

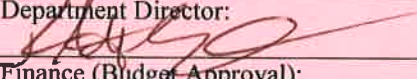
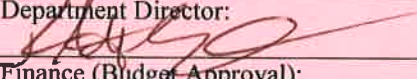
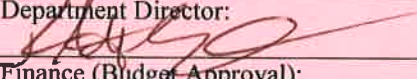
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18762

Sponsor(s): Greg Grounds

Date: March 16, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of Audio Visual Equipment for the Eastern Jackson County Courthouse from Harvest Productions of Kansas City, Missouri under the terms and conditions of the Circuit Court of Jackson County, Missouri's Contract No. 64449-13, an existing government contract.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$140,281.30</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$140,281.30</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 001-5101-58020 General Fund, Non-Departmental, Buildings & Improvements</td> <td>\$140,281.30</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$140,281.30	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$140,281.30	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number: 001-5101-58020 General Fund, Non-Departmental, Buildings & Improvements	\$140,281.30
Amount authorized by this legislation this fiscal year:	\$140,281.30										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$140,281.30										
Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number: 001-5101-58020 General Fund, Non-Departmental, Buildings & Improvements	\$140,281.30										
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>The Public Works and Facilities Management Department needs to purchase Audio Visual Equipment for the newly renovated Eastern Jackson County Courthouse.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Audio Visual Equipment from Harvest Productions of Kansas City, Missouri under the terms and conditions of the Circuit Court of Jackson County, Missouri's Contract No. 64449-13, an existing government contract in the amount of \$140,281.30.</p> <p>The Director of Finance and Purchasing recommends the purchase be made under this contract due to the higher volume discounts offered to larger government entities and/or buying groups.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Memorandum from Mr. Scott George, Assistant Director of Public Works and Facilities Management, Quote from Harvest Productions and the pertinent pages of the Circuit Court of Jackson County, Missouri's contract.</p>										
REVIEW	<table border="1"> <tr> <td>Department Director: </td> <td>Date: 3/4/15</td> </tr> <tr> <td>Finance (Budget Approval): If applicable <i>William S Ball</i></td> <td>Date: 3-5-15</td> </tr> <tr> <td>Division Manager: <i>Mary Jo Berman</i></td> <td>Date: 3/11/15</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 3/4/15	Finance (Budget Approval): If applicable <i>William S Ball</i>	Date: 3-5-15	Division Manager: <i>Mary Jo Berman</i>	Date: 3/11/15	County Counselor's Office:	Date:		
Department Director: 	Date: 3/4/15										
Finance (Budget Approval): If applicable <i>William S Ball</i>	Date: 3-5-15										
Division Manager: <i>Mary Jo Berman</i>	Date: 3/11/15										
County Counselor's Office:	Date:										

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



JACKSON COUNTY

Public Works and Facilities Management Departments

303 West Walnut Street
Independence, Missouri 64050
www.jacksongov.org

February 19, 2015

Administration Offices
303 W. Walnut
Independence, MO
64050
(816) 881-4530
Fax: (816) 881-4448

*Planning and
Environmental Health*
303 W. Walnut
Independence, MO
64050
(816) 881-4634
Fax: (816) 881-1650

Road Maintenance
34900 E. Old U.S. 40 Hwy.
P.O. Box 160
Grain Valley, MO
64029
(816) 847-7050
Fax: (816) 847-7051

Memo

To: Barb Casamento, Purchasing Supervisor
From: Scott George, Assistant Director of Public Works

As part of the Eastern Jackson County Courthouse project, money's have been set aside for ancillary items critical to the completion of the project. These items include audio visual equipment for the new courtrooms. As a part of the planning, it was discussed systems would be installed in the courtrooms. In working with the Courts vendor Harvest Productions, it was determined that the attached proposals cover audio visual components needed to complete the project. The amounts are as follows:

Jury room/Municipal Court	
Video	\$ 19,925.16
audio	\$ 21,270.29
Circuit Court 1	\$ 25,017.49
Circuit Court 2	\$ 25,520.20
Associate 1	\$ 24,326.48
Associate 2	\$ 24,221.68
	<u>\$140,281.30</u>

I would ask that the appropriate steps be made so that we can procure this equipment in time for the opening of three of these rooms in June. This purchase will be made out of 001-5101-58020 account. Please let me know what further information you require so we can proceed. Thank you in advance for your assistance.

Michael D. Sanders, County Executive

ESTIMATE

To: Jury Room Video System
Address: Kansas Ave
 Independence, MO

Prepared For: Terry Shepard, CPPB
Phone 881-1309
E-mail tshepard@mo.courts.gov

System Type: AUDIO SYSTEM
Date: 2/16/2015



1340 Burlington
 Kansas City Mo 64116

Phone: 816-483-3889
Fax: 816-483-3736

Prepared By: Martin Pilewski
Project Number: 021615MP0143

CONTRACTURAL TERMSDELIVERY

Estimated delivery and completion time frames for the project stages are as follows:

- | | |
|---|-------------|
| * Installation Drawings, Power & Conduit Requirements | 10 -15 days |
| * Equipment Procurement | 30-60 days |
| * Substantial Completion of System | 90-120 days |

In the event of discrepancy this contractual document governs any verbal communication concerning delivery dates of completed systems.

ELECTRICAL

Unless specified, any electrical power installation and requirements for the proposed system are not included in this contract and must be provided by a licensed Electrical Contractor. Either you the client can provide a licensed electrical contractor or Harvest Productions Inc. can provide that service through our sub-contract network. Additional costs will apply as necessary.

WARRANTY

Harvest will warranty the listed proposed system in its entirety for one (1) year from completion. Harvest will warranty the workmanship of the proposed system for a period of five (5) years from the date of completion. Additional warranties or service maintenance agreements can be purchased and implemented at the clients request. Note: *Any existing equipment reutilized for the proposed system will not be warrantied.*

TERMS

50% Deposit due upon acceptance of this agreement by signature.

20% Invoiced upon installation commencement.

20% Invoiced upon installation completion.

10% Final payment invoiced upon commissioning of system to owner.

NOTE: If invoices are not paid within 30 days of the invoice date, Harvest Productions Inc. reserves the right to cease & desist all work until invoices balances are current.

This document is provided to you as an estimate, upon signature it will be considered a contractual document and binding agreement between the above listed and Harvest Productions Inc. Thank you for the opportunity to provide these services to you. Please sign and return a copy of this contract with your deposit check. If you have any questions, do not hesitate to contact us.

Sincerely,

Martin Pilewski

Martin Pilewski

I hereby accept the system estimate, payment terms, scope of work and division of responsibilities and understand it to be for the implementation

Jury Room Video System
Kansas Ave
Independence, MO

Accepted By _____
 Date _____

Notes & Notice of Confidentiality: 2010 Harvest Productions Inc. - All Rights Reserved

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ESTIMATE

To: Jury Room Sound System
Address: Kansas Ave
 Independence, MO

Prepared For: Terry Shepard, CPPB
Phone 881-1309
E-mail tshepard@mo.courts.gov

System Type: AUDIO SYSTEM
Date: 2/16/2015



1340 Burlington
 Kansas City Mo 64116

Phone: 816-483-3889
 Fax: 816-483-3736

Prepared By: Martin Pilewski
Project Number: 021615MP1013

CONTRACTURAL TERMSDELIVERY

Estimated delivery and completion time frames for the project stages are as follows:

- | | |
|---|-------------|
| * Installation Drawings, Power & Conduit Requirements | 10 -15 days |
| * Equipment Procurement | 30-60 days |
| * Substantial Completion of System | 90-120 days |

In the event of discrepancy this contractual document governs any verbal communication concerning delivery dates of completed systems.

ELECTRICAL

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TERMS

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20% Invoiced upon installation commencement.

20% Invoiced upon installation completion.

10% Final payment invoiced upon commissioning of system to owner.

NOTE: If invoices are not paid within 30 days of the invoice date, Harvest Productions Inc. reserves the right to cease & desist all work until invoices balances are current.

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Sincerely,

Martin Pilewski

Martin Pilewski

I hereby accept the system estimate, payment terms, scope of work and division of responsibilities and understand it to be for the implementation

Jury Room Sound System
Kansas Ave
Independence, MO

Accepted By _____
 Date _____

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ITEM NO. QTY.	MANUFACTURER	MODEL	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Base Line Item System Cost Estimate				\$	21,270.29
Freight				\$	317.09
Tax <i>Applicable state & local taxes will apply unless tax exempt documentation is provided.</i>				\$	
Subtotal				\$	20,953.20
1 - Part I: Implementation				\$	5,098.50
2 - Part II: Materials				\$	450.00
3 - Part III: System Equipment				\$	15,404.70
2	AcousticMagic	VT1	overhead mic	\$ -	\$ -
				\$ 373.50	\$ 747.00
1	Mastech	HY1803D	variable regulated power supply	\$ -	\$ -
2	Edcor	TPC15K/600	unbalanced to balanced xformer	\$ 112.50	\$ 112.50
				\$ 16.61	\$ 33.21
				\$ -	\$ -
1	Biamp	TessiraForteVI	digital signal procesor	\$ 2,698.50	\$ 2,698.50
1	Extron	IP Link 250	control processor	\$ 946.50	\$ 946.50
1	Cisco/Linksys	EZX series	network switch	\$ 75.00	\$ 75.00
1	Extron	TLP700T	touch screen	\$ 2,377.50	\$ 2,377.50
2	Atlas Sound	TSD-PA10VG	miniature amplifier	\$ 144.38	\$ 288.75
1	Atlas Sound	TSD-DCPD	power distribution	\$ 53.63	\$ 53.63
1	Atlas Sound	TSD-RMK	rack mount kit	\$ 78.38	\$ 78.38
1	Atlas Sound	TSD-PS24V2500M	power supply	\$ 43.73	\$ 43.73
		A			
7	Atlas Sound	FAP42T	ceiling speaker	\$ 102.75	\$ 719.25
2	Logitech	Z130	desktop speakers for judge/clerk	\$ 30.00	\$ 60.00
2	AudioTechnica	AT808G	microphone, gooseneck	\$ 163.50	\$ 327.00
2	Galaxy	SM-BSSPT	mic base w momentary mute	\$ 85.50	\$ 171.00
1	Chief	SWR-18-12	shallow equipment rack	\$ 521.25	\$ 521.25
1	Listen	LS-55-072	assistive listening system	\$ 2,066.25	\$ 2,066.25
1	Furman	M-8S	power conditioner/sequencer	\$ 222.02	\$ 222.02
1	Minuteman	ED1000RM2U	power conditioner/ups	\$ 675.00	\$ 675.00
		MIN		\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
		PC			
2	Bosch EV	BoundarySatel	wireless boundary mic	\$ 436.50	\$ 873.00
		lite			
2	Bosch EV	RE2Pro	wireless receiver	\$ 442.50	\$ 885.00
2	Bosch EV	WTU-2	beltpack	\$ 504.38	\$ 1,008.75
2	Bosch EV	RE92TX	lapel mic	\$ 210.75	\$ 421.50
				\$ -	\$ -
			Order in "G" Band	\$ -	\$ -
				\$ -	\$ -

ESTIMATE

To: Circuit Courtroom 1 Sound System
Address: Kansas Ave
Independence, MO



1340 Burlington
Kansas City Mo 64116

Phone: 816-483-3889
Fax: 816-483-3736

Prepared For: Terry Shepard, CPPB
Phone: 881-1309
E-mail: tshepard@mo.courts.gov

System Type: AUDIO SYSTEM
Date: 2/16/2015

Prepared By: Martin Pilewski
Project Number: 021615MP1013

CONTRACTURAL TERMS

DELIVERY

Estimated delivery and completion time frames for the project stages are as follows:

- * Installation Drawings, Power & Conduit Requirements 10 -15 days
- * Equipment Procurement 30-60 days
- * Substantial Completion of System 90-120 days

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ELECTRICAL

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WARRANTY

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TERMS

- 50% Deposit due upon acceptance of this agreement by signature.
- 20% Invoiced upon installation commencement.
- 20% Invoiced upon installation completion.
- 10% Final payment invoiced upon commissioning of system to owner.

NOTE: If invoices are not paid within 30 days of the invoice date, Harvest Productions Inc. reserves the right to cease & desist all work until invoices balances are current.

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Sincerely,

Martin Pilewski

Martin Pilewski

I hereby accept the system estimate, payment terms, scope of work and division of responsibilities and understand it to be for the implementation

**Circuit Courtroom 1 Sound System
Kansas Ave
Independence, MO**

Accepted By _____
Date _____

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ITEM NO.	QTY.	MANUFACTURER	MODEL	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Base Line Item System Cost Estimate					\$	25,017.49
Freight					\$	381.01
Tax				<i>Applicable state & local taxes will apply unless tax exempt documentation is provided.</i>		
Subtotal					\$	24,636.48
1 - Part I: Implementation					\$	5,586.00
2 - Part II: Materials					\$	637.50
3 - Part III: System Equipment					\$	18,412.98
					\$	\$
					-	-
3		AcousticMagic	VT1	ceiling mic for voir dire, jury witness	\$ 373.50	\$ 1,120.50
1		Mastech	HY1803D	variable regulated power supply	\$ 112.50	\$ 112.50
3		Eddor	TPC15K/600	unbalanced to balanced xformer	\$ 16.61	\$ 49.82
					\$ -	\$ -
1		Biamp	TessiraForteVI	digital signal processor	\$ 2,698.50	\$ 2,698.50
1		Extron	IP Link 250	control processor	\$ 946.50	\$ 946.50
1		Cisco/Linksys	EZX series	network switch	\$ 75.00	\$ 75.00
1		Extron	TLP700T	touch screen	\$ 2,377.50	\$ 2,377.50
4		Atlas Sound	TSD-PA10VG	miniature amplifier	\$ 144.38	\$ 577.50
1		Atlas Sound	TSD-DCPD	power distribution	\$ 53.63	\$ 53.63
1		Atlas Sound	TSD-RMK	rack mount kit	\$ 78.38	\$ 78.38
1		Atlas Sound	TSD-PS24V2500M	power supply	\$ 43.73	\$ 43.73
			A			
6		Atlas Sound	FAP42T	ceiling speaker	\$ 102.75	\$ 616.50
2		Logitech	Z130	desktop speakers for judge/clerk	\$ 30.00	\$ 60.00
3		AudioTechnica	AT808G	microphone, gooseneck	\$ 163.50	\$ 490.50
3		Galaxy	SM-BSSPT	mic base w momentary mute	\$ 85.50	\$ 256.50
1		Chief	SWR-18-12	shallow equipment rack	\$ 521.25	\$ 521.25
1		Listen	LS-55-072	assistive listening system	\$ 2,066.25	\$ 2,066.25
1		Furman	M-8S	power conditioner/sequencer	\$ 222.02	\$ 222.02
1		Minuteman	ED1000RM2U	power conditioner/ups	\$ 675.00	\$ 675.00
			MIN		\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
3		Bosch EV	BoundarySatel	wireless boundary mic	\$ 436.50	\$ 1,309.50
			lite			
3		Bosch EV	RE2Pro	wireless receiver	\$ 442.50	\$ 1,327.50
3		Bosch EV	WTU-2	belt pack	\$ 504.38	\$ 1,513.13
3		Bosch EV	RE92TX	lapel mic	\$ 210.75	\$ 632.25
1		Bosch EV	APD4+	antenna/powersupply	\$ 589.05	\$ 589.05
				Order in "G" Band	\$ -	\$ -
					\$ -	\$ -

ESTIMATE

To: Circuit Courtroom 2 Sound System
Address: Kansas Ave
Independence, MO

Prepared For: Terry Shepard, CPPB
Phone: 881-1309
E-mail: tshepard@mo.courts.gov

System Type: AUDIO SYSTEM
Date: 2/16/2015



1340 Burlington
Kansas City Mo 64116

Phone: 816-483-3889
Fax: 816-483-3736

Prepared By: Martin Pilewski
Project Number: 021615MP1020

CONTRACTURAL TERMS

DELIVERY

Estimated delivery and completion time frames for the project stages are as follows:

- Installation Drawings, Power & Conduit Requirements 10 -15 days
- Equipment Procurement 30-60 days
- Substantial Completion of System 90-120 days

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TERMS

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Sincerely,

Martin Pilewski

Martin Pilewski

I hereby accept the system estimate, payment terms, scope of work and division of responsibilities and understand it to be for the implementation

**Circuit Courtroom 2 Sound System
Kansas Ave
Independence, MO**

Accepted By _____
Date _____

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ITEM NO.	QTY.	MANUFACTURER	MODEL	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Base Line Item System Cost Estimate					\$	25,520.20
Freight					\$	390.87
Tax <i>Applicable state & local taxes will apply unless tax exempt documentation is provided.</i>						
Subtotal					\$	25,129.34
1 - Part I: Implementation					\$	5,586.00
2 - Part II: Materials					\$	637.50
3 - Part III: System Equipment					\$	18,905.84
					\$	\$
4		AcousticMagic	VT1	ceiling mic for voir dire, jury witness,	\$ 373.50	\$ 1,494.00
1		Mastech	HY1803D	variable regulated power supply	\$ 112.50	\$ 112.50
4		Edcor	TPC15K/600	unbalanced to balanced xformer	\$ 16.61	\$ 66.42
					\$ -	\$ -
1		Biamp	TessiraForteVI	digital signal procesor	\$ 2,698.50	\$ 2,698.50
1		Extron	IP Link 250	control processor	\$ 946.50	\$ 946.50
1		Cisco/Linksys	EZX series	network switch	\$ 75.00	\$ 75.00
1		Extron	TLP700T	touch screen	\$ 2,377.50	\$ 2,377.50
4		Atlas Sound	TSD-PA10VG	miniature amplifier	\$ 144.38	\$ 577.50
1		Atlas Sound	TSD-DCPD	power distribution	\$ 53.63	\$ 53.63
1		Atlas Sound	TSD-RMK	rack mount kit	\$ 78.38	\$ 78.38
			TSD-			
1		Atlas Sound	PS24V2500M	power supply	\$ 43.73	\$ 43.73
			A			
7		Atlas Sound	FAP42T	ceiling speaker	\$ 102.75	\$ 719.25
2		Logitech	Z130	desktop speakers for judge/clerk	\$ 30.00	\$ 60.00
3		AudioTechnica	AT808G	microphone, gooseneck	\$ 163.50	\$ 490.50
3		Galaxy	SM-BSSPT	mic base w momentary mute	\$ 85.50	\$ 256.50
1		Chief	SWR-18-12	shallow equipment rack	\$ 521.25	\$ 521.25
1		Listen	LS-55-072	assistive listening system	\$ 2,066.25	\$ 2,066.25
1		Furman	M-8S	power conditioner/sequencer	\$ 222.02	\$ 222.02
1		Minuteman	ED1000RM2U	power conditioner/ups	\$ 675.00	\$ 675.00
			MIN			
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
			PC			
3		Bosch EV	BoundarySatel	wireless boundary mic	\$ 436.50	\$ 1,309.50
			lite			
3		Bosch EV	RE2Pro	wireless receiver	\$ 442.50	\$ 1,327.50
3		Bosch EV	WTU-2	beltpack	\$ 504.38	\$ 1,513.13
3		Bosch EV	RE92TX	lapel mic	\$ 210.75	\$ 632.25
1		Bosch EV	APD4+	antenna/powersupply	\$ 589.05	\$ 589.05
				Order in "G" Band	\$ -	\$ -
					\$ -	\$ -

ESTIMATE

To: Associate Courtroom 1 Sound System
Address: Kansas Ave
 Independence, MO

Prepared For: Terry Shepard, CPPB
Phone: 881-1309
E-mail: tshepard@mo.courts.gov

System Type: AUDIO SYSTEM
Date: 2/16/2015



1340 Burlington
 Kansas City Mo 64116

Phone: 816-483-3889
 Fax: 816-483-3736

Prepared By: Martin Pilewski
Project Number: 021615MP1013

CONTRACTURAL TERMSDELIVERY

Estimated delivery and completion time frames for the project stages are as follows:

- | | |
|---|-------------|
| * Installation Drawings, Power & Conduit Requirements | 10 -15 days |
| * Equipment Procurement | 30-60 days |
| * Substantial Completion of System | 90-120 days |

In the event of discrepancy this contractual document governs any verbal communication concerning delivery dates of completed systems.

ELECTRICAL

Unless specified, any electrical power installation and requirements for the proposed system are not included in this contract and must be provided by a licensed Electrical Contractor. Either you the client can provide a licensed electrical contractor or Harvest Productions Inc. can provide that service through our sub-contract network. Additional costs will apply as necessary.

WARRANTY

Harvest will warranty the listed proposed system in its entirety for one (1) year from completion. Harvest will warranty the workmanship of the proposed system for a period of five (5) years from the date of completion. Additional warranties or service maintenance agreements can be purchased and implemented at the clients request. Note: *Any existing equipment reutilized for the proposed system will not be warrantied.*

TERMS

- 50% Deposit due upon acceptance of this agreement by signature.
- 20% Invoiced upon installation commencement.
- 20% Invoiced upon installation completion.
- 10% Final payment invoiced upon commissioning of system to owner.

NOTE: If invoices are not paid within 30 days of the invoice date, Harvest Productions Inc. reserves the right to cease & desist all work until invoices balances are current.

This document is provided to you as an estimate, upon signature it will be considered a contractual document and binding agreement between the above listed and Harvest Productions Inc. Thank you for the opportunity to provide these services to you. Please sign and return a copy of this contract with your deposit check. If you have any questions, do not hesitate to contact us.

Sincerely,

Martin Pilewski

Martin Pilewski

I hereby accept the system estimate, payment terms, scope of work and division of responsibilities and understand it to be for the implementation

Associate Courtroom 1 Sound System
Kansas Ave
Independence, MO

Accepted By _____
 Date _____

Notes & Notice of Confidentiality: 2010 Harvest Productions Inc. - All Rights Reserved

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ITEM NO. QTY.	MANUFACTURER	MODEL	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Base Line Item System Cost Estimate				\$	24,326.48
Freight				\$	367.46
Tax				<i>Applicable state & local taxes will apply unless tax exempt documentation is provided.</i>	
Subtotal				\$	23,959.02
1 - Part I: Implementation				\$	5,586.00
2 - Part II: Materials				\$	637.50
3 - Part III: System Equipment				\$	17,735.52
1	AcousticMagic	VT1	witness mic	\$ -	\$ -
				\$ 373.50	\$ 373.50
1	Mastech	HY1803D	variable regulated power supply	\$ -	\$ -
1	Eddor	TPC15K/600	unbalanced to balanced xformer	\$ 112.50	\$ 112.50
				\$ 16.61	\$ 16.61
				\$ -	\$ -
1	Biamp	TessiraForteVI	digital signal procesor	\$ 2,698.50	\$ 2,698.50
1	Extron	IP Link 250	control processor	\$ 946.50	\$ 946.50
1	Cisco/Linksys	EZX series	network switch	\$ 75.00	\$ 75.00
1	Extron	TLP700T	touch screen	\$ 2,377.50	\$ 2,377.50
4	Atlas Sound	TSD-PA10VG	miniature amplifier	\$ 144.38	\$ 577.50
1	Atlas Sound	TSD-DCPD	power distribution	\$ 53.63	\$ 53.63
1	Atlas Sound	TSD-RMK	rack mount kit	\$ 78.38	\$ 78.38
1	Atlas Sound	TSD-PS24V2500M A	power suppy	\$ 43.73	\$ 43.73
7	Atlas Sound	FAP42T	ceiling speaker	\$ 102.75	\$ 719.25
2	Logitech	Z130	desktop speakers for judge/clerk	\$ 30.00	\$ 60.00
3	AudioTechnica	AT808G	microphone, gooseneck	\$ 163.50	\$ 490.50
3	Galaxy	SM-BSSPT	mic base w momentary mute	\$ 85.50	\$ 256.50
1	Chief	SWR-18-12	shallow equipment rack	\$ 521.25	\$ 521.25
1	Listen	LS-55-072	assistive listening system	\$ 2,066.25	\$ 2,066.25
1	Furman	M-8S	power conditioner/sequencer	\$ 222.02	\$ 222.02
1	Minuteman	ED1000RM2U MIN	power conditioner/ups	\$ 675.00	\$ 675.00
				\$ -	\$ -
				\$ -	\$ -
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3	Bosch EV	RE92TX	lapel mic	\$ 210.75	\$ 632.25
1	Bosch EV	APD4+	antenna/powersupply	\$ 589.05	\$ 589.05
			Order in "G" Band	\$ -	\$ -
				\$ -	\$ -

ESTIMATE

To: Associate Courtroom 2 Sound System
Address: Kansas Ave
Independence, MO
Prepared For: Terry Shepard, CPPB
Phone: 881-1309
E-mail: tshepard@mo.courts.gov



1340 Burlington Phone: 816-483-3889
Kansas City Mo 64116 Fax: 816-483-3736

System Type: AUDIO SYSTEM
Date: 2/16/2015

Prepared By: Martin Pilewski
Project Number: 021615MP1013

CONTRACTURAL TERMS

DELIVERY

Estimated delivery and completion time frames for the project stages are as follows:

- * Installation Drawings, Power & Conduit Requirements 10 -15 days
- * Equipment Procurement 30-60 days
- * Substantial Completion of System 90-120 days

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Sincerely,

Martin Pilewski

Martin Pilewski

I hereby accept the system estimate, payment terms, scope of work and division of responsibilities and understand it to be for the implementation

**Associate Courtroom 2 Sound System
Kansas Ave
Independence, MO**

Accepted By _____
Date _____

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ITEM NO. QTY.	MANUFACTURER	MODEL	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Base Line Item System Cost Estimate					\$ 24,221.68
Freight					\$ 365.41
Tax <i>Applicable state & local taxes will apply unless tax exempt documentation is provided.</i>					
Subtotal					\$ 23,856.27
 1 - Part I: Implementation					\$ 5,586.00
 2 - Part II: Materials					\$ 637.50
 3 - Part III: System Equipment					\$ 17,632.77
				\$ -	\$ -
1	AcousticMagic	VT1	witness mic	\$ 373.50	\$ 373.50
				\$ -	\$ -
1	Mastech	HY1803D	variable regulated power supply	\$ 112.50	\$ 112.50
1	Edcor	TPC15K/600	unbalanced to balanced xformer	\$ 16.61	\$ 16.61
				\$ -	\$ -
1	Biamp	TessiraForteVI	digital signal procesor	\$ 2,698.50	\$ 2,698.50
1	Extron	IP Link 250	control processor	\$ 946.50	\$ 946.50
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1	Bosch EV	APD4+	antenna/powersupply	\$ 589.05	\$ 589.05
			Order in "G" Band	\$ -	\$ -
				\$ -	\$ -



CIRCUIT COURT OF JACKSON COUNTY, MISSOURI

Office of Court Purchasing
Terry Shepard
Purchasing Manager
415 E. 12th Street
Kansas City, MO 64106
PH: 816-881-1309 FAX 816-881-3226
tshepard@courts.mo.gov

Contract Award

Commodity: Audio Systems
Contract Number: 64449-13

Date of Award: July 1, 2013
New Systems Vendor: Harvest Productions
Maintenance Vendor: Progressive Electronics

Description of Award: Full Audio Systems for the courtrooms of Divisions 8, 9 and 16 at a cost of \$26,500.00 Each
Award also includes possible additional sound systems through June 30, 2016 at the same cost with escalation possible with written justification of increase.

Period of Contract: July 1, 2013 through June 30, 2016

Renewal Options: Up to three year extension if mutually agreed upon to June 30, 2019

Price Escalation Clause: Price increase allowed after the first year with proof of Prevailing Wage Increase

Warranty System Period: System in entirety one (1) year from date of completion.

Warranty Equipment Period: Equipment five (5) years from the date of completion.

Materials Cost: For Non warranty items 30%

Cooperative Agreement: Yes

Prevailing Wage Apply: Yes Wage Order #19, Section 048, Incremental Increase dated March 2013.

Warranty Maintenance Trip Charge and Hourly Cost: \$0.00

Warranty Maintenance After Hours; of Before 7:00 A.M. after 4:30 P.M.; \$120.00

Warranty Maintenance Holiday: \$160.00

Non Warranty, repair and troubleshooting service charge per hour: \$95.00

Non Warranty, trip charge: \$45.00

Non Warranty Maintenance After Hours; of Before 7:00 A.M. after 4:30 P.M.; \$120.00

Warranty Maintenance Holiday: \$160.00

Vendor Information:

Company Name: Harvest Productions
Company Contact: Martin Pilewski 816-483-3889 mpilewski@harvestproductionsinc.com
Service Technician: Jason Holmes 816-486-3889 EXT 109 jholmes@harvestproductionsinc.com
Address: 801 North Atlantic Ave., Kansas City, MO 64116

Company Name: Progressive Electronics
Company Contact: Chase Nugen 816-765-5750 cngen@peikc.com
Service Technician: Craig Warson 765-5750
Service Call Contact: Carey Hoffman choffman@peikc.com 668-5211
Address: 6102 Arlington Avenue



THE CIRCUIT COURT OF JACKSON COUNTY MISSOURI

Bid Recommend
64449-13

To: Wayne Terry	Evaluated by: <i>Jerry Shepard</i>	Date: 6/11/13	Division/Dept: Computer Services	Commodity: Sound Systems
Bid Number: 64449-13	Opening Date: 5/31/13	Req.: #64449 Budgeted Amount: No amount listed	Purchasing Use Only Bid Awarded To Harvest Productions for New Systems Progressive Electronics for Maintenance June 16, 2013 to June 15, 2016 with 3 yr. renewal	
Purchasing Recommends Bid To Be Awarded To:				
<u>Vendor</u>	<u>Award Amount</u>	<u>Items</u>		
Harvest Productions	\$73,140.00 ✓	✓ Installations of 3 new sound systems Div. 8, 9 and 16		
Progressive Electronics	Unknown	Repair & Service of all existing Sound and electronics		
Is Vendor Low Bid? Yes				
<p>Comments: Harvest Productions is low bid for new Audio/Video Installations. We have contracted with them in the past with good results. Marty Poluski who will be our rep was our former rep from ECC, he did outstanding work in program design and solving working issues. The contract is specifically for Div. 8, 9, and 16 with 3 years for possible future systems and three (1) year renewals. Progressive Electronics is low bid for the maintenance/service section of this bid. They have installed most of our existing sound systems and have proven to be an excellent vendor. The Maintenance section of this bid is for same term as above. Four vendors attended this pre-bid with two of the four responding</p>				
Item(s) To Be Re-bid		Note: Div 849 8170- Equipment - \$36,913.00 6790- Installation - \$11,842		
Bids Rejected - Do Not Re-bid		Div. 16 - TBD		
Reason:				
Signature of Authorization Director of Court Services		Date: 6/11/2013		
Signature of Authorization ADM of Strategic Business Services		Date: 6/18/13		
Signature of Authorization Court Administrator for purchases exceeding \$25,000.00		Date: 6/28/13		

BID TABULATION SHEET

Audio Systems

DATE: May 31, 2013

VENDOR	Advanced Sound	ECCO	Harvest	PEI
Cost For Div. 8		\$42,655. ⁰⁰	\$26,500. ⁰⁰	\$28,195. ⁰⁰
Cost For Division 9		\$42,695. ⁰⁰	\$26,500. ⁰⁰	\$27,422. ⁰⁰
Cost For Division 16		\$43,258. ⁰⁰	\$26,500. ⁰⁰	\$24,308. ⁰⁰
Total Bid Amount for 3 sound systems		\$128,608. ⁰⁰	\$73,140. ⁰⁰	\$79,925. ⁰⁰
Escalation Yes or NO			Yes	Yes
Warranty additional charges	Normal hourly rate Trip Charge Overtime Rate Holiday Rate	Normal hourly rate Trip Charge Overtime Rate Holiday Rate	Normal hourly rate Trip Charge Overtime Rate Holiday Rate	Normal hourly rate Trip Charge Overtime Rate Holiday Rate
		no charge!	no charge! \$120. ⁰⁰ \$160. ⁰⁰	no charge!

(80% Discount)

Non Warranty	Normal hourly rate Trip Charge Overtime Rate Holiday Rate	Normal hourly rate \$90.00 Trip Charge \$20.00 KC. \$45.00 Overtime Rate \$135.00 Holiday Rate \$180.00	Normal hourly rate \$95.00 Trip Charge \$45.00 Overtime Rate \$120.00 Holiday Rate \$160.00	Normal hourly rate \$85.00 Trip Charge No charge Overtime Rate \$127.50 Holiday Rate \$170.00
Percent Mark up		30%	30%	20%
Local tech's Yes or No		Yes	Yes	Yes
10 hour occupational licenses Yes or No		Yes	Yes	Yes
Wage Subsidy Yes or NO		No	No	No
Completion within 5 consecutive working days?		Yes	Yes	Yes
Transient Employer? Yes or NO		No	No	No
Addendums 1,2 and 3 attached? Yes or NO		Yes	No	Yes

ANNOUNCER: Merry Shepard DATE: 5-31-13

RECORDER: Vicky Burnett DATE: 5-31-13