximate count. We don’t have an exact number.

Question 2: During the pre-bid meeting it was mentioned that photos of the head end would be uploaded to the bid site -- when will those be going up?

Answer: I sent them to Mr. Kuhn as a PDF for posting.

Question 3: In regards to the pilot channel which is currently running in SD...do you want that converted to digital?

Answer: It needs to be an NTSC analog carrier for line amp AGC operation. If it can be proven to work without the NTSC carrier, we can eliminate it. However, we would like a test signal from our Tektronix 1910 generator, either digital or analog or both (preferable) on one or more channels.

Question 4: In the same vein, if we could provide foreign language channels and CBC, you would like that upgraded to digital/HD as well?

Answer: Yes. Please list it as an option per the RFP.

Question 5: Finally, just to confirm you would like us to scan all televisions in the buildings the cable would be installed in, correct?

Answer: Yes. If there is cost, please itemize it separately.

All questions concerning this project must be emailed to: Robert Kuhn, Procurement & Strategic Sourcing at 313-577-3712
Email: ac6243@wayne.edu (copy to Leiann Day, Email: leiann.day@wayne.edu) by 12:00 p.m., January 17, 2017, 12 - noon.

Do not contact the Computing & Information Systems, or other University Units, directly as this may result in disqualification of your proposal.

Thank you

Robert Kuhn,
Sr. Buyer, Purchasing
313-577-3712

CC: David Fleig, Mary Van Hevele, Leiann Day, Attendees list.