



CUSTOMER CHANGE ORDER

PROJECT: City of Deer Park, Council Chambers
QUOTE: DH80129 L
CUSTOMER: CDTXDEE

TODAY'S DATE: 06/28/18
JOB NUMBER: 1708336
CHANGE ORDER NUMBER: 0007
AGREEMENT DATE: 06/27/17

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

One (1) DIS microphone digital signal processor (DSP) shall be added to the system, allowing all dais mics to be active at the same time. Ford AV does not recommend the "all open" microphone method, but rather encourages using push-to-talk to minimize technical issues.
One (1) 16" gooseneck microphone and one (1) discussion unit shall be installed on the lectern, and shall be connected to the DIS DSP.
One (1) 75" 4K, UHD display shall be wall mounted above the AV booth window at the rear of the council chambers, and shall be the confidence display for the council members, mirroring what is on the presentation display.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	1	SHUR.DIC-CCU-US	CONTROL UNIT FOR DDS5900/DCS6000	EA	1,600.00	1,600.00
2	1	SHUR.DC5980P	MIC, DDS PORT CONF UNIT ORATO	EA	293.00	293.00
3	1	SHUR.GM5923	GOOSENECK.MIC.W/LED.W/XLR.40CM	EA	132.00	132.00
4	1	SHUR.PS-CCU-US	POWER,POWER SUPPLY, CCU/PI/RC	EA	672.00	672.00
5	1	CRES.DMRMC4K10T	RECEIVER, 8G+, BLK, TEXTURE	EA	467.00	467.00
6	1	CHIE.XSM1U	MOUN, X-LRG, STATIC MOUNT ASSEM	EA	202.00	202.00
7	2	CRES.CBL-HD-6	CABLE, HDMI, 6'	EA	33.00	66.00
8	1	SAMS.QB75H	DISPLAY MON, 75", LED, 60HZ, 4K UHD	EA	2,901.00	2,901.00
9	1	FAV.MISC9	MISC INSTALLATION HARDWARE	LOT	208.00	208.00
10					0.00	0.00
					Merchandise Sub-Total	\$ 6,541.00
					Labor	2,997.00
					Freight	0.00
					Sales Tax	0.00
					Change Order Total	\$ 9,538.00

The original Agreement sum was	288,876.12
Net change by previous Change Orders	\$ 35,232.35
The revised Agreement sum prior to this Change Order	\$ 324,108.47
The Agreement sum shall (increase/decrease) by this Change Order in the amount of	\$ 9,538.00
The new Agreement sum including this Change Order is	\$ 333,646.47
The Agreement time will be increased by.....	3 days.
The date of Substantial Completion as of the date of this Change Order is.....	0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER

Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date