

(All spaces must be completed.)

CODP/5/2017 DRAFT

CONTRACT DISTRIBUTION/ROUTING

Once the contract is signed, copies shall be distributed to all listed below and the date of distribution shall also be provided.

PRINT NAME**Address**

| | | | | |
|----------------------------|---|--|-------------|--|
| Contractor | Ford Audio-Video Systems Doug Hill Senior Account Manager | 4380 Blalock Road Houston, Texas 77041 713-690-0555 x2824 | Date | |
| Consultant (if any) | | | Date | |
| Department | | | Date | |
| Department | | | Date | |
| Department | | | Date | |
| Department | | | Date | |
| Department | | | Date | |
| Department | | | Date | |

**CITY OF DEER PARK
CONTRACT FOR GENERAL SERVICES
INFORMATION TECHNOLOGY**

I. Signatures. By signing below, the parties agree to the terms of this Contract:

CITY OF DEER PARK:

By:

Date:

Title:

CONTRACTOR:

By:

Date:

Title:

Company: Ford Audio-Video Systems, LLC

II. General Information and Terms.

Contractor's Name and Address: Ford Audio-Video Systems, LLC
4380 Blalock Road
Houston, TX 77041

Description of Services: Audio/Video Systems for the New City Hall

Maximum Contract Amount: \$169,702.74

Effective Date: On the latest date of the dates executed by both parties.

Termination Date: See III.C.

Contract Parts: This Contract consists of the following parts:

- I. Signatures
- II. General Information and Terms
- III. Standard Contractual Provisions
- IV. Additional Terms or Conditions
- V. Additional Contract Documents

III. Standard Contractual Provisions.

A. Contractor's Services. The Contractor will provide to the City the services described in this Contract under the terms and conditions of this Contract.

B. Billing and Payment. The Contractor will bill the City for the services provided at intervals of at least 30 days, except for the final billing. The City will pay the Contractor for the services provided for in this Contract with current revenues available to the City, but all the City's payments to the Contractor, including the time of payment and the payment of interest on overdue amounts, are subject to the provisions of Chapter 2251 of the Government Code. The City is not liable to the Contractor for any taxes which the City is not liable by law, including state and local sales and use taxes (Section 151.309 and Title 3, Texas Tax Code) and federal excise tax (Subtitle D of the Internal Revenue Code). Accordingly, those taxes may not be added to any bill.

C. Termination Provisions.

(1) Unless terminated earlier as allowed by this Contract, this Contract terminates:

(a) On the termination date, if any, specified in the General Information in Part 1, but the obligation of a party to complete a contract requirement pending on the date of termination survives termination; or

(b) If there is no termination date specified in the General Information in Part 1, the Contract terminates when both parties have completed all their respective obligations under the Contract.

(2) The City's city manager may terminate this Contract during its term at any time for any reason by giving written notice to the Contractor not less than five business days prior to the termination date, but the City will pay the Contractor for all services rendered in compliance with this Contract to the date of termination.

(3) If the City's city council does not appropriate funds to make any payment for a fiscal year after the City's fiscal year in which the Contract becomes effective and there are no proceeds available for payment from the sale of bonds or other debt instruments, then the Contract automatically terminates at the beginning of the first day of the successive fiscal year. (Section 5, Article XI, Texas Constitution)

D. Liability and Indemnity. Any provision of the Contract is void and unenforceable if it: (1) limits or releases either party from liability that would exist by law in the absence of the provision; (2) creates liability for either party that would not exist by law in the absence of the provision; or (3) waives or limits either party's rights, defenses, remedies, or immunities that would exist by law in the absence of the provision.

E. Assignment. The Contractor may not assign this Contract without the City's prior written consent.

F. Law Governing and Venue. This Contract is governed by the law of the State of Texas and a lawsuit may only be prosecuted on this Contract in a court of competent jurisdiction located in or having jurisdiction in Harris County, Texas.

G. Entire Contract. This Contract represents the entire Contract between the City and the Contractor and supersedes all prior negotiations, representations, or contracts, either written or oral. This Contract may be amended only by written instrument signed by both parties.

H. Independent Contractor. The Contractor will perform the work under this Contract as an independent contractor and not as an employee of the City. The City has no right to supervise, direct, or control the Contractor or Contractor's officers or employees in the means, methods, or details of the work to be performed by Contractor.

I. Dispute Resolution Procedures. If either party disputes any matter relating to this Contract, the parties agree to try in good faith, before bringing any legal action, to settle the dispute by submitting the matter to mediation before a third party who will be selected by agreement of the parties. The parties will each pay one-half of the mediator's fees.

J. Attorney's Fees. Should either party to this Contract bring suit against the other party for any matter relating to this Contract, neither party will seek or be entitled to an award of attorney's fees or other costs relating to the suit.

K. Severability. If a court finds or rules that any part of this Contract is invalid or unlawful, the remainder of the Contract continues to be binding on the parties.

L. Contractual Limitations Period. Any provision of the Contract that establishes a limitations period that does not run against the City by law or that is shorter than two years is void. (Sections 16.061 and 16.070, Texas Civil Practice and Remedies Code)

M. Conflicting Provisions. If there is a conflict between a provision in the Contractor's Additional Contract Documents and a provision in the remainder of this Contract, the latter controls.

N. Copyright. Any original work (the Work), including any picture, video, music, brochure, writing, trademark, logo or other work created by the Contractor for the use of the City under this Contract is a "work made for hire," as defined by federal copyright law. If the Work is not by law a "work made for hire," the Contractor by execution of this Contract assigns to the City all of its rights to the Work, including the copyright. The City, as the author and owner of the copyright to the Work, may alter, reproduce, distribute, or make any other use of the Work as it deems appropriate.

O. Disclosure of Interested Persons for Council-Approved Contracts. Contracts that require City Council approval, such as contracts that exceed \$50,000, are subject to the requirements of Section 2252.908, Tex Gov't Code. Under the provisions of this statute:

- (1) The City may not enter into a contract with a business entity that requires Council approval unless the business entity submits a disclosure of interested persons at the time the business entity submits a signed contract to the City;

(2) A disclosure of interested parties must be submitted on a form prescribed by the Texas Ethics Commission (Commission) that includes:

(a) A list of each interested party for the contract of which the contractor business entity is aware, an interested party being a person who has a controlling interest in the business entity or who actively participates in facilitating or negotiating the terms of the contract, including a broker, intermediary, adviser, or attorney for the business entity; and

(b) The signature of the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury.

The Commission has approved a Certificate of Interested Persons form, which must be filled out, signed and notarized by the Contractor and submitted to the City at the time of execution of this Contract, along with the certification of filing generated from the Commission's website at <https://www.ethics.state.tx.us/tec/1295-Info.htm> . The Certificate of Interested Persons form is available on the Commission's website and the Contractor must follow the Commission's filing process adopted pursuant to the statute.

IV. Additional Terms or Conditions.

A. Installation will occur according to a schedule mutually agreed upon by City and Contractor, with the understanding that such schedule will include installation during evenings and weekends. The City shall not be subject to charges for additional labor, expenses, travel, overhead, or any other charge, based on installation being scheduled during evenings and weekends or Contractor's inability to install the system during times that the Council Chamber is being used for City purposes.

B. The paragraph titled "Non-Hire" in Section E of Ford Audio-Video Systems, LLC's Proposal dated April 26, 2017 (the "Ford Proposal"), attached hereto as Exhibit "A-2", reading:

"The Customer and Ford mutually agree, because of the high cost of training an employee that neither party shall solicit the employment of any employee of the other party, and shall not employ any employee or any person who was an employee of the other party at any time during the relationship between the parties or for a period of one (1) year following the termination of any relationship between the parties. In the event of the breach of this section, the breaching party agrees to pay the other party an amount equal to the hired employee's annual wages an agreed upon cost to replace the employee"

is hereby amended to read as follows:

"The Customer and Ford mutually agree, because of the high cost of training an employee, that neither party shall solicit the employment of any employee of the other party during the term of this contract and for one (1) year thereafter. This prohibition shall not apply to any offers of employment which result from a general solicitation for employment, including without limitations, through the Internet, newspapers, magazines, and radio."

C. Section F.1.n. of the Ford Proposal, reading:

“Ford may withhold warranty service in the event that Customer has an unpaid balance due to be paid to Ford”

is hereby amended to read as follows:

“Ford may withhold warranty service only in the event that Customer has an unpaid balance due to be paid to Ford for warranty work.”

D. The phrase “During the training” in Section G.1.b. of the Ford Proposal is hereby deleted.

V. Additional Contract Documents.

The following documents attached to this Contract are part of this Contract:

Exhibit A. Contractor’s Additional Contract Documents:

- A-1. Certificate of Interested Persons with Certification of Filing (1 page)
- A-2. Ford Audio-Video Systems, LLC’s Executive Brief dated June 8, 2017 (5 pages)
- A-3. Ford Audio-Video Systems, LLC’s Proposal dated April 26, 2017 (31 pages)
- A-4. BuyBoard Discount Worksheet (2 pages)

Exhibit B. City’s Additional Contract Documents:

- B-1. Requirements for all Insurance Documents (2 pages)
- B-2. Ford Audio-Visual Systems, LLC Insurance Certificate
- B-3. Ford Audio-Visual Systems, LLC W-9 Form
- B-4. Technical Specifications

EXHIBIT A-1

Certificate of Interested Persons with Certification of Filing

(See Attached)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2017-217460

Date Filed:
06/02/2017

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Ford Audio-Video Systems, LLC
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Deer Park, Texas

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

0

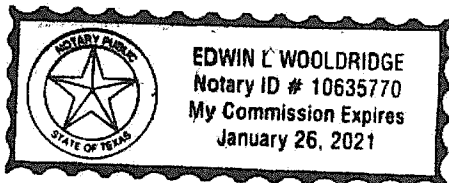
City Hall AV Systems

| 4 | Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|--------------------------|--|--|--------------|
| | | | Controlling | Intermediary |
| | City of Deer Park | Deer Park, TX United States | X | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



AFFIX NOTARY STAMP / SEAL ABOVE

Douglas Hill
Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Douglas Hill, this the 5 day of June, 20 17, to certify which, witness my hand and seal of office.

Edwin L. Wooldridge
Signature of officer administering oath

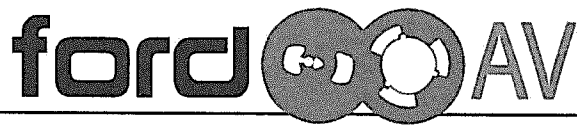
Edwin L. Wooldridge
Printed name of officer administering oath

Notary Public
Title of officer administering oath

EXHIBIT A-2

Ford Audio – Video Systems, LLC's Executive Brief Dated June 8, 2017

(See Attachment)



Helping People Communicate!

June 8, 2017

Mr. James Lewis
City of Deer Park
710 East San Augustine Street
Deer Park, TX 77536

Dear Mr. Lewis:

Ford Audio Video Systems, LLC (Ford) has reviewed the needs and goals of the City of Deer Park for the City Hall and Council Chambers. We have evaluated the spaces as provided by the architect, and designed a system that shall meet your goals.

Situation

The City of Deer Park City Hall needs to be equipped with current, high quality audio-video systems to accommodate communication between city staff and the public.

Council Chambers Considerations

Ford has designed a video system for the council chambers. This system shall include a large video wall behind the dais for presentations, while allowing a high level of ambient light in the room. Each member of the council shall have a 21.5" display for viewing presentations or the agenda.

Each member of the council shall have a microphone, a dedicated speaker, volume control, and a headphone port for sound isolation.

A presentation lectern shall house the video presentation equipment and allow a presenter to display a computer image or document. The lectern shall be mobile, and can utilize any one of three positions in the chambers for presentation. It shall include an annotation system allowing presenters to mark presentations, maps, etc.

A council chambers studio space shall be furnished with a production console that includes built-in equipment rack space. The studio will be equipped with a DVD/Blu-ray player in the control room and shall meet current production needs, while also allowing for future expansion.

Recessed multi-color LED fixtures shall be installed along the windows, providing the ability to display colors in the evening hours, visible to the street traffic.

A control system with large touch-panels shall allow flexibility of audio-video controls, light dimming, and LED color changing.

The Council Chambers Executive Board Room shall have a large wall-mounted display for presentations. Three displays shall be installed in the lobby of the council chambers for historic photo presentations, current and upcoming events, and a room schedule.

City Hall Considerations

The City Hall design includes four (4) conference rooms. Each room shall have a large display, offer the user a simplified connection interface for presentations, including HDMI and wireless connectivity. Each room shall be controlled via a push button control system

Thirteen City Hall offices shall be equipped with HD displays, connected to the internal cable distribution system. Five offices shall have computer connectivity for presentations.

A sound masking system shall be installed throughout the City Hall, providing speech privacy to the HR and finance areas. Additional coverage shall include the front lobby, main hallway, and public works.

A utility payment drive-thru system shall be installed, giving staff the ability to talk to the customers from the window or their desks. The camera system shall allow staff to visually monitor the drive-thru.

System Value

Ford recognizes the responsibility and accountability of local government. We strive to offer the best value for the project, which means excellent quality parts and design. Using lesser quality parts reduces the longevity and performance of the system, and results in a higher cost, long term.

I believe we have met the goals and expectations in our design, and look forward to working with the City of Deer Park on this and future projects.

If there are any questions, please contact me immediately.

Sincerely,

FORD AUDIO-VIDEO SYSTEMS, LLC



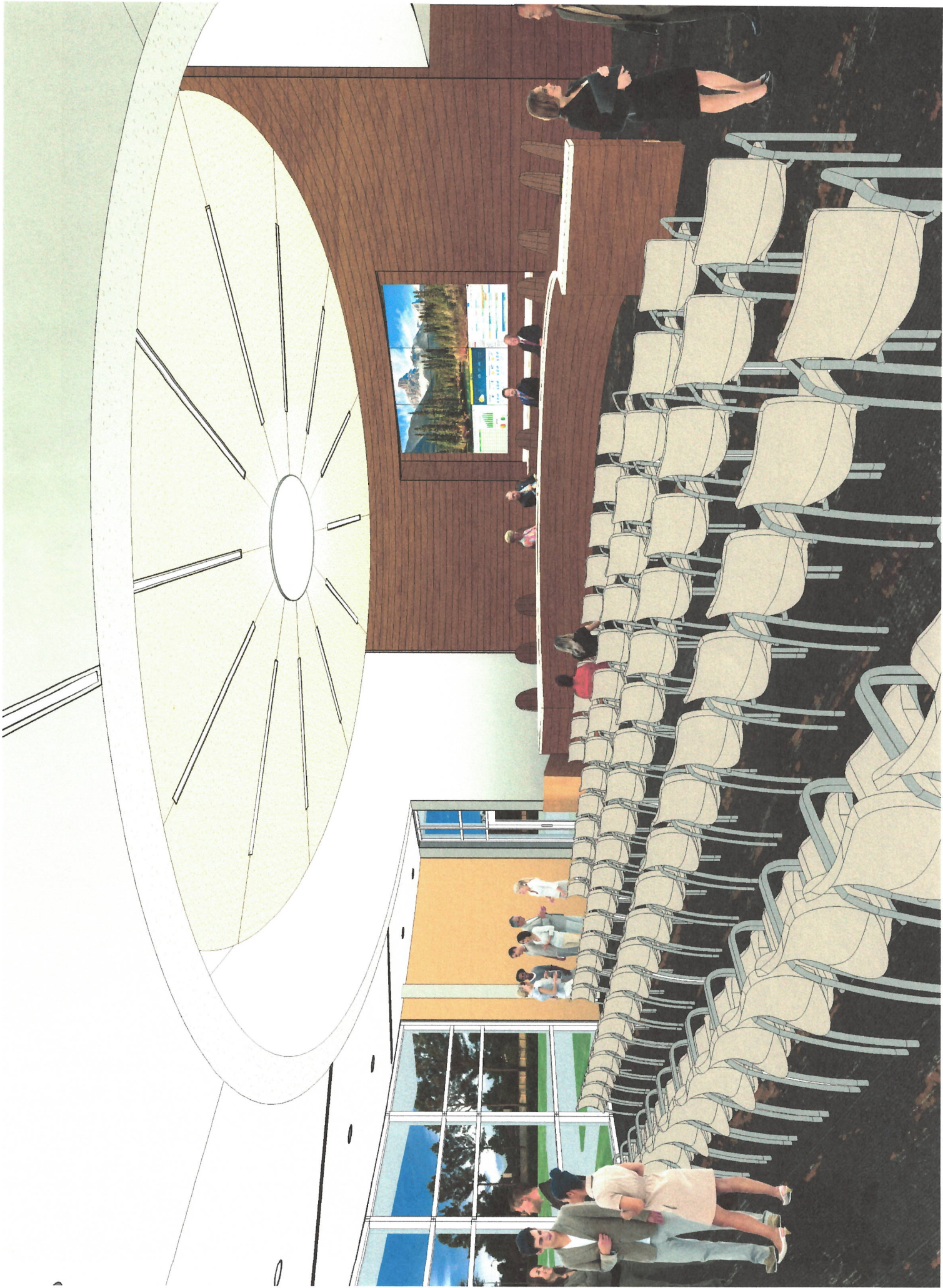
Douglas Hill
Senior Account Manager

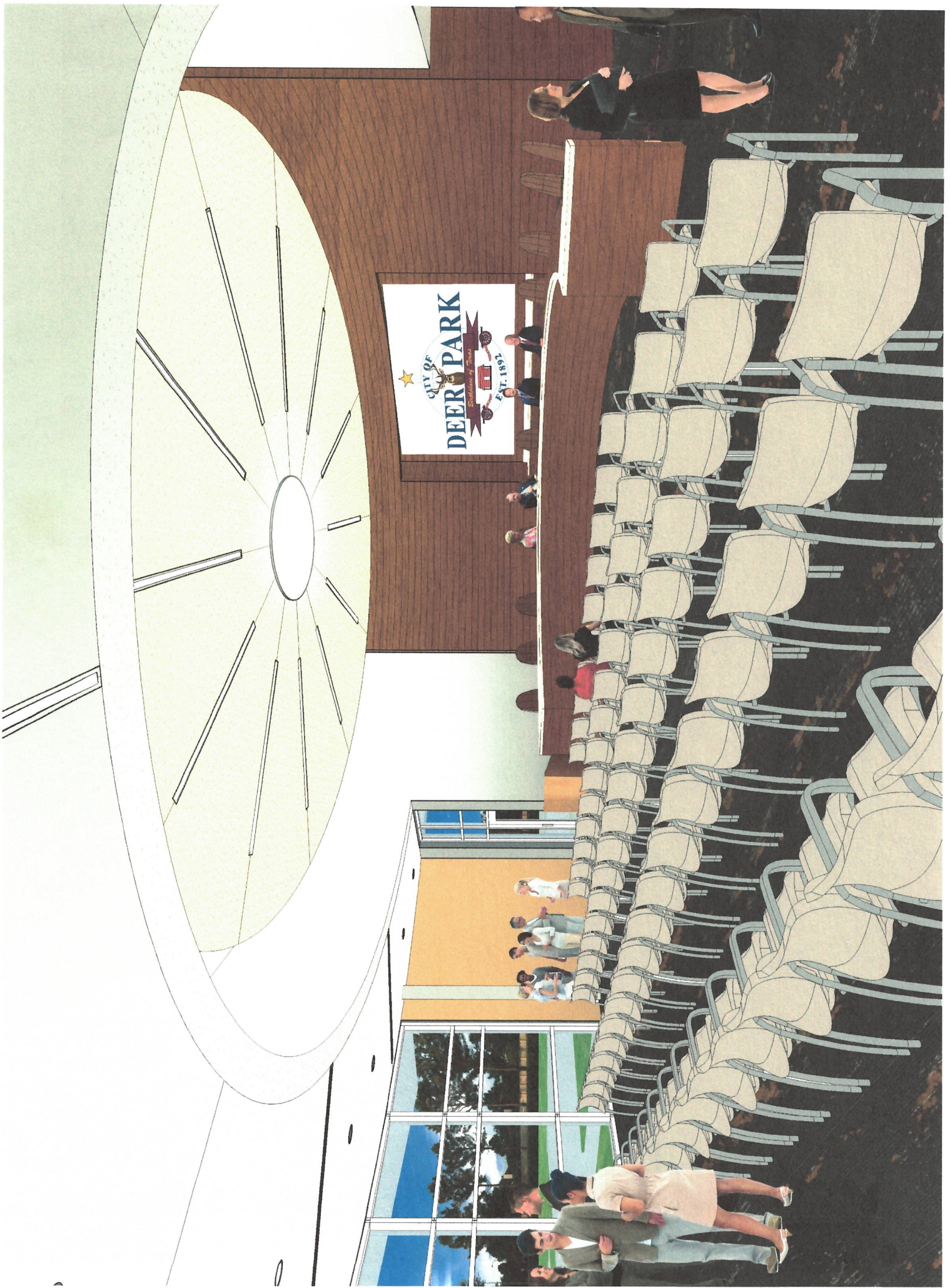
FORD AUDIO-VIDEO SYSTEMS, LLC



Mitch Warren, P.E.
Division Manager

Voice: 713-690-0555
E-mail: hilld@fordav.com
Website: www.fordav.com





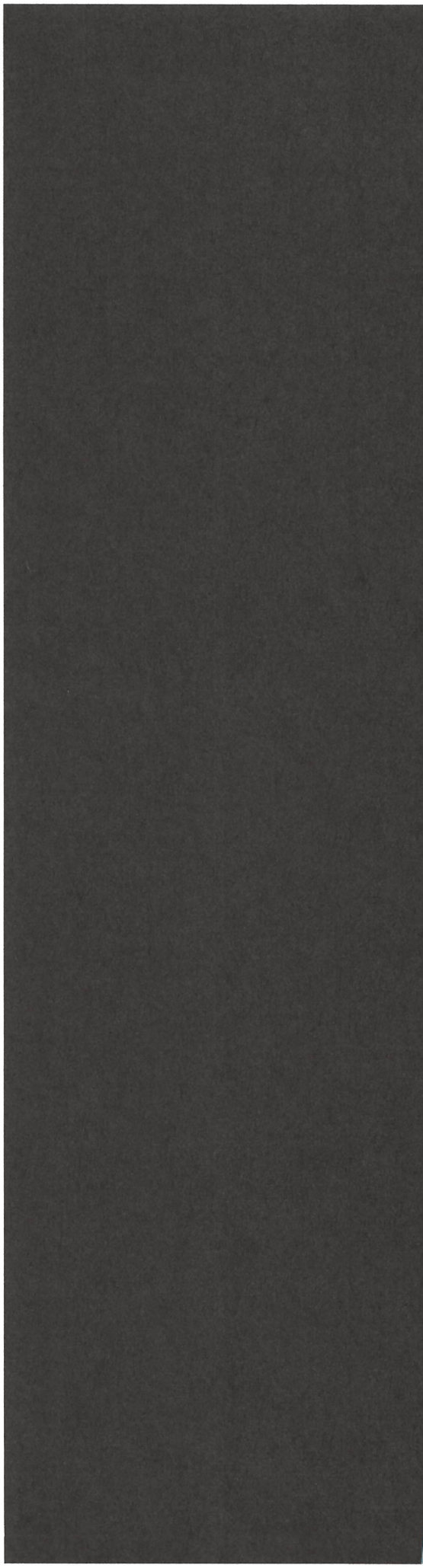
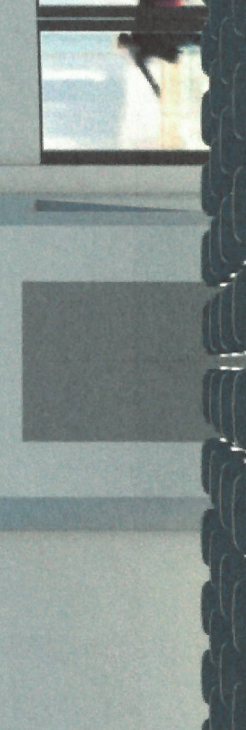
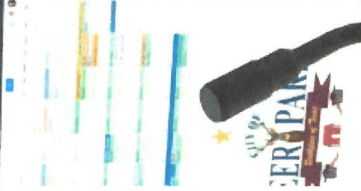
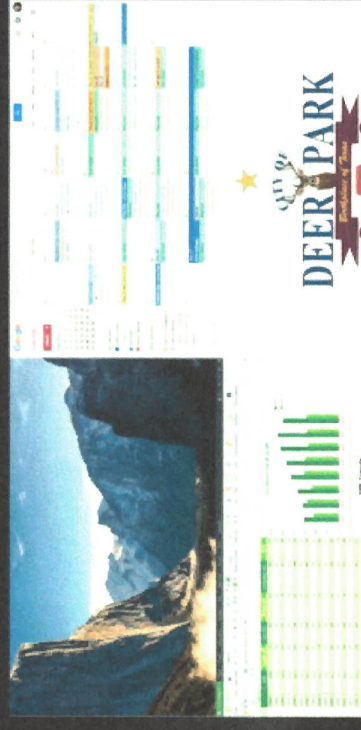
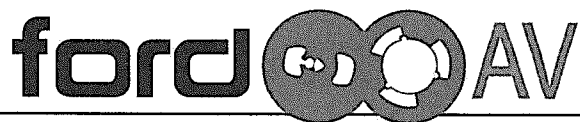


EXHIBIT A-3

Ford Audio – Video Systems, LLC's Proposal Dated June 8, 2017

(See Attachment)



Helping People Communicate!

REVISED June 8, 2017

Mr. James Lewis
City of Deer Park
710 East San Augustine
Deer Park, TX 77536

RE: Audio, Video and Lighting Systems

Dear Mr. Lewis:

Ford Audio-Video Systems, LLC (Ford) respectfully submits for your consideration the attached proposal, which covers the details of the system requirements in the following outline:

- A. Introduction
- B. Description of Work and Responsibilities
- C. Installation Schedule
- D. Equipment List
- E. Cost Summary and Terms
- F. Guarantees and Limitations of Warranty
- G. Training and Documentation
- H. Building Construction and Installation
- I. Acceptance

The proposed systems are based upon our understanding of your requirements as communicated to us during our meetings and conversations. If there are any changes that need to be made, please let us know. We invite you to compare our systems with any other: in quality, price, and professionalism of installation, we are second to none.

This proposal contains confidential pricing, design, and installation information that is proprietary to Ford and utilizes Ford Audio-Video Systems, LLC's **BuyBoard Contract #482-15**. It is provided for your private use, and is not to be disclosed, in part or in whole, without the express, written authorization of Ford. Please let us know if any questions arise. We look forward to serving you.

Sincerely,

FORD AUDIO-VIDEO SYSTEMS, LLC

Douglas Hill
Senior Account Manager

FORD AUDIO-VIDEO SYSTEMS, LLC

Mitch Warren, P.E.
Division Manager

Voice: 713-690-0555
Email: hilld@fordav.com
Website: www.fordav.com

Proposal
For
City of Deer Park, Deer Park, TX

A. INTRODUCTION

This proposal provides a description of the technology incorporated into the systems, lists the major equipment and components, and states the terms, conditions, and responsibilities. Individual components and quantities may be changed, deleted, added, or designated as optional to be added to the system at a future date.

B. DESCRIPTION OF WORK

Ford shall provide and install the following systems for The City of Deer Park, Texas (Customer):

CITY HALL CONFERENCE ROOM – A108

1. AUDIO SYSTEM

- a. Four (4) 6.5” two-way, in-ceiling loudspeakers shall be installed in the conference room ceiling.
- b. One (1) 40w, 70v audio amplifier shall be installed in the owner furnished equipment (OFE) back box and connected to the provided speakers.

2. VIDEO SYSTEM

- a. One (1) 75”, LED high definition display shall be wall mounted in the conference room. It shall have an OFE back-box for power and equipment storage. It shall be connected to the OFE RF Cable.
- b. One (1) AV transmitter shall be installed under the table, providing HDMI and VGA-with-audio connectivity.
- c. One (1) AV receiver shall be installed in the provided back box, and be connected to the display. The receiver shall receive a signal from the table inputs.
- d. One (1) 8” room scheduler display shall be mounted on the outside wall of the conference room.
- e. An OFE PoE LAN pull will be required for the room scheduler.

3. CONTROL SYSTEM

- a. One (1) dual-gang, touch button control system, shall be installed in a table-top box and programmed to control the following functions:
 - 1) Display (Power On/Off, Source Select)
 - 2) Audio (Master Volume)

CITY HALL CONFERENCE ROOM – A212

4. AUDIO SYSTEM

- a. Six (6) 6.5” two-way, in-ceiling loudspeakers shall be installed in the conference room ceiling.
- b. One (1) 200w at 70v audio amplifier shall be installed in the AV credenza and connected to the provided speakers.
- c. One (1) AV credenza shall be provided. It shall have a 16-space equipment rack with one (1) un-interruptible power supply.

5. VIDEO SYSTEM

- a. One (1) 82”, LED high definition display shall be wall mounted in the conference room. It shall be connected to the OFE RF Cable and to the table inputs fed through the AV switcher.
- b. One (1) AV switcher and controller shall be installed in the provided credenza rack.
- c. Two (2) AV transmitters shall be installed under the table, providing HDMI and VGA + Audio connectivity. The outputs shall provide a signal to the provided switcher.
- d. One (1) wireless collaboration device shall be installed in the credenza rack, and be connected to the provided AV switcher.
- e. One (1) 8” room scheduler display shall be mounted on the outside wall of the conference room.
- f. An OFE PoE LAN pull will be required for the room scheduler.

6. CONTROL SYSTEM

- a. One (1) dual-gang, touch pad shall be installed in a table-top box and programmed to control the following functions:
 - 1) Display (Power On/Off, Source Select)
 - 2) Audio (Master Volume)

3) AV Switcher (Source Select)

CITY HALL CONFERENCE ROOMS – A126 AND A247

7. AUDIO SYSTEM

- a. Four (4) 6.5” two-way, in-ceiling loudspeakers shall be installed in the conference room ceiling.
- b. One (1) 40w at 70v audio amplifier shall be installed in the OFE back box and connected to the provided speakers.

8. VIDEO SYSTEM

- a. One (1) 75”, LED high definition display shall be wall mounted in the conference room. It shall have an OFE back-box for power and equipment storage. It shall be connected to the OFE RF Cable.
- b. One (1) AV transmitter shall be installed under the table, providing HDMI and VGA-with-audio connectivity.
- c. One (1) wireless collaboration device shall be installed under the conference room table, and be connected to the Ford provided AV transmitter/switcher. The system shall have two (2) buttons available to connect to owner furnished laptops or tablets with USB port.
- d. One (1) AV receiver shall be installed in the provided back box, and be connected to the display.

9. CONTROL SYSTEM

- a. One (1) dual-gang, touch button control system, shall be installed in a table-top box and programmed to control the following functions:
 - 1) Display (Power On/Off, Source Select)
 - 2) Audio (Master Volume)

CITY HALL OFFICE DISPLAYS – ROOMS A122, A123, A137, A143, A148, A216, A218, A219, A222, A223, A226, A236 AND A243

10. VIDEO SYSTEM

- a. Thirteen (13) 55”, high definition 1920 x 1080p LED displays shall be wall mounted, one (1) in each of the above listed locations. The displays shall be connected to the OFE RF distribution system. The RF cable and back box with power at each display is to be provided by others.

CITY HALL OFFICE DISPLAYS – ROOMS A254 X 2, A255, A252 AND A253

11. VIDEO SYSTEM

- a. Five (5) 55", high definition 1920 x 1080p LED displays shall be wall mounted, one (1) in each room A252, A253, and A255. Two (2) displays shall be mounted in A254. The displays shall be connected to the OFE RF distribution system. The RF cable and back box with power at each display is to be provided by others.
- b. Five (5) HDMI AV receivers shall be installed, one (1) at each display, and connected to an HDMI input.
- c. Five (5) HDMI AV transmitters shall be installed, one (1) for each display. They shall allow presentation of OFE computer images to the display.

SPEECH PRIVACY – SOUND MASKING

12. PRIVACY SYSTEM

- a. Thirty-six (36) full range sound emitters shall be ceiling installed in three zones, covering the finance desks, front lobby, HR offices and hallway, and the public works area.
- b. One (1) multi-zone sound generator and controller shall be installed in the 2nd floor IT Room, and the sound distributed to emitters.

DRIVE-THRU SYSTEM

13. AUDIO SYSTEM

- a. One (1) Loop detector relay shall be provided and installed. The driveway loop shall be installed by others.
- b. One (1) outdoor camera and speaker and microphone call station shall be installed at the drive-thru window.
- c. Four (4) video phone, desktop/wall mount stations, shall be installed in multiple areas for easy access to the drive-thru system. One shall be located at the drive through window desk and the other locations shall be determined at a later date. They shall include a video display to monitor the drive-thru visually, as well as a handset for two-way audio.

14. EXTENDED WARRANTY

- a. Ford shall provide an Extended Warranty for the equipment and systems described in Attachment B.
- b. This Extended Warranty shall apply to Ford workmanship and equipment as described in Attachment B.
- c. The term of the Extended Warranty shall be for two (2) years.
- d. The renewal of this Extended Warranty will be subject to price adjustments based on the age of the equipment covered and Ford labor costs.

- e. Upon request by the Customer, a Ford Service Technician shall be dispatched on a first-available basis.
 - f. Unless otherwise specified in this Agreement, scheduling and services are available during normal Ford business hours, as described herein.
 - g. For services outside of normal business hours, or for services at additional locations, charges as described herein shall apply.
 - h. Equipment, materials, and labor, required outside the scope of this Agreement, necessary for repairs or restoring system operation, shall be quoted to the Customer. Upon written approval for the work outside this scope, the required equipment, material, and labor, to perform the work, shall be invoiced separately.
9. THE CUSTOMER SHALL BE RESPONSIBLE FOR:
- a. The Customer shall have a representative (one [1] person selected by the Customer) available throughout the installation to make decisions on behalf of the Customer concerning the installation. The purpose is to ensure that communication between the Customer and Ford is accurate and responsive in the event of questions or problems that may arise during installation.
 - b. The Customer shall clear the rooms involved in the installation of all activities during the periods of installation. Ford will work with the Customer to schedule the installation. Hours or days of work lost by the installation crew due to the inability to work as planned will be charged to the Customer based on the extra labor and expenses required.
 - c. The Customer shall provide a facility that is prepared for the installation of electronic equipment. This includes a clean, dust-free and air-conditioned environment that is secure and quiet. The Customer is responsible for providing a secure job site and for the cost of loss or damage to audio, video, and lighting equipment delivered by Ford to the job site.
 - d. Electrical Power

In the event that electrical power is required to be installed or conduit systems are required to support the audio/video systems, it is the responsibility of the Customer, at their expense, to provide complete and adequate electrical power and conduit, unless otherwise noted.
 - e. Providing and preparing adequate space for the location of equipment, speakers, speaker clusters, subwoofer cabinets, distributed under and over balcony speaker systems, stage monitor systems, equipment racks, control and mixing consoles, lighting equipment, video monitors, video projectors, projection screens, and equipment racks included in the system. In the event floors are sloped or not level, the Customer is responsible for making the floor level under consoles and equipment racks. In the event a projection screen is recessed in a finished ceiling, the Customer is responsible for refinishing the ceiling.

- f. Providing a clear area with adequate ventilation and air conditioning that maintains a room temperature not exceeding 75 degrees Fahrenheit in all rooms that are occupied by sound/audio/video/lighting equipment racks. Sound, audio, video, and lighting equipment produces heat which must be dissipated by ventilation or air conditioning. Prolonged operation at room temperatures above 75 degrees Fahrenheit will shorten the life of electronic equipment leading to premature failure of components.
 - g. The Customer is responsible for the installation and registration of all software on OFE computers. Ford will provide the Customer with the system requirements for Ford provided software, but the Customer is responsible for installing it on the OFE PC's and/or OFE network. All software-related customer support shall be directly provided by the software manufacturer.
 - h. Scaffolding or lifts provided by the Customer for use by Ford must meet OSHA safety standards and be satisfactory to meet the needs of the Ford installation personnel. In the event the Customer furnished scaffolding or lifts are unacceptable, Ford will present a change request detailing the additional cost and time extension required to complete the project.
 - i. Ford is not licensed for and does not perform any electrical, carpentry, painting, masonry, or carpet laying work.
14. FORD SHALL BE RESPONSIBLE FOR:
- a. Providing line drawings for systems and equipment manuals electronically at no cost
 - b. Fabrication and installation of audio/video systems
 - c. Providing recommendations for electrical power and conduits, to be provided and installed by the electrical contractor, for the audio/video/control systems
 - d. Installation of low voltage audio/video wiring for systems
 - e. Electronic testing of audio systems
 - f. Tuning of audio processors
 - g. Testing and alignment of video systems
 - h. Training
 - i. Warranty service
 - j. Providing as-built drawings with wire numbers and labels
15. PREVENTATIVE MAINTENANCE
- a. Ford shall perform one (1) pre-scheduled service call, prior to the end of the warranty period, for the purpose of conducting routine preventative maintenance (PM) to check the general operation of equipment. This PM service call shall be scheduled in advance with

the Customer, between 8:00 am and 5:00 pm Monday through Friday, excluding holidays, and does not include expendable materials used (e.g., light bulbs, lamps, light fixture lamps, fuses, batteries, portable connection cables, etc.) or system programming. This service is renewable up to three (3) years.

- b. The Customer will provide a contact person that is authorized to answer questions and obligate the Customer if additional services are requested. The contact will be personally available to meet with the Ford technician and have knowledge of the equipment and systems to be inspected. The contact person will provide access to all areas and equipment rooms requiring inspection.

C. INSTALLATION SCHEDULE

1. Ford estimates that the actual on-site installation, test out and commissioning of this project will take three (3) weeks. In addition to the installation, Ford shall prepare system drawings, purchase the equipment, assemble the equipment in our shop, program control software as required and do in-shop testing. This work will take approximately six (6) to eight (8) weeks prior to the beginning of actual installation at your facility. The total time required to complete the project shall be approximately twelve (12) weeks from agreement execution. The completion of Ford's work depends upon the facility being secure, dust-free, air-conditioned, and quiet.
2. For Ford to meet the above completion schedule, it is important that the Customer ensures the job site is available for Ford personnel, and there are no interruptions in the availability of the job site and the ability of Ford to do the work. Ford schedules its work force weeks in advance in order to meet the installation completion dates of all of its customers. As a consequence, it is vital that the Customer notify Fords Project Manager in the event that the Customer changes the schedule or the Customer's other contractors fall behind in completing their portion of the work.

D. EQUIPMENT LIST

CITY HALL AV EQUIPMENT

| Quantity | Description | Price | Extension |
|----------|---|----------|-----------|
| 1.00 | AIPH.IS-CCU INTE,CENTRAL CONTROL UNIT | 1,544.40 | 1,544.40 |
| 1.00 | AIPH.IS-DV INTE,COLOR VIDEO SURFACE MNT D | 254.99 | 254.99 |
| 4.00 | AIPH.IS-MV MASTER STATION,COLOR,MONITOR | 502.20 | 2,008.80 |
| 1.00 | AIPH.IS-PU-UL INTE,PWR SUPPLY 48VDC 2AIS | 387.00 | 387.00 |
| 1.00 | AIPH.IS-RACK INTE,TRAY FOR IS-PSU | 85.50 | 85.50 |
| 3.00 | BARC.R9861520NA VIDE,CLICKSHARE,CSE-200 | 1,575.00 | 4,725.00 |
| 1.00 | C2G.00817 CABL,10'CAT6 SHIELD PATCH BLK | 9.09 | 9.09 |
| 9.00 | CAMB.E-A-W-16-4 ADJ WHITE EMITTER | 69.08 | 621.72 |
| 1.00 | CAMB.QT300 DSP,3 ZONE, SOUND CONTROL MOD | 1,530.00 | 1,530.00 |
| 1.00 | CAMB.RM-QT RACK,MNT BRKT,FOR QT SERIES | 24.30 | 24.30 |
| 18.00 | CHIE.LTM1U MOUN, LG HEIGHT ADJ, TILT MOUN | 227.25 | 4,090.50 |
| 4.00 | CHIE.XSM1U MOUN,X-LRG, STATIC MOUNT ASSEM | 203.25 | 813.00 |
| 1.00 | CRES.AMP120070 AMP,1CH/200W,70V | 525.00 | 525.00 |
| 18.00 | CRES.CBL-HD-6 CABL, HDMI, 6' | 35.00 | 630.00 |
| 5.00 | CRES.CBLVGAAUD6 CRESTRON CERTIFIED COMPUTER V | 28.00 | 140.00 |
| 1.00 | CRES.CENSWPOE5 DATA,SWITCH ETHERNET,5PORT,POE | 280.00 | 280.00 |
| 1.00 | CRES.DMPS34K150 SWIT.DIGITAL MEDIA SWITCHER | 3,500.00 | 3,500.00 |

| | | | |
|-------|--|-----------|-----------|
| 4.00 | CRES.DMRMC4K100 RECE,DM,4K ROOM CONTROL | 630.00 | 2,520.00 |
| 3.00 | CRES.DMTX201C TRAN,DM,HDMI + RGB INPUTS | 910.00 | 2,730.00 |
| 5.00 | CRES.HD-EXT4-C RECE,HDMI OVER HDBASET,EXTEND | 700.00 | 3,500.00 |
| 3.00 | CRES.MPAMP4070V AV,MEDIA PRESENTATION AUDIO AM | 385.00 | 1,155.00 |
| 1.00 | CRES.MP-B10-B-T PANE,MEDIA PRES 10 BUTTON,BLK | 315.00 | 315.00 |
| 3.00 | CRES.MPCM10BT AV,MEDIA PRESENTATION CONTROLL | 763.00 | 2,289.00 |
| 4.00 | CRES.TTKMPMPCIP BOX,TABLETOP,ENCLOSURE | 70.00 | 280.00 |
| 3.00 | EDCO.S2M-C COUPLER, 3.5MM TO BALANCED | 33.48 | 100.44 |
| 2.00 | EVOK.ERM1001 DATA,ROOM MGR,LED,8" | 1,439.10 | 2,878.20 |
| 18.00 | JBL.CONTROL16CT SPEA,6-1/2" CO-AX CEILING,WHT | 119.60 | 2,152.80 |
| 1.00 | MIDD.CFR-8-16 RACK,8SP,CAB FRAME RACK,16"D | 253.40 | 253.40 |
| 1.00 | MIDD.CUSTOM1 C5 14 RU EQUIPMENT CREDENZA | 1,968.40 | 1,968.40 |
| 1.00 | MIDD.EB2 PANEL,2 SPACE (3 1/2") FLANGED | 11.20 | 11.20 |
| 2.00 | MIDD.PD-915R-SP 9 OUTS,15A SERIES SURGE | 439.60 | 879.20 |
| 1.00 | MIDD.U2V RACK,2 SPACE VENTED RACKSHELF | 53.90 | 53.90 |
| 2.00 | MIDD.UFA-8-F2 2SP SLF,8" D W/ 2U FA,BPC | 46.90 | 93.80 |
| 1.00 | MIDD.UPS-S500R POWE,STANDARD UPS 500VA | 431.20 | 431.20 |
| 3.00 | MIDD.VTF1 PANE,1 SPACE (1 3/4") VENT PAN | 13.30 | 39.90 |
| 1.00 | RDL.PS-24AS POWER SUPPLY,AC PLUG,DC PLG | 23.39 | 23.39 |
| 18.00 | SAMS.DB55E DISP.TV 16/7 LED 1080P 350 NIT | 1,438.20 | 25,887.60 |
| 3.00 | SAMS.DM75E DISP,MON,75".LED,LCD,WIFI | 5,100.00 | 15,300.00 |
| 1.00 | SAMS.DM82D DISP.TV,82",1080P,24/7,500NIT | 5,784.80 | 5,784.80 |
| 1.00 | LINE.2500-2346 ACCE,LOOP DETECTOR MOD PLUG IN | 166.49 | 166.49 |
| 2.00 | CRES.DMTX4K302C 2 HDMI 1 VGA DM TRANSMITTER | 1,800.00 | 3,600.00 |
| | | Sub Total | 93,583.02 |

CABLING & MISC HARDWARE

| Quantity | Description | Price | Extension |
|----------|---|-----------|-----------|
| 1,000.00 | CRES.DMCBL8GPSP WIRE,24/8 STP,8G,PENUM, | .84 | 840.00 |
| 1,000.00 | WEST.25225B WIRE,2C,16G,PENUM,GRAY | .21 | 210.00 |
| 1.00 | CRIMPS, TIES & LABELS | 438.87 | 438.87 |
| 1.00 | CABLES & CONNECTORS | 2,633.20 | 2,633.20 |
| 1.00 | MOUNTING HARDWARE | 1,755.47 | 1,755.47 |
| 1.00 | RACKING HARDWARE | 614.41 | 614.41 |
| | | Sub Total | 6,491.95 |

BONDING

| Quantity | Description | Price | Extension |
|----------|----------------------------|-----------|-----------|
| | PERFORMANCE & PAYMENT BOND | 1,686.37 | 1,686.37 |
| | | Sub Total | 1,686.37 |

INTEGRATION SERVICES

| Quantity | Description | Price | Extension |
|----------|--|-----------|------------|
| | DESIGN, ENGINEERING, FABRICATION, PROJECT MANAGEMENT, INSTALLATION, COMMISSIONING, TRAINING AND WARRANTY | 48,362.00 | 48,362.00 |
| | Sub Total | | 48,362.00 |
| | Merchandise: | | 100,074.97 |
| | Integration: | | 48,362.00 |
| | Bond: | | 1,686.37 |
| | Extended Warranty: | | 17,089.40 |
| | Freight: | | .00 |
| | Sales Tax: | | .00 |
| | Total Amount: | | 167,212.74 |

E. COST SUMMARY AND TERMS

PROPOSED TOTAL: \$167,212.74

PREVENTATIVE MAINTENANCE: \$2,490.00

*TAXES: All taxes are the responsibility of the Customer. If a tax is charged to Ford, the Customer will be responsible for reimbursing Ford for the cost.

TERMS: Customer shall be issued monthly progress payments as services are rendered.

All invoices are due Net 30.

CC: Unless otherwise prohibited by law, a 3% bank interchange fee will be charged for using a credit card for payment.

PRICE: The price stated above for this project is based upon the complete system being purchased and installed at one time. In the event the Customer selects to purchase less than the total project, delays purchase of any portion of the system, requires that the system be installed in phases, or delays the installation, Ford reserves the right to charge for additional labor, travel, and overhead. The price is valid for thirty (30) days from the date of this proposal.

COMMENCEMENT OF WORK:

Ford must receive the signed contract and/or a purchase order accepting the terms and conditions of this proposal, prior to the contract being initiated by Ford. Without the acceptance of Ford no work on the contract will be under taken, including engineering the system, purchasing the equipment and scheduling the work crews for installation. In

the event the Customer fails to pay Ford within the terms above, Ford reserves the right to stop work on the project until all payments are received by Ford in accordance with the terms.

CREDIT: This proposal shall not be deemed as accepted by Ford until the executed contract is returned to Ford's credit center for final review and acceptance.

CHANGES: Any Customer Change Orders (CCO) must be approved in writing by the Customer prior to execution by Ford and are subject to the credit terms of this agreement.

NON-HIRE: The Customer and Ford mutually agree, because of the high cost of training an employee, that neither party shall solicit the employment of any employee of the other party, and shall not employ any employee or any person who was an employee of the other party at any time during the relationship between the parties or for a period of one (1) year following the termination of any relationship between the parties. In the event of a breach of this section, the breaching party agrees to pay the other party an amount equal to the hired employee's annual wages as an agreed upon cost to replace the employee.

F. GUARANTEES AND LIMITATIONS OF WARRANTIES

1. FORD GUARANTEES THE FOLLOWING:

- a. Equipment will be new, unless noted otherwise.
- b. All workmanship provided by Ford will be free of defects and will be repaired, free of charge, for a period of two (2) years from the date of substantial completion or the first date of beneficial use of the system, whichever date occurs first. Substantial completion shall be defined as the point where the work, or designated portion thereof, is sufficiently complete so that the system can be used for its intended purpose.
- c. All equipment and materials provided by Ford that were manufactured by other companies will be warranted under the standard warranty terms of the original manufacturer.
- d. If any questions arise now or in the future about the installation or operation of the system, a Ford engineer will be available to assist and answer any questions by phone.
- e. The warranty does not include nor cover expendable materials used with the system installation (e.g., light bulbs, lamps, light fixture lamps, fuses, batteries, portable connection cables, etc.).
- f. Ford is not responsible for the reliability of systems that communicate using wireless technology. The performance of equipment utilizing wireless communications is inherently unreliable and will experience "drop outs", distortion and loss of connectivity from time to time. Interference from other forms of radio frequency transmissions, such as radio and television broadcasts, cell phones, and computer wireless networks, is probable and should be expected.
- g. Ford is not responsible for the performance, testing, or configuration of owner-furnished data networks that are used to transmit audio, video, and lighting program data and

control signal data. IP-based videoconferencing systems rely upon data networks that can provide consistent bandwidth for the transmission. Videoconferencing that is transmitted over the Internet is subject to the intermittent and unreliable nature of the public network. In the event that the Customer's network is found to be the cause of defects in the quality of the audio/video signals, is unreliable, or has insufficient bandwidth to support the A/V/L system and Ford's network engineers are required to troubleshoot or configure the Customer's network, the cost of this service will be invoiced to the Customer.

- h. The term "Software" as used in this document includes all editable source files, un-editable compiled files, graphical user interface files and functionality, audio digital signal processor (DSP) files, in whole and in part, produced under the terms of this agreement.

Unless otherwise expressly agreed in writing, all Software created by Ford remains the property of Ford, and the Customer is hereby provided a license to use the Software for this project only. The Software may not be used on any other project, nor used for any purposes outside of this project, nor shared nor disclosed to anyone who is not an employee of the Customer's company.

- i. Any adjustments made by the Customer or the Customer's agent(s), other than routine operational adjustments, shall not be covered under this warranty statement. Re-calibration of settings shall be considered by Ford to be billable time to the Customer at Ford's standard engineering rates.
- j. Procedures such as routine preventative maintenance functions (e.g., keeping filters clean, keeping system environment free from foreign materials, etc.) are the responsibility of the Customer and is not included within this warranty agreement. Failure on the part of the Customer to perform these routine maintenance functions shall void this warranty.
- k. If warranty work is necessary within the warranty period, Ford will, at its option, repair the defective equipment or return it to the manufacturer for repair.
- l. Repairs, modifications, or other work performed by personnel not authorized by Ford during the period of warranty on any equipment of the system may invalidate the warranty.
- m. Ford will not be responsible for damages or cost of repairs due to modifications, adjustments, or additions to the system performed by personnel not authorized by Ford prior to acceptance of the system by the Customer.
- n. Ford may withhold warranty service in the event that the Customer has an unpaid balance due to be paid to Ford.

2. OWNER-FURNISHED EQUIPMENT (OFE):

- a. Ford's intent is to provide a complete system including all equipment. In some cases, the Customer may own equipment which they desire to be included with the installation. Ford identifies this as OFE.

- b. The use of OFE is solely for the convenience of the Customer and is not included in the warranty or guarantee provided.
- c. Ford shall take reasonable care in handling OFE and install it according to standard industry practices; however, Ford takes no responsibility for the operation, performance, appearance, or effects of OFE before, during, or after its integration into the system. Ford reserves the right to accept or reject OFE based on the equipment's service record, or lack thereof, poor condition, or out of date software/firmware. Ford will not accept OFE that is purchased by the Customer to replace equipment that is specified in this proposal.
- d. In the event that OFE does not function properly, Ford shall notify the Customer to determine if the OFE is to be a) repaired, b) an alternate unit provided by the Customer, c) the unit is not to be used, or d) Ford is to provide a new unit. Ford shall provide a cost to the Customer for the work to be done. The Customer will authorize any additional costs to the job.
- e. The existing equipment, removed as a curtesy by Ford, that is not being reused, shall be handed over to the Customer. Ford is not responsible for the existing equipment or its condition when received by the Customer.

G. TRAINING AND DOCUMENTATION

1. TRAINING INCLUDED:

- a. Ford will host a training session near the completion of installation. All system users and interested persons should attend this training so that all questions can be answered during this training.
- b. During the training, if requested, Ford personnel will attend the initial first use of the system and assist the Customer's operators and users in the operation of the Ford-installed system.
- c. Ford shall provide a training agenda for scheduled training.
- d. Ford shall provide a quick start guide (QSG) for each room type. The QSG is a generic, brief description, of how to operate the system. Two (2) copies of a laminated document, for each room type, shall be provided to the Customer.

2. ADVANCED TRAINING - OPTIONAL:

Ford is committed to providing the highest quality and most modern training experience possible to its Customers. In addition to the training included with this project, for an additional fee, Ford offers multiple, customizable options to fit the needs of any Customer. The possible programs include:

- a. Ford shall supply a training video consisting of a visual tutorial or tutorials, if multiple room type videos are purchased, that will explain how to operate specific AV systems. This training tutorial, narrated by a Ford trainer, is a self-paced, always-available, online video, viewable on any mobile device which give the learner a step-by-step process on how to use the technology.

- b. In consultation with the Customer, Ford will develop and execute a custom curriculum and curriculum schedule.
- c. Ford will provide in-person presentation(s), as needed, including presentation materials such as PowerPoint or Prezi presentation.
- d. Ford will develop a custom Orientation & Operations Handbook, which shall include detailed, user-friendly information on solutions, functionality, troubleshooting, curriculum, and other useful reference materials.
- e. The Ford Training Center also highly recommends follow-up training sessions six months to a year following the initial session(s) to ensure that all concepts are anchored and being employed by each user as well as providing opportunities for new employees to receive the same level and style of training existing employees received. The Ford Training Center will work with customers to develop a long-term training strategy and/or ongoing training curriculum.
- f. Additional materials include documents in electronic format, additional hard and/or laminated copies of Quick-Start Guides and Orientation & Operations Handbooks, as well as CDs or DVDs of these curriculum materials.
- g. All training curriculum and components will be developed and executed by a Ford Master Trainer.
- h. The components of the optional training are to be determined by the Customer, Account Manager, and Ford Master Trainer to best meet the needs of the Customer. The cost of the additional materials and training is based on the desired program.
- i. Please contact Ford to receive a customized price quote on the Advanced Training Program option.

H. BUILDING CONSTRUCTION AND SYSTEM INSTALLATION

1. VISUAL INSPECTION:

- a. This proposal is based upon a visual inspection of the site conditions. It is agreed that some buildings may have inherent design and/or construction that is not visibly recognizable and is outside of normal standard and customary building procedures. If the walls, floors or ceiling are found to be constructed in a manner that wire cannot be pulled or equipment cannot be mounted or otherwise installed without labor or materials in excess of those anticipated by both parties and proposed herein, the Customer agrees to be responsible for any adjustments in the labor and materials required to perform the installation.

2. EXISTING CONDITIONS:

- a. Acoustics and Noise

In facilities where Ford is providing a sound or audio system, the Customer is responsible for providing an environment free of ambient noise and excessive reverberation and echoes.

- 1) Typically, ambient noise is created by HVAC systems (Heating, Ventilation, and Air Conditioning), plumbing or other mechanical systems in the building. In general, Ford recommends that the ambient noise sound pressure level not exceed NC35 (Noise Criteria) or 35 dB A scale.
- 2) Long reverberation times and echoes are normally the result of hard wall, floor, and ceiling surfaces found in some rooms. Typically, Ford recommends that the reverb time does not exceed 1.5 seconds where the primary use is the communication of speech. The production of other types of music may require longer reverberation times. In the event that echoes exist, absorptive or diffusive wall and ceiling panels may be required to eliminate or minimize the detrimental effects of the echoes.
- 3) Ford is not responsible for any costs related to reducing the ambient noise or modifying the acoustics of the Customer's facilities.

I. ACCEPTANCE

1. The Customer's personnel will be notified by Ford upon completion of the installation.
2. Demonstration of system performance will be during the training session.
3. Participants at the performance demonstration shall include personnel representing Ford and personnel representing City of Deer Park who are authorized to accept the system as complete and make final payment.

This proposal shall not be deemed as accepted by Ford until the executed contract is returned to Ford's credit department for final review and acceptance. If a purchase order is required by the Customer, it must be transmitted with the signed install agreement for review and acceptance.

This proposal contains confidential pricing, design, engineering, and installation information that is proprietary to Ford. It is provided for your private use, and is not to be disclosed, in part or in whole, without the express, written authorization of Ford.

We appreciate the opportunity to work with you on this project. If you have any questions or need additional information, please contact me at 713-690-0555.

Sincerely,

FORD AUDIO-VIDEO SYSTEMS, LLC



Douglas Hill
Senior Account Manager

Voice: 713-690-0555
E-mail: hilld@fordav.com
Website: www.fordav.com

SYSTEM INSTALLATION AGREEMENT

Between

CITY OF DEER PARK

and

FORD AUDIO-VIDEO SYSTEMS, LLC

This is to signify that City of Deer Park and Ford Audio-Video Systems, LLC have entered into a contract, in the amount of \$167,212.74, for the purchase and installation of equipment and services described in the attached proposal.

PREVENTATIVE MAINTENANCE: \$2,490.00

Customer Accepts

City of Deer Park and Ford Audio-Video Systems, LLC, by and through their respective signatories to the agreement, each represent to the other that they are authorized to enter into this agreement.

We do both agree to abide by the terms and conditions of this agreement.

FORD AUDIO-VIDEO SYSTEMS, LLC

CITY OF DEER PARK

Douglas Hill
Senior Account Manager

Authorized Signature

Mitch Warren, P.E.
Division Manager

Printed Name and Title

Date

Date

ATTACHMENT A - CUSTOMER AUTHORIZED CONTACTS

Listed are the names of the individuals who are authorized by the Customer to provide Ford access to all areas and equipment rooms and who can approve additional expenditures on behalf of the Customer.

| NAME | PHONE | EMAIL ADDRESS |
|------|-------|---------------|
|------|-------|---------------|

| | | |
|--|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

ATTACHMENT B - ROOMS, SPACES AND EQUIPMENT LIST

The following is a list of rooms and equipment covered by this Agreement.

| QTY: | MANUF: | PART NUMBER | DESCRIPTION |
|--|--------|-------------|--------------------------------|
| Sales Order DH80129 CDTXDEE City Hall AV Equipment | | | |
| 1 | AIPH | IS-CCU | INTE,CENTRAL CONTROL UNIT |
| 1 | AIPH | IS-DV | INTE,COLOR VIDEO SURFACE MNT D |
| 4 | AIPH | IS-MV | MASTER STATION,COLOR,MONITOR |
| 1 | AIPH | IS-PU-UL | INTE,PWR SUPPLY 48VDC 2AIS |
| 1 | BARC | R9861520NA | VIDE,CLICKSHARE,CSE-200 |
| 9 | CAMB | E-A-W-16-4 | ADJ WHITE EMITTER |
| 1 | CAMB | QT300 | DSP,3 ZONE, SOUND CONTROL MOD |
| 1 | CRES | AMP120070 | AMP,1CH/200W,70V |
| 1 | CRES | CENSWPOE5 | DATA,SWITCH ETHERNET,5PORT,POI |
| 1 | CRES | DMPS34K150 | SWIT,DIGITAL MEDIA SWITCHER |
| 4 | CRES | DMRMC4K100 | RECE,DM,4K ROOM CONTROL |
| 5 | CRES | DMTX201C | TRAN,DM,HDMI + RGB INPUTS |
| 5 | CRES | HD-EXT4-C | RECE,HDMI OVER HDBASET,EXTEND |
| 3 | CRES | MPAMP4070V | AV,MEDIA PRESENTATION AUDIO AV |
| 1 | CRES | MP-B10-B-T | PANE,MEDIA PRES 10 BUTTON,BLK |
| 3 | CRES | MPCM10BT | AV,MEDIA PRESENTATION CONTROL |
| 2 | EVOK | ERM1001 | DATA,ROOM MGR,LED,8" |
| 18 | JBL | CONTROL16CT | SPEA,6-1/2" CO-AX CEILING,WHT |
| 1 | RDL | PS-24AS | POWER SUPPLY,AC PLUG,DC PLG |
| 17 | SAMS | DB55E | DISP.TV 16/7 LED 1080P 350 NIT |
| 3 | SAMS | DM75E | DISP,MON,75".LED,LCD,WIFI |
| 1 | SAMS | DM82D | DISP.TV,82",1080P,24/7,500NIT |
| 1 | LINE | 2500-2346 | ACCE,LOOP DETECTOR MOD PLUG II |
| Sales Order DH80129A CDTXDEE City Hall AV Equipment | | | |
| 1 | BLAC | HYPERDSTP2 | RECO,HYPERDECK,STUDIO,PRO2,SS |
| 2 | BRIG | HD223 | DIGI.H.265,FULL HD,HTML5 PLAYE |
| 2 | BRIG | USDHC16C10 | ACCE,CLASS,10,MICROSD,16GB |
| 1 | CONT | QDA4-45 | AMP.DA,DISTRIBU,AMP/COMBINER,4 |
| 1 | CONT | QMODHDMIRG | AV,HDTV,MOD,IPTV,ENCOD,HDMI,RG |
| 1 | CRES | AMP-3210T | AMP,3X210W COMMERCIAL POWER |
| 1 | CRES | CENSWPOE16 | SWIT,16 PORT,MANAGED POE |
| 1 | CRES | CP3N | AV,3-SERIES CONTROL SYSTEM |
| 4 | CRES | DMC4KCHDCP | CARD,DM,4K,8G+,INPUT,HDCP2 |
| 3 | CRES | DMC4KCOHDH | CARD, DM, OUTPUT, 4K, HDCP2 |
| 3 | CRES | DMC4KHHDHC | CARD,HDMI INPUT.4K.HDCP2 |
| 3 | CRES | DMC-4K-HDO | CARD,4K HDMI OUTPUT, 2CH |
| 1 | CRES | DMC-SDI | CARD,SDI INPUT FOR DM SWITCHER |

EXHIBIT A-4

BuyBoard Discount Worksheet

(See Attached)

CITY OF DEER PARK CITY HALL

BuyBoard Discount Worksheet

COUNCIL CHAMBERS & COUNCIL CONFERENCE - DH80129

| QTY | BRAND | PART # | DESCRIPTION | RETAIL | BUYBOARD SELL PRICE | DISCOUNT |
|------|------------------|-----------------|--|------------|---------------------|----------|
| 1 | BlackMagic | HYPERDSTP2 | Professional AV Recorder | \$1,995.00 | \$1,795.50 | 10% |
| 2 | Brightsign | HD223 | HD Digital Signage Player | \$350.00 | \$315.00 | 10% |
| 2 | Brightsign | USDHC16C10 | 16GB Micro SD Card | \$39.00 | \$27.30 | 30% |
| 1 | Chief | LTM1U | Large Format Tilting Wall Mount Bracket | \$303.00 | \$227.25 | 25% |
| 9 | Chief | LVXU | 6-Axis Video Wall Mount | \$784.00 | \$588.00 | 25% |
| 2 | Chief | XSM1U | Extra Large Display Wall Mount | \$271.00 | \$203.25 | 25% |
| 1 | Contemporary Res | QDA4-45 | 4-Port 45 dB RF Combiner & Amplifier | \$435.00 | \$391.50 | 10% |
| 1 | Contemporary Res | QMODHDMIRGB | HDMI ATSC RF Modulator | \$2,180.00 | \$1,962.00 | 10% |
| 1 | Crestron | AMP-3210T | 120 Watt x 3 Power Amplifier | \$1,550.00 | \$1,085.00 | 30% |
| 5 | Crestron | CBL-HD-6 | 6' HDMI User Cable | \$50.00 | \$35.00 | 30% |
| 12 | Crestron | CBLHDDVI12 | 12' HDMI to DVI Cable | \$70.00 | \$49.00 | 30% |
| 5 | Crestron | CBLVGAUD6 | 6' VGA/Audio User Cable | \$40.00 | \$28.00 | 30% |
| 1 | Crestron | CEN-SW-POE16 | 16 Port POE+ Network Switch | \$2,650.00 | \$1,855.00 | 30% |
| 1 | Crestron | CP3N | Series 3 System Control Processor | \$2,600.00 | \$1,820.00 | 30% |
| 4 | Crestron | DMC4KCHDCP2 | DM Input Card | \$1,100.00 | \$770.00 | 30% |
| 2 | Crestron | DMC4KCOHDHDCP | Dual DM Output Card | \$1,300.00 | \$910.00 | 30% |
| 3 | Crestron | DMC4KHDHDCP2 | HDMI Input Card | \$800.00 | \$560.00 | 30% |
| 3 | Crestron | DMC-4K-HDO | Dual HDMI Output Card | \$1,800.00 | \$1,260.00 | 30% |
| 2000 | Crestron | DMCBL8GPSP | DM Plenum Cabling | \$1.28 | \$0.90 | 30% |
| 1 | Crestron | DMCONNULTRARECP | DM Keystone Jack - 20 Pack | \$500.00 | \$350.00 | 30% |
| 1 | Crestron | DMC-SDI | HD-SDI Input Card | \$1,200.00 | \$840.00 | 30% |
| 1 | Crestron | DM-MD16X16RPS | 16x16 DM AV Switcher Chassis /Redundant PS | \$9,800.00 | \$6,860.00 | 30% |
| 1 | Crestron | DM-PSU-8 | DM POE+ Power Supply | \$1,200.00 | \$840.00 | 30% |
| 4 | Crestron | DMRMC4K100C | DM HDMI Receiver | \$900.00 | \$630.00 | 30% |
| 1 | Crestron | DMRMC4KSCALERC | 4K DM Scaling HDMI Receiver | \$1,800.00 | \$1,260.00 | 30% |
| 4 | Crestron | DMTX201C | HDMI/VGA DM Transmitter | \$1,300.00 | \$910.00 | 30% |
| 6 | Crestron | HDDA44KE | 1x4 4K HDMI Distribution Amplifier | \$500.00 | \$350.00 | 30% |
| 1 | Crestron | MP-AMP4070V | 40 W 70V Amplifier | \$550.00 | \$385.00 | 30% |
| 1 | Crestron | MPCM10BT | 10 Button Control Procesor/Keypad | \$1,090.00 | \$763.00 | 30% |
| 3 | Crestron | TSW1060BS | 10" Color Control Touchscreen | \$2,400.00 | \$1,680.00 | 30% |
| 3 | Crestron | TSW1060TTKBS | 10" Touchscreen Tabletop Kit | \$250.00 | \$175.00 | 30% |
| 1 | Crestron | TTKMPPMPCIPACBT | Control Keypad Tabletop Kit | \$100.00 | \$70.00 | 30% |
| 1 | Denon | DN-500BD | Professional BluRay Player | \$399.00 | \$359.10 | 10% |
| 1 | Doug Fleenor | 2322DMX | RS-232 to DMX Adapter | \$1,425.00 | \$1,282.50 | 10% |
| 1 | Edcor | S2M-C | Stereo to Balanced Audio Converter | \$41.85 | \$33.48 | 20% |
| 1 | Ergotron | 45-241-026 | Adjustable Monitor Arm | \$169.99 | \$152.99 | 10% |
| 1 | Evoko | ERM1001 | 10" Room Scheduling Panel | \$1,599.00 | \$1,439.10 | 10% |
| 12 | FSR | 17766 | AC & USB Power Cubby | \$179.00 | \$161.10 | 10% |
| 4 | JBL | Control 16CT | 6 1/2" In Ceiling Speakers | \$149.50 | \$119.60 | 20% |
| 2 | JBL | LSR305 | 5 1/4" Studio Monitors | \$199.00 | \$159.20 | 20% |
| 6 | Iluminarc | LOGICTRI4 | 4 LED RGB Fixture | \$135.00 | \$108.00 | 20% |
| 1 | Iluminarc | LOGIC1x36 | 36 Watt RGB Lighting Controller | \$265.00 | \$212.00 | 20% |
| 5 | Liberty | DL-AR | HDMI Adapter Set | \$129.95 | \$90.97 | 30% |
| 1 | Marshall | VR173DLW | 17" Rack Mount Broadcast Monitor | \$2,999.00 | \$2,699.10 | 10% |
| 1 | Middle Atlantic | CUSTOM | Lectern Rack Frame - Millwork Kit 33"W | \$2,438.12 | \$1,706.68 | 30% |
| 1 | Middle Atlantic | CUSTOM | View Point Control Console | \$6,396.92 | \$4,477.84 | 30% |
| 3 | Middle Atlantic | PD-715SC-NS | 7 Outlet Power Strips | \$113.00 | \$79.10 | 30% |
| 5 | Middle Atlantic | PD-915R-SP | 9 Outlet Rack Mount Surge | \$628.00 | \$439.60 | 30% |
| 3 | Middle Atlantic | PD-DC-125R | DC Power Center | \$719.00 | \$503.30 | 30% |
| 1 | Middle Atlantic | UPS-2200R | 2200VA UPS Battery Backup System | \$1,788.00 | \$1,251.60 | 30% |
| 1 | Qomo | QD3900 | HD Document Camera | \$1,995.00 | \$1,596.00 | 20% |
| 1 | Samsung | DM55E | 55" 1080p Professional Display | \$2,077.00 | \$1,869.30 | 10% |
| 2 | Samsung | DM75E | 75" 1080p Professional Display | \$6,000.00 | \$5,100.00 | 15% |
| 11 | Samsung | S22E450D | 22" 1080p Desktop Monitor w/ Adj Stand | \$261.00 | \$195.75 | 25% |
| 9 | Samsung | UD55E-B | 55" 1080p 3.5mm Video Wall Display | \$4,768.00 | \$4,291.20 | 10% |
| 13 | Shure | DC5900F | Electronics for Flush Mount Microphone | \$240.00 | \$168.00 | 30% |
| 1 | Shure | DIS-CCU-US | Discussion Controller/Processor | \$2,220.00 | \$1,665.00 | 25% |
| 13 | Shure | FP5981F | Flush Mount Discussion Mic Module | \$125.00 | \$87.50 | 30% |
| 13 | Shure | GM5923 | 16" Gooseneck Microphone with LED Light | \$190.00 | \$133.00 | 30% |
| 13 | Shure | LS5900F | Flush Mount Talkback Speaker | \$56.00 | \$39.20 | 30% |
| 2 | Shure | QLXD12485H | Shure Wireless Handheld/Lavilier Combo | \$1,799.00 | \$1,529.15 | 15% |
| 12 | Shure | SE112-GR | Earbud Headphones for DAIS Mics | \$69.00 | \$48.30 | 30% |
| 1 | Shure | SW6000 | Discussion Controller Setup Software | \$2,411.00 | \$2,049.35 | 15% |
| 1 | Ultimate | MS-90-36B | 36" Monitor Speaker Stands | \$319.99 | \$223.99 | 30% |
| 1 | Williams Sound | PPA457PRO | Assisted Listening Solution | \$1,478.00 | \$1,108.50 | 25% |
| 2 | Williams Sound | PPAR37 | Assited Listening Receiver | \$123.00 | \$92.25 | 25% |
| 3000 | West Penn | 254246 | CAT6 Plenum UTP Cable | \$0.52 | \$0.36 | 30% |
| 1000 | West Penn | 256350 | HD-SDI Plenum Cabling | \$1.34 | \$0.94 | 30% |

| | | | | | |
|-------------------|-------------|--------------------------------------|------------|------------|-----|
| 2000 West Penn | 25225B | 16/2 Plenum Speaker Wire | \$0.30 | \$0.21 | 30% |
| 1000 West Penn | 25291B | 22/2 Shielded Plenum Mic/Line Wire | \$0.14 | \$0.10 | 30% |
| 1 Crestron | DSP-1283 | 12x8 Audio DSP | \$4,000.00 | \$2,800.00 | 30% |
| 5 Crestron | CBL-HD-12 | 12' HDMI Cable | \$70.00 | \$49.00 | 30% |
| 1 Crestron | TS1542TILB | 15" Tabletop Touchscreen | \$5,800.00 | \$4,060.00 | 30% |
| 3 Crestron | DMDGE200C | Digital Graphics Engine - Annotation | \$3,200.00 | \$2,240.00 | 30% |
| 2 Crestron | TSD2220B | 20" Annotation/Control Panel | \$2,000.00 | \$1,400.00 | 30% |
| 2 Middle Atlantic | DECP-1x4 | 1RU Decora Rack Panel | \$36.00 | \$25.20 | 30% |
| 8 Leviton | 41641-E | 1 Port Decora Keystone Plate Black | \$6.00 | \$4.50 | 25% |
| 2 Crestron | DMCBLULTU15 | 1.5 Foot DM Patch Cable | \$30.00 | \$21.00 | 30% |
| 13 C2G | 00817 | 10' shielded CAT6 Cable | \$12.99 | \$9.09 | 30% |
| 10 Crestron | SAROSIC8TW | 8" InCeiling Speaker | \$340.00 | \$238.00 | 30% |
| 10 Crestron | SPKNCTPIC8 | 8" Pre Construction Bracket | \$25.00 | \$17.50 | 30% |
| 17 Extron | 26-691-09 | 9' Ultra DP Cable | \$80.00 | \$56.00 | 30% |
| 2 Extron | 26-691-12 | 12' Ultra DP Cable | \$90.00 | \$63.00 | 30% |
| 6 Crestron | DMRMC4K10T | DM Receiver | \$700.00 | \$490.00 | 30% |
| 2 Crestron | DM-DA4-4KC | 4 Port DM Distribution Amplifier | \$2,700.00 | \$1,890.00 | 30% |
| 11 C2G | 54179 | Display Port to HDMI Converter | \$119.99 | \$107.99 | 10% |
| 2 SanDisk | SDSSDXPS24 | 240GB SSD Drive | \$162.00 | \$145.80 | 10% |
| 8 Middle Atlantic | VTF1 | 1 RU Vent Panel | \$19.00 | \$13.30 | 30% |
| 2 Middle Atlantic | UFA-8-F2 | 2 Spcae Storage Rack Panel | \$67.00 | \$46.90 | 30% |
| 1 Middle Atlantic | D4LK | 4 RU Rack Drawer with lock | \$295.00 | \$206.50 | 30% |
| 100 Crestron | DM8GCONNWG | 8G RJ45 Connector | \$4.99 | \$3.49 | 30% |
| | | | | \$0.00 | |
| | | | | \$0.00 | |

CITY HALL CONFERENCE & OFFICES - DH80129A

| <u>QTY</u> | <u>BRAND</u> | <u>PART #</u> | <u>DESCRIPTION</u> | <u>RETAIL</u> | <u>BUYBOARD SELL PRICE</u> | <u>DISCOUNT</u> |
|-------------------|----------------|---------------|--|---------------|----------------------------|-----------------|
| 1 Aiphone | IS-CCU | | Central Control Unit | \$1,716.00 | \$1,544.40 | 10% |
| 1 Aiphone | IS-DV | | Surface Mount Door Station w/Camera | \$299.99 | \$254.99 | 15% |
| 4 Aiphone | IS-MV | | Master Station Color Monitor | \$558.00 | \$502.20 | 10% |
| 1 Aiphone | IS-PU-UL | | System Power Supply | \$430.00 | \$387.00 | 10% |
| 1 Aiphone | IS-RACK | | Power Supply Rack Mount Kit | \$95.00 | \$85.50 | 10% |
| 1 Barco | R9861S20NA | | CSE-200 Clickshare Wireless Presentation | \$1,750.00 | \$1,575.00 | 10% |
| 1 C2G | 00817 | | 10' shielded CAT6 Cable | \$12.99 | \$9.09 | 30% |
| 9 Cambridge Sound | E-A-W-16-4 | | 4-Pack Masking Speaker | \$76.75 | \$69.08 | 10% |
| 1 Cambridge Sound | QT300 | | 3-Zone Sound Masking Generator | \$1,700.00 | \$1,530.00 | 10% |
| 1 Cambridge Sound | RM-QT | | Sound Generator Rack Mount Kit | \$27.00 | \$24.30 | 10% |
| 16 Chief | LTM1U | | Large Format Display Wall Mount | \$303.00 | \$227.25 | 25% |
| 4 Chief | XSM1U | | Extra Large Display Wall Mount | \$271.00 | \$203.25 | 25% |
| 1 Crestron | AMP120070 | | 200 Watt 70V Power Amplifier | \$750.00 | \$525.00 | 30% |
| 18 Crestron | CBL-HD-6 | | 6' HDMI User Cable | \$50.00 | \$35.00 | 30% |
| 5 Crestron | CBLVGAAUD6 | | 6' VGA/Audio User Cable | \$40.00 | \$28.00 | 30% |
| 1 Crestron | CEN-SW-POE5 | | 5 Port PoE Network Switch | \$400.00 | \$280.00 | 30% |
| 1000 Crestron | DMCBL8GPSP | | DM Plenum Cabling | \$1.20 | \$0.84 | 30% |
| 1 Crestron | DMP534K150C | | 10x1 AV Switcher & Control Processor | \$5,000.00 | \$3,500.00 | 30% |
| 4 Crestron | DMRMC4K100C | | DM HDMI Receiver | \$900.00 | \$630.00 | 30% |
| 5 Crestron | DMTX201C | | HDMI/VGA DM Transmitter | \$1,300.00 | \$910.00 | 30% |
| 1 Crestron | DMTX4K302C | | HDMI/DP & VGA DM Transmitter | \$2,000.00 | \$1,800.00 | 10% |
| 5 Crestron | HD-EXT4-C | | HDMI HDBaseT Extender Set | \$1,000.00 | \$700.00 | 30% |
| 3 Crestron | MP-AMP4070V | | 40 W 70V Amplifier | \$550.00 | \$385.00 | 30% |
| 1 Crestron | MP-B10-B-T | | 10 Button Control Keypad | \$450.00 | \$315.00 | 30% |
| 3 Crestron | MPCM10BT | | 10 Button Control Processor/Keypad | \$1,090.00 | \$763.00 | 30% |
| 4 Crestron | TTKMPMPCIPACBT | | Control Keypad Tabletop Kit | \$100.00 | \$70.00 | 30% |
| 3 Edcor | S2M-C | | Stereo to Balanced Audio Converter | \$41.85 | \$33.48 | 20% |
| 2 Evoko | ERM1001 | | 10" Room Scheduling Panel | \$1,599.00 | \$1,439.10 | 10% |
| 18 JBL | Control 16CT | | 6 1/2" In Ceiling Speakers | \$149.50 | \$119.60 | 20% |
| 1 Linear | 2500-2346 | | Drive Thru Loop Detector | \$184.99 | \$166.49 | 10% |
| 1 Middle Atlantic | CFR-8-16 | | 8 RU Open Rack Frame for Aiphone | \$362.00 | \$253.40 | 30% |
| 1 Middle Atlantic | CUSTOM | | C5 14 RU Equipment Credenza | \$2,812.00 | \$1,968.40 | 30% |
| 1 Middle Atlantic | EB2 | | 2 RU Blank Panel | \$16.00 | \$11.20 | 30% |
| 2 Middle Atlantic | PD-915R-SP | | 9 Outlet Rack Mount Surge | \$628.00 | \$439.60 | 30% |
| 1 Middle Atlantic | U2V | | 2RU Equipment Shelf | \$77.00 | \$53.90 | 30% |
| 2 Middle Atlantic | UFA-8-F2 | | 2 RU Component Storage Shelf | \$67.00 | \$46.90 | 30% |
| 1 Middle Atlantic | UPS-S500R | | 500VA UPS Battery Backup | \$616.00 | \$431.20 | 30% |
| 3 Middle Atlantic | VTF1 | | 1 RU Fine Preforated Rack Panel | \$19.00 | \$13.30 | 30% |
| 1 RDL | PS-24AS | | 12VDC Power Supply | \$25.99 | \$23.39 | 10% |
| 16 Samsung | DB55E | | 55" 1080p Professional Display w/Tuner | \$1,692.00 | \$1,438.20 | 15% |
| 3 Samsung | DM75E | | 75" 1080p Professional Display | \$6,000.00 | \$5,100.00 | 15% |
| 1 Samsung | DM82D | | 82" 1080p Professional Display | \$7,231.00 | \$5,784.80 | 20% |
| 1000 West Penn | 25225B | | 16/2 Plenum Speaker Wire | \$0.30 | \$0.21 | 30% |

EXHIBIT B-1

REQUIREMENTS FOR GENERAL SERVICES CONTRACT
(See Attachment)

EXHIBIT B-1

REQUIREMENTS FOR GENERAL SERVICES CONTRACT

The Contractor shall comply with each and every condition contained herein. The Contractor shall provide and maintain the minimum insurance coverage set forth below during the term of its agreement with the City. Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Deer Park accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

INSTRUCTIONS FOR COMPLETION OF INSURANCE DOCUMENT

With reference to the foregoing insurance requirements, Contractor shall specifically endorse applicable insurance policies as follows:

- A. The City of Deer Park shall be named as an additional insured with respect to General Liability and Automobile Liability on a separate endorsement.
- B. The City of Deer Park requires a Performance Bond and a Payment Bond from the vendor to be included as part of the final agreement.
- C. A waiver of subrogation in favor of The City of Deer Park shall be contained in the Workers Compensation and all liability policies and must be provided on a separate endorsement.
- D. All insurance policies shall be endorsed to the effect that The City of Deer Park will receive at least thirty (30) days' written notice prior to cancellation or non-renewal of the insurance.
- E. All insurance policies, which name The City of Deer Park as an additional insured, must be endorsed to read as primary and non-contributory coverage regardless of the application of other insurance.
- F. **Chapter 1811 of the Texas Insurance Code, Senate Bill 425 82(R) of 2011, states that the above endorsements cannot be on the certificate of insurance. Separate endorsements must be provided for each of the above.**
- G. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Deer Park of any material change in the insurance coverage.
- H. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.
- I. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
- J. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Deer Park.
- K. Insurance must be purchased from insurers having a minimum AmBest rating of B+.
- L. All insurance must be written on forms filed with and approved by the Texas Department of Insurance. (ACORD 25 2010/05) Coverage must be written on an occurrence form.
- M. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting all endorsements and insurance coverages according to requirements and instructions contained herein.
- N. Upon request, Contractor shall furnish The City of Deer Park with certified copies of all insurance policies.
- O. A valid certificate of insurance verifying each of the coverages required above shall be issued directly to the City of Deer Park within ten (10) business days after contract award and prior to

starting any work by the successful contractor's insurance agent of record or insurance company. Also, prior to the start of any work and at the same time that the Certificate of Insurance is issued and sent to the City of Deer Park, all required endorsements identified in sections A, B, C and D, above shall be sent to the City of Deer Park. The certificate of insurance and endorsements shall be sent to:

**City of Deer Park
City Managers Office
710 E. San Augustine
Deer Park, TX 77536**

**emailed to: jstokes@deerparktx.org
Faxed to: 281-476-5689**

INSURANCE REQUIREMENTS

Items marked "X" are required to be provided if award is made to your firm. Coverages Required & Limits (Figures Denote Minimums)

☒ Workers' Compensation Statutory limits, State of TX.

☒ Employers' Liability \$500,000 per employee per disease / \$500,000 per employee per accident / \$500,000 by disease aggregate

☒ Commercial General Liability:

| | <input type="checkbox"/> Very High/High Risk | <input checked="" type="checkbox"/> Medium Risk | <input type="checkbox"/> Low Risk Each |
|-----------------------|--|---|--|
| Occurrence | \$1,000,000 | \$500,000 | \$300,000 |
| Fire Damage | \$300,000 | \$100,000 | \$100,000 |
| Personal & ADV Injury | \$1,000,000 | \$1,000,000 | \$600,000 |
| General Aggregate | \$2,000,000 | \$1,000,000 | \$600,000 |
| Products/Compl Op | \$2,000,000 | \$500,000 | \$300,000 |
| XCU | \$2,000,000 | \$500,000 | \$300,000 |

☒ Automobile Liability: (Owned, Non-Owned, Hired and Injury & Property coverage for all)

| <input type="checkbox"/> Very High/ High Risk | <input checked="" type="checkbox"/> Medium Risk | <input type="checkbox"/> Low Risk |
|---|---|-----------------------------------|
| Combined Single Limits | Combined Single Limits | Combined Single Limits |
| \$1,000,000 Bodily | \$500,000 Bodily | \$300,000 Bodily |

☐ Garage Liability for BI & PD

\$1,000,000 each accident for Auto, \$1,000,000 each accident Non-Auto
\$2,000,000 General Aggregate

☐ Garage Keepers Coverage (for Auto Body & Repair Shops)

\$500,000 any one unit/any loss and \$200,000 for contents

☐ Umbrella each-occurrence with respect to primary Commercial General Liability, Automobile liability, and Employers Liability policies at minimum limits as follows:

Contract value less than \$1,000,000: not required

Contract value between \$1,000,000 and \$5,000,000: \$4,000,000 is required

Contract value between \$5,000,000 and \$10,000,000: \$9,000,000 is required

Contract value between \$10,000,000 and \$15,000,000: \$15,000,000 is required

Contract value above \$15,000,000: \$20,000,000 is required

Excess coverage over \$10,000,000 can be provided on "following form" type to the underlying coverages to the extent of liability coverage as determined by the City.

☐ Professional Liability, including, but not limited to services for Accountant, Appraiser, Architecture, Consultant, Engineering, Insurance Broker, Legal, Medical, Surveying, construction/renovation contracts for engineers, architects, constructions managers, including design/build Contractors. Minimum limits of \$1,000,000 per claim/aggregate. This coverage must be maintained for at least two (2) years after the project is completed.

☐ Builder's Risk (if project entails vertical construction, including but not limited to bridges and tunnels or as determined by the City of Sugar Land) Limit is 100% of insurable value, replacement cost basis ☐ Pollution Liability

for property damage, bodily injury and clean up (if project entails possible

contamination of air, soil or ground or as determined by the City of Sugar Land) \$1,000,000 each occurrence \$2,000,000 aggregate

☐ Other Insurance Required: _____

NOTE: The nature/size of a contract/agreement may necessitate higher limits than shown above. These requirements are only meant as a guide, but in any event, should cover most situations. Check with Purchasing & Risk Management if you need assistance or need additional information.

EXHIBIT B-2

Ford Audio-Visual Systems, LLC Insurance Certificate

(See Attached)



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)
06/05/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER Willis of Oklahoma, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA | CONTACT NAME: PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com | | | | | | | | | | | | | | |
|--|--|-------------------------------|--------|---|-------|--|-------|--|-------|------------|--|------------|--|------------|--|
| INSURED Ford Audio-Video Systems, LLC 4800 West Interstate 40 Oklahoma City, OK 731285425 | <table border="1"><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Valley Forge Insurance Company</td><td>20508</td></tr><tr><td>INSURER B: National Fire Insurance Company of Hartford</td><td>20478</td></tr><tr><td>INSURER C: Continental Insurance Company</td><td>35289</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: Valley Forge Insurance Company | 20508 | INSURER B: National Fire Insurance Company of Hartford | 20478 | INSURER C: Continental Insurance Company | 35289 | INSURER D: | | INSURER E: | | INSURER F: | |
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | |
| INSURER A: Valley Forge Insurance Company | 20508 | | | | | | | | | | | | | | |
| INSURER B: National Fire Insurance Company of Hartford | 20478 | | | | | | | | | | | | | | |
| INSURER C: Continental Insurance Company | 35289 | | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | |

COVERAGES**CERTIFICATE NUMBER:** W2558737**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|----------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | N | N | 6016746553 | 12/31/2016 | 12/31/2017 | EACH OCCURRENCE \$ 1,000,000 |
| | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 |
| | | | | | | | MED EXP (Any one person) \$ 15,000 |
| | | | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE \$ 2,000,000 |
| | <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | | | | | | PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| | OTHER: | | | | | | \$ |
| B | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY | N | N | C 6016746522 | 12/31/2016 | 12/31/2017 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | <input checked="" type="checkbox"/> ANY AUTO | | | | | | BODILY INJURY (Per person) \$ |
| | <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) \$ |
| | <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) \$ |
| | | | | | | | \$ |
| C | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB | N | N | CUE 6016746519 | 12/31/2016 | 12/31/2017 | EACH OCCURRENCE \$ 10,000,000 |
| | <input type="checkbox"/> CLAIMS-MADE | | | | | | AGGREGATE \$ 10,000,000 |
| | <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | | | | | \$ |
| A | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | N/A | N | WC 6 16746536 | 12/31/2016 | 12/31/2017 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | | | | | | E.L. EACH ACCIDENT \$ 1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Ford AV Proposal #180129

CERTIFICATE HOLDER**CANCELLATION**

| | |
|---|--|
| City of Deer Park 710 E. San Augustine St. Deer Park, TX 77536-4258 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE |

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

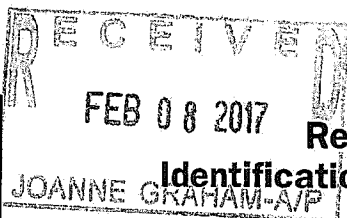
SR ID: 14668889

BATCH: 339623

EXHIBIT B-3

Ford Audio-Visual Systems, LLC Completed W-9 Form

(See Attached)



**Request for Taxpayer
Identification Number and Certification**

Vendor# **5144**
Entered **update**
Verified

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

| | |
|--|---|
| 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Ford Audio-Video Systems, LLC | |
| 2 Business name/disregarded entity name, if different from above | |
| 3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) P Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ | 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i> |
| 5 Address (number, street, and apt. or suite no.) 4800 West I-40 Service Road | Requester's name and address (optional) |
| 6 City, state, and ZIP code Oklahoma City, OK 73128-1208 | |
| 7 List account number(s) here (optional) | |

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

| | | | | | | | | |
|--------------------------------|---|---|---|---|---|---|---|-----|
| Social security number | | | | | | | | |
| | | | - | | | | | |
| or | | | | | | | | |
| Employer identification number | | | | | | | | |
| 7 | 3 | - | 0 | 9 | 4 | 7 | 8 | 3 7 |

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here

Signature of
U.S. person ▶

Date ▶ **09/08/2015**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/ffw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

EXHIBIT B-4

Ford Audio-Visual Systems, LLC Technical Specifications

(See Attached)

CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD

DEER PARK, TX

AV SYSTEMS

DRAWING SCHEDULE:

| | |
|---------|--|
| AV0.00 | TITLE SHEET |
| AV0.01 | NOTES & LEGENDS |
| AV0.02 | CABLE & CONNECTOR LEGENDS |
| AV1.00 | COUNCIL CHAMBER VIDEO LINE DIAGRAM |
| AV1.01 | COUNCIL CHAMBER VIDEO WALL & RACK ELEVATION |
| AV1.02 | COUNCIL CHAMBER AUDIO & TOUCH PANEL LINE DIAGRAM |
| AV1.03 | CONFERENCE ROOMS A101 & A108 LINE DIAGRAMS |
| AV1.04 | CONFERENCE ROOMS A212, A126, & A247 LINE DIAGRAMS |
| AV1.05 | OFFICES, SOUND MASKING, & DRIVE-THRU LINE DIAGRAMS |
| AV5.00 | COUNCIL CHAMBERS VIDEO WALL ELEVATION |
| AV5.01 | DISPLAY ELEVATIONS |
| AV7.00 | CONDUIT RISER - OFFICE LOCATIONS |
| AV7.01 | CONDUIT RISER - CONF. ROOMS & COUNCIL CHAMBERS |
| AV7.02 | CONDUIT RISER - MISC. LOCATIONS |
| AV8.0.1 | LVL 1 FLOOR PLAN (OVERALL) |
| AV8.0.2 | LVL 2 FLOOR PLAN (OVERALL) |
| AV8.01 | COUNCIL CHAMBER DETAIL VIEW |
| AV8.02 | OFFICE FLOOR PLAN DETAILS (1/2) |
| AV8.03 | OFFICE FLOOR PLAN DETAILS (2/2) |
| AV8.04 | CONFERENCE ROOM FLOOR PLAN DETAILS |
| AV8.05 | MISC. FLOOR PLAN DETAILS (1/2) |
| AV8.06 | MISC. FLOOR PLAN DETAILS (2/2) |



CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
TITLE SHEET

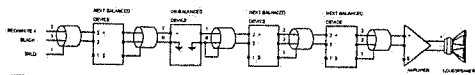
NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CITY OF DEER PARK SPECIFICATIONS.
2. THE DESIGNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF DEER PARK.
3. THE DESIGNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF DEER PARK.

APPROVED BY:
GUY/2017 R00007

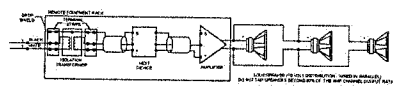
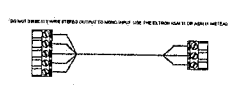
DATE:
05/23/2017

AV0.00

TYPICAL GROUNDING & TERMINATION SCHEMES



1. PLANT NUMBER AT WHICH IT OCCURS
2. TRAVEL ALL LARVED LINE OF THE LINE NUMBER IN COLUMN 10 AND
3. CONTINUED INFORMATION IS GIVEN FOR A CONTINUATION ONLY. STOP FOR
4. SYSTEM LINE NUMBER FOR ACTUAL INFORMATION
5. DO NOT USE LARVED LINE FOR LARVED LINE

[illegible]

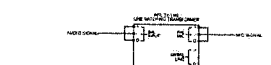
72: BALANCED IN 1980 TO BALANCED 1981



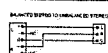
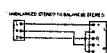
150



UNBALANCED LEARNING TO BALANCE



1



SHEET REVISIONS

[illegible]

ford  **AV**

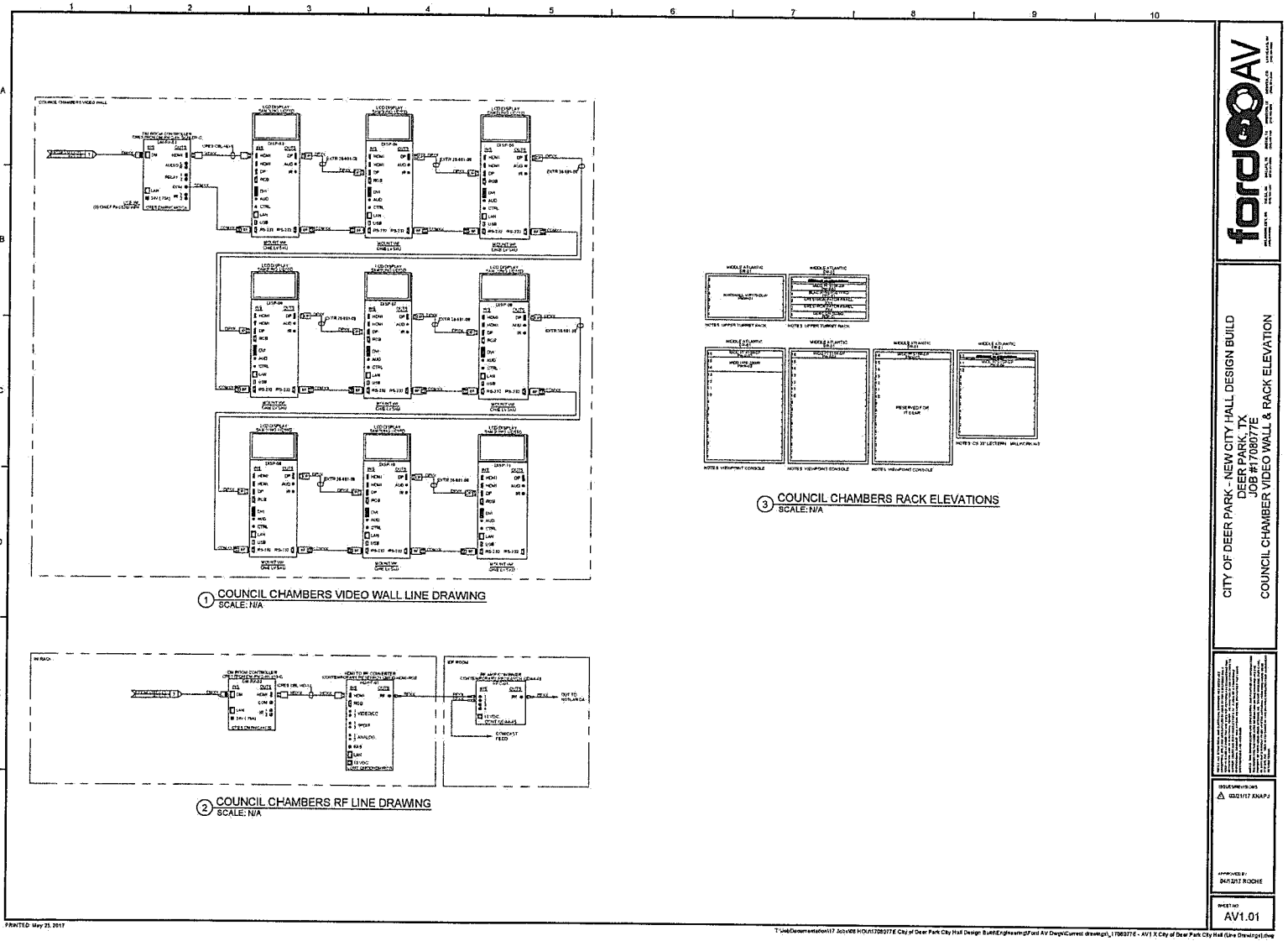
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
NOTES & LEGENDS

[illegible]

05/02/17 XNAPJ

APPROVED BY
DANIEL ROOZE

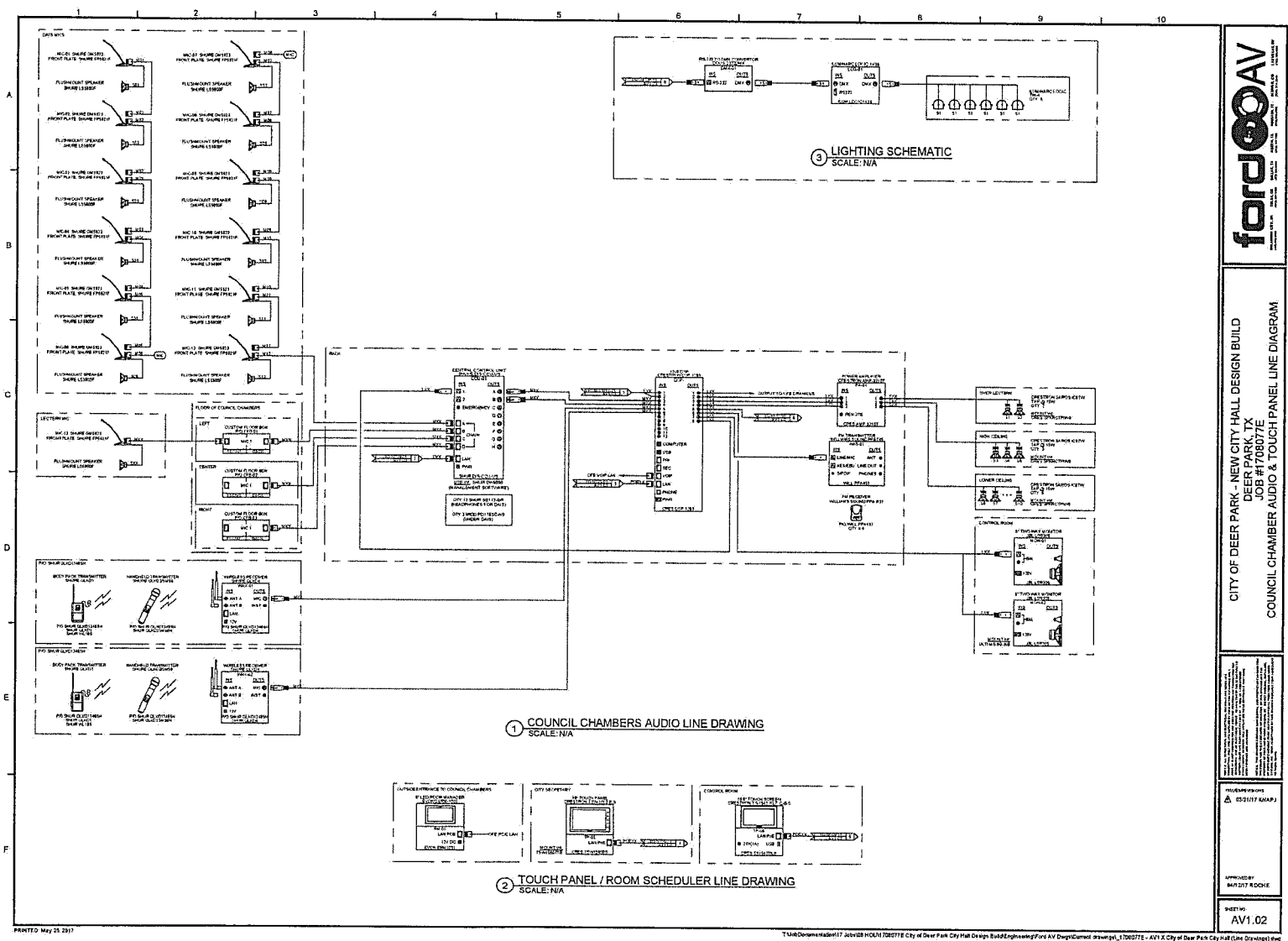
AVC.01



CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #17080776
COUNCIL CHAMBERS VIDEO WALL & RACK ELEVATION

DESIGNED BY: [Signature]
CHECKED BY: [Signature]
DATE: 05/21/2017

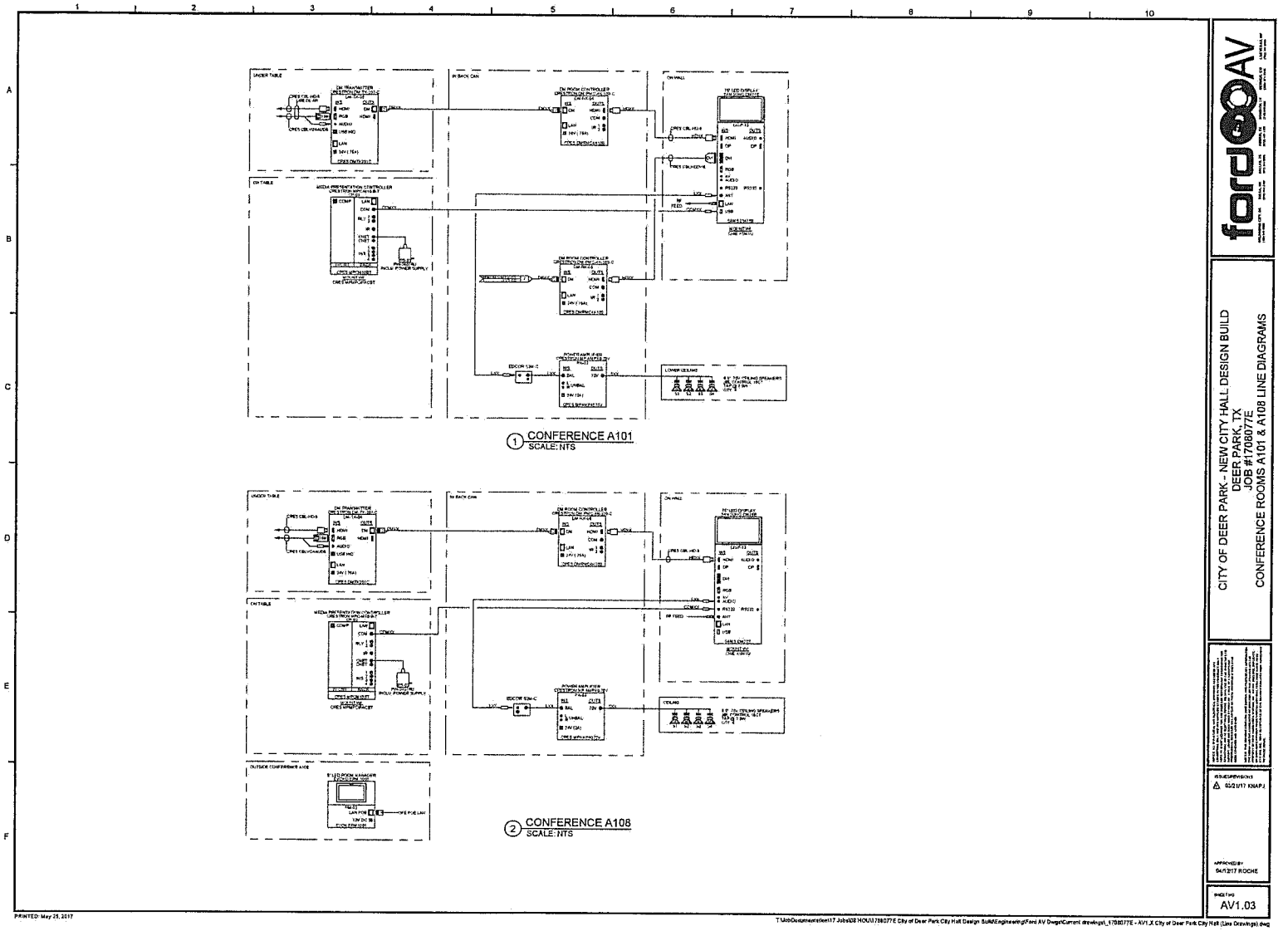
APPROVED BY: [Signature]
DATE: 05/21/2017
AV1.01



CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
COUNCIL CHAMBERS AUDIO & TOUCH PANEL LINE DIAGRAM

REVISIONS
1. 05/25/17 KAPJ

APPROVED BY
MAY 2017 RDOH
SHEET
AV1.02

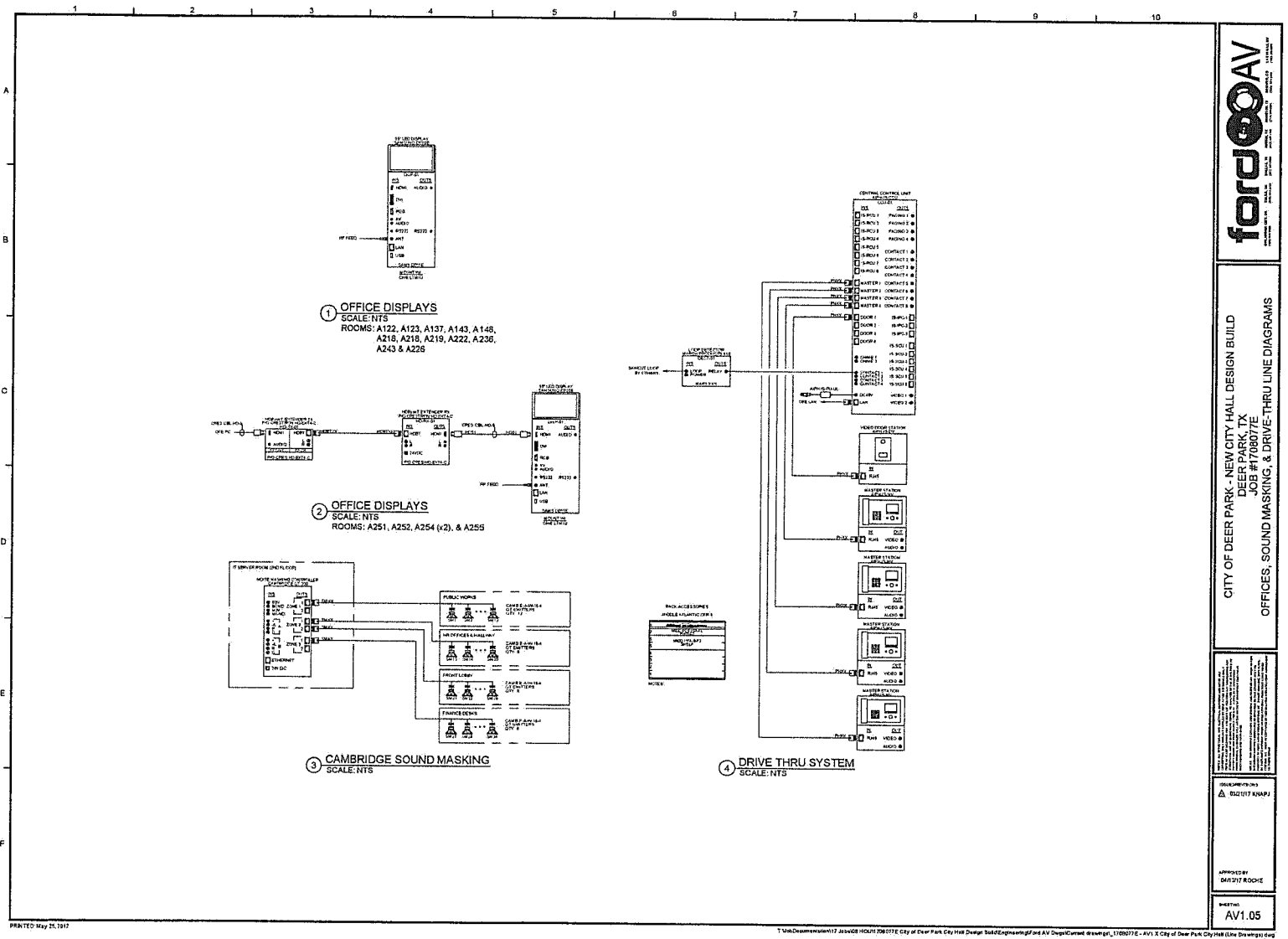


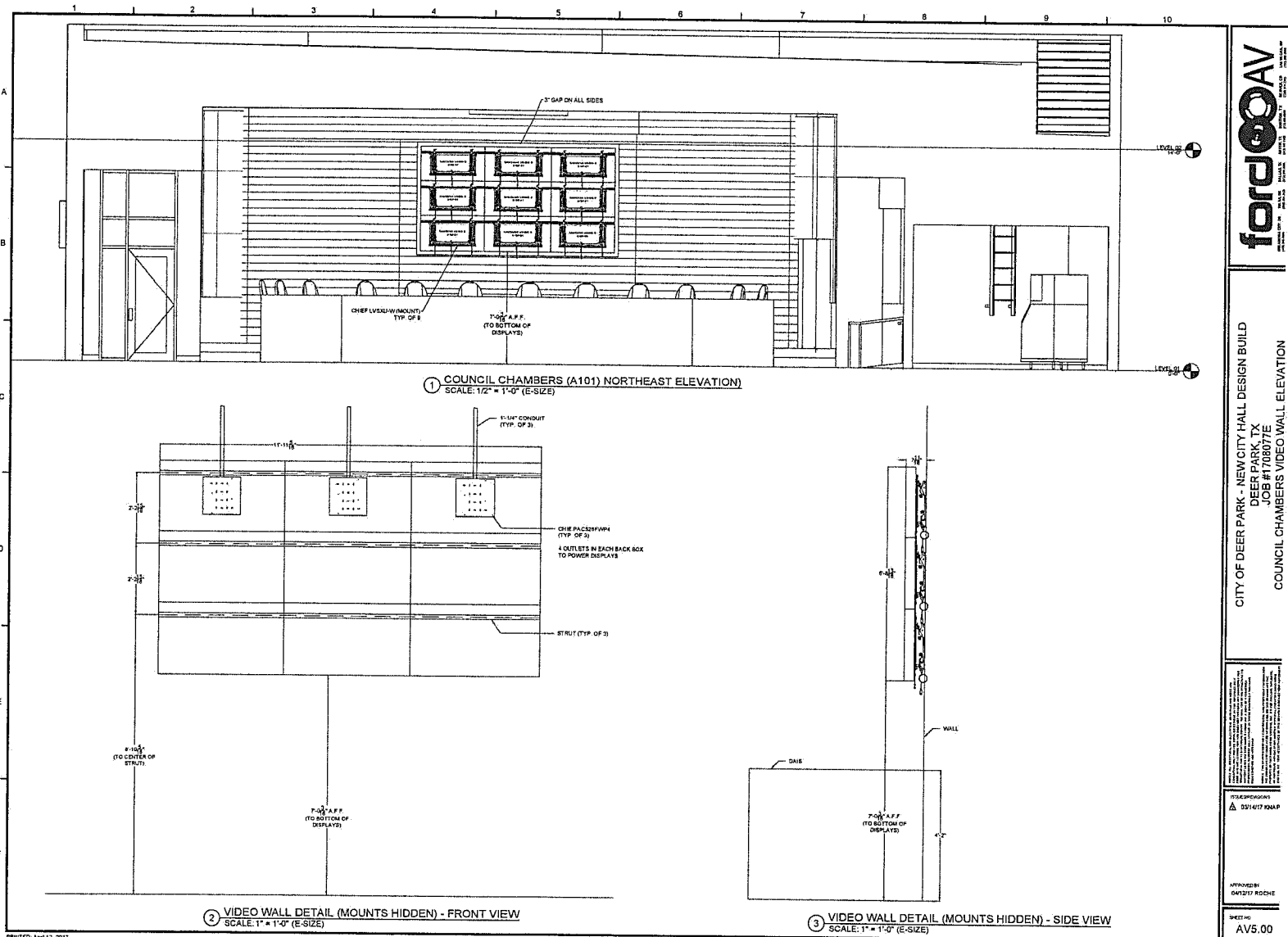
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
 DEER PARK, TX
 JOB #1708077E
 CONFERENCE ROOMS A101 & A108 LINE DIAGRAMS

NOTES:
 1. ALL EQUIPMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF DEER PARK SPECIFICATIONS.
 2. ALL EQUIPMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF DEER PARK SPECIFICATIONS.
 3. ALL EQUIPMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF DEER PARK SPECIFICATIONS.

APPROVED BY:
 DATE: 05/25/2017
 SIGNATURE:
 AV1.03







PRINTED: April 12, 2017

T:\User Documentation\177 Job\4508 HCU\177080776 City of Deer Park City Hall Design Build\Engineering\Panel AV Design\Current drawing\AV_177080776 - AVS.X City of Deer Park City Hall (E-Drawings).x

for
OAV

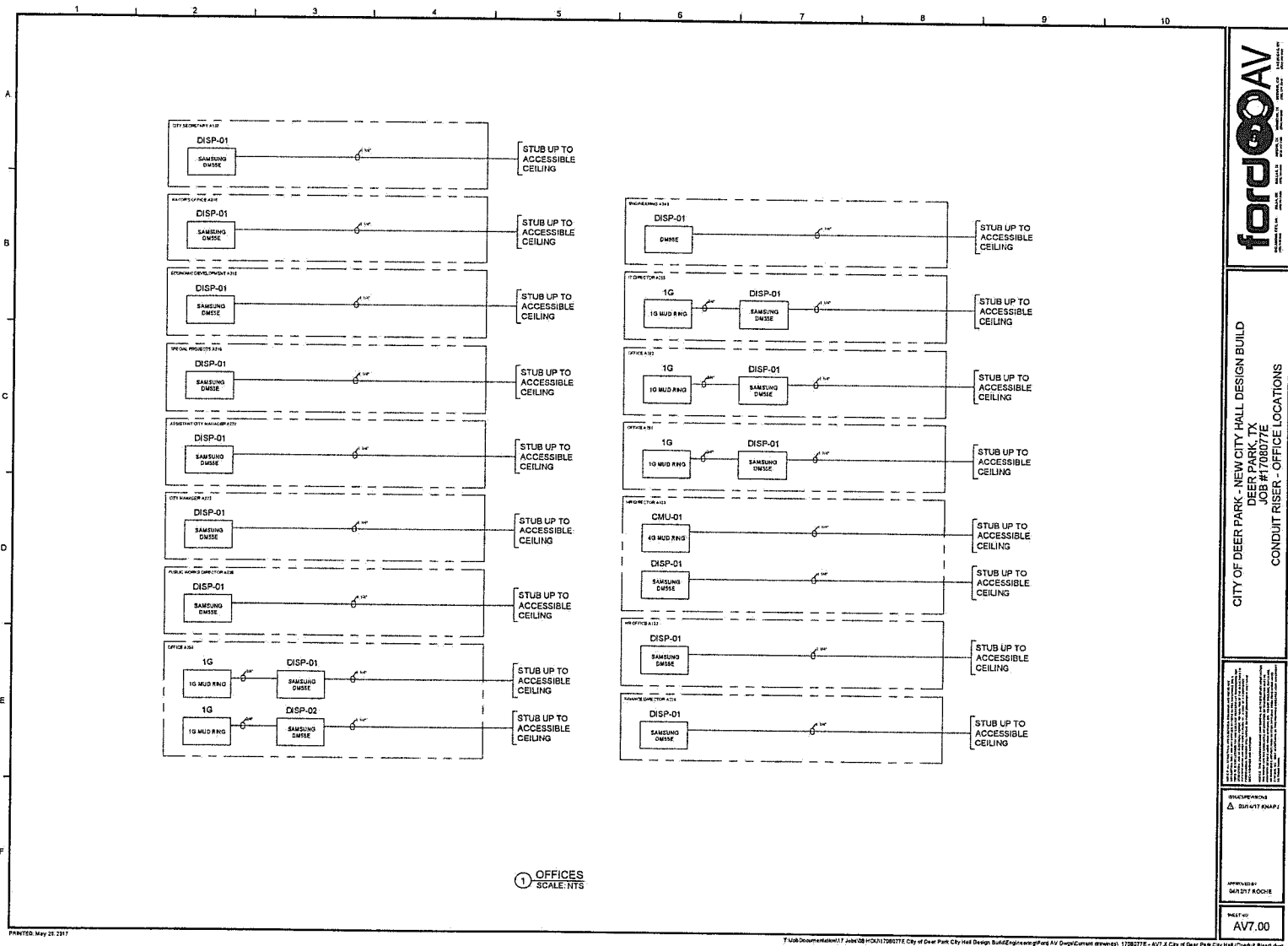
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #177080776
COUNCIL CHAMBERS VIDEO WALL ELEVATION

NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE NATIONAL ELECTRICAL CODE (NEC).
2. THE VIDEO WALL SHALL BE MOUNTED TO THE WALL USING THE PROVIDED MOUNTING BRACKETS.
3. THE VIDEO WALL SHALL BE WIRED TO THE PROVIDED BACKBOXES USING THE PROVIDED CONDUIT AND CABLES.
4. THE VIDEO WALL SHALL BE TESTED AND COMMISSIONED BY THE CITY OF DEER PARK BEFORE ACCEPTANCE.

IT&A/PC/ENG/AVS
331417 KMAF

APPROVED BY:
DAY/21/17 ROCHE

SHEET NO.
AV5.00



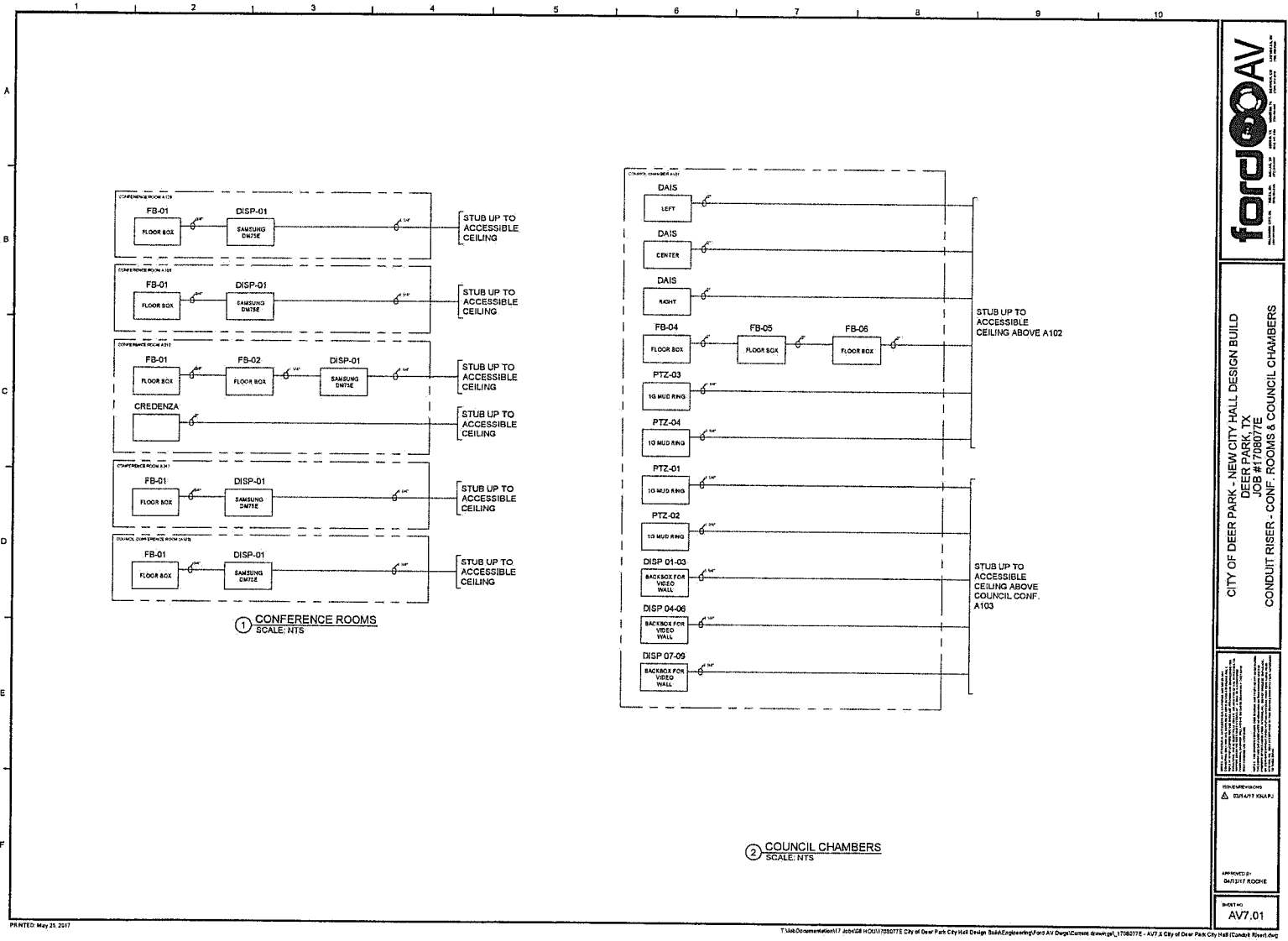
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
 DEER PARK, TX
 JOB #1708077E
 CONDUIT RISER - OFFICE LOCATIONS

NOT TO SCALE
 THIS DRAWING IS A PRELIMINARY DESIGN. IT IS NOT TO BE USED FOR CONSTRUCTION. THE FINAL DESIGN SHALL BE DETERMINED BY THE CITY OF DEER PARK. THE CITY OF DEER PARK SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE CITY OF DEER PARK SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE CITY OF DEER PARK SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.

REVISIONS
 1. 05/25/2017

APPROVED BY
 05/25/2017

PAGE NO.
 AV7.00



CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
CONDUIT RISER - CONF. ROOMS & COUNCIL CHAMBERS

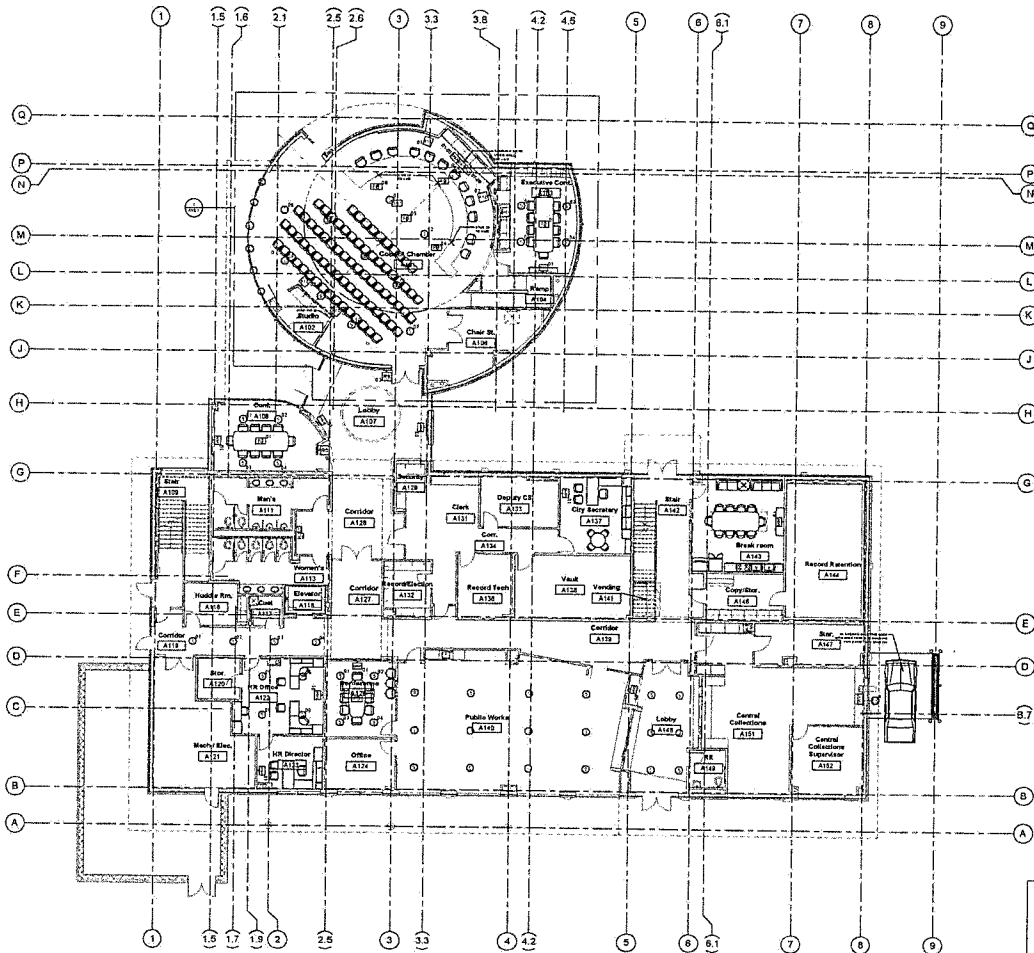
DESIGNED BY: [Signature]
CHECKED BY: [Signature]
APPROVED BY: [Signature]
DATE: 05/23/2017

SHEET NO:
AV7.01



NOTES:

- COUNCIL CHAMBERS DETAIL
REF. AV8.1
- OFFICE DETAILS
REF. AV8.2 & AV8.3
- CONFERENCE ROOM DETAILS
REF. AV8.4
- MISC. DETAILS
REF. AV8.5 & AV8.6



1 LVL 1 FLOOR PLAN (OVERALL)
SCALE: 1/8" = 1'-0" (E-SIZE)

PRINTED: May 25, 2017

T:\Users\jason.17\Documents\1708077E City of Deer Park City Hall Design Build\Drawings\AV\Drawings\drawings_1708077E - AV8.1 City of Deer Park City Hall (Josh Pless),.dwg

ford
AV

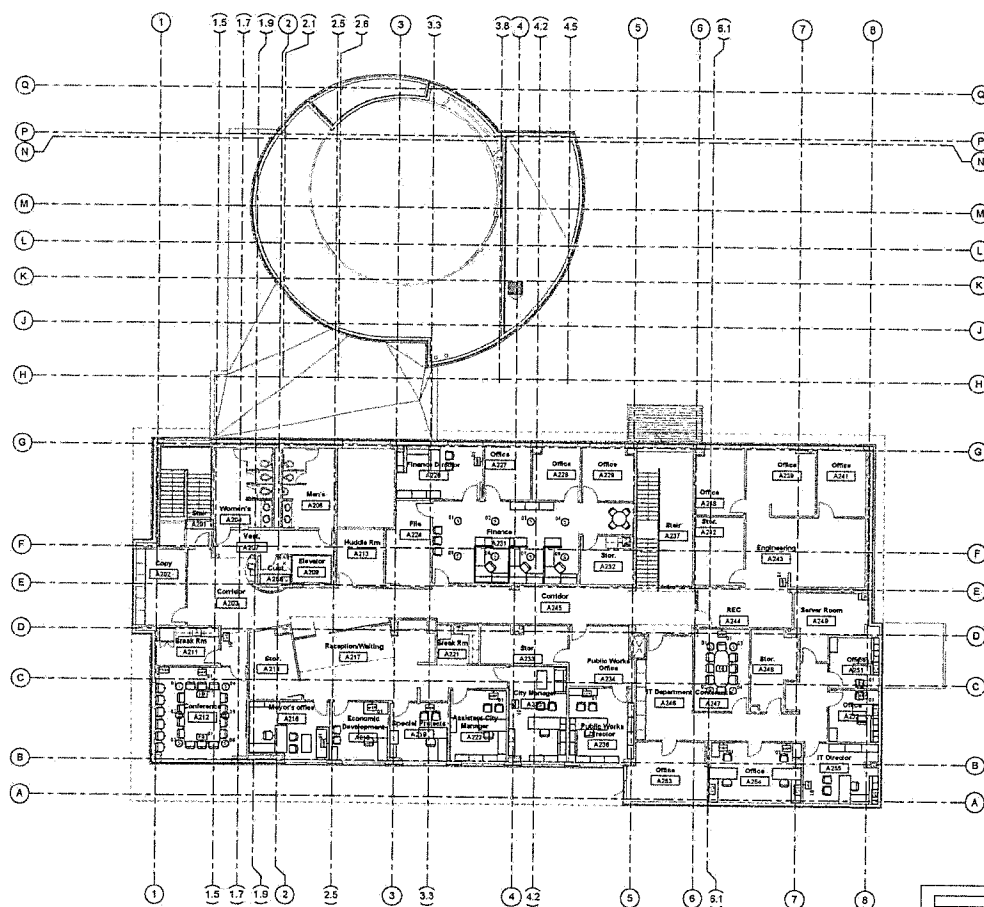
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
LVL 1 FLOOR PLAN (OVERALL)

DESIGNED BY
CHECKED BY
APPROVED BY
DATE

APPROVED BY
DATE

SHEET NO.
AV8.0.1

- COUNCIL CHAMBERS DETAIL
REF. AV8.1
- OFFICE DETAILS
REF. AV8.2 & AV8.3
- CONFERENCE ROOM DETAILS
REF. AV8.4
- MISC. DETAILS
REF. AV8.5 & AV8.6



② LVL 2 FLOOR PLAN (OVERALL)
SCALE: 1/8" = 1'-0" (E-SIZE)

[illegible]

ford  **AV**

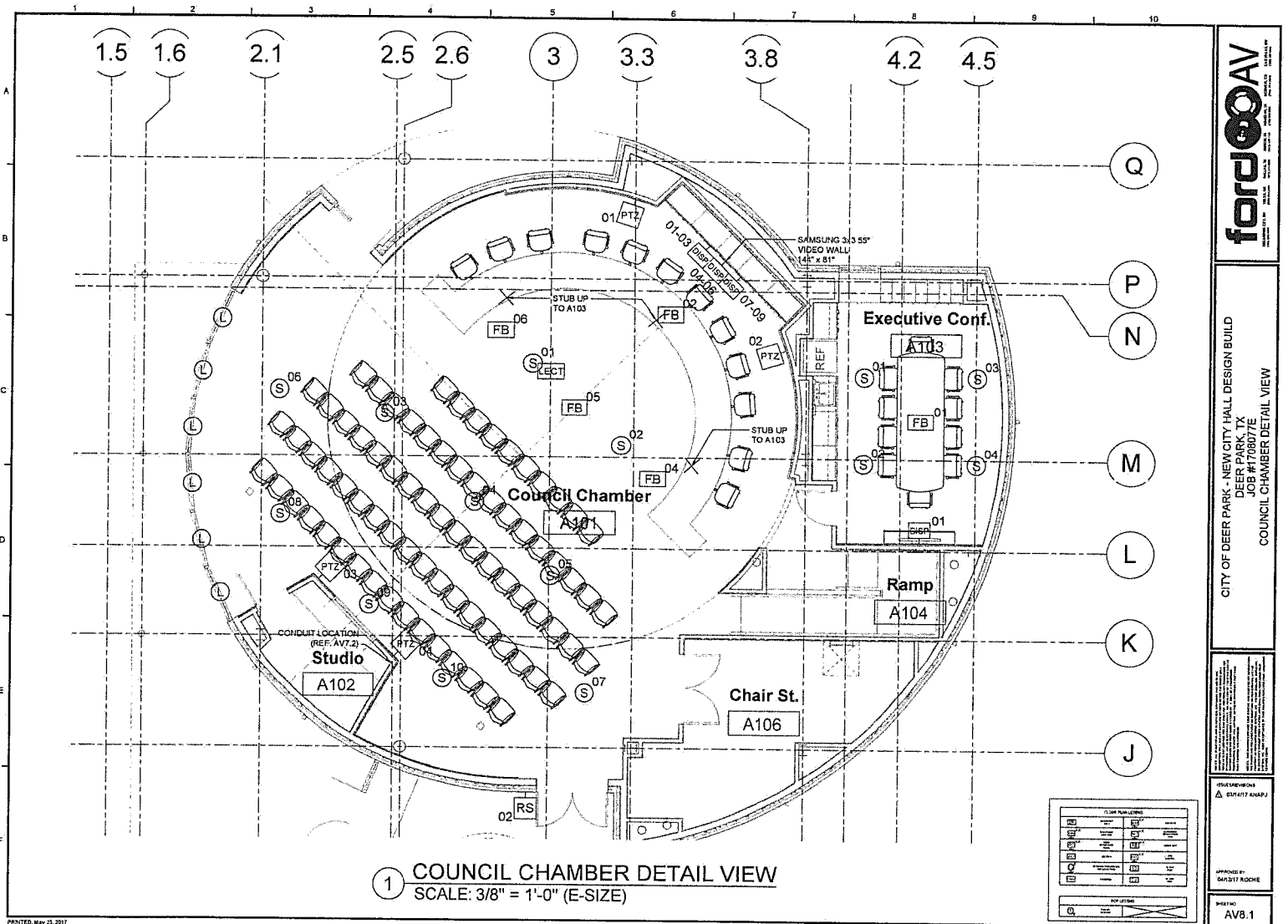
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
LVL 2 FLOOR PLAN (OVERALL)

[illegible]

INVESTIGATIONS
A. *Microbiology*

APPROVED BY
04/12/17 ROCHE

AV8.0.2



PRINTED: May 23, 2017

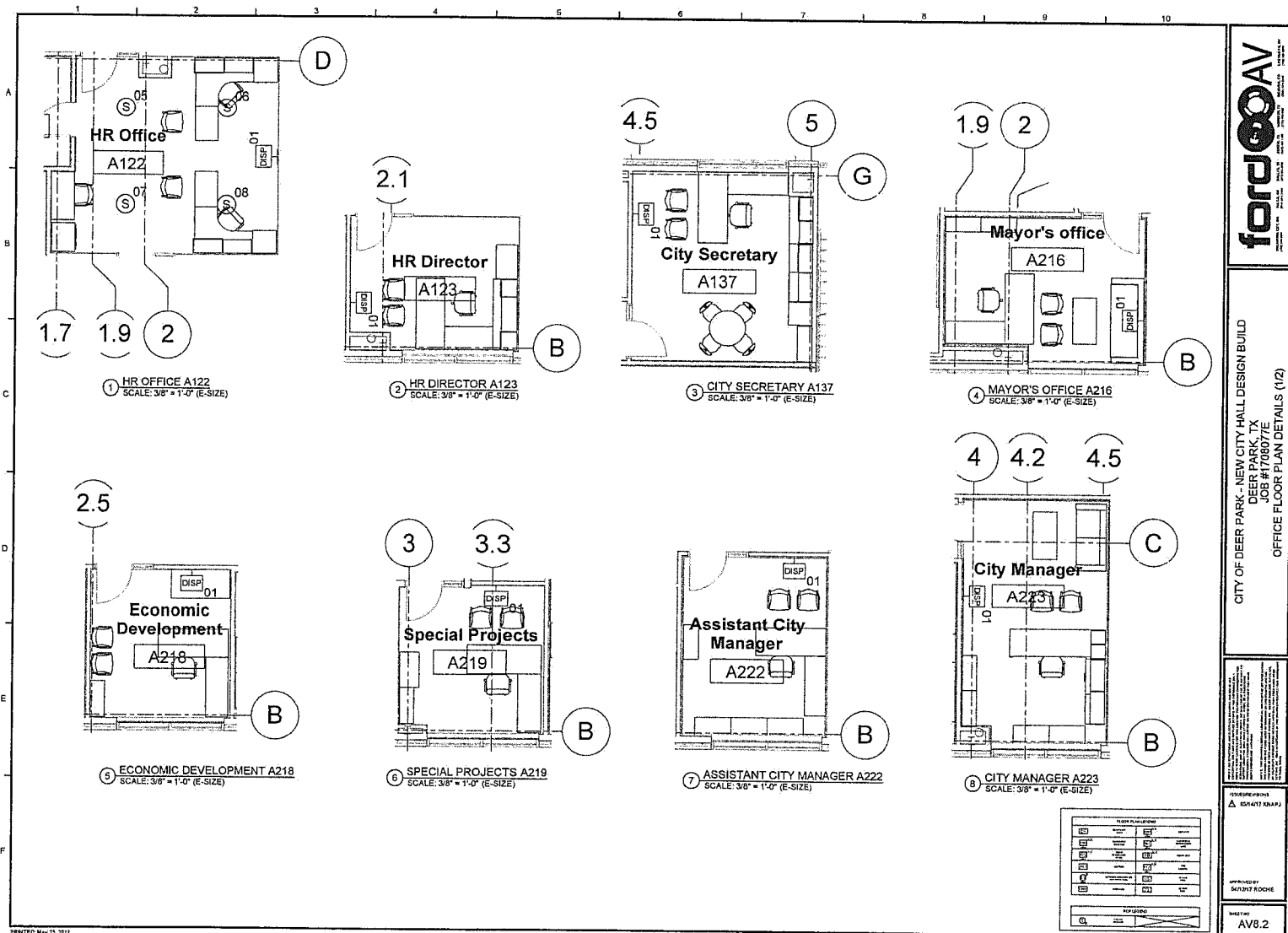
T:\User Documentation\17 jobs\163 INCL\1708077E City of Deer Park City Hall Design\Rev\Engineering\Ford AV\Drawings\Drawings\1708077E - AV\3 City of Deer Park City Hall\Plan\Plan.dwg

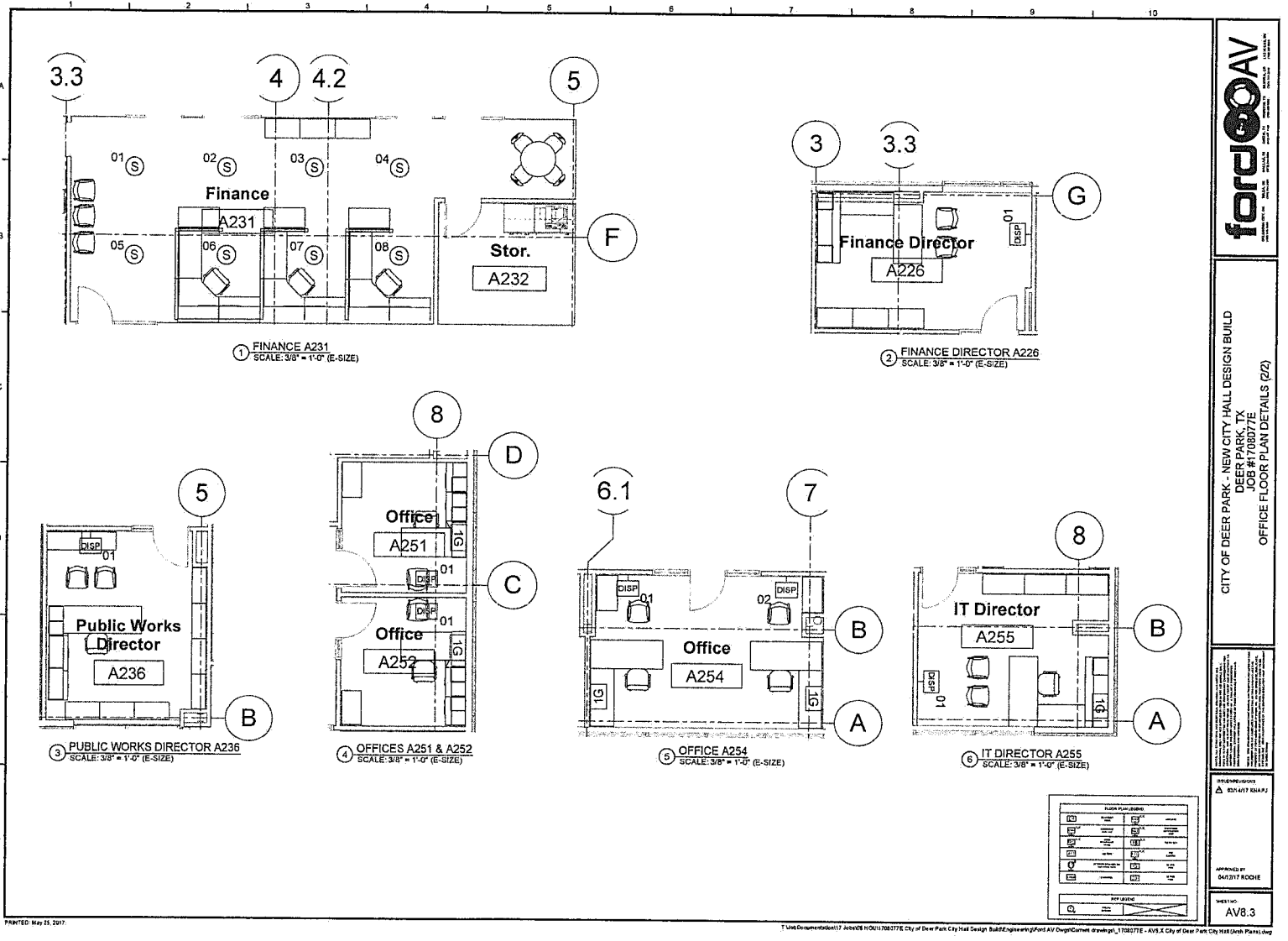
ford
AV

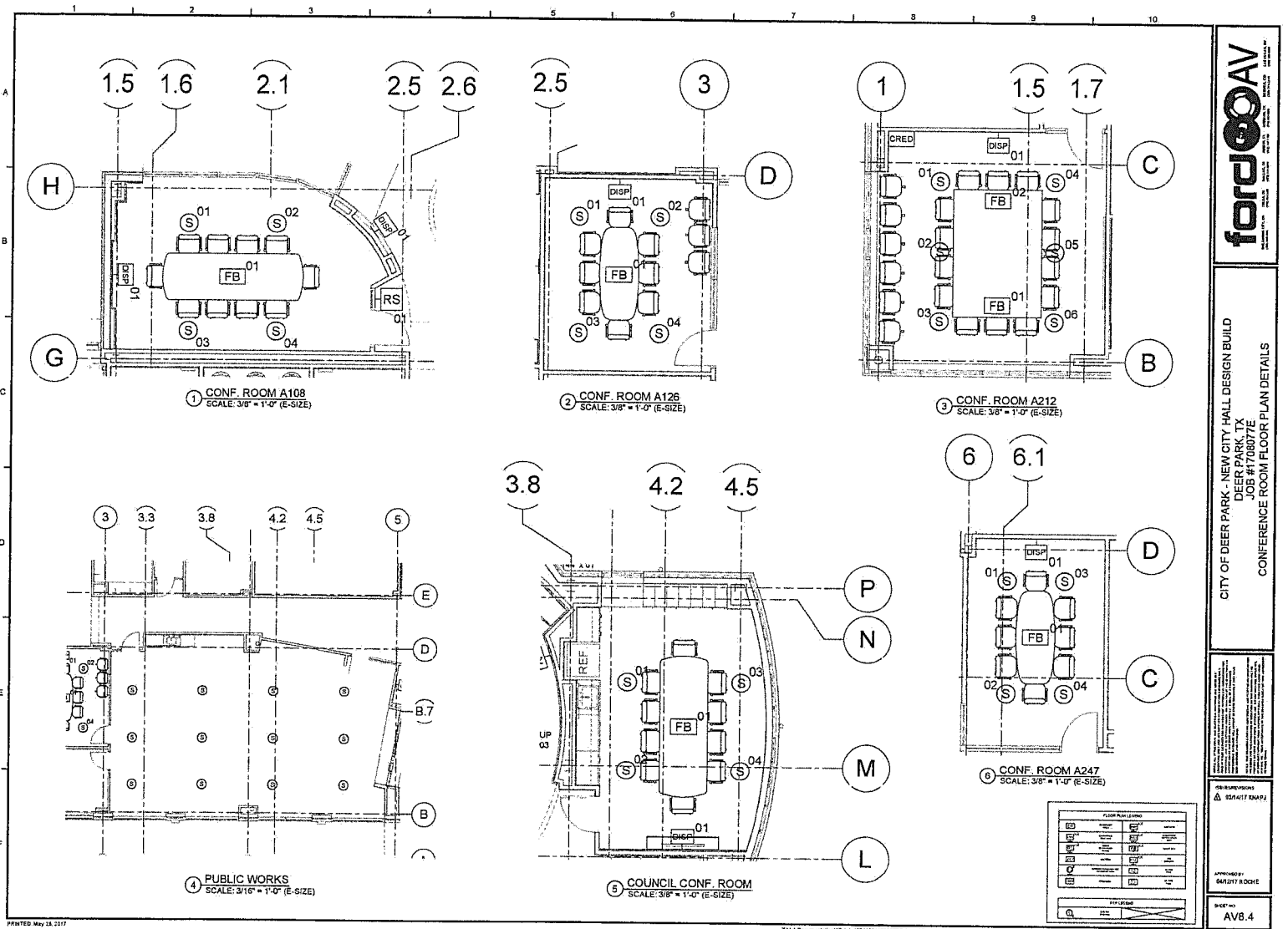
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
COUNCIL CHAMBER DETAIL VIEW

REVISIONS
1. 05/23/17 Knap J

APPROVED BY
SARAH KNOX
SHEET NO.
AV8.1







ford

CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #170807E
CONFERENCE ROOM FLOOR PLAN DETAILS

DESIGNED BY: [Signature]
CHECKED BY: [Signature]
DATE: 05/17/2017

AVS.4

