

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Matthew Fertal
Dept: City Manager
Subject: COMMUNITY MEETING CENTER
AUDIO/VIDEO SYSTEM REPLACEMENT

From: Kimberly Huy
Dept: Community Services
Date: June 23, 2009

OBJECTIVE

The purpose of this report is to request that the City Council approve the contract with TV Magic Inc. for the replacement of the Community Meeting Center's audio/video system.

BACKGROUND

The Butterfield Rooms A and B at the Community Meeting Center (CMC) are the location for many of the City's special events. The facility's audio/visual or A/V system lacks several amenities including a ceiling-mounted video projector and functional computer ports. The sound system is equipped with a wireless microphone system prone to signal interference emanating from the nearby Public Safety Building. Other problems include the following:

- Sound system, lighting, and viewing screen controls are not centralized
- Speaker quality and volume uneven in both rooms
- Microphone inputs are unreliable due to floor cleaning fluid saturation

Staff requested a quote for the replacement of the system in 2006 from the vendor selected to replace the City Council Chambers' cable broadcast equipment. The \$86,000 quote was deemed cost prohibitive.

DISCUSSION

Staff revisited the issue in January 2009, after a series of sound system problems at several events. A decision was made to correct some of the long-standing deficiencies listed above in addition to improving core sound system performance. The benefits to improving the system are:

- Consolidated system, lighting and screen controls increases efficiency
- Set-up time for A/V or PowerPoint presentations significantly reduced
- Up-to-date system enhances CMC marketability
- Proposed design addresses wireless microphone and maintenance issues

An extensive bidding process was used to secure the best-qualified vendor, system design and equipment for the project. Staff reviewed six proposals and interviewed four vendors. Criteria included price, design, technical qualifications and installation plan (see attached evaluation memo). All of the vendors were qualified, with TV Magic Inc. being the lowest responsible bidder.

FINANCIAL IMPACT

The proposed agreement is not to exceed \$57,247.22. At present, there is \$30,000 in the Community Services FY 2008-2009 budget for this purpose. There are sufficient funds within the Cultural Arts fund to pay for the remaining \$27,247.22.

COMMUNITY VISION AND IMPLEMENTATION

It is the goal of the Community Services Department to meet the needs of Garden Grove residents with functional facilities and equipment.

RECOMMENDATION


It is recommended that City Council:

- Award a contract to TV Magic Inc., in the amount of \$57,247.22
- Authorize the use of \$27, 247.22 from the Cultural Arts fund
- Authorize the City Manager to execute the contract.


KIMBERLY HUY
Community Services Director


By: Gaston Castellanos
Community Relations Manager

Recommended for Approval


Matthew Ferial
City Manager

Attachment 1: Vendor Evaluation Memo
Attachment 2: Agreement with TV Magic Inc.

All proposals received were reviewed and found to be responsive.

At the April 2, 2009 the Source Selection Committee (SSC) meeting, the initial scores for all proposers were established. The competitive range was set at 2663, which eliminated Karcher Group from further consideration in the RFP process. The SSC agreed that it was necessary to meet with the three (3) proposers in the competitive range to discuss the proposed equipment and to discuss a list of predetermined questions that were developed regarding each proposal.

On April 16, 2009, the SSC interviewed TV Magic Inc., at the Garden Grove Community Meeting Center. A question and answer session was held and the interview lasted one hour. All members agreed that TV Magic Inc., exceeded the proposal requirements and met the technical qualifications necessary to install the equipment.

On April 16, 2009, the SSC interviewed AVI/SPL at the Garden Grove Community Meeting Center. Samples of proposed equipment were provided, along with a question and answer session. The interview lasted one hour. All members agreed that AVI/SPL met the proposal requirements and met the technical qualifications necessary to install the equipment.

On April 16, 2009, the SSC interviewed CCS Presentation Systems at the Garden Grove Community Meeting Center. A question and answer session was held, and the interview lasted one hour. All members agreed that CCS Presentation Systems met the proposal requirements and met the technical qualifications necessary to install the equipment.

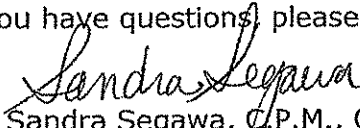
On May 14, the SSC Scores were re-established based on the interviews conducted, and the SSC committee unanimously voted for TV Magic Inc., since they demonstrated an understanding of the project that exceeded their competition, offered a design that best fit the needs of the City, and offered the most competitive pricing for the equipment offered.

RECOMMENDATION

It is recommended that the Community Services Department seek City Council approval to:

- Award a contract to the highest scoring proposer, TV Magic Inc., in the firm fixed price amount of \$57,247.22.
- Authorize the City Manager to execute the contract.

If you have questions, please contact Sandra Segawa at Ext. 5050.


By: Sandra Segawa, C.P.M., CPPB
Purchasing Agent

cc: Gaston Castellanos


AGREE

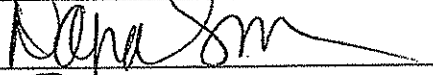
Gaston Castellanos

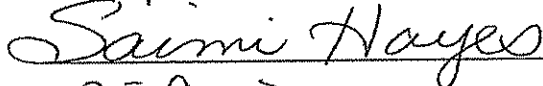
Dana Saucedo

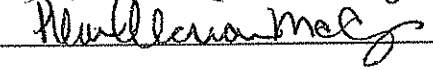
Saimi Hayes

Pilar Alcivar McCoy









APPROVED


Kingsley Okereke
Finance Director

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made this _____ day of _____ 2009, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **TV Magic, Inc.**, here in after referred to as "CONTRACTOR".

RECITALS

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove Council authorization dated _____.
2. **CITY desires to utilize the services of CONTRACTOR** to Furnish all Labor, Material and Equipment for the Installation of Audio/Video Equipment for the A&B Rooms at the Community Meeting Center located at 11300 Stanford Street, Garden Grove, CA.
3. CONTRACTOR is qualified by virtue of experience, training, education and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term and Termination** The term of the agreement shall be for a period of one hundred twenty (120) workdays from the date of the execution of this agreement. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONTRACTOR for work performed to date in accordance with fee schedule (Attachment "A"). Contractor is required to present evidence to support performed work completion.
2. **Services to be Provided.** The services to be performed by CONTRACTOR shall consist of tasks as set forth in the Proposal. The Proposal is attached as Attachment A and is incorporated herein by reference. The Proposal and this Agreement do not guarantee any specific amount of work.
3. **Compensation.** CONTRACTOR shall be compensated as follows:
 - 3.1 **AMOUNT.** Total Compensation under this agreement shall not exceed (NTE) Fifty Seven Thousand Two Hundred Forty Seven Dollars and 22/100 (\$57,247.22), in arrears and in accordance with proposal in Attachment "A".
 - 3.2 **Payment.** For work under this Agreement, payment shall be made per invoice for work completed. For extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on schedule included in Proposal (Attachment A). All work shall be in accordance with RFP No. S-1040.

- 3.3 Records of Expenses. CONTRACTOR shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.
- 3.4 Termination. CITY shall have the right to terminate this agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed
- 3.5 Payment Terms.
Labor: Net 20 upon installation
Equipment & Materials: Net 20 upon delivery to staging location (whether staging location is TV Magic's facility or the City's facility)

4. Insurance requirements.

- 4.1 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance.
- 4.2 WORKERS COMPENSATION INSURANCE. During the duration of this Agreement, CONTRACTOR and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable.
- 4.3 INSURANCE AMOUNTS. CONTRACTOR/CONSULTANT shall maintain the following insurance for the duration of this Agreement:
- (a) Commercial general liability in an amount of \$1,000,000.00 per occurrence (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
 - (b) Automobile liability in an amount of \$1,000,000.00 combined single limit (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
 - (c) Cargo insurance in an amount equal to the value of the integration system, per occurrence including a loss payee endorsement as to the City of Garden Grove. Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-Class VII, or better, as approved by the CITY.

An **On-Going and Completed Operations Additional Insured Endorsement** for the policy under section 4.3 (a) shall designate CITY, it's officers, officials, employees, agents, and volunteers as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 4.3 (b) shall designate CITY, it's officers, officials, employees, agents, and volunteers as additional insureds for automobiles, owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

For any claims related to this Agreement, CONTRACTOR's insurance coverage shall be primary insurance as respects CITY, it's officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY, it's officers, officials, employees, agents, and volunteers shall be excess of the CONTRACTOR's insurance and shall not contribute with it.

5. **Non-Liability of Officials and Employees of the City.** No official or employee of CITY shall be personally liable to CONTRACTOR in the event of any default or breach by CITY, or for any amount which may become due to CONTRACTOR.
6. **Non-Discrimination.** CONTRACTOR covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.
7. **Independent Contractor.** It is agreed to that CONTRACTOR shall act and be an independent contractor and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.
8. **Compliance with Law.** CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government.
9. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.

a. (CONTRACTOR)
TV Magic, Inc.
Attention: John Mayer, General Counsel
8112 Engineer Road
San Diego, CA 92111

b. **(Address of City Purchasing)**
City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840

(with a copy to):
Garden Grove City Attorney
11222 Acacia Parkway
Garden Grove, CA 92840

10. **CONTRACTOR'S PROPOSAL.** This Agreement shall include CONTRACTOR'S proposal or bid which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
11. **Licenses, Permits, and Fees.** At its sole expense, CONTRACTOR shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.
12. **Familiarity with Work.** By executing this Agreement, CONTRACTOR warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONTRACTOR'S risk, until written instructions are received from CITY.
13. **Time of Essence.** Time is of the essence in the performance of this Agreement.
14. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONTRACTOR, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONTRACTOR shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONTRACTOR is permitted to subcontract any part of this Agreement, CONTRACTOR shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONTRACTOR. CITY will deal directly with and will make all payments to CONTRACTOR.
15. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
16. **Indemnification.** CONTRACTOR agrees to protect, defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damage to property, or interference with use of property, arising out of, or in any way connected with performance of the Agreement by CONTRACTOR, CONTRACTOR'S agents, officers, employees, subcontractors, or independent contractors hired by CONTRACTOR. The only exception to CONTRACTOR'S responsibility to protect, defend, and hold harmless CITY, is due to the sole negligence of CITY, or any of its elective or appointive boards, officers, agents, or employees.

This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONTRACTOR.

IN WITNESS THEREOF, these parties have executed this Agreement on the day and year shown below.

Date: _____

**"CITY"
CITY OF GARDEN GROVE**

By: _____
City Manager

ATTESTED:

City Clerk

Date: _____

**"CONTRACTOR"
TV Magic, Inc.**

By: _____

Name: John R. Mayer

Title: General Counsel

Date: 6/3/09

Tax ID No. 33-0840416

If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required. If a partnership, Statement of Partnership must be submitted to CITY.

APPROVED AS TO FORM:


Garden Grove City Attorney

6/16/09
Date

**S-1040
ATTACHMENT "A"**

SCOPE OF WORK

**City of Garden Grove, Room A&B
AV Upgrade**

BACKGROUND:

The City of Garden Grove's Community Meeting Center (CMC) is located at 11300 Stanford Avenue, Garden Grove, CA 92840. The CMC was dedicated in 1971. The sound system at issue serves the Center's two large A and B meeting rooms. The design allows for separate, simultaneous use in both rooms and single use when the two rooms are combined. In addition to replacing the sound system, a ceiling mounted video projector serving the A Room is required. Another feature includes cabling and access points with the CMC Control Room. This facility contains the in-house video production system for the City Council Meeting Room on the opposite side of the building. Connections are already installed between the Control Room and the A & B Rooms. A description of the known requirements and a baseline equipment standard is provided below:

In A Room (Video):

Video Projector Lens	Meet or exceed Sanyo PLC-XF60A Meet or exceed LNS- W06	Multiple source capability & compatible with other units
DVD/VCR Combo	Meet or exceed JVC HR-XVC38B	Compatible with other units
Control Equipment and switching multiple sources	Extron or similar	Compatible with other units
Rack and support with auxiliary video input	Vendor's choice	Compatible with other units

Mounting Equipment	Vendor's choice	Compatible with other units
Laptop Computer interface plates and cabling at rack and A Room stage	Vendor's choice	Compatible with other units
Provide two-way feed with CMC Control Room	Vendor's choice	Compatible with other units
Wireless touch screen control maintaining or enhancing single or simultaneous use of A & B Rooms	Meet or exceed AMX system installed in City Council Chamber	Compatible with other units

Provide electrical and conduit for projector	Meet or exceed building code	Compatible with existing décor and materials
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In A Room (Audio):

Mic inputs in stage area	Quantity 12 minimum	Compatible with other units
Wireless inputs	Quantity 2 minimum, UHF quality	Compatible with other units
Loud speakers	Quantity 4 minimum	Compatible with other units
Ceiling speakers (includes B Room)	Quantity 12 minimum; meet or exceed 70V	Compatible with other units

In B Room (audio):

Mic inputs (strategically located)	Quantity 4 minimum	Compatible with other units
Wireless inputs	Quantity 2 minimum, UHF quality	Compatible with other units

Vendors to provide exclusions or changes.

The City reserves the right to reject any proposals for equipment and services that are below standards. The City also reserves the right to accept a proposal for a portion of the work if adequate funding is not available to perform all components of the Scope of Work.

ADDENDUM No. 1

Covering

CHANGE IN SPECIFICATIONS AND/OR PLANS

Date Issued: February 24, 2009

Date Effective: February 24, 2009

RFP No. 01-1040

Contract: Furnish all Labor, Material and Equipment for the Installation of Audio/Visual Equipment for the A&B Rooms at the Community Meeting Center located at 11300 Stanford Street, Garden Grove, CA

INTENT

1. This addendum is issued prior to receipt of proposals to provide for modifications in plans and/or specifications. Acknowledgment of this addendum shall be made and cost for work included in proposer's submittal.
2. The proposal due date is hereby changed from February 25, 2009 to a new due date of March 2, 2009, no later than 4:00pm.
3. Page 6, Section 8.0, Evaluation of Proposals, to be revised as follows:
 - A) **PROJECT PLAN**-Please add the following evaluation criteria and be advised that **training is now being included as a requirement of the proposal!**
 - Has the proposer addressed training as a component of their proposal and provided the training requirements in terms of number of hours, days, etc., and the method of training to be provided?
 - B) **QUALIFICATIONS OF THE PROPOSER** to be revised as follows:
 - Does the proposing company have a successful record of providing audio video systems with the most recent technology available?
 - Were references provided and verified with positive feedback?
 - Does the proposing company have current or past experience with other government agencies or companies for comparable equipment and services?
4. The Pre-Proposal Meeting Attendance list from the February 11, 2009, meeting is attached as requested.

5. Please see the response to questions that were asked by prospective bidders during the Pre-Proposal Meeting:

1. Question: Is it possible to get electrical and lighting plans for the A & B Rooms?

Answer: The drawings are not available at this time, but if we obtain them we will send them out to all registered vendors.

2. Question: Is the ceiling space plenum?

Answer: Non-plenum. The supplies and returns both have duct work.

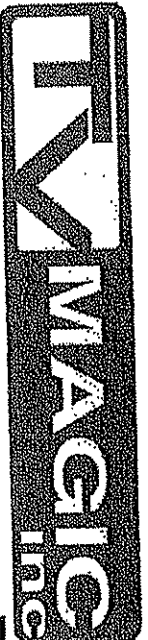
6. The contractor is hereby notified that Addendum No. 1 must be acknowledged and submitted as part of the proposal. Failure to do so could result in the City designating said proposal as "Non Responsive". All the terms and conditions of the PROPOSAL shall remain the same.

Issued by:

Sandra Segawa, C.P.M., CPPB
Purchasing Agent
City of Garden Grove

ATTACHMENT "A"

City of Garden Grove



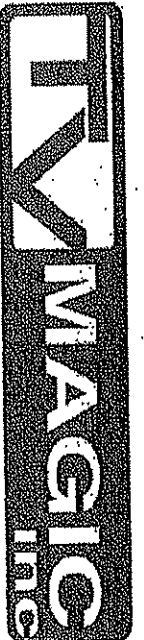
Equipment // Sales // Support //
 PO BOX 546
 SAN CLEMENTE, CA 92674-0546
 949-388-3919 * 866-275-9175 Fax

Respectfully Submitted By:
 Kristen Teheron
 QUOTE DATE
 MAY 13 2009

Project Name: REF No: S-1060
 Frank Yeh for the opportunity to quote on the following. We look forward to assuming your business.

Item	Qty	Model	Description	UNIT PRICE	UNIT EXTENDED PRICE
1	1	AMX	5.2" Modern Viewpoint Touch Panel With Intercom- Glass White	\$ 2,442.00	\$ 2,442.00
2	1	AMX	Netlinc Integrated Controller	\$ 1,078.00	\$ 1,078.00
3	1	AMX	13.5 Vdc, 4.4 A Power Supply With 3.5 MM Phoenix Connector	\$ 88.00	\$ 88.00
4	2	Blamp	DSP Based Mixer With 10 Mic/line Inputs and 6 Mic/line Outputs	\$ 1,511.00	\$ 3,022.00
5	1	Chief	8" X 24" Suspended Ceiling Kit	\$ 100.00	\$ 100.00
6	1	Chief	Chief Crns0305 Adj Pipe 36"-60"	\$ 118.00	\$ 118.00
7	1	Chief	RP4U	\$ 172.00	\$ 172.00
8	2	Crown	Universal Rpa	\$ 541.00	\$ 1,082.00
9	1	Da-Lite	Audio Amplifier, 2,4,8, 70V Loading.	\$ 819.00	\$ 819.00
10	6	Electro Voice	Cosmopolitan Electrol - Video Format 105" X 140" Matte White, W/ Low Voltage Control.	\$ 338.00	\$ 2,028.00
11	2	Electro Voice	Speakers, High Ceiling, 70V, Flush Mount W/rails. (pair)	\$ 415.00	\$ 830.00

City of Garden Grove

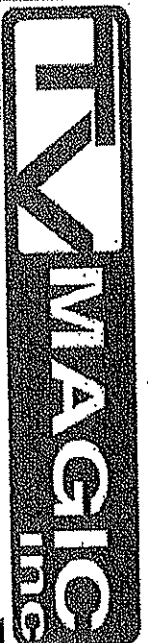


Equipment // Sales // Support //
 PO BOX 546
 SAN CLEMENTE, CA 92674-0546
 949-389-3919 * 866-275-9175 Fax

Respectfully Submitted By:
 Kristen Jefferson
QUOTE DATE
 May 13, 2009

Project Name: REF No: S-1040
 Thank you for the opportunity to quote on the following. We look forward to equipping your business.

Room	Item #	Qty	Mfg	Model	Description	UNIT PRICE	UNIT EXTENDED PRICE
	12	1	Extron	MTP RL 15HD A	Mini Twisted Pair Receiver With Buffered Output For High Resolution Video and Audio	\$ 284.00	\$ 284.00
	13	1	Extron	MTP T 15HD A WM	60-691-02 / Mini Twisted Pair Transmitter For RGBHV and Audio, Wall Mount, Black.	\$ 296.00	\$ 296.00
	14	1	HP Procurve	2312	Procure Switch 2312 Unmanaged 12port 10/100b/x W/ 2gb Transvsrslct.	\$ 369.00	\$ 369.00
	15	1	HP Procurve	M110	Wireless Access Point - IEEE 802.11a/b/g 54mbps - 1 X 10/100base-tx	\$ 274.00	\$ 274.00
	16	1	Kramer Electronics	VP-724XL	Proscale Digital Scaler/switcher	\$ 1,148.00	\$ 1,148.00
	17	2	Liberty Cable	PC-G2320-C-S-C	Wallplate, Double-gang, Four Xlr, Solderback, Clear Ano.	\$ 38.00	\$ 76.00
	18	1	Middle Atlantic Products	OCAP-3	3 SP Open Clamping Rackmount	\$ 31.00	\$ 31.00
	19	1	Middle Atlantic Products	PD-1015C-NS	Medium 10 Outlet, Single 15 AMP Circuit Power Strip W/cord	\$ 101.00	\$ 101.00
	20	1	Middle Atlantic Products	PD-915R	15 AMP Rack Mount Surge Strip.	\$ 81.00	\$ 81.00
	21	1	Middle Atlantic Products	UTR1	Half Rack Universal Shelf	\$ 24.00	\$ 24.00



TO: City of Garden Grove

Equipment // Sales // Support //
 PO BOX 546
 SAN CLEMENTE, CA 92674-0546
 949-398-3919 * 866-275-9175 Fax

Respectfully Submitted By:
 Kristen Teiherton
 QUOTE DATE
 May 13, 2009

Thank you for the opportunity to quote and the following. We look forward to earning your business.
 Project Name: REP: NCS-1040
 TVM SO's #:

Item #	Qty	Model	Description	UNIT PRICE	UNIT EXTENDED PRICE
22	1	Sanyo LNS-W31A	Wide-angle Zoom Lens - Wide Angle, Zoom - 34 MM - 48 Mm Projector, Portable Lcd, 6500 Lumens, Native XGA (1024 X 768).	\$ 2,023.00	\$ 2,023.00
23	1	Sanyo PLC-XP100L	Bodypack Transmitter With Mic4 Cardoid Lavalier and Rack Mountable Receiver With Gas2 Rack Mount Kit	\$ 5,051.00	\$ 5,051.00
24	0	Sennheiser EW322G2 - A	Dvd/Vcr Combo.	\$ 720.00	\$ -
25	1	Toshiba SD-V296	Custom Panels	\$ 96.00	\$ 96.00
26	1	TVMAGIC-CQ70051-1	Installation Materials	\$ 194.00	\$ 194.00
27	1	TV Magic Materials	Programming	\$ 2,319.00	\$ 2,319.00
28	1	AMX LABOR	Labor for Room A	\$ 5,663.00	\$ 5,663.00
29	1	TV Magic LABOR	Executive HD System 4-Channel Base	\$ 17,223.00	\$ 17,223.00
30	1	Revolabs 01-HDEXEC4-NM	HD Microphone, RF-Armor Wearable Lapel Style	\$ 3,337.00	\$ 3,337.00
31	1	Revolabs 01-HDEXEMIC-11	HD Microphone, XLR Plug On	\$ 285.00	\$ 285.00
32	2	Revolabs 01-HDXLRMIC-11		\$ 285.00	\$ 570.00

EQUIPMENT TOTAL		SPREADSHEET TOTAL	
8,75%	\$2,499.44		\$2,499.44
	\$22,886.00		\$22,886.00
	\$200.00		\$200.00
			\$24,285.44

TAX @ Percent (Equipment Only):
 LABOR & PROGRAMMING TOTAL:
 FREIGHT F.O.B. ORIGIN:



To: City of Garden Grove

Equipment // Sales // Support //
 PO BOX 546
 SAN CLEMENTE, CA 92674-0546
 949-388-3919 * 866-276-8175 Fax

Respectfully Submitted By:

Kristen Tetheron

QUOTE DATE

MAY 13 2009

Thank you for the opportunity to quote on the following. We look forward to doing business with you.

Project Name: REF No. S-1040

TVM SO's #:

Item #	Qty	Manufacturer	Model	Description	UNIT PRICE	UNIT EXTENDED PRICE
1	0	Sennheiser	EW322G2-A	EW322G2 (A) Backpack Transmitter With Me4 Cardioid Lavalier and Rack Mountable Receiver With G2 Rack Mount Kit	\$ 729.00	\$ -
2	1	Liberty Cable	PC-G2320-C-S-C	Wallplate, Double-gang, Four Xlr, Solderback Clear Ano.	\$ 38.00	\$ 38.00
3	1	TV Magic	Materials		\$ 428.00	\$ 428.00
4	1	TV Magic	LABOR		\$ 2,470.00	\$ 2,470.00

EQUIPMENT TOTAL: \$4,655.00
 TAX @ Percent: 8.75% \$410.78
 LABOR TOTAL: \$2,470.00
 FREIGHT F.O.B. ORIGIN: \$220.00
 SPREADSHEET TOTAL: \$9,996.78