



27-00011CP-B

CORNER CANYON GYM AUDIO/VIDEO SYSTEM UPGRADE

Issue Date: 6/17/2026

Questions Deadline: 7/2/2026 08:00 PM (MT)

Response Deadline: 7/8/2026 08:00 PM (MT)

Contact Information

Contact: Mr. Chad Pulsipher Senior Buyer

Address: 9361 S. 300 E.

Sandy, UT 84070

Phone: (801) 826-5345

Email: Chad.Pulsipher@canyonsdistrict.org

Event Information

Number: 27-00011CP-B
Title: CORNER CANYON GYM AUDIO/VIDEO SYSTEM UPGRADE
Type: Request for Bid
Issue Date: 6/17/2026
Question Deadline: 7/2/2026 08:00 PM (MT)
Response Deadline: 7/8/2026 08:00 PM (MT)
Notes: The purpose of this Request for Bid is to solicit competitive bids from qualified suppliers for an updated audio mixing and control system for the gymnasium. It includes new wireless microphone systems, media player, audio power amplifiers and Bluetooth connectivity. Updated video inputs and outputs to the projector are included. An ALS system is provided for ADA compliance at Corner Canyon High School / Canyons School District (CSD). It is anticipated that this RFB may result in a contract awarded to a qualified supplier for commodities as defined further in the solicitation. This RFB is designed to provide interested suppliers with sufficient basic information to submit bids meeting minimum requirements, but is not intended to limit a bid's content or exclude any relevant or essential data. All bid preparation costs and any associated activities related to this RFB are the sole responsibility of the Supplier.

Design and Bid Requirements are provided through Resolut Engineering.

All solicitation responses must be submitted electronically through Ion Wave.

Eligibility Requirements The proposing Supplier must be properly licensed to do business in the State of Utah.

- **A. Licensed**

- ◊ The proposing company must be properly licensed to conduct business in the State of Utah.

- ◊

- **B. Experience**

- ◊ Five (5) years experience in installation.

- ◊

- **C. CTS-I Certified**

- ◊

- **D. Four (4) hour call out service in case system is not operational for an upcoming event.**

Ship To Information

Address: 12943 S. 700 E.
Draper, UT 84020

Billing Information

Address: 9361 S. 300 E.
Sandy, UT 84070

Bid Activities

MANDATORY CONFERENCE

6/23/2026 1:00:00 PM (MT)

A **MANDATORY** Pre-Bid Conference will be held at: Corner Canyon High School

Date: 6-23-26
Time: 1:00 pm
Address: 12943 S. 700 E. Draper, UT 84020 -- We will meet in the main office
Contact Information: Chad Pulsipher -- 801-558-6403

- Failure to attend shall result in the disqualification of any vendor that does not have an authorized representative present for the entire duration of the pre-solicitation conference or site visit. Please arrive early or on time to the pre-bid meeting. The meeting will start promptly at the indicated time. Those that arrive late will not be permitted to sign the attendance sheet and participate with the contract opportunity.

Special Notes:

Bid Attachments

CSD Purchasing Terms_Conditions Rev 2-4-26.pdf CSD Purchasing Standard Terms & Conditions - rev. February 04, 2026	Download
CSD_Public_Contract_Boycott_Restrictions_Certification_5-9-23 (1).pdf CSD Public Contract Boycott Restrictions Certification - Revised 5/9/23	Download
Reference Sheet -- Fillable -- revised 03-02-2026.pdf Fillable reference sheet	Download
20260305 - 251071 - CSD Corner Canyon HS Gymnasium AV Upgrade_v23.pdf Design Document	Download
20260416 Project Manual - CSD Corner Canyon HS Gym AV Upgrade.pdf Project Manual	Download

Requested Attachments

ITEMIZED BID ATTACHMENT

(Attachment required)
Please attach your company's itemized bid. We want to review the equipment listed in the offer.

Warranty Information

(Attachment required)
Please upload Warranty statement/certificate.

Business License

(Attachment required)
Please upload your current business license.

Reference Sheet

(Attachment required)
Please upload the provided reference sheet

Certification Regarding Public Contract Boycott Restrictions

(Attachment required)

Please complete and upload form

Bid Attributes

1 CSD Standard Terms and Conditions Acknowledgement

Supplier has read and acknowledges Canyons School District Standard Terms and Conditions will apply to all awards. Any conflicts between CSD Terms and Conditions and other attachments will be resolved in favor of CSD Terms and Conditions.

☐ I have read and agree.

(Required: Check if applicable)

2 Proposal Opening

Proposals will be opened after the closing time listed on the CSD procurement platform.

3 Bid Evaluation

Bids will be evaluated for content, price, specification requirements, and availability.

☐ Bid Evaluation

(Required: Check if applicable)

4 No Alternate Bids

Each bidder shall submit only one bid. Alternate or multiple bids from a single supplier are prohibited. On any item where multiple bids are submitted, that item may be deemed non-responsive.

☐ No alternate bid acknowledgment

(Required: Check if applicable)

5 Bid Preparation

All bid preparation costs and any associated activities related to this BID are the sole responsibility of the proposing firm. CSD is not liable for any costs incurred throughout the entire selection process.

☐ Bid Preparation

(Optional: Check if applicable)

6 Delivery Lead Time

Supplier will provide delivery lead time for this purchase. If the low bid supplier cannot provide merchandise in an acceptable time frame, CSD will move to the next low bid. If the awarded supplier does not meet stated delivery time, it will be considered a breach of contract and the purchase order may be canceled.

____ / ____ / ____

(Required)

7 References

The proposal shall include a minimum of three (3) and a maximum of five (5) references over past four (4) years. If possible, these should be of similar institutions (school districts are preferred). Include the name of the organization, location, contact person, telephone number, and email address.

8 Contractor Responsibilities

The contractor shall be responsible for the acts and omissions of all his employees and all Subcontractors, their agents and employees and all other persons performing any of the work under a contract with the contractor.

The contractor at all times shall keep the premises free from accumulation of waste materials or rubbish caused by his operations. At the completion of the work he shall remove all his waste materials and rubbish from and about the project as well as his tools, construction equipment, machinery and surplus materials, and shall clean all glass surfaces and shall leave the work clean and free from any and all debris, unless otherwise specified.

The contractor shall indemnify and hold harmless the owner and their agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of the work.

☐ Accept

(Required: Check if applicable)

9 Compliance Agreement

In compliance with the Invitation to Bid, we have examined the Drawings, Specifications, related documents, and the site of the proposed work and being familiar with all the conditions surrounding the construction of the proposed project, including the availability of labor, hereby propose to furnish all labor, materials, and supplies as required for the project in accordance with the Contract Documents as specified and within the time set forth and at the price stated in your submission.

- This price is to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.
- All materials and equipment incorporated in the work will be new unless otherwise specified, and that all work will be of good quality, free from faults and defects and in conformance with the bid documents.
- All work not conforming to these standards may be considered defective.
- The interested contractor must be properly licensed and certified to conduct business in the State of Utah. The successful contractor, and its employees, representatives, agents, consultants, subcontractors, and sub-consultants, shall comply with the license laws of the State of Utah.
- The interested contractor must comply, at all times during the bidding and contracting period, with all applicable federal, state, county, and city anti-discrimination laws, ordinances, rules, and regulations. Any violations of this provision shall be considered a violation of a material provision of the audit contract and shall be grounds for cancellation, termination or suspension.

☐ Accept

(Required: Check if applicable)

10 Contacting CSD Employees

All contact regarding this solicitation shall be handled through the procurement office. Failure to comply with this requirement may result in a disqualification.

☐ Accept

(Required: Check if applicable)

1
1 **Change Orders**

Changes to the Scope of work must be approved in writing by the Owner through the submission of document AIA G701. The Contractor may make substitutions only with the consent of the Owner, after evaluation by the Architect and in accordance with a Change Order or Construction Change Directive.

The Work shall be in accordance with approved submittals. The Contractor shall not be relieved of responsibility for deviations from requirements of the Contract Documents by the Architect's approval of Shop Drawings, Product Data, Samples or similar submittals unless the Contractor has specifically informed the Owner in writing of such deviation at the time of submittal and (1) the Architect has given written approval to the specific deviation as a minor change in the Work after the owner's approval, or (2) a Change Order or Construction Change Directive has been issued authorizing the deviation.

The District reserves the right to hold in reserve, 10% of the payment monies as retention for any work considered by the Canyons School District to be defective or not fully performed. Retention monies will be held in an interest bearing account.

☐ Accept

(Required: Check if applicable)

1
2 **Construction Tax Exempt**

Canyons School District will take advantage of the tax-exempt law that became effective January 1, 1996. The vendors must use tax exempt form TC-721G when purchasing construction materials for Canyons School District projects.

☐ Reviewed

(Required: Check if applicable)

1
3 **Project Available To Start**

This project can start after: **DETERMINED AT PRE-BID MEETING**

(Optional: Maximum 1000 characters allowed)

1
4 **Substantial Completion**

Substantial Completion Date: **DETERMINED AT PRE-BID MEETING**

It is agreed by the parties to the contract that if the contractor shall fail to substantially complete their work on or before the published date by the Canyons School District or by the granted extension by the owner, damage will be sustained by the owner and that it is, and will be, impracticable and extremely difficult to fix the actual damage the owner will sustain in this event. It is, therefore, agreed that the contractor will pay the owner liquidated damages in the sum of \$200.00 per calendar day, for each day the contractor shall be in default. The contractor agrees that any sums which; may be due to the owner as liquidated damages, may be deducted from any monies due, or to become due, the contractor under the contract or may be collected from the contractor's surety.

☐ Accept

(Required: Check if applicable)

1 5	Warranty
	Please provide warranty information
(Required: Maximum 1000 characters allowed)	
1 6	Addendum Review
	I have reviewed and accept all addendum information for this solicitation. <input type="checkbox"/> Accept (Required: Check if applicable)

Bid Lines

1	Package Header
	CORNER CANYON HARDWARE AND INSTALLATION
	Quantity: <u> 1 </u> UOM: <u> JOB </u> Total: \$
	Supplier Notes: <u></u>
Ship To Information	
Address: 12943 S. 700 E. Draper, UT 84020	
Package Attributes	
1. Estimated Start Date	
<div><div></div><div>(Required)</div></div>	
2. Estimated Completion Date	
<div><div></div><div>(Required)</div></div>	
Package Items	
1.1 PROJECT HARDWARE COSTS	
(Response required)	
Quantity: <u> 1 </u> UOM: <u> LOT </u> Price: \$ Total: \$ 	
Item Notes: PLEASE ATTACH A COMPANY BID SHEET IN THE ATTACHMENT TAB. WE WANT TO REVIEW THE EQUIPMENT BEING PROPOSED.	
Supplier Notes: <u></u>	

1.2 PROJECT LABOR / INSTALLATION COSTS*(Response required)*Quantity: 1 UOM: LOT

Price: \$

Total: \$

Supplier Notes: _____
_____☐ No bid☐ Additional notes
(Attach separate sheet)**2**

Project Contingency -- \$2,000.00 -- Contingency funds will be only be available for unforeseen circumstances. Resolut and CSD will require written request and approval for these funds.

Total:

\$2,000.00

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature