

SERVICE AGREEMENT NO. 99916

Audio/Video Upgrade for Council Chambers

THIS **Audio/Video Upgrade for Council Chambers Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and The Personal Computer Store, Inc., dba Avinext ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Audio/Video Upgrade for Council Chambers in response to Request for Bid/Proposal No. 99916 ("RFB/RFP"), which RFB/RFP includes the required scope of work and all specifications and which RFB/RFP and the Contractor's bid or proposal response, as applicable, are incorporated by reference in this Agreement as Exhibits 1 and 2, respectively, as if each were fully set out here in its entirety.

NOW, THEREFORE, City and Contractor agree as follows:

1. **Scope.** Contractor will provide Audio/Video Upgrade for Council Chambers ("Services") in accordance with the attached Scope of Work, as shown in Attachment A, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety, and in accordance with Exhibit 2.
2. **Term.** This Agreement is for three years, with performance commencing upon the date of issuance of a notice to proceed from the Contract Administrator or the Contracts and Procurement Division, or the performance date listed in the notice to proceed, whichever is later. The parties may mutually extend the term of this Agreement for up to zero additional zero-year periods ("Option Period(s)"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Period.
3. **Compensation and Payment.** This Agreement is for an amount not to exceed \$330,755.99, subject to approved extensions and changes. Payment will be made for Services completed and accepted by the City within 30 days of acceptance, subject to receipt of an acceptable invoice. Contractor shall invoice no more frequently than once per month. All pricing must be in accordance with the attached Bid/Pricing Schedule, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. Any amount not expended during the initial term or any option period may, at the City's discretion, be allocated for use in the next option period.

Invoices must be mailed to the following address with a copy provided to the Contract Administrator:

City of Corpus Christi
Attn: Accounts Payable
P.O. Box 9277
Corpus Christi, Texas 78469-9277

- 4. Contract Administrator.** The Contract Administrator designated by the City is responsible for approval of all phases of performance and operations under this Agreement, including deductions for non-performance and authorizations for payment. The City's Contract Administrator for this Agreement is as follows:

Peter Collins
IT Department
361.826.3735
PeterC@cctexas.com

5. Insurance; Bonds.

(A) Before performance can begin under this Agreement, the Contractor must deliver a certificate of insurance ("COI"), as proof of the required insurance coverages, to the City's Risk Manager and the Contract Administrator. Additionally, the COI must state that the City will be given at least 30 days' advance written notice of cancellation, material change in coverage, or intent not to renew any of the policies. The City must be named as an additional insured. The City Attorney must be given copies of all insurance policies within 10 days of the City Manager's written request. Insurance requirements are as stated in Attachment C, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

(B) In the event that a payment bond, a performance bond, or both, are required of the Contractor to be provided to the City under this Agreement before performance can commence, the terms, conditions, and amounts required in the bonds and appropriate surety information are as included in the RFB/RFP or as may be added to Attachment C, and such content is incorporated here in this Agreement by reference as if each bond's terms, conditions, and amounts were fully set out here in its entirety.

- 6. Purchase Release Order.** For multiple-release purchases of Services to be provided by the Contractor over a period of time, the City will exercise its right to specify time, place and quantity of Services to be delivered in the following manner: any City department or division may send to Contractor a purchase release order signed by an authorized agent of the department or division. The purchase release order must refer to this Agreement, and Services will not be rendered until the Contractor receives the signed purchase release order.

7. Inspection and Acceptance. City may inspect all Services and products supplied before acceptance. Any Services or products that are provided but not accepted by the City must be corrected or re-worked immediately at no charge to the City. If immediate correction or re-working at no charge cannot be made by the Contractor, a replacement service may be procured by the City on the open market and any costs incurred, including additional costs over the item's bid/proposal price, must be paid by the Contractor within 30 days of receipt of City's invoice.

8. Warranty.

(A) The Contractor warrants that all products supplied under this Agreement are new, quality items that are free from defects, fit for their intended purpose, and of good material and workmanship. The Contractor warrants that it has clear title to the products and that the products are free of liens or encumbrances.

(B) In addition, the products purchased under this Agreement shall be warranted by the Contractor or, if indicated in Attachment D by the manufacturer, for the period stated in Attachment D. Attachment D is attached to this Agreement and is incorporated by reference into this Agreement as if fully set out here in its entirety.

(C) Contractor warrants that all Services will be performed in accordance with the standard of care used by similarly situated contractors performing similar services.

9. Quality/Quantity Adjustments. Any Service quantities indicated on the Bid/Pricing Schedule are estimates only and do not obligate the City to order or accept more than the City's actual requirements nor do the estimates restrict the City from ordering less than its actual needs during the term of the Agreement and including any Option Period. Substitutions and deviations from the City's product requirements or specifications are prohibited without the prior written approval of the Contract Administrator.

10. Non-Appropriation. The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.

11. Independent Contractor. Contractor will perform the work required by this Agreement as an independent contractor and will furnish such Services in its own manner and method, and under no circumstances or conditions will any agent, servant or employee of the Contractor be considered an employee of the City.

12. **Subcontractors.** In performing the Services, the Contractor will not enter into subcontracts or utilize the services of subcontractors.
13. **Amendments.** This Agreement may be amended or modified only in writing executed by authorized representatives of both parties.
14. **Waiver.** No waiver by either party of any breach of any term or condition of this Agreement waives any subsequent breach of the same.
15. **Taxes.** The Contractor covenants to pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes and all other applicable taxes. Upon request, the City Manager shall be provided proof of payment of these taxes within 15 days of such request.
16. **Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:

City of Corpus Christi
Attn: Peter Collins
Director of Information Technology
1201 Leopard St., Corpus Christi, TX 78401
Phone: 361.826.3735
Fax: n/a

IF TO CONTRACTOR:

The Personal Computer Store, Inc., dba Avinext
Attn: Jonathan Reed
Sales Representative
1400 University Drive East, College Station, TX 77840
Phone: 979.846.9727
Fax: 979.268.1017

17. **CONTRACTOR SHALL FULLY INDEMNIFY, HOLD HARMLESS AND DEFEND THE CITY OF CORPUS CHRISTI AND ITS OFFICERS, EMPLOYEES AND AGENTS ("INDEMNITEES") FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS, AND CAUSES OF ACTION OF WHATEVER NATURE, CHARACTER, OR DESCRIPTION ON ACCOUNT OF PERSONAL INJURIES, PROPERTY LOSS, OR DAMAGE, OR ANY OTHER KIND OF INJURY, LOSS, OR DAMAGE, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS' FEES AND EXPERT WITNESS FEES,**

WHICH ARISE OR ARE CLAIMED TO ARISE OUT OF OR IN CONNECTION WITH A BREACH OF THIS AGREEMENT OR THE PERFORMANCE OF THIS AGREEMENT BY THE CONTRACTOR OR RESULTS FROM THE NEGLIGENT ACT, OMISSION, MISCONDUCT, OR FAULT OF THE CONTRACTOR OR ITS EMPLOYEES OR AGENTS. CONTRACTOR MUST, AT ITS OWN EXPENSE, INVESTIGATE ALL CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED THEREON WITH COUNSEL SATISFACTORY TO THE CITY ATTORNEY, AND PAY ALL CHARGES OF ATTORNEYS AND ALL OTHER COSTS AND EXPENSES OF ANY KIND ARISING OR RESULTING FROM ANY SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, SUITS, OR ACTIONS. THE INDEMNIFICATION OBLIGATIONS OF CONTRACTOR UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

18. Termination.

(A) The City may terminate this Agreement for Contractor's failure to comply with any of the terms of this Agreement. The City must give the Contractor written notice of the breach and set out a reasonable opportunity to cure. If the Contractor has not cured within the cure period, the City may terminate this Agreement immediately thereafter.

(B) Alternatively, the City may terminate this Agreement for convenience upon 30 days advance written notice to the Contractor. The City may also terminate this Agreement upon 24 hours written notice to the Contractor for failure to pay or provide proof of payment of taxes as set out in this Agreement.

19. Owner's Manual and Preventative Maintenance. Contractor agrees to provide a copy of the owner's manual and/or preventative maintenance guidelines or instructions if available for any equipment purchased by the City pursuant to this Agreement. Contractor must provide such documentation upon delivery of such equipment and prior to receipt of the final payment by the City.

20. Limitation of Liability. The City's maximum liability under this Agreement is limited to the total amount of compensation listed in Section 3 of this Agreement. In no event shall the City be liable for incidental, consequential or special damages.

21. Assignment. No assignment of this Agreement by the Contractor, or of any right or interest contained herein, is effective unless the City Manager first gives written consent to such assignment. The performance of this Agreement by the Contractor is of the essence of this Agreement, and the City Manager's right to withhold consent to such assignment is within the sole discretion of the City Manager on any ground whatsoever.

- 22. Severability.** Each provision of this Agreement is considered to be severable and, if, for any reason, any provision or part of this Agreement is determined to be invalid and contrary to applicable law, such invalidity shall not impair the operation of nor affect those portions of this Agreement that are valid, but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part had been omitted.
- 23. Order of Precedence.** In the event of any conflicts or inconsistencies between this Agreement, its attachments, and exhibits, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:
- A. this Agreement (excluding attachments and exhibits);
 - B. its attachments;
 - C. the bid solicitation document including any addenda (Exhibit 1); then,
 - D. the Contractor's bid response (Exhibit 2).
- 24. Certificate of Interested Parties.** Contractor agrees to comply with Texas Government Code Section 2252.908, as it may be amended, and to complete Form 1295 "Certificate of Interested Parties" as part of this Agreement if required by said statute.
- 25. Governing Law.** Contractor agrees to comply with all federal, Texas, and City laws in the performance of this Agreement. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and such form and venue for such disputes is the appropriate district, county, or justice court in and for Nueces County, Texas.
- 26. Public Information Act Requirements.** This paragraph applies only to agreements that have a stated expenditure of at least \$1,000,000 or that result in the expenditure of at least \$1,000,000 by the City. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract and the Contractor agrees that the contract can be terminated if the Contractor knowingly or intentionally fails to comply with a requirement of that subchapter.
- 27. Entire Agreement.** This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

CONTRACTOR

DocuSigned by:
Signature: Tim Rhome
B5607B5A3923430...

Printed Name: Tim Rhome

Title: General Manager

Date: 3/31/2021

CITY OF CORPUS CHRISTI

Josh Chronley
Interim Assistant Director, Contracts and Procurement

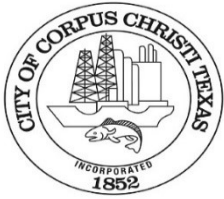
Date: _____

Attached and Incorporated by Reference:

Attachment A: Scope of Work
Attachment B: Bid/Pricing Schedule
Attachment C: Insurance and Bond Requirements
Attachment D: Warranty Requirements

Incorporated by Reference Only:

Exhibit 1: RFB/RFP No. 99916
Exhibit 2: Contractor's Bid/Proposal Response



ATTACHMENT A: SCOPE OF WORK

Project Name: Council Chambers Audio Video Upgrade

Project Address: City of Corpus Christi, City Hall, 1201 Leopard Street, 1st Floor, Corpus Christi Texas, 78401

Background: The goal of this project is to upgrade the existing council chambers audio and video (AV) experience. This will give the users a more enjoyable and reliable experience and reduce the maintenance load on staff.

Scope of Work

VIDEO

1. The Contractor shall install a new AV over IP video distribution system which will handle video distribution to the four current displays in the Council Chambers.
2. The Contractor shall replace the council dais displays with 24" touch monitors on stands that will allow them to be laid at an angle in which does not obstruct the view
3. The Contractor shall install a 98" display equipped with a small webcam and ceiling microphone system separate from the main system at the back section of the Council chambers to receive from the main system which can also function as a standalone system for smaller meetings and web conferences. This interactive display will be equipped with an OPS PC to allow for a seamless experience
4. The Contractor shall install two 98" displays above the council dais.
5. The Contractor shall include the video production system input needed for the current streaming and television setup.

AUDIO

1. The Contractor shall install a new DSP for audio routing to handle all audio routing and tuning.
2. The Contractor shall remove existing analog mixer boards from the system to allow for a more consistent reliable experience.
3. The Contractor shall install new ceiling speakers for the council chambers, lobby outside the chambers and the conference rooms.
4. The Contractor shall configure the system into multiple zones to allow for separate audio in the back of the council chambers when being used for smaller meetings, lobby, offices using OFE speakers, and conference rooms.
5. The Contractor shall install new amplifiers to power the new speakers at the correct voltage.

6. The Contractor shall tune the system to achieve the best audio possible in the space with an emphasis on voice lift due to the use of the system.
7. The Contractor shall replace all wired microphones on the dais with wireless Shure conference system tied in with the RTS.
8. The Contractor shall replace staff table and podium microphones with wired microphones.
9. The Contractor shall add four new wireless microphones to the system and the existing eight OFE wireless boundary mics will be reused with the intent to use them for smaller meetings.
10. The contractor shall install four outputs for media hookups on the left side of the council chambers and four outputs will be installed on the right side near the back of the council chambers.
11. The contractor will install ceiling mics to allow for voice pickup in the majority of the room.

Control

1. The contractor will install and configure 1-10" touch panel in the control room, 1-7" panel in the city secretary's desk, and 1-7" touch panel in the wall near the interactive display to run the rear area when the system is being used in the smaller configuration.
2. The contractor will install an RTS system on the dais for each council member which will be tied into the council mics. This will allow for standard RTS functionality as well as remote management of the council mic from the control room in the event it is needed.



AV SAVVY. NETWORK SMART.

Formerly MicroAge College Station

The Personal Computer Store, Inc.
1400 University Drive East - College Station, TX 77840
Phone (979)846-9727 Fax (979)268-1017
www.Avinext.com

Quotation

Quote #	Date
194027-B	03/19/21
Sales Rep	
Jonathan Reed 979-595-2798 Ext. reed@avinext.com	

For	Phones			
Peter Collins City of Corpus Christi 1201 Leopard Street Corpus Christi, TX 78401 United States	(218) 242-9642			
	PO #	Terms	Ship Date	Ship Via
		NET 30	3/11/2021	Will Call STD

	Part	Description	Qty	List Price	Price	Ext. Price
1		Quote is Valid for 90 Days (Expires 90 days after 3/19/2021)				
2	COMDIRIT2	Avinext DIR Educational IT and Service Contract DIR-CPO-4448	1	\$0.00	\$0.00	\$0.00
3	HDWMOUNT	Avinext Mounting Hardware	1	\$2,750.00	\$2,475.00	\$2,475.00
4	SER100014	Avinext Project Manager	120	\$125.00	\$112.50	\$13,500.00
5	SER10007	Avinext A/V Technician	150	\$95.00	\$85.50	\$12,825.00
6	SER10008	Avinext Lead A/V Technician	150	\$125.00	\$112.50	\$16,875.00
7	SER100080	Avinext Lead A/V Programmer	136	\$160.00	\$144.00	\$19,584.00
8	SER10009	Avinext Lead A/V Designer	40	\$160.00	\$144.00	\$5,760.00
9	SER10016	Avinext Travel Expenses	1	\$10,059.00	\$10,059.00	\$10,059.00
10	WARO3XD	Avinext 3 Year On-Site Warranty	1	\$30,418.05	\$27,376.24	\$27,376.24
11	SER100014	Avinext Project Manager	88	\$125.00	\$112.50	\$9,900.00
12	SER10007	Avinext A/V Technician	130	\$95.00	\$85.50	\$11,115.00
13	SER10008	Avinext Lead A/V Technician	130	\$125.00	\$112.50	\$14,625.00
14	SER100080	Avinext Lead A/V Programmer	99	\$160.00	\$144.00	\$14,256.00
15	CMSHDW	Chief CMSHDW 25' CABLE & CABLE LOCK KIT (QTY 4)	3	\$37.00	\$25.90	\$77.70
16	CPA072P	Chief CPA072P 72" PERFORATED COLUMN	2	\$148.00	\$103.60	\$207.20
17	CPA120	Chief CPA120 CPA120 COLUMN	2	\$187.00	\$130.90	\$261.80
18	CPA330	Chief CPA330 OFFSET CEILING PLATE CPA STYLE	4	\$70.00	\$49.00	\$196.00
19	FCAC1LB	Chief FCAC1LB FUSION BACK COVER SINGLE LCMBLK	2	\$407.00	\$293.04	\$586.08
20	LCM1U	Chief LCM1U SINGLE CEILING MOUNT LARGE BLACK	2	\$380.00	\$273.60	\$547.20
21	LTM1U	Chief LTM1U Micro-Adjust Tilt Wall Mount Large	1	\$321.00	\$231.12	\$231.12
22	PAC116	Chief PAC116 STEEL STUD/DRYWALL ANCHOR KIT - 8PC	1	\$36.00	\$25.92	\$25.92

Avinext

Quote# 194027-B

	Part	Description	Qty	List Price	Price	Ext. Price
23	PACPC1	Chief PACPC1 POWER CONDITIONER ACCESSORY	5	\$205.00	\$143.50	\$717.50
24	XCM1U	Chief XCM1U XL SINGLE COLUMN CEILING MOUNT	2	\$577.00	\$415.44	\$830.88
25	AM-200	Crestron AM-200 AirMedia® Presentation System 200	1	\$1,800.00	\$1,116.00	\$1,116.00
26	CBL-HD-12	Crestron CBL-HD-12 Crestron® Certified HDMI® Interface Cable, 18 Gbps, 12 ft (3.6 m)	22	\$70.00	\$43.32	\$953.04
27	CBL-HD-20	Crestron CBL-HD-20 Crestron® Certified HDMI® Interface Cable, 18 Gbps, 20 ft (6.1 m)	1	\$100.00	\$62.00	\$62.00
28	CBL-HD-6	Crestron CBL-HD-6 Crestron® Certified HDMI® Interface Cable, 18 Gbps, 6 ft (1.8 m)	16	\$50.00	\$31.00	\$496.00
29	CP4N	Crestron CP4N 4-Series Control System	1	\$2,800.00	\$1,736.00	\$1,736.00
30	DMF-CI-8	Crestron DMF-CI-8 DigitalMedia™ Card Chassis for DM-NVX-C & DMCF, 8 Slots	1	\$2,000.00	\$1,400.00	\$1,400.00
31	DM-NVX-360	Crestron DM-NVX-360 DM NVX® 4K60 4:4:4 HDR Network AV Encoder/Decoder	10	\$1,800.00	\$1,260.00	\$12,600.00
32	DM-NVX-360C	Crestron DM-NVX-360C DM NVX® 4K60 4:4:4 HDR Network AV Encoder/Decoder Card	2	\$1,800.00	\$1,260.00	\$2,520.00
33	DM-NVX-E30	Crestron DM-NVX-E30 DM NVX® 4K60 4:4:4 HDR Network AV Encoder	3	\$1,300.00	\$910.00	\$2,730.00
34	DM-NVX-E30C	Crestron DM-NVX-E30C DM NVX® 4K60 4:4:4 HDR Network AV Encoder Card	4	\$1,300.00	\$910.00	\$3,640.00
35	HD-DA4-4KZ-E	Crestron HD-DA4-4KZ-E 1:4 HDMI® Distribution Amplifier w/4K60 4:4:4 & HDR Support	5	\$550.00	\$341.00	\$1,705.00
36	TS-1070-B-S	Crestron TS-1070-B-S 10.1 in. Tabletop Touch Screen, Black Smooth	1	\$3,000.00	\$1,860.00	\$1,860.00
37	TS-770-B-S	Crestron TS-770-B-S 7 in. Tabletop Touch Screen, Black Smooth	2	\$2,000.00	\$1,240.00	\$2,480.00
38	TSW-770-B-S	Crestron TSW-770-B-S 7 in. Wall Mount Touch Screen, Black Smooth	1	\$1,800.00	\$1,116.00	\$1,116.00
39	USB-NX2-LOCAL-1G-B	Crestron USB-NX2-LOCAL-1G-B USB over Ethernet Network Endpoint Wall Plate with Routing, Local, Black	1	\$850.00	\$527.00	\$527.00
40	USB-NX2-REMOTE-1G-B	Crestron USB-NX2-REMOTE-1G-B USB over Ethernet Network Endpoint Wall Plate with Routing, Remote, Black	4	\$850.00	\$527.00	\$2,108.00
41	60-1731-01	4K/60 Annotation Processor with USB Extension	1	\$6,590.00	\$3,954.00	\$3,954.00
42	100036	LWC 100036 EZ-RJ45 BOOT CAT6 CLEAR	56	\$0.24	\$0.17	\$9.52
43	11108080034	LWC 11108080034 RJ45 PLUG 8P8C CAT6 CLEAR	56	\$0.64	\$0.45	\$25.20
44	18-2C-P-BLK	LWC 18-2C-P-BLK COMMERCIAL 18/2 CMP BLACK	810	\$0.28	\$0.19	\$153.90
45	20SD-BNCM-M-25	LWC 20SD-BNCM-M-25 VIDEO BNC M-M 25' BLK	3	\$43.58	\$30.51	\$91.53
46	22-1P-CMP-EZ-BLK	LWC 22-1P-CMP-EZ-BLK QWIKSTRIP 22/1P AUDIO CMP BLK	50	\$0.37	\$0.26	\$13.00
47	24-4P-P-L6-EN-BLK	LWC 24-4P-P-L6-EN-BLK CAT6 550 23/4P UTP CMP BLACK	2800	\$0.61	\$0.42	\$1,176.00
48	E-USBAB-15	LWC E-USBAB-15 USB 2.0 MOLDED AM-BM 15' BLACK	17	\$14.04	\$9.83	\$167.11
49	LV1	LWC LV1 LOW VOLT MT/BRKT SG RETRO	2	\$1.62	\$1.13	\$2.26
50	BGR-4538	Middle Atlantic BGR-4538 45SP/38D MULTIBAY BGR RK	1	\$1,983.00	\$1,288.95	\$1,288.95
51	BSPN-45-38	Middle Atlantic BSPN-45-38 45SP 38DP BGR SIDE PANELS	1	\$1,117.00	\$726.05	\$726.05

Avinext

Quote# 194027-B

	Part	Description	Qty	List Price	Price	Ext. Price
52	CBS-BGR	Middle Atlantic CBS-BGR BGR CASTER KIT W/HWWARE	1	\$243.00	\$157.95	\$157.95
53	EB1	Middle Atlantic EB1 1SP FLANGED ECONO BLANK	6	\$12.00	\$7.80	\$46.80
54	PD-2415SC-NS	Middle Atlantic PD-2415SC-NS 24 OUTLET 1X15A CIRC. W/	2	\$216.00	\$140.40	\$280.80
55	U1V	Middle Atlantic U1V 1SP VENTED UTILITY SHELF	1	\$62.00	\$40.30	\$40.30
56	AD-C6T-LP	QSC AD-C6T-LP 6.5" Two-way low-profile ceiling speaker, 70/100V transformer with 16? bypass, 135° conical DMT coverage, includes C-ring and rails for blind mount installation, Ø305 mm cut-out. Available in white only. Priced individually but must be purchased in pairs.	12	\$225.00	\$157.50	\$1,890.00
57	CIML4	QSC CIML4 Four channels of microphone / line-level analog audio input with 48V phantom power.	2	\$350.00	\$245.00	\$490.00
58	COL4	QSC COL4 Four channels of balanced, line-level analog output.	2	\$320.00	\$224.00	\$448.00
59	SL-QUD-510-P	QSC SL-QUD-510-P Q-SYS Core 510 UCI Deployment Software License, Perpetual.	1	\$420.00	\$294.00	\$294.00
60	CORE 510i Kit	QSC CORE 510i Kit Integrated Core with eight I/O card slots, 256 x 256 networked audio channels, dual redundant media LAN ports, one Auxiliary LAN port, 16 configurable GPIO, 64 next-generation AEC processors, 2RU. Can also be configured via software as an I/O-Frame offering 128 x 128 networked audio channels. Rear plates (RP1 Kit) are included.	1	\$6,680.00	\$4,676.00	\$4,676.00
61	CX-Q 4K8	QSC CX-Q 4K8 8-Channel 500W/CH Q-SYS Network Amplifier, Lo-Z, 70V, 100V direct drive, FlexAmp™, with Mic/line Inputs, 100-240V.	1	\$4,760.00	\$3,332.00	\$3,332.00
62	I/O-USB BRIDGE	QSC : I/O-USB Bridge	1	\$1,920.00	\$1,344.00	\$1,344.00
63	PTZ-12x72	QSC PTZ-12x72 Q-SYS PoE camera for AV-to-USB Bridging. 12x Optical Zoom 72° horizontal field of view. For small to medium conference rooms. Includes Lan, 3G-SDI and HDMI; includes a PTZ-WMB1 (Wall Mount Bracket).	1	\$4,175.00	\$2,922.50	\$2,922.50
64	SL-DAN-64-P	QSC SL-DAN-64-P Q-SYS Software-based Dante 64x64 Channel License, Perpetual	1	\$1,335.00	\$934.50	\$934.50
65	MZ-V7S250B/AM	Samsung 970 EVO Plus Series - 250GB PCIe NVMe - M.2 Internal SSD	1	\$95.00	\$68.03	\$68.03
66	QB75R	Samsung QB75R Edge Lit 4K	2	\$2,769.00	\$2,231.81	\$4,463.62
67	QB98R	Samsung QB98R Edge Lit 4K	3	\$10,000.00	\$8,000.00	\$24,000.00
68	A710-TB	Shure A710-TB TILE BRIDGE FOR 2 FT MXA710	6	\$95.00	\$76.00	\$456.00
69	ANI4OUT-XLR	Shure ANI4OUT-XLR 4-Output, XLR connectors, Mic/Line Dante™ Audio Network Interface with PEQ and Audio Summing	3	\$550.00	\$440.00	\$1,320.00
70	MXA710W-4FT	Shure MXA710W-4FT LINEAR ARRAY MIC, WHITE, 4 FT	3	\$2,699.00	\$2,159.20	\$6,477.60
71	MXC420DF/C	Gooseneck Microphone, Length 50 cm, dual bend	20	\$290.00	\$232.00	\$4,640.00
72	MXCW640	Wireless Conference Unit	20	\$1,998.00	\$1,598.40	\$31,968.00
73	MXCWAPT-A	Access Point Receiver	1	\$5,000.00	\$4,000.00	\$4,000.00
74	MXCWNCs	Networked charging station	2	\$1,500.00	\$1,200.00	\$2,400.00
75	SB900A		4	\$118.00	\$94.40	\$377.60

Avinext

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	Part	Description	Qty	List Price	Price	Ext. Price
		Shure SB900A Shure Lithium-Ion Rechargeable Battery				
76	SB930	Rechargeable Battery	20	\$230.00	\$184.00	\$3,680.00
77	SBC220	Shure SBC220 2 Bay Networked Docking Station	1	\$356.00	\$284.80	\$284.80
78	SBC220-US	Shure SBC220-US 2 Bay Networked Docking Station	1	\$438.00	\$350.40	\$350.40
79	UA8100	Shure UA8100 100' UHF Remote Antenna Extension Cable, BNC-BNC, RG213/U Type	2	\$255.00	\$204.00	\$408.00
80	UA834WB	Shure UA834WB In-line antenna amplifier for remote mounting. (470-902 MHz)	2	\$179.00	\$143.20	\$286.40
81	ULXD1--H50	Shure ULXD1--H50 Digital Wireless Bodypack Transmitter with Miniature 4-Pin Connector	2	\$556.00	\$444.80	\$889.60
82	ULXD2/B58--H50	Shure ULXD2/B58--H50 Handheld Transmitter with BETA 58A® Microphone	2	\$693.00	\$554.40	\$1,108.80
83	ULXD4Q--H50	Shure ULXD4Q--H50 Quad Digital Wireless Receiver with internal power supply, 1/2 Wave Antenna and Rack Mounting Hardware	1	\$6,269.00	\$5,015.20	\$5,015.20
84	WL185	Shure WL185 Microflex® Cardioid Lavalier Microphone	2	\$124.00	\$99.20	\$198.40
85	SUPER7B	Tripp Lite SUPER7B SURGE PROTECTOR POWER STRIP 120V 7 OUTLET 7FEET CORD 2160 JOULES BLACK	6	\$27.60	\$18.07	\$108.42
86	N235-001-6A	Tripp Lite N235-001-6A CAT6A STRAIGHT THROUGH MODULAR IN LINE SNAP IN COUPLER RJ45 F/F	29	\$24.83	\$16.26	\$471.54
87						
88	COMNOT	Non-Contract Items	1			
89	Teranex Mini HDMI to SDI 12G	Blackmagic BMD-CONVNTRM/AB/HSDI Teranex Mini - HDMI to SDI 12G	1	\$495.00	\$495.00	\$495.00
90	CTMAASDIH	Blackmagic CONVNTRM/AA/SDIH Teranex Mini 12G -SDI to HDMI	2	\$495.00	\$495.00	\$990.00
91	BMD-CTMYASMTN	Blackmagic BMD-CONVNTRM/YA/SMTN Teranex Mini - Smart Panel	3	\$85.00	\$85.00	\$255.00
92	CONVNTRM/YA/RSH	Blackmagic BMD-CONVNTRM/YA/RSH Teranex Mini - Rack Shelf	1	\$85.00	\$85.00	\$85.00
93	CD-MX915H	LWC CD-MX915H MaxBlox D-SUB Termination System Hood	5	\$4.45	\$3.14	\$15.70
94	CD-MX9F	LWC CD-MX9F MaxBlox D-SUB Termination System Female DB9	5	\$21.74	\$15.33	\$76.65
95	CD-MX9M	LWC CD-MX9M MaxBlox D-SUB Termination System Male DB9	5	\$22.15	\$15.63	\$78.15
96	03410	C2G 03410 1-PORT KEYSTONE WALLPLATE WHT	2	\$4.99	\$1.58	\$3.16
97	28102	C2G 28102 2m USB 2.0 A/B CBL BLK	2	\$6.99	\$6.29	\$12.58
98	29926	C2G 29926 4ft UNIVERSAL POWER CORD (C13 to 5-15P)	3	\$7.99	\$6.40	\$19.20
99	38989	C2G 38989 25ft USB A to B M/M Active Cable	1	\$28.99	\$26.09	\$26.09
100	AR-DVM-HDF	LWC AR-DVM-HDF CABLE ADAPTER DVI-HD 5" BLACK	1	\$23.88	\$16.85	\$16.85
101	E351806	2402L 24IN WIDE LCD DT FULL HD PROJ CAP 10TCH USB CTRLR ZERO-BEZEL	17	\$624.00	\$537.30	\$9,134.10
102	SL102-100	Ergomart Limbo w/ 100 VESA	16	\$129.00	\$109.00	\$1,744.00
103	BKNUC8V5PNK1	Intel NUC 8 Pro Kit NUC8v5PNK, US cord,	1	\$599.00	\$542.44	\$542.44

Avinext

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	Part	Description	Qty	List Price	Price	Ext. Price
104	KVR24S17S8/8	8GB 2400MHz DDR4 Non-ECC CL17 SODIMM 1Rx8	1	\$50.00	\$46.73	\$46.73
105	FQC-08930	OEM Windows 10 Professional 64-bit English 1 pack DSP OEI DVD	1	\$149.00	\$0.00	\$0.00
106	NK2BXWH-A	NETKEY 2PORT WHT SURFACE MNT DIRECT SHIP INCREMENTAL OF 1	29	\$2.28	\$1.99	\$57.71
107	UTP28SP25BL	25FT CAT6 BLK CU PATCHCORD SD DIRECT SHIP INCREMENTAL OF 1	6	\$23.80	\$19.17	\$115.02
108	UTP28SP7BL	7FT CAT6 BLK CU PATCHCORD SD DIRECT SHIP INCREMENTAL OF 1	42	\$14.34	\$11.66	\$489.72
109	PC-G1790-E-P-C	LWC PC-G1790-E-P-C SG FP W/HDMI - CLEAR ANODIZE	1	\$53.80	\$35.43	\$35.43
					SubTotal	\$330,755.99
					Sales Tax	\$0.00
					Shipping	\$0.00
					Total	\$330,755.99

QUOTES ARE VALID FOR 30 DAYS FROM THE DATE SHOWN ABOVE. PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE TO THREE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE HELD LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, OR DAMAGES RELATED TO THIS AGREEMENT.

INSURANCE REQUIREMENTS

A. CONTRACTOR'S LIABILITY INSURANCE

1. Contractor must not commence work under this contract until all insurance required has been obtained and such insurance has been approved by the City. Contractor must not allow any subcontractor, to commence work until all similar insurance required of any subcontractor has been obtained.
2. Contractor must furnish to the City's Risk Manager and Contract Administer one (1) copy of Certificates of Insurance with applicable policy endorsements showing the following minimum coverage by an insurance company(s) acceptable to the City's Risk Manager. The City must be listed as an additional insured on the General liability and Auto Liability policies **by endorsement**, and a waiver of subrogation **endorsement** is required on all applicable policies. **Endorsements** must be provided with Certificate of Insurance. Project name and/or number must be listed in Description Box of Certificate of Insurance.

TYPE OF INSURANCE	MINIMUM INSURANCE COVERAGE
COMMERCIAL GENERAL LIABILITY including: 1. Commercial Broad Form 2. Premises – Operations 3. Products/ Completed Operations 4. Contractual Liability 5. Independent Contractors 6. Personal Injury- Advertising Injury	\$1,000,000 Per Occurrence \$1,000,000 Aggregate
WORKERS'S COMPENSATION (All States Endorsement if Company is not domiciled in Texas) Employers Liability	Statutory and complies with Part II of this Exhibit. \$500,000/\$500,000/\$500,000

3. In the event of accidents of any kind related to this contract, Contractor must furnish the Risk Manager with copies of all reports of any accidents within 10 days of the accident.

B. ADDITIONAL REQUIREMENTS

1. Applicable for paid employees, Contractor must obtain workers' compensation coverage through a licensed insurance company. The coverage must be written on a policy and endorsements approved by the Texas Department of Insurance. The workers' compensation coverage provided must be in statutory amounts according to the Texas Department of Insurance, Division of Workers'

Compensation. An All States Endorsement shall be required if Contractor is not domiciled in the State of Texas.

2. Contractor shall obtain and maintain in full force and effect for the duration of this Contract, and any extension hereof, at Contractor's sole expense, insurance coverage written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and with an A.M. Best's rating of no less than A- VII.
3. Contractor shall be required to submit renewal certificates of insurance throughout the term of this contract and any extensions within 10 days of the policy expiration dates. All notices under this Exhibit shall be given to City at the following address:

City of Corpus Christi
Attn: Risk Manager
P.O. Box 9277
Corpus Christi, TX 78469-9277

4. Contractor agrees that, with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following required provisions:

- List the City and its officers, officials, employees, and volunteers, as additional insureds by endorsement with regard to operations, completed operations, and activities of or on behalf of the named insured performed under contract with the City, with the exception of the workers' compensation policy;
 - Provide for an endorsement that the "other insurance" clause shall not apply to the City of Corpus Christi where the City is an additional insured shown on the policy;
 - Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of the City; and
 - Provide 30 calendar days advance written notice directly to City of any, cancellation, non-renewal, material change or termination in coverage and not less than 10 calendar days advance written notice for nonpayment of premium.
5. Within 5 calendar days of a cancellation, non-renewal, material change or termination of coverage, Contractor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Contractor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this contract.
 6. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and

within the time herein required, the City shall have the right to order Contractor to stop work hereunder, and/or withhold any payment(s) which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.

7. Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work covered under this contract.
8. It is agreed that Contractor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by the City of Corpus Christi for liability arising out of operations under this contract.
9. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this contract.

2020 Insurance Requirements

Ins. Req. Exhibit **7-D**

IT Contracts – Hardware Installation

06/08/2020 Risk Management – Legal Dept.

Attachment D: Warranty Requirements

1. Three years for parts, labor and hardware.