

The Audiovisual Equipment and Supplies bid is for the member school districts of an Indiana Educational Service Center and any future members that may join during the term of the contract.

These bids were accepted by the Audiovisual Equipment Evaluation Committee after comparing products, one against the other, according to: (1) specifications, (2) quality, (3) cost, and (4) service.

INSTRUCTIONS FOR ORDERING

Purchase period: October 1, 2016 –September 30, 2017

1.
 - Prepare purchase order (s) for items
 - Address to specific vendor
 - Indicate quantity, item number, description/model number, price
 - Specify on purchase order: CIESC AV BID
 - Send your purchase order direct to the vendor.
2. All equipment will be shipped and billed directly to the school corporation ordering. All prices are F.O.B. (no shipping charges) to the ordering school.

Prices in this catalog are discounted and do not include set-up unless specified. Prices include delivery only, to the designated location on the purchase order. While CIESC encourages vendors to be responsible and responsive, the only warranty that applies is from the manufacturer. However, vendors must facilitate the return and be responsible for repair under the warranty period. If equipment requires service during its warranty period, please call the vendor for instructions.

If you experience problems with any vendors listed in this catalog or wish to have an item bid next year, please notify the CIESC in writing. Any questions regarding items listed in this catalog should be directed to the vendor. Any other questions can be directed to Barney Summers at 317-759-5556 or summersb@ciesc.k12.in.us.