

REPORT TO CITY COUNCIL

DATE: MAY 28, 2014

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: GREG RAMIREZ, CITY MANAGER *JRK*

BY: NATHAN HAMBURGER, ASSISTANT CITY MANAGER *NH*

SUBJECT: APPROVE AGREEMENT WITH AMT SYSTEMS, INC., TO PROVIDE CONTRACTUAL SERVICES FOR THE AUDIO VISUAL EQUIPMENT AT THE COMMUNITY RECREATION CENTER; AND AN APPROPRIATION OF FUNDS NECESSARY

As the construction of the Recreation Center nears its midpoint, various interior components will now need to be secured and prepared for installation. Prior to the City receiving the generous donation from the Conrad N. Hilton Foundation, the City did not have funding to construct the additional square footage to the facility to include the event center/multi-purpose space. Due to the fact that this space would create a revenue source to help support and supplement funds to various community service programs, staff had originally planned to include state of the art audio visual components. During the initial public bidding process for construction, these features were included in the overall project costs. Once several of the low bidders withdrew their formal bids, staff was forced to conduct a value engineer process, which removed various features of the design that were not absolutely required to construct and open the Recreation Center. The technological components of the various spaces within the Recreation Center were reduced to a minimum to insure that construction bids were in line with the established construction budget established by the City Council.

Since the second round of construction bids were received and an award of the contract was given to Cal-City, staff has worked on a design-build process with AMT Systems Inc., to assist in the planning of various audio visual components that could be returned back into the construction phase and would be expected in a facility that could be rented for various events, such as a professional meeting, small conference, wedding, or family celebration. Through this process, staff was able to narrow down the list of necessary audio visual components by visiting other locations (public and private) in the surrounding areas with rentable space. Staff also went back to the notes from the public meetings and design camps to insure that the needs expressed by the community were included in this design. Including these audio visual features is important to insure that the City can collect a sufficient amount of revenue to support the operational costs of the Recreation Center. The audio visual design plans also include additional power and data conduit runs, which provide the City the ability to add in additional features in the future, as needed.

The installation of the equipment would coincide with Cal-City's completion of the interior construction of the Recreation Center, but this agreement is being presented to the City Council at this time because it is necessary to secure and test the equipment prior to installation. AMT Systems, Inc., agreement will include the purchasing of equipment, complete the installation of the equipment and wiring, and the management of any warranty or repair issues.

Since the cost for the audio visual components were previously removed from the construction budget, an appropriation of funds is necessary to be made from the General Fund and then transferred to the Recreation Center Project Fund 015-000-3961. Staff is recommending an amount of \$200,000, which is available in Fiscal Year 2013-14, primarily due to greater than anticipated property tax receipts and a reimbursement of property tax administration fees in account 010-4900-7000. In addition to reviewing the proposal received for services, staff has verified that the cost of equipment or materials is either at a cost comparable to other competitors or better.

The proposed agreement has been reviewed by the City Attorney and approved as to form.

RECOMMENDATION

Staff recommends the City Council approve the agreement with AMT Systems, Inc., and appropriate \$200,000 from the General Fund to account 010-4900-7000 and authorize the transfer of these funds to the Recreation Center Capital Project Fund 015-0000-3961.

Attachments: Agreement AMT Systems, Inc.

AGREEMENT ROUTING SLIP FOR

AMT Systems, Inc.

Contractor Name (\$25K and Over with Prevailing Wage)

Attached, please find (check one of the following boxes):

- | | |
|--|--|
| <input checked="" type="checkbox"/> Standard Template with no changes
Complete Section 2 only | <input type="checkbox"/> Outside Agency Agreement
Complete Sections 1 and 2 |
| <input type="checkbox"/> Standard Template with changes
Complete Sections 1 and 2 | <input type="checkbox"/> Special Agreement
Complete Sections 1 and 2 |

Section 1 – Changes to template or insurance: Receive Department Head approval to amend. Check with Risk Manager for insurance and/or template amendments. Risk Manager will authorize emailing City Attorney for template review and approval. Attach City Attorney email response (approval) to this slip.

- | | |
|--|--|
| <input type="checkbox"/> _____ (Dept. Head Initials/Date)
Authorization to Amend Agreement | <input type="checkbox"/> _____ (Risk Manager Initials/Date)
Approval to Forward to City Attorney |
| <input type="checkbox"/> _____ (Risk Manager Initials/Date)
Insurance Amended (See Notes Below) | <input type="checkbox"/> _____ Staff Initials(From No. 1 Below)
City Attorney Email Approval Attached |
| <input type="checkbox"/> _____ (Risk Manager Initials/Date)
Template Amended (See Notes Below) | <input type="checkbox"/> _____ Staff Initials/Date
Other (See Notes Below) |

Section 2 – Signed agreement received from Contractor. Sign/date and attach this routing slip to the proposed agreement and route to staff in the order listed below (i.e., 2-4). Submit the signed agreement, including the appropriate insurance and endorsement, with this completed routing slip, to the Risk Manager (insurance review/approval) who will forward to the City Clerk for final review/distribution. Agreements without the appropriate insurance attached will be returned to the department. A copy of the final agreement will be provided to the Contractor and the staff person (in Item No. 1 below)

1. N. HAMBURGER 5/19/14
Prepared by (Staff Name/Date)
2. _____
Department Head - Date
(Authorization to forward to Risk Mgr/Clerk)
3. _____
Risk Manager – Date
(Insurance Review/Approval)
4. 5/22/14 _____
City Clerk – Date
(Format Review/Final Distribution)

- FOR CITY CLERK USE ONLY -

Year: _____ Month/Day: _____
Agreement/Insurance Received: _____
To City Attorney for Signatures: _____
To City Manager/Mayor for Signatures: _____
City Attorney Email/Scope Attached: _____
Distributed to Contractor/Staff: _____
Laserfiche/Log/Index/File: By: _____
Insurance Logged: By: _____

Notes:

**AGREEMENT FOR CONTRACTOR SERVICES
WITH THE CITY OF AGOURA HILLS**

NAME OF CONTRACTOR: AMT Systems, Inc.
RESPONSIBLE PRINCIPAL OF CONTRACTOR: Attn: Tim Carlson
CONTRACTOR'S ADDRESS: 2681 O-A Oak Ave.
Santa Clarita, CA 91351
CITY'S ADDRESS: City of Agoura Hills
30001 Ladyface Court
Agoura Hills, CA 91301
Attn: City Manager
PREPARED BY: Nathan Hamburger
COMMENCEMENT DATE: May 28, 2014
TERMINATION DATE: January 31, 2015
CONSIDERATION: Contract Price
Not to Exceed: \$ 175,031

ADDITIONAL SERVICES *(Describe Services, Amount, and Approval):*

Date: _____ **Amount: \$** _____ **Authorized By:** _____
(Not to Exceed 10% of Contract Price) **City Manager**

**AGREEMENT FOR CONTRACTOR SERVICES BETWEEN
THE CITY OF AGOURA HILLS AND AMT SYSTEMS, INC.**

THIS AGREEMENT is made and effective as of May 28, 2014 , between the City of Agoura Hills, a municipal corporation ("City") and AMT Systems, Inc. ("Contractor"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. TERM

This Agreement shall commence on May 28, 2014 , and shall remain and continue in effect until tasks described herein are completed, but in no event later than January 31, 2015, unless sooner terminated pursuant to the provisions of this Agreement.

2. SERVICES

Contractor shall perform the services and tasks described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full. Contractor shall complete the tasks according to the schedule of performance which is also set forth in Exhibit A.

3. PERFORMANCE

In meeting its obligations under this Agreement, Contractor shall at all times faithfully and competently perform all tasks described herein in a manner satisfactory to CITY and consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

4. PREVAILING WAGES

A. Prevailing wages are required on all CITY agreements involving construction, design, and preconstruction phases of construction (including, but not limited to, inspection and land surveying work), and maintenance (except for janitorial or security guards) for work on CITY property.

B. Pursuant to the provisions of Section 1773 of the Labor Code of the State of California, the City Council has obtained the general prevailing rate of per diem wages and the general rate for holiday and overtime work in this locality for each craft, classification, or type of workman needed to execute by this Contractor from the Director of the Department of Industrial Relations. Copies may be obtained from the California Department of Industrial Relations Internet website at <http://www.dir.ca.gov>. Contractor shall provide a copy of prevailing wage rates to any staff or sub-contractor hired, and shall pay the adopted prevailing wage rates as a minimum. Contractor shall comply with the provisions of Sections 1773.8, 1775, 1776, 1777.5, 1777.6, and 1813 of the Labor Code. Pursuant to the provisions of 1775 of the Labor Code, Contractor shall forfeit to the City, as a penalty, the sum of \$50.00 for each calendar day, or portion thereof, for each laborer, worker, or mechanic employed, paid less than the stipulated

prevailing rates for any work done under this contract, by him or by any sub-contractor under him, in violation of the provisions of the Agreement..

5. PAYMENT

A. The City agrees to pay Contractor monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B, Payment Rates and Schedule, attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. Any terms in Exhibit B other than the payment rates and schedule of payment are null and void. This amount shall not exceed one hundred seventy-five thousand and thirty-one dollars (\$175,031) ("Contract Price") for the initial Term of the Agreement unless additional payment is approved as provided in this Agreement.

The City Manager may approve additional work up to ten percent (10%) of the amount of the Agreement. Any additional work in excess of this amount shall be approved by the City Council.

B. Contractor shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City Manager. Contractor shall be compensated for any additional services in the amounts and in the manner as agreed to by the City Council and Contractor at the time City's written authorization is given to Contractor for the performance of said services.

C. Contractor shall submit invoices monthly for actual services performed. Invoices shall be submitted between the first and fifteenth business day of each month, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Contractor's fees, it shall give written notice to Contractor within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice. For all reimbursements authorized by this Agreement, Contractor shall provide receipts on all reimbursable expenses in excess of Fifty Dollars (\$50) in such form as approved by the Director of Finance.

6. SUSPENSION OR TERMINATION OF AGREEMENT WITHOUT CAUSE

A. The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Contractor at least ten (10) days prior written notice. Upon receipt of said notice, the Contractor shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement, such suspension or termination shall not make void or invalidate the remainder of this Agreement.

B. In the event this Agreement is terminated pursuant to this Section, the City shall pay to Contractor the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination

of the Agreement pursuant to this Section, the Contractor will submit an invoice to the City pursuant to Section entitled "**PAYMENT**" herein.

7. DEFAULT OF CONTRACTOR

A. The Contractor's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Contractor is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Contractor for any work performed after the date of default and can terminate this Agreement immediately by written notice to the Contractor. If such failure by the Contractor to make progress in the performance of work hereunder arises out of causes beyond the Contractor's control, and without fault or negligence of the Contractor, it shall not be considered a default.

B. If the City Manager or his delegate determines that the Contractor is in default in the performance of any of the terms or conditions of this Agreement, it shall serve the Contractor with written notice of the default. The Contractor shall have ten (10) days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that the Contractor fails to cure its default within such period of time, the City shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement."

8. OWNERSHIP OF DOCUMENTS

A. Contractor shall maintain complete and accurate records with respect to sales, costs, expenses, receipts and other such information required by City that relate to the performance of services under this Agreement. Contractor shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Contractor shall provide free access to the representatives of City or its designees at reasonable times to such books and records, shall give City the right to examine and audit said books and records, shall permit City to make transcripts therefrom as necessary, and shall allow inspection of all work, data, documents, proceedings and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

B. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the work, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused or otherwise disposed of by the City without the permission of the Contractor. With respect to computer files containing data generated for the work, Contractor shall make available to the City, upon reasonable written request by the City, the necessary

computer software and hardware for purposes of accessing, compiling, transferring and printing computer files.

9. INDEMNIFICATION

Contractor shall defend, indemnify, and hold the City, its officials, officers, employees, agents and independent contractors serving in the role of City officials, and volunteers (collectively "Indemnitees") free and harmless from any and all claims, demands, causes of action, proceedings, costs, expenses, liabilities, losses, damages or injuries, in law or equity, to property or persons, including wrongful death (collectively "Claims"), in any manner arising out of or incident to any acts or omissions of Contractor, its officials, officers, employees, agents or sub-contractors in connection with the performance of this Agreement, including without limitation the payment of all consequential damages, attorneys' fees, and other related costs and expenses, except for such Claims arising out of the sole negligence or willful misconduct of the Indemnitees. With respect to any and all such Claims, Contractor shall defend Indemnitees at Contractor's own cost, expense, and risk and shall pay and satisfy any judgment, award, or decree that may be rendered against Indemnitees. Contractor shall reimburse Indemnitees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by Contractor or Indemnitees. All duties of Contractor under this Section shall survive termination of this Agreement.

10. INSURANCE REQUIREMENTS

Prior to commencement of work, Contractor shall procure, provide, and maintain, at Contractor's own expense, for the duration of this Agreement, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, or employees.

A. Minimum Scope of Insurance. Coverage shall be at least as broad as:

1) Insurance Services Office Commercial General Liability form No. CG 00 01 11 85 or 88, or equivalent.

2) Insurance Services Office Business Auto Coverage form CA 00 01 06 92, or equivalent, covering Automobile Liability, code 1 (any auto). If the Contractor owns no automobiles, a non-owned auto endorsement to the General Liability policy described above is acceptable.

3) Worker's Compensation insurance as required by the State of California and Employer's Liability Insurance. If the Contractor has no employees while performing under this Agreement, worker's compensation insurance is not required, but Contractor shall execute a declaration that it has no employees.

B. Minimum Limits of Insurance. Contractor shall maintain limits no less than:

1) General Liability: \$1,000,000 per occurrence for bodily injury, personal injury and property damage, including without limitation, blanket contractual liability. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

2) Automobile Liability: \$1,000,000 per accident for bodily injury and property damage for all activities of the Contractor arising out of or in connection with work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rental vehicles.

3) Worker's Compensation as required by the State of California; Employer's Liability: One million dollars (\$1,000,000) per accident for bodily injury or disease.

C. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City Manager. At the option of the City Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions. The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1) The City, its officers, officials, employees and volunteers are to be covered and named as additional insureds in respect to: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

2) For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees and volunteers. Any insurance or self-insured maintained by the City, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

3) Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City, its officers, officials, employees or volunteers.

4) The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5) Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to the City. Contractor agrees to oblige its insurance agent or broker and insurers to provide City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

E. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City. Self insurance shall not be considered to comply with these insurance requirements.

F. Verification of Coverage. **Contractor shall furnish the City with original endorsements, specifically naming the City of Agoura Hills, its officers, officials, employees and volunteers as additional insured, effecting coverage required by this clause..** The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. The endorsements are to be on forms acceptable to the City. Insurance certificates and endorsements must be received and approved by City's Risk Manager prior to commencement of performance. Current insurance certificates and endorsements shall be kept on file with the City at all times during the term of this agreement. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

G. Mailing Instructions. Insurance documents shall be mailed with the signed Agreement to the attention of the staff person indicated on the cover sheet of this Agreement, to the City of Agoura Hills, 30001 Ladyface Court, Agoura Hills, CA 91301. Executed Agreement(s) cannot be released nor may any work commence on a project until the signed Agreement and appropriate insurance documents are on file with the City Clerk.

11. INDEPENDENT CONTRACTOR

A. Contractor is and shall at all times remain as to the City a wholly independent contractor. The personnel performing the services under this Agreement on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Neither City nor any of its officers, employees, agents, or volunteers shall have control over the conduct of Contractor or any of Contractor's officers, employees, or agents except as set forth in this Agreement. Contractor shall not at any time or in any manner represent that it or any of its officers, employees or agents are in any manner officers, employees or agents of the City. Contractor shall not incur or have the power to incur any debt, obligation or liability whatever against City, or bind City in any manner.

B. No employee benefits shall be available to Contractor in connection with the performance of this Agreement. Except for the fees paid to Contractor as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Contractor for performing services hereunder for City. City shall not be liable for compensation or indemnification to Contractor for injury or sickness arising out of performing services hereunder.

12. LEGAL RESPONSIBILITIES

The Contractor shall keep itself informed of all local, State and Federal ordinances, laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Contractor shall at all times observe and comply with all such ordinances, laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Contractor to comply with this section.

13. RELEASE OF INFORMATION

A. All information gained by Contractor in performance of this Agreement shall be considered confidential and shall not be released by Contractor without City's prior written authorization. Contractor, its officers, employees, agents or sub-contractors, shall not without written authorization from the City Manager or unless requested by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

B. Contractor shall promptly notify City should Contractor, its officers, employees, agents or sub-contractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under or with respect to any project or property located within the City. City retains the right, but has no obligation, to represent Contractor and/or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

14. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by: (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, that provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may

later designate by Notice. Notice shall be effective upon delivery to the addresses specified below or on the third business day following deposit with the document delivery service or United States Mail as provided above.

To City: City of Agoura Hills
30001 Ladyface Court
Agoura Hills, California 91301
Attention: City Manager

To Contractor: AMT Systems, Inc.
2681 O-A Oak Ave.
Santa Clarita, CA 91351
Attention: Tim Carlson

15. ASSIGNMENT

The Contractor shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City. Upon termination of this Agreement, Contractor's sole compensation shall be payment for actual services performed up to, and including, the date of termination or as may be otherwise agreed to in writing between the City Council and the Contractor.

16. LICENSES

At all times during the term of this Agreement, Contractor shall have in full force and effect, all licenses required of it by law for the performance of the services described in this Agreement.

17. GOVERNING LAW

The City and Contractor understand and agree that the laws of the State of California shall govern the rights, obligations, duties and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with geographic jurisdiction over the City of Agoura Hills. In the event such litigation is filed by one party against the other to enforce its rights under this Agreement, the prevailing party, as determined by the Court's judgment, shall be entitled to reasonable attorney fees and litigation expenses for the relief granted.

18. PROHIBITED INTEREST

No officer, or employee of the City of Agoura Hills shall have any financial interest, direct or indirect, in this Agreement, the proceeds thereof, the Contractor, or Contractor's sub-contractors for this project, during his/her tenure or for one year thereafter. The Contractor hereby warrants and represents to the City that no officer or employee of the City of Agoura Hills has any interest, whether contractual, non-contractual, financial or otherwise, in this transaction, or in the business of the Contractor or Contractor's sub-contractors on this project. Contractor further agrees to

notify the City in the event any such interest is discovered whether or not such interest is prohibited by law or this Agreement.

19. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

20. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of Contractor warrants and represents that he or she has the authority to execute this Agreement on behalf of the Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF AGOURA HILLS

William D. Koehler,
Mayor

ATTEST:

Kimberly M. Rodrigues, MMC
City Clerk

Date Approved by City Council: _____

APPROVED AS TO FORM:

Candice K. Lee,
City Attorney

CONTRACTOR

AMT Systems, Inc.
2681 O-A Oak Ave.
Santa Clarita, CA 91351
Tim Carlson
(661) 251-4206
(661) 251-6923

By: _____
Name:
Title:

By: _____
Name:
Title:

[Signatures of Two Corporate Officers Required]

EXHIBIT A

TASKS TO BE PERFORMED

The specific elements (scope of work) of this service include:

Design-build of Audio Visual system for Community Recreation Center including securing all desired equipment, installation, testing, configuration, connection to existing power and data sources. Labor will also involve any necessary wire pulls, connections with City's IT network when necessary and coordination of tasks with General Contractor and other tasks related to the audio visual system. Attached drawings provide general layout and components.

EXHIBIT B
PAYMENT RATES AND SCHEDULE

Attached specifications provide quantities, costs, and labor related costs.

**Agoura Hills Community Center
MPR #2 - Event Center
6-May-14
Contract Equipment List**

QTY	MODEL	MAKE	DESCRIPTION	PRICE EA	EXT.
Source Equipment					
1	Air Media	Crestron	Wireless Media Receiver	1,000.00	1,000.00
1	CBL-HD-3	Crestron	3' HDMI Cable	25.00	25.00
1	Budget	Sony	Blu-Ray Player	162.50	162.50
1	RSH4A2S	Middle Atlantic	Rack Shelf	117.50	117.50
1	CBL-HD-3	Crestron	3' HDMI Cable	25.00	25.00
Computer Interfaces					
2	DM-TX-200-C-2G-B-T	Crestron	8G+ HDMI/VGA Transmitter - 2 gang	875.00	1,750.00
2	CBL-HD-20	Crestron	Portable 20' HDMI Cable	62.50	125.00
2	CBL-VGA-AUD-25	Crestron	Portable 25' VGA Cable w/ Audio	56.25	112.50
Switching					
1	DMPS-300-C	Crestron	Digital Media Presentation System 300	5,000.00	5,000.00
1	PW-4818DU	Crestron	48V Power Pack for PoDM	156.25	156.25
Projector					
2	DHD800	Christie	1-DLP, Dual Lamp, HD 1920x1080 8000lm, 43.4lbs -- no lens *	11,302.50	22,605.00
1	Budget	Christie	Lens	4,250.00	4,250.00
1	Budget	Christie	Lens	2,250.00	2,250.00
2	Budget	Chief	Ceiling Mount	437.50	875.00
2	Budget	Chief	Ceiling Angle Adaptor	125.00	250.00
2	DM-RMC-100-C	Crestron	8G+ HDMI Receiver	562.50	1,125.00
2	CBL-HD-3	Crestron	3' HDMI Cable	25.00	50.00
Projection Screen					
2	90x160	Da-Lite	Tension Contour Electrol	3,373.75	6,747.50
2	Budget	Da-Lite	Veneer	125.00	250.00
Microphones					
1	MX418S/C	Shure	Gooseneck Podium Microphone	217.50	217.50
1	A99WS	Shure	Windscren for MX Microphones	5.00	5.00
1	A400XLR	Shure	Quick Release XLR Insert Adapter	18.75	18.75
1	Budget	AMT	Mic Cable for Podium Mic	25.00	25.00
Wireless Mics - ULXP					
2	ULXP24/BETA58	Shure	Wireless Handheld System	911.25	1,822.50
1	ULX1	Shure	Bodypack Transmitter	210.00	210.00
1	E6xOW6TSL	Countryman	Earset Microphone (Wired for Shure)	331.25	331.25
1	UA221	Shure	Passive Antenna Splitter	126.25	126.25
Source Equipment					
1	CD-C600 RK	Yamaha	CD Changer w/ USB/iPod + RS-232	291.75	291.75
1	Isopod	Whirlwind	iPod Summer Network and Balancer	41.18	41.18
Processing					
1	BLU-100	BSS	Digital Signal Processor 12x8	1,820.00	1,820.00
1	F1000-UPS	Furman	UPS	542.21	542.21
Amplifiers					
1	CXD4.3	QSC	4 CH. Power Amplifier 900 watts @ 8, 1400 watts @4	1,875.00	1,875.00
1	CX302V	QSC	2 CH. Power Amplifier 200 watts @ 70 Volts	815.00	815.00
Main Speakers					
8	AP-5122	QSC	12" 2-way Speaker	1,123.75	8,990.00
8	AP-YM12	QSC	Yoke Mount	142.50	1,140.00
8	CL-2	AMT	Speaker System Mount	31.25	250.00
Outside Speakers					
6	S8T	QSC	8" 2-way Speaker	367.50	2,205.00
6	CL-2	AMT	Speaker System Mount	31.25	187.50
Assistive Listening System					
1	LT-800-072-1-0-0	Listen Technology	Stationary FM Transmitter	559.81	559.81
1	LA-326	Listen Technology	Universal Rack Kit	48.75	48.75
1	LA-123	Listen Technology	90 Degree Helical 1/4 Wave Antenna	20.30	20.30
1	LA-125	Listen Technology	Antenna Kit	39.81	39.81
8	LR-300-072-0-M-C	Listen Technology	Receiver w/ Rechargeable Batteries and Ear Speaker	108.55	868.40
4	LA-166	Listen Technology	Neck Loop	44.69	178.75
1	LA-321	Listen Technology	8-Unit Charger	355.31	355.31
Control System					
1	See DMPS-300	Crestron	Master Controller Included in DMPS-300	0.00	0.00
3	TSW-750-B-S	Crestron	7" Touch Screen	875.00	2,625.00
1	IRP2	Crestron	IR Emitter Probe	31.25	31.25
1	Budget	AMT Custom	Rack Kit or Wall Box	187.50	187.50
1	Budget	OFE	Wireless Router	0.00	0.00
1	SG300-10P	Cisco	10-Port PoE Switch	332.49	332.49
Equipment Rack					
1	SR-40-28	Middle Atlantic	Large Pivoting Wall Rack	1,088.90	1,088.90
1	VFD-40	Middle Atlantic	Vented front door	262.50	262.50
1	D2LK	Middle Atlantic	2 RU Drawer w/ Lock	152.18	152.18
1	D4LK	Middle Atlantic	4 RU Drawer w/ Lock	176.91	176.91
Mid Atlantic Power Sequencing					
1	MPR-3A	Middle Atlantic	Modular Raceway (32" Long)	38.31	38.31
3	M-2X20IGA	Middle Atlantic	Power Module - Dual 20A Duplex (Always On)	66.88	200.63
0.5	T-80x6	Middle Atlantic	T Series Tails (6 Pack - 80" Long)	63.45	31.73
1	PDC-915R-6	Middle Atlantic	Rack Mount Power Conditioner (6 Sequence, 2 Non)	159.05	159.05
Panels					
3	WP #	AMT CUSTOM	3g - 2 mic, 2 tie, 2 data	150.00	450.00
1	RP-MPR	AMT CUSTOM	6 tie, 6 data, 1 Line In, 1 Line Out	350.00	350.00
2	ANT	AMT CUSTOM	Remote Antenna Mount	25.00	50.00

Cable					
1	DM-CBL-8G-NP-SP1000	Crestron	Digital Media 8G Cable (1000 Feet)	450.00	450.00
0.1	DM-8G-CONN-100	Crestron	Digital Media 8G Cable Connector (Qty. 100)	312.50	31.25
2	227	West Penn	12AWG,Pvc jacket, stranded, twisted pair, CL3 rated	425.21	850.43
4	10454	West Penn	22 AWG Polypropylene insulation Mic/Line	102.28	409.10
2	4245 (Gray)	West Penn	CAT 5 Cable (Standard Ethernet)	101.25	202.50
0.25	813	West Penn	Antenna Cable RG-58 (Less than 50')	211.08	52.77
Misc.					
1	LGC-1	AMT	Logic, Relays, Switches	312.50	312.50
1	LOT-1	AMT	Hardware, Misc.	312.50	312.50
1	RAC-1	AMT	AC, Blox, Conduits	312.50	312.50
1	RAC-2	AMT	Connectors & Terminations	156.25	156.25
1	RAC-3	AMT	Panels & Vents	125.00	125.00
Labor					
0	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Other)	95.00	0.00
48	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Cable Pull)	95.00	4,560.00
120	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Rough In)	95.00	11,400.00
16	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Termination)	95.00	1,520.00
24	SHOP-1	AMT LABOR	Shop Labor, Hours, Tech Rate	85.00	2,040.00
16	DOCU-1	AMT LABOR	Documentation and Drawing, Tech Rate	55.00	880.00
24	ENGR-1	AMT LABOR	Project Management Rate (Project Management)	100.00	2,400.00
16	ENGR-1	AMT LABOR	Engineering Labor, Programming Rate (Programming)	125.00	2,000.00
16	ENGR-1	AMT LABOR	Engineering Labor, Sr. Engineering Rate (Senior Level)	150.00	2,400.00
16	TRAIN-1	AMT LABOR	Engineering Labor, Sr. Engineering Rate (Test/Tune/Train)	150.00	2,400.00

Pricing Summary

TOTAL EQUIPMENT	79,212.51
SALES TAX	7,129.13
SUB TOTAL	86,341.63
ENGINEERING	4,800.00
PROGRAMMING	2,000.00
PROJECT MANAGEMENT	2,400.00
FIELD TECHNICIAN	17,480.00
SHOP TECHNICIAN	2,040.00
DRAFTING	880.00
FREIGHT	1,901.10
TRUCK/TRANSPORT/ACCOMODATIONS	1,250.00
EQUIPMENT RENTAL	1,635.00

TOTAL COST \$120,727.73

**Agoura Hills Community Center
MPR #1
6-May-14
Contract Equipment List**

QTY	MODEL	MAKE	DESCRIPTION	PRICE EA	EXT.
Source Equipment					
2	Budget	TBD	1/8" to Dual RCA	12.50	25.00
Wireless Mics - ULXP					
2	ULXP14/30	Shure	Wireless Bodypack System w/ Headworn Sport Microphone	895.00	1,790.00
Mixing					
2	14M	Crown	4x1 Mixer	324.24	648.48
Routing					
2	ST-RX2	RDL	Audio Router	106.00	212.00
1	DB-RCST	RDL	Control Panel	100.88	100.88
1	PS-24AS	RDL	Power Supply	25.00	25.00
1	Budget	AMT CUSTOM	Rack Panel	25.00	25.00
Amplifiers					
1	CDI1000	Crown	2 CH. Power Amplifier 500 watts @ 70 Volt	642.39	642.39
Speakers					
18	AD-C42T	QSC	4" 2-way Speaker	105.00	1,890.00
3	Budget	QSC	Construction Mounting Hardware	112.50	337.50
Equipment Rack & Power Sequencing					
2	Budget	Middle Atlantic	Knockdown Rack	125.00	250.00
2	PL-8C	Furman	Surge Protection	150.00	300.00
Cable					
1	225	West Penn	16AWG,pvc jacket,stranded,twisted pair, CL3 rated	180.11	180.11
Misc.					
1	LOT-1	AMT	Hardware, Misc.	125.00	125.00
2	RAC-1	AMT	AC, Blox, Conduits	31.25	62.50
2	RAC-2	AMT	Connectors & Terminations	31.25	62.50
2	RAC-3	AMT	Panels & Vents	31.25	62.50
Labor					
0	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Other)	95.00	0.00
12	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Cable Pull)	95.00	1,140.00
18	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Rough In)	95.00	1,710.00
4	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Termination)	95.00	380.00
4	SHOP-1	AMT LABOR	Shop Labor, Hours, Tech Rate	85.00	340.00
2	DOCU-1	AMT LABOR	Documentation and Drawing, Tech Rate	55.00	110.00
2	ENGR-1	AMT LABOR	Project Management Rate (Project Management)	100.00	200.00
1	ENGR-1	AMT LABOR	Engineering Labor, Programming Rate (Programming)	125.00	125.00
1	ENGR-1	AMT LABOR	Engineering Labor, Sr. Engineering Rate (Senior Level)	150.00	150.00
4	TRAIN-1	AMT LABOR	Engineering Labor, Sr. Engineering Rate (Test/Tune/Train)	150.00	600.00

Pricing Summary

TOTAL EQUIPMENT	6,738.85
SALES TAX	606.50
SUB TOTAL	7,345.35
ENGINEERING	750.00
PROGRAMMING	125.00
PROJECT MANAGEMENT	200.00
FIELD TECHNICIAN	3,230.00
SHOP TECHNICIAN	340.00
DRAFTING	110.00
FREIGHT	161.73
TRUCK/TRANSPORT/ACCOMODATIONS	200.00
EQUIPMENT RENTAL	0.00
TOTAL COST	\$12,462.08

**Agoura Hills Community Center
Teen Center
6-May-14
Contract Equipment List**

QTY	MODEL	MAKE	DESCRIPTION	PRICE EA	EXT.
Source Equipment					
1	Air Media	Crestron	Wireless Media Receiver	1,000.00	1,000.00
1	CBL-HD-3	Crestron	3' HDMI Cable	25.00	25.00
1	Budget	Sony	Blu-Ray Player	162.50	162.50
1	RSH4A2S	Middle Atlantic	Rack Shelf	117.50	117.50
1	CBL-HD-3	Crestron	3' HDMI Cable	25.00	25.00
1	RSH4A2S	Middle Atlantic	Rack Shelf (Direct TV)	117.50	117.50
1	CBL-HD-3	Crestron	3' HDMI Cable	25.00	25.00
Computer Interfaces					
1	DM-TX-200-C-2G-B-T	Crestron	8G+ HDMI/VGA Transmitter - 2 gang	875.00	875.00
1	CBL-HD-12	Crestron	Portable 12' HDMI Cable	43.75	43.75
1	CBL-VGA-AUD-12	Crestron	Portable 12' VGA Cable w/ Audio	37.50	37.50
Switching					
1	DMPS-300-C	Crestron	Digital Media Presentation System 300	5,000.00	5,000.00
1	PW-4818DU	Crestron	48V Power Pack for PoDM	158.25	158.25
TV					
2	LC-70EQ10U	Sharp	70" TV w/ IP Control	2,199.00	4,398.00
2	XTMU	Chief	Xtra-Large Tilt Wall Mount	297.50	595.00
2	DM-RMC-100-C	Crestron	8G+ HDMI Receiver	562.50	1,125.00
2	CBL-HD-3	Crestron	3' HDMI Cable	25.00	50.00
Wireless Mics - ULXP					
1	ULXP24/BETA58	Shure	Wireless Handheld System - Professional	911.25	911.25
Source Equipment					
1	Budget	TBD	1/8" Source Cable	12.50	12.50
1	Isopod	Whitwind	iPod Summer Network and Balancer	41.18	41.18
Processing					
1	F1000-UPS	Furman	UPS	542.21	542.21
Amplifiers					
1	CMX500Va	QSC	2 CH. Power Amplifier 300 watts @ 8, 500 watts @4	463.75	463.75
Speakers					
2	S10T	QSC	10" 2-way Speaker	498.75	997.50
2	CL-2	AMT	Speaker System Mount	31.25	62.50
Control System					
1	See DMPS-300	Crestron	Master Controller Included in DMPS-300	0.00	0.00
1	TSW-750-B-S	Crestron	7" Touch Screen	875.00	875.00
1	Budget	AMT Custom	Rack Kit or Wall Box	187.50	187.50
1	Budget	TBD (OFE)	Wireless Router	0.00	0.00
1	SG300-10P	Cisco	10-Port PoE Switch	332.49	332.49
1	IRP2	Crestron	IR Emitter Probe	31.25	31.25
Equipment Rack & Power Sequencing					
1	Budget	Middle Atlantic	Equipment Rack	625.00	625.00
1	D2LK	Middle Atlantic	2 RU Drawer w/ Lock	152.18	152.18
Mid Atlantic Power Sequencing					
1	PDC-915R-6	Middle Atlantic	Rack Mount Power Conditioner (6 Sequence, 2 Non)	159.05	159.05
Panels					
1	Gaming Panel	AMT CUSTOM	1 HDMI + Network	50.00	50.00
1	Rack Panel	AMT CUSTOM	2 Line + 1/8"	75.00	75.00
Cable					
0.5	DM-CBL-8G-NP-SP1000	Crestron	Digital Media 8G Cable (1000 Feet)	450.00	225.00
0.1	DM-8G-CONN-100	Crestron	Digital Media 8G Cable Connector (Qty. 100)	312.50	31.25
0.5	227	West Penn	12AWG,Pvc jacket,stranded,twisted pair, CL3 rated	425.21	212.61
1	10454	West Penn	22 AWG Polypropylene Insulation Mic/Line	102.28	102.28
0.5	4245 (Gray)	West Penn	CAT 5 Cable (Standard Ethernet)	101.25	50.63
2	Budget	AMT	HDMI Pro Cable from Wall Plate to TV w/ Adaptors	62.50	125.00
Misc.					
1	LOT-1	AMT	Hardware, Misc.	250.00	250.00
1	RAC-1	AMT	AC, Blox, Conduits	250.00	250.00
1	RAC-2	AMT	Connectors & Terminations	62.50	62.50
1	RAC-3	AMT	Panels & Vents	62.50	62.50
Labor					
0	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Other)	95.00	0.00
16	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Cable Pull)	95.00	1,520.00
24	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Rough In)	95.00	2,280.00
8	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Termination)	95.00	760.00
8	SHOP-1	AMT LABOR	Shop Labor, Hours, Tech Rate	85.00	680.00
4	DOCU-1	AMT LABOR	Documentation and Drawing, Tech Rate	55.00	220.00
8	ENGR-1	AMT LABOR	Project Management Rate (Project Management)	100.00	800.00
8	ENGR-1	AMT LABOR	Engineering Labor, Programming Rate (Programming)	125.00	1,000.00
4	ENGR-1	AMT LABOR	Engineering Labor, Sr. Engineering Rate (Senior Level)	150.00	600.00
4	TRAIN-1	AMT LABOR	Engineering Labor, Sr. Engineering Rate (Test/Tune/Train)	150.00	600.00

Pricing Summary

TOTAL EQUIPMENT	20,643.11
SALES TAX	1,857.88
SUB TOTAL	22,500.99
ENGINEERING	1,200.00
PROGRAMMING	1,000.00

PROJECT MANAGEMENT	800.00
FIELD TECHNICIAN	4,560.00
SHOP TECHNICIAN	680.00
DRAFTING	220.00
FREIGHT	495.43
TRUCK/TRANSPORT/ACCOMODATIONS	300.00
EQUIPMENT RENTAL	0.00
TOTAL COST	\$31,756.42

**Agoura Hills Community Center
Senior Room
6-May-14
Contract Equipment List**

<u>QTY</u>	<u>MODEL</u>	<u>MAKE</u>	<u>DESCRIPTION</u>	<u>PRICE EA</u>	<u>EXT.</u>
Equipment					
1	LC-60EQ10U	Sharp	60" TV w/ 4-HDMI + 1 PC	1,399.99	1,399.99
1	LTMU	Chief	Large Tilt Wall Mount	252.00	252.00
1	Budget	Sony	Blu-Ray Player	162.50	162.50
2	CBL-HD-12	Crestron	12' HDMI Cable (Blu-Ray + Satellite)	43.75	87.50
1	CBL-HD-20	Crestron	Portable 20' HDMI Cable	62.50	62.50
1	CBL-VGA-AUD-25	Crestron	Portable 25' VGA Cable w/ Audio	56.25	56.25
0 Audio					
2	SL-2.1 R	Innovox	Slim Dual 4" Speaker w/ 3" Ribbon HF Driver	327.50	655.00
1	XPA1002	Extron	Two Channel Amp	431.25	431.25
1	Budget	AMT	Mounting Hardware	12.50	12.50
1	28-641-06	Extron	6' RCA Audio Cable	6.25	6.25
1	Budget	AMT	Speaker Cable	31.25	31.25
Misc.					
1	LOT-1	AMT	Hardware, Misc.	31.25	31.25
1	RAC-2	AMT	Connectors & Terminations	31.25	31.25
Labor					
0	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Other)	95.00	0.00
0	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Cable Pull)	95.00	0.00
8	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Rough In)	95.00	760.00
0	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Termination)	95.00	0.00
0	SHOP-1	AMT LABOR	Shop Labor, Hours, Tech Rate	85.00	0.00
1	DOCU-1	AMT LABOR	Documentation and Drawing, Tech Rate	55.00	55.00
1	ENGR-1	AMT LABOR	Project Management Rate (Project Management)	100.00	100.00
0	ENGR-1	AMT LABOR	Engineering Labor, Programming Rate (Programming)	125.00	0.00
0.5	ENGR-1	AMT LABOR	Engineering Labor, Sr. Engineering Rate (Senior Level)	150.00	75.00
0.5	TRAIN-1	AMT LABOR	Engineering Labor, Sr. Engineering Rate (Test/Tune/Train)	150.00	75.00

Pricing Summary

TOTAL EQUIPMENT	3,219.49
SALES TAX	289.75
SUB TOTAL	3,509.24
ENGINEERING	150.00
PROGRAMMING	0.00
PROJECT MANAGEMENT	100.00
FIELD TECHNICIAN	760.00
SHOP TECHNICIAN	0.00
DRAFTING	55.00
FREIGHT	77.27
TRUCK/TRANSPORT/ACCOMODATIONS	50.00
EQUIPMENT RENTAL	0.00
TOTAL COST	\$4,701.51

**Agoura Hills Community Center
Portable TV
6-May-14
Contract Equipment List**

QTY	MODEL	MAKE	DESCRIPTION	PRICE EA	EXT.
Equipment					
1	LC-60EQ10U	Sharp	60" TV w/ 4-HDMI + 1 PC	1,399.99	1,399.99
1	XVAUB	Chief	TV Cart	1,859.38	1,859.38
1	PL-8C	Furman	Surge Protection	150.00	150.00
1	Budget	Sony	Blu-Ray Player	162.50	162.50
1	RSH4A2S	Middle Atlantic	Rack Shelf	117.50	117.50
1	CBL-HD-6	Crestron	6' HDMI Cable (Blu-Ray)	50.00	50.00
1	CBL-HD-20	Crestron	Portable 20' HDMI Cable	62.50	62.50
1	CBL-VGA-AUD-25	Crestron	Portable 25' VGA Cable w/ Audio	56.25	56.25
Misc.					
1	LOT-1	AMT	Hardware, Misc.	31.25	31.25
1	RAC-2	AMT	Connectors & Terminations	31.25	31.25
Labor					
0	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Other)	95.00	0.00
0	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Cable Pull)	95.00	0.00
8	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Rough In)	95.00	760.00
0	FIELD-1	AMT LABOR	Field Labor, Hours, Tech Rate (Termination)	95.00	0.00
0	SHOP-1	AMT LABOR	Shop Labor, Hours, Tech Rate	85.00	0.00
1	DOCU-1	AMT LABOR	Documentation and Drawing, Tech Rate	55.00	55.00
0	ENGR-1	AMT LABOR	Project Management Rate (Project Management)	100.00	0.00
0	ENGR-1	AMT LABOR	Engineering Labor, Programming Rate (Programming)	125.00	0.00
0.5	ENGR-1	AMT LABOR	Engineering Labor, Sr. Engineering Rate (Senior Level)	150.00	75.00
0.5	TRAIN-1	AMT LABOR	Engineering Labor, Sr. Engineering Rate (Test/Tune/Train)	150.00	75.00

Pricing Summary

TOTAL EQUIPMENT	3,920.62
SALES TAX	352.86
SUB TOTAL	4,273.47
ENGINEERING	150.00
PROGRAMMING	0.00
PROJECT MANAGEMENT	0.00
FIELD TECHNICIAN	760.00
SHOP TECHNICIAN	0.00
DRAFTING	55.00
FREIGHT	94.09
TRUCK/TRANSPORT/ACCOMODATIONS	50.00
EQUIPMENT RENTAL	0.00
TOTAL COST	\$5,382.57



Community Center - AV System

I. INTRODUCTION

AMT Systems, Inc., proposes to furnish and install professional quality audio and video systems in the **Community Center at City of Agoura Hills, Agoura Hills, CA**. Said systems shall be engineered by AMT Systems for first class performance with professional quality components, and shall be constructed and installed in accordance with professional broadcast standards. The system shall conform to NEC, NFPA, and governing building codes, as they relate to the systems.

AMT Systems shall honor all manufacturer warranties, and provide service and maintenance for a period of one year from the date of system acceptance.

Because of the rapid changes in electronic technology, AMT Systems, in collaboration with the design team and school, will make recommendations to update the equipment component list to reflect the latest industry standards and developments up until the time equipment is to be ordered.

II. DESCRIPTION

AMT Systems, Inc. will provide the necessary audio and video systems for the various spaces in the Community Center as detailed out in the attached equipment list and as shown on the AV drawings. Numerous design and coordination discussions have taken place to date to refine the scope of work into the available budgets. The attached equipment list reflects the actual scope that will be installed in this phase.

III. SCOPE OF WORK

- A. **AMT Systems** shall furnish and install all equipment as specified for the various audio and video systems as described above.
- B. **AMT Systems** shall provide single line and construction drawings of said systems to the Owner.
- C. **AMT Systems** shall provide all labor and materials to install the complete audio and video systems as specified, except as noted.
- D. **AMT Systems** shall test, tune and align the completed audio and video systems for optimum performance and document the system "as built".
- E. **AMT Systems** shall honor all manufacturers' warranties for their duration and provide services for a period of one year following system acceptance for equipment supplied by AMT Systems.
- F. All structural support points, electrical equipment and hardware shall be furnished and installed by others. This includes, but is not limited to, conduit, raceways, J-boxes, backboxes, NEMA boxes, standard electrical hardware, and required AC circuits.
- G. **AMT Systems** shall provide copies of all operating manuals for said audio and video systems, including operating instructions, repair manuals and available user functions. Note: This includes any programming code for audio digital signal processors or control systems.
- H. All millwork, framing, painting and finish carpentry shall be performed by others. This includes, but is not limited to, speaker grilles, speaker enclosures and soffits, console desks, coverings, podiums, paint and woodwork or painting as it relates to these audio and video systems.

IV. WARRANTY

AMT Systems, Inc. warrants all audio and video systems supplied to **City of Agoura Hills** by AMT Systems against defects in workmanship for the period of one year from the date of acceptance. AMT Systems shall act as an agent of the manufacturer in relation to all component parts warranty repair work for the duration of the manufacturer's warranty, which shall initiate upon system completion and acceptance. The audio and video systems parts and equipment, which have been, in AMT Systems' sole discretion, damaged due to misuse, abuse, or modifications made without proper authorization from AMT Systems shall void this warranty, and replacement parts and labor for repair shall be at the expense of the Owner, at prices and rates existing at the time of such repair.

V. TERMS AND CONDITIONS

AMT Systems, Inc. shall accept the following terms and conditions for the above-described systems at **City of Agoura Hills**

1. Total base price to be paid to AMT Systems for materials, fabrication and installation of said audio and video systems, including tax at the rate stipulated for your taxing district by the state Board of Equalization at the date of contract execution based on a fixed pricing structure:

2. The total price to be paid to AMT Systems shall be billed and paid by the following terms:
 - a. Thirty percent (30%) deposit at signing of construction addendum

 - b. Progress billing on a monthly basis based on actual work completed or equipment received.

 - c. Balance of due upon completion and acceptance.

Payments are due within fifteen days, and this pricing is good for 30 days.

Note: Equipment materials built and stored at **AMT Systems, Inc.** shall be invoiced as part of the standard monthly progress billing when it arrives in our warehouse.