# CHANGE ORDER FORM (ATTACHMENT A TO SPECIAL CONDITIONS)

Project: A/V Upgrade Date: 06/16/20		Change Order #: 2 Contract #: B200182	
Contractor:			
J.D. Gene	ral Construction, Inc.		
Pursuant to the General Codeletions to this form shall	onditions, this Change Order For be allowed, except with permissi	rm shall be used for all Change Ord ion of the District.	ers associated with the Work. No additions or
You are hereby directed to	provide the extra work necessar	y to comply with this Change Order	;
DESCRIPTION OF C	HANGE:		
ifference between original p	ocessor and required proces	ssor was provided.	ed HDCP for the audio-video system. A cost
ne audio-video system.			ramming to provide lecture capture feature f
	· · · · · · · · · · · · · · · · · · ·	cost for the DigiED panels from	
			n delayed the panel shipment to USA. A tota ised contract completion date will be
agrees to perform the above the Contract Documents. The Contract Documents. "Changes") represents the completing such Changes, and/or services; (ii) all ger conditions costs) and profit Contractor waives all rights	re described changes in accordate in accordate in adjustment of the Contract full and complete adjustment of including without limitation: (i) all and administrative overhears and (iii) all impacts, delays, dist, including without limitation thos	ance with the terms set forth herein reed to, accepted and approved, all Price and the Contract Time for the the Contract Time and the Contract I costs (whether direct or indirect) for ad costs (including without limitation or interferences, or hindrance arising under Civil Code Section 1	ms arising from this Change Order. Contractor and in compliance with applicable sections of in accordance with the General Conditions of the changes noted in this Change Order (the lot Price due the Contractor for providing and for labor, equipment, materials, tools, supplies on, home office, field office and Site general loss in providing and completing the Changes. 1542, for any other adjustment of the Contract contractor's performance and completion of the
NOT VALII	UNTIL SIGNED BY THE	OWNER, ARCHITECT, AN	ID CONTRACTOR
The original Contract Sum	was	\$ <u>1,05</u>	50,000.00
Net change by previously a	uthorized Change Orders	\$	(5,034.00)
The Contract Sum prior to t	his Change Order was	\$ <u>1,0</u> 4	44,966.00
The Contract Sum will be c	nanged by this Change Order in	the amount of \$9	90,347.20
The adjusted Contract Sum	including this Change Order will	l be	35.313.20
The Contract Time will be (	ncreased) (decreased) (unchang	ged) by	<u>8</u> ) Days
The Contractual date of Su	ostantial Completion as of the da	ate of this Change Order therefore is	s: <u>07 / 31 / 202</u> 0
ARCHITECT	CONTRACTOR	CONSTRUCTION MANAGER Roebbelen	OWNER CHABOT-LAS POSITAS COMMUNITY
ATI Architects + Engineers	J.D. General Construction	Construction Management	COLLEGE DISTRICT 7600 Dublin Blvd., 3 <sup>rd</sup> Floor Dublin, CA 94568
By: Kuffeir	By: Kall Jll	ву:	PPM: MM NDU
Date: 6/19/20	Date: 6/18/20	Date: 6 18.20	Date: 4/19/2020
			VC:
			Date:

# PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number	3	Date _	07-May-20
Project Title	AV Upgrades B2420 Project at LPC	Project #	
PR / CO Tasks	AV Equipment Change AVI RFI#3	Purchase Order#	B200182
		Job# _	1914
Sub-Contractor			
Submitted Cost			Robert Jeffers
Schedule Extension	Work Days	Checked by_	
	1998 80% 1 UN 18 6 W	್ರಾಮ್ ಕ್ಲಿಸ್	
Sub-Contracto	r Material, Equipment & Labor (includi	ing sales tax)	
2 17 /2 27 22 2 20 10 70 8 29 2	Material	THE CHARLES SEEMING MADE IN THE THE PARTY OF	
	Equipment	Section Committee and the Committee of t	
	Labor		
		Subtotal: _	
	Sub-Contractor Overl	CONTRACTOR	
	Sub-Contractor F	Profit 5%	
	Sub-Contractor Material, Equipmer	nt & Labor Subtotal:	
	Lower-Tier-SubContractors		
	Lower-Tier-SubContracto	or #1	14,502
	Lower-Tier- SubContracto	or #2	
	Lower-Tier-SubContracto	or #3	
	Sub-Contractor Mark-Up On Lower	r-Tier <u>5%</u>	725
	THE SHALL STORY OF STREET, STR	Lower-Tier Subtotal: _	15,227
Su	b-Contractor Material, Equipment, Labor	& Lower-Tier Total:	15,227
	Insurance and Bond		
	Insura	rance	
		3ond 2.0%	305
		Subtotal: _	305
	Proposed Cost Estimat	te Summary Total:	15,532
NOTES: / add notes	here as appropriate for this job )		
Quantities verified by j	그리어들은 마다마 요즘에 다리 뒤에게 하다 가게 되었다. 그리아 하는 그리아 하는데 그래요? 그리아 그리다.		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	guired with time extension.		
See backup pages for			

# PRICE REQUEST / CHANGE ORDER ESTIMATE SHEET

Ш		}												
PROJECT TITLE: AV upgrades 82420 Project at LPC	ject at t	ן כ							DAIE:	0/-May-20	1	TXIN #		
PR / CHANGE ORDER: 3											ÇQ	CONTRACT#		
REQUESTER		ESTIN	ESTIMATOR			CHECKER	ER ER		REVIE	REVIEWED BY	PF	PROJECT #	B20	B200182
		Robert	Robert Jeffers									TASK#	-	1914
DESCRIPTION					TINU	7					<b>T</b>	TOTAL		
			[5	Labor	Equipment		Material	Sub	<u></u>	Labor	Equip.	Material	Sub	Total
ltem	Unit	Quantity	Hours	Rate	Hours R	Rate	\$	Contract	Hours	\$	\$	\$	Contract	s
LOWER-TIER-CONTRACTOR #1:														
JD Cahill Electric		1.0						14501.89					14,502	14,502
							**********							
	SUBTOTAL	TAL THIS	S PAGE										14,502	\$14,502

# JD Cahill Electric Livermore, CA 94551 (925) 525-5982

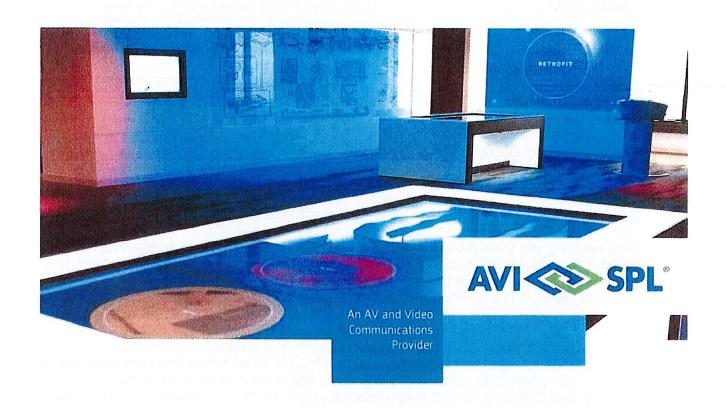
4/29/2020

Previous Contract	Amount	
TOTAL Change Order	Cost	\$14,501.89
* O&P = 5% J.D. Cahill Electric	***************************************	\$690.57
* Other Professional Integration S	Services	\$0.00
Total Equipment Cost + Tax		\$13,554.27
Shipping Cost + Tax		\$257.0
* Man hours (hours X wage)	0	\$0.00
odification Cost Summary		
1 S 17th		Ψ154.00
TOTAL	402.00	\$164.0
Gen Liability Other	\$52.50	
	\$1.24 \$1.00	
* Labor Burden WC	64.54	\$109.20
* Coord. & Supervisor		\$0.0
* Training Trusts		\$1.9
* Benefits		\$49.9
* Wages		\$57.3
ourly wage breakdown (prevalling	wage)	

### **AudioVisual Solutions Proposal For**

# **Chabot-Las Positas Community College District**

Las Positas College - J.D. Cahill - AV Upgrades





Signal Perfection, Ltd. - A wholly owned subsidiary of AVI-SPL, Inc.

904 Pardee St Berkeley, CA 94710

Fax:

www.avispl.com

Prepared By: Jeff McDonald

Jeff.McDonald@avispl.com

Proposal No: 316241-2, CR-002



## **Chabot-Las Positas Community College District**

April 21, 2020

Mr. Robert Jeffers JD General Construction Inc. 2485 N. Vasco Rd. Livermore, CA 94551

[AVI-SPL 4/22/2020]

AVI-SPL will revise to Qty 1 - The video cameras and audio will only be available to the dedicated Lectern PC - not a BYOD device. The BYOD device will not have video conferencing capabilities.

[AVI-SPL 4/22/2020]

Original Hall Research 1x2 DA will be installed per original spec - this part # will be removed from this change order.

Project: Subject: A/V Upgrades for B2420 at Las P

AVI-SPL Change Order No. 1

Reference:

RFI Nos, 19 and 20

[AVI-SPL 4/22/2020]

Per response to #1, that is correct. Note, BYOD device will not have video conferencing capabilities

Dear Mr. Jeffers:

After speaking with the audio-video design consu of AVI-SPL change order, based on RFI Nos. 19 and 20 the following comments are to be

considered final responses to the change order JD Cahill Electric and specifically their sub-contr

[AVI-SPL 4/22/2020]

To be reflected as a credit s regarding the review

[AVI-SPL 4/22/2020]

Confirmed: \$18,011.11 will be the final sale price of the video wall processor.

Extron EXT60148801 - COR indicated quantity of 2. Revise the quantity 1.

a. This equipment is not required for BYOD. If video conferencing is needed, then the tisers shall use the PC that is connected to the controls at the podium.

2. Extron EXT60148101 - It is our understanding this item is not required for BYOD, remove from the COR

Extrem EXT60147112 - It is our understanding this item is not required, remove from the

4. ÉXT 60147113 √It is our understanding this item is not required, remove from the COR.

QSCIOUSBBRIDGE - COR indicates this as an addition of 1; revise COR to show as a credit of 1.

6. GO18C3DXX100003RR - The credit listed in the COR for the specified processor appears to be below manufacture value. In contacting RGM Spectrum they have provided the following costs:

a. GO 18 C3DXX10003RR - MSRP \$13,400

i. Uses C series cards that does not support HDCP

ii. Includes (1) IP4K - 4 HDMI inputs, priced at MSRP \$4,585

iii. Includes (1) C680 – 3 HDMI outputs, priced at MSRP \$2,420

7. GO185C01080100000 - Cost listed appears to be in the ballpark with TEECOM's conversation with RGM Spectrum:

a. GO 18 5C01080100000 - MSRP \$20,400

Uses V series cards that do support HDCP

ii. Includes (2) VS2H4 2 HDMI inputs per card, priced at \$8,460 MSRP for the pair

iii. Includes (1) VD4H4 4 HDMI outputs, priced at \$6,245 MSRP

Please note per the contract, a material quote from the manufacture or material supplier is required to justify any equipment costs or credits when processing change orders; refer to Specification Section 01 26 00.

Lastly, AVI-SPL costs associated with "Professional Integration Services" and "General & Administrative" are not permitted per Specification Section 01 26 00.

Please review, revise, and resubmit this change order to reflect the aforementioned items, so that your team may proceed with the purchasing of the equipment needed to complete the project and as to not hold up the project.

If you have any questions about this, please contact me.

Very truly yours, ann kroll

Ann Kroll

Project Planner, Manager / Facilities Bond Program

Las Positas College

Cc: Inez Ayerra, LPC PM/CM, Steve Gunderson, LPC IT, TEECOM, ATI, File



Date

### **Investment Summary**

Signed

Prepared For:	Marie Hampton	Prepared By:	Jeff McDonald
	Chabot-Las Positas Community College District	Date Prepared:	04/27/2020
	3000 Campus Hill Dr Livermore, CA 94551-7709	Proposal #:	316241-2, CR-002
		Valid Until:	06/27/2020
Total Equipmer Includes cable, co complete and ope	nnectors, hardware, switches, relays, terminal blocks, pane	els, etc., to ensure a	\$12,406.65
Professional In	tegration Services		\$0.00
and supervision, t	ring, project management, CAD, on-site installation and wir testing, checkout, owner training, etc. performed on the Ow ation, modification, assembly, rack wiring, programming, w -SPL	vner's premises. Also	
Direct Costs Includes: Non equ	uipment or labor costs such as travel expenses, per diem, lif	t and vehicle rentals.	\$0.00
SHIPPING Shipping			\$235.29
Maintenance S	ervices		\$0.00
	aintenance services and/or customer care hardware and sof	ftware maintenance	
services as descri	bed in "Room Summary".	Subtotal	\$12,641.94
		Tax	\$1,169.38
		Total	\$13,811.32
	* any and all applicable taxes will be inclu	ıded upon invoicir	ng
	Purchase orders should be addressed to	o Signal Perfe	ction, Ltd.

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Printed



### **Room Summary**

Prepared For:	Marie Hampton
	Chabot-Las Positas Community College District
	3000 Campus Hill Dr
	Livermore, CA 94551-7709

Prepared By:	Jeff McDonald	
Date Prepared:	04/27/2020	
Proposal #:	316241-2, CR-002	
Room Name:	Lecture Room	
Valid Until:	06/27/2020	

### **Equipment List**

Mfg	Model	Description	Qty	Unit Price	<b>Extended Price</b>
EXTRON ELECTRONICS	EXT60148801	SCALING BRIDGE, HDMI AND AUDIO TO USB	1	\$1,883.33	\$1,883.33
QSC	QSCIOUSBBRIDGE	Q-SYS POE BRIDGING ENDPOINT FOR AV TO USB BRIDGING	-1	\$1,276.67	(\$1,276.67)
RGB Spectrum	GO18C3DXX10003RR	Video Wall Precessor	-2	\$3,105.56	(\$6,211.12)
RGB Spectrum	GO185C01080100000	GO 18 chassis, Windows 10, 1X GO CNSL2, 2X GO VS-2H-4, 1X GO	1	\$18,011.11	\$18,011.11
				Total	\$12,406.65

### **Room Maintenance Services**

90 Day - Warranty \$0.00

\$12,406.65 **Equipment Total Installation Materials** \$0.00 \$0.00 **Professional Services** \$0.00 **Direct Costs General & Administrative** \$235.29 **Maintenance Services** \$0.00 Subtotal \$12,641.94 \$1,169.38 Tax \$13,811.32 Total

**Price** 

Purchase orders should be addressed to Signal Perfection, Ltd.

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### **Room Summary**

Prepared For: Marie Hampton

Chabot-Las Positas Community College District 25555 Hesperian Boulevard Hayward, CA 94545

Prepared By:	Jeff McDonald
Date Prepared:	10/02/2019
Proposal #:	316241-1
	Lecture Hall Building 2400, Room 2420
Valid Until:	12/02/2019

### **Equipment List**

Mfg	Model	Description	Qty	Unit Price	Extended Price
		Audio			
JBL	JBLCBT1000	SPEAKER, HIGH-OUTPUT 2-WAY LINE ARRAY COLUMN BLACK (EACH)	2	\$1,590.00	\$3,180.00
CROWN INTERNATIONAL	CRODCI21250N	**AMPLIFIER, DRIVECORE INSTALL SERIES 2 CHANNEL NETWORK 1250	2	\$1,849.00	\$3,698.00
QSC	QSCCORE110F	SYSTEM, UNIFIED SERIES CORE W/ 24 LOCAL I/O CHANNELS, 1RU	1	\$2,222.22	\$2,222.22
QSC	QSCIO8FLEX	I/O FLEX CHANNEL EXPANDER, Q-SYS	1	\$1,166.67	\$1,166.67
SHURE	SHUQLXD24B58H50	MICROPHONE SYSTEM, BETA 58 VOCAL SYSTEM	3	\$890.89	\$2,672.67
SHURE	SHUSBC200US	DUAL DOCKING CHARGER W/POWER SUPPLY	3	\$184.72	\$554.16
SHURE	SHUQLXD1483H50	WIRELESS MICROPHONE SYSTEM, LAVALIER	3	\$888.78	\$2,666.34
SHURE	SHUSB900A	BATTERY, LITHIUM-ION RECHARGABLE	6	\$79.17	\$475.02
SHURE	SHUUA864	**ANTENNA, WALL MOUNTED WIDEBAND	2	\$315.61	\$631.22
SHURE	SHUUA844SWB	ANTENNA & POWER DISTRIBUTION SYSTEM	2	\$400.06	\$800.12
SHURE	SHUMX418SES	MICROPHONE, SUPERCARDIOID FLANGE MOUNT	2	\$174.17	\$348.34
LISTEN LISLS10001GY PORTABLE IR IDSP STANDA TECHNOLOGIES CORPO RADIATOR		PORTABLE IR IDSP STANDARD SYSTEM, GRAY RADIATOR	1	\$2,429.56	\$2,429.56
LISTEN TECHNOLOGIES CORPO	LISLA140GY	STATIONARY IR RADIATOR - GREY	1	\$655.09	\$655.09
LISTEN TECHNOLOGIES CORPO	LISLR4200IR	RECEIVER, INTELLIGENT DSP IR	3	\$148.49	\$445.47
LISTEN TECHNOLOGIES CORPO	LISLA401	UNIVERSAL EAR SPEAKER	3	\$13.43	\$40.29
TBD	TBD	OFE Pre-Existing Ceiling Mics	8	\$0.00	\$0.00
TBD	TBD	OFE Pre-Exisiting Loudspeakers in Control Room	2	\$0.00	\$0.00
		Video			***
RGB Spectrum	GO 18 C3DXX10003RR	Video-wall processor	2	\$3,105.56	\$6,211.12

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### Clarification on how we determine the cost of this unit as requested

Model	Manufacturer	Description	ΑV	/ISPL COST
GO185C01080100000	RGB Spectrum	GO 18 chassis, Windows 10, 1X GO CNSL2, 2X GO VS-2H-4, 1X GO	QTY 1	\$16,210.00
		AVISPL MARGIN*	10%	\$1,801.11
		SELL PRICE	_	\$18.011.11

<sup>\*</sup>Definition of Terms. Margin shows the revenue you make after paying Cost Of Good Sold. To calculate margin, start with your gross profit (Revenue or PRICE minus the Cost Of Good Sold). Then, find the percentage of the revenue that is gross profit. You can find the percentage of revenue that is gross profit by dividing your gross profit by revenue.

In this case, we have identified a 10% MARGIN for the materials. We take our cost, \$16,210.00, and based on the formula for MARGIN, we divide by 0.90 which gives us the price that we are selling it for. We are selling the unit for \$18,011.11. This price is well below the maximum markup figure as per the contract.

### AVI-SPL RFI's Post Submittals Review

Wednesday, January 8, 2020 5:21 PM

- 1. Confirming RFI: After a site visit and observing the existing ceiling microphones hung high up, they appear to be Shure MX-202. Please confirm make/model if known to be different.
- Confirming RFI: After a site visit and review of initial functional shop drawings with the client, the
  client stated that the intent of the audio tie lines were to incorporate a stereo line in and audio
  full mix line out capabilities within the control room 2x XLR connections will be made available
  going to the DSP; 2x XLR connections will be made available going from the DSP.
- 3. Confirming RFI: After a site visit and review with the client it was discussed that the touch panel layouts and graphics will be based off of existing lecture/classroom touch panels. Please submit any additional graphics to AVI-SPL that are expected to be reflected on the new touch panel layout (if known).
- 4. Please indicate if the control room desk grommet will be provided by the furniture vendor.
- 5. QSC USB Bridge Submittal review 1/13/2020
  - a. Teecom:
    - "Missing HDMI connection from SSW-HD-4 to USB Bridge, design intent is to have video for BYOD device. Consider using Extron MP200 with audio to/from DSP to achieve the specified functionality, resubmit only the related drawing and cut sheet for information and record."
  - b. AVI-SPL RE:
    - The video connection between the SSW-HD-4 and the QSC AV Bridge was taken out intentionally for discussion. The QSC AV Bridge HDMI port is actually intended to be an output. Upon further review of the QSC documentation and FAQ's section, the HDMI connection on the USB Bridge is actually not operational currently. If a description could be written to clarify what specifically is trying to be achieved by using the USB Bridge, that'd be great. Also open to a conference call to help this along.
- 6. The Letern in the Shop drawing submittal had a typo as was found by the project team and will be corrected to custom part # as listed in the specifications. Please confirm that the Lectern proposed in the product submittal (PDF page 199/234) has all expected features.

	Category: Accessor	ies		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
×	Lectern	Spectrum Industries	55259CHBTW	A/R	Wild Cherry / Black metal with insert panel. Include 96507, qty 1.

### DISTRICT RESPONSE:

### TEECOM RESPONSE:

- 1) No additional information to add.
- 2) No exceptions taken.
- 3) Examples of existing lecture/classroom touch panels should be provided by Las Positas. Link provided in RFI email.
- 4) Provide desk grommets.
- 5) The QSC bridge does not meet the design intent, which is for the USB bridge to present audio and video that mirrors what is seen at the lecture capture device. The recommended Extron USB bridge will achieve this functionality.
- 6. The specified 55259CHBTW lectern is correct. TEECOM will approve an updated product submittal for this lectern.

### AVI-SPL RFIS #2

Wednesday, January 29, 2020 4:48 PM

### 1. RFI # 19-5

QSC USB Bridge - Submittal review 1/13/2020

a. Teecom:

"Missing HDMI connection from SSW-HD-4 to USB Bridge, design intent is to have video for BYOD device. Consider using Extron MP200 with audio to/from DSP to achieve the specified functionality, resubmit only the related drawing and cut sheet for information and record."

b. AVI-SPL RE:

The video connection between the SSW-HD-4 and the QSC AV Bridge was taken out intentionally for discussion. The QSC AV Bridge HDMI port is actually intended to be an output. Upon further review of the QSC documentation and FAQ's section, the HDMI connection on the USB Bridge is actually not operational currently. If a description could be written to clarify what specifically is trying to be achieved by using the USB Bridge, that'd be great. Also open to a conference call to help this along.

- c. Teecom 1/24:
  - 5) The QSC bridge does not meet the design intent, which is for the USB bridge to present audio and video that mirror what is seen at the lecture capture device. The recommended Extron USB bridge will achieve this functionality.
- d. AVI-SPL RE:

We will integrate the Extron MP200, as requested.

Please confirm the following items:

- a. SMP 351 doesn't already provide this functionality.
- b. Mirroring the audio and video presented at the lecture capture devices will simply be visible to the Room PC workstation for display on the main display. Note, no dedicated lectern PC monitor is currently spec'd or submitted for the job. Please indicate if this is also expected.
- As requested in spec section 1.05.B.5.d, Please indicate what network switch is preferred for closed loop AV LAN. The school expects a majority Closed AV LAN with typical AV Devices (i.e. lecture capture, wireless, etc.) needing School VLAN support. AVI-SPL recommend a D-Link DGS-1210-28MP managed POE switch.
- 3. As requested in spec section 1.05.B.4.b/c, please outline design intent and details for lighting system integration as no lighting connections were found in the drawings. Connection type, lighting system type, lighting system controller location, lighting system vendor to coordinate with, lighting system preset recall expectations, etc.
- 4. Confirming Spec section 1.05.B.1.a lists Video Conferencing, but no traditional video conferencing codecs or soft platforms is expected in the system.
- 5. In order to power Crestron DM remote extenders either DM/POE power within the AV equipment rack or local power at the extender is required. Please indicate what is preferred method and hardware.

### District's Comments in blue:

1.d.a - SMP-351 does not provide USB bridge functionality

1.d.b - The design intent is to mirror lecture capture to the USB Bridge so that videoconferencing can be accomplished with a BYOD device (laptop) running a soft conference. Far end audio received from the USB Bridge via soft conference should be added to the echo cancel reference in the audio DSP. The far end of the USB soft conference should see what the lecture capture system sees (cameras and content).

- 2. TEECOM recommends a managed switch that supports layer 3 services. Las Positas IT may have a preference for a particular switch.
- 3. TEECOM was directed to issue ASI#3 which removes all references to lighting controls from the specification.
- 4. See answer to 1.d.b above.
- DM/POE with Crestron equipment is preferred.

- Q.1.d.b Video conferencing is indicated for BYOD but also needs to function from the podium PC as well. The requirement is that video conferencing for platforms such as Zoom, and Web Ex will be functional using the system at the podium as well as the camera
- Q.2 The campus standard for network switches is Cisco 3650 switch, model numbers: WS-C3650-48PD for 48 ports or WS-C3650-24PD for 24 ports. It also recommend they purchase two power supplies for better resiliency.

# PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

4	Date _	18-Jun-20
AV Upgrades B2420 Project at LPC	Project #	
/ Equipment Change AVI RFI#3	Purchase Order#_	B200182
	Job# _	1914
J.D. General		
	Estimated by_	Robert Jeffers
Work Days	Checked by_	
aterial, Equipment & Labor (includi	ng sales tax)	
	_	922
	Subtotal:	922
Sub-Contractor Overl	_	92
		51
Sub-Contractor Material, Equipmen	nt & Labor Subtotal: _	1,065
Lower-Tier-SubContractors		
Lower-Tier-SubContracto	or #1	7,549
Lower-Tier- SubContracto	or #2	
Lower-Tier-SubContracto	or #3	
Sub-Contractor Mark-Up On Lower-	-Tier <u>5%</u>	377
	.ower-Tier Subtotal: _	7,926
contractor Material, Equipment, Labor	& Lower-Tier Total: _	8,991
Insurance and Bond		
Insura	ance	
В	ond 2.0%	180
	Subtotal:	180
Proposed Cost Estimat	to Cummon, Total	9,171
	J.D. General  Work Days  aterial, Equipment & Labor (includinaterial puipment bor  Sub-Contractor Overly Sub-Contractor For Sub-Contractor Material, Equipment Lower-Tier-SubContractor Lower-Tier-SubContractor Lower-Tier-SubContractor Sub-Contractor Mark-Up On Lower Lower-Tier-SubContractor Material, Equipment, Labor Insurance and Bond Insurance I	Equipment Change AVI RFI#3

# PRICE REQUEST / CHANGE ORDER ESTIMATE SHEET

\$922			922	8					E	THIS PAGE		SUBTOTAL	
							1.00 250.00	1.0					Steam Cleaner
						45.00							Hilti Anchors
						7.58							1 5/8" Coarse Drywall Screws 1 ld. Box
						12.34							Scoth Blue Painters Tape
						810.00							Disposal Fee (40 yard Dumpster)
						44.99							Kelley Moore 1 gallon bucket paint
						12.49							5/8" Type X Drywall
						11.63							Taping Mud - USG Plus 3 Carton
						16.77							Door Stops
922			922	8				3			1.0	ਨ	Supervision- Foreman Carpenter
								16		8.00		Ŧ	Foreman Painter
								2		8.00		Ŧ	Journeyman Carpenter
								2	00 109.22	8.00		ਨ	Journeyman Carpenter (Taper)
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		CONTRACT#	CON											PR / CHANGE ORDER: 4
		PRINT#	n-20	18-Jun-20	DATE:							t LPC	oject a	PROJECT TITLE: AV Upgrades B2420 Project at LPC

### JD Cahill Electric Livermore, CA 94551 (925) 525-5982

6/18/2020

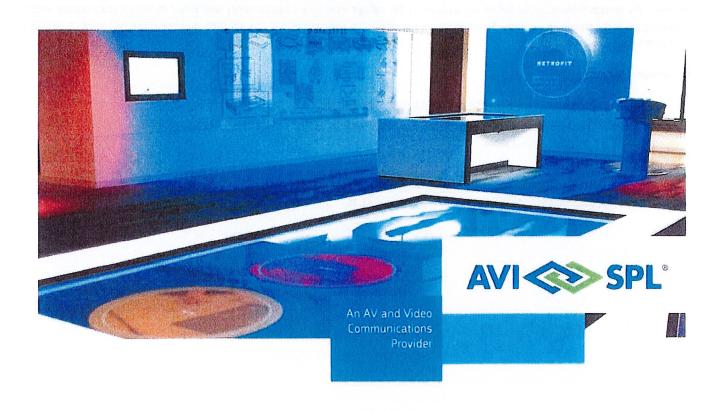
# CHANGE ORDER #3 LECTURE ROOM

Revised Contract 7	otal	
Previous Contract A	mount	
TOTAL Change Order C	ost	\$7,548.60
* O&P = 10%	B1000000000000000000000000000000000000	\$624.42
* Equipment * Other AVI/SPL PROP. 316241-2,CR-004		\$6,244.18
		\$0.00
* Material Cost Plus Freight Tax		\$0.00
* Man hours (hours X wage)	4	\$680.00
<b>Modification Cost Summary</b>		
TOTAL		\$170.00
Other	\$52.50	6470.00
Gen Liability	\$1.00	
WC	\$1.24	
* Labor Burden		\$115.26
* Coord. & Supervisor		\$0.00
* Training Trusts		\$2.04
* Benefits		\$53.22
* Wages		\$60.00
Hourly wage breakdown (prevalling w	/age)	

### **AudioVisual Solutions Proposal For**

# Chabot-Las Positas Community College District

Las Positas College - J.D. Cahill - AV Upgrades





Signal Perfection, Ltd. - A wholly owned subsidiary of AVI-SPL, Inc.

904 Pardee St Berkeley, CA 94710

Fax:

www.avispl.com

Prepared By: Jeff McDonald

Jeff.McDonald@avispl.com

Proposal No: 316241-2, CR-004



### Change Order: UI changes

Based on the conference call 5/29/2020 between AVI-SPL, Pepperdash, Las Positas College, Teecom, and JD General, we understand the following AV system features listed below are desired by the college to ensure UI consistency with other existing lecture spaces and for ease of setting up lecture capture sessions. These items were not part of the original Bid Specification and therefore will need to be captured in professional services change order.

### **Professional Services:**

- PepperDash additional work cost \$890 = total 5 hrs= \$178 per hour
- Additional Commissioning (24hours)/Tech install (4 hours) = \$4,741.06 = Total 28hrs = \$169.3 per hour

### **Equipment:**

- Equipment Crestron CREDMC4KZHD: \$400 + margin =\$444.44
- Equipment Extron EXT2666306 Cable: \$37 + margin = \$41.11



Prepared By: Jeff McDonald

### **Investment Summary**

**Marie Hampton** 

Prepared For:

Chabot-Las Positas Community College District	Date Prepared:	06/04/2020
3000 Campus Hill Dr	Proposal #:	316241-2, CR-004
Livermore, CA 94551-7709	Valid Until:	08/04/2020
	And the second register of the second	
Total Equipment Cost		\$539.33
includes cable, connectors, hardware, switches, relays, terminal blocks, panel complete and operational system	s, etc., to ensure a	
Programming, Commissioning and Installation Labor Hours (28ho	urs)	\$5,631.06
Direct Costs		\$0.00
Includes: Non equipment or labor costs such as travel expenses, per diem, lift	and vehicle rentals.	*****
General & Administrative		\$22.48
includes all G & A expenses: Shipping		
Maintenance Services		\$0.00
Includes room maintenance services and/or customer care hardware and soft services as described in "Room Summary".	ware maintenance	
services as described in Room summary .	Subtotal	\$6,192.87
	Tax	\$51.31
	Total	\$6,244.18
* any and all applicable taxes will be inclu	ded upon invoicin	g
Purchase orders should be addressed to	Signal Perfec	tion, Ltd.
Signed Printed	***************************************	Date

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### **Room Summary**

Prepared For:	Marie Hampton
	<b>Chabot-Las Positas Community College District</b>
	3000 Campus Hill Dr
	Livermore, CA 94551-7709

Prepared By:	Jeff McDonald
Date Prepared:	06/04/2020
Proposal #:	316241-2, CR-004
Room Name:	Lecture Room
Valid Until:	08/04/2020

### **Equipment List**

Mfg	Model	Description	Qty	Unit Price	<b>Extended Price</b>
CRESTRON	CREDMC4KZHD	INPUT CARD, HDMI 4K60 4:4:4 HDR FOR DM SWITCHERS	1	\$444.44	\$444.44
EXTRON ELECTRONICS	EXT2666306	CABLE, 6' ULTRA FLEXIBLE HIGH SPEED HDMI	1	\$41.11	\$41.11
				Total	\$485.55

### **Room Maintenance Services**

90 Day - Warranty \$0.00

**Equipment Total** \$485.55 **Installation Materials** \$53.78 **Professional Services** \$5,631.06 **Direct Costs** \$0.00 **General & Administrative** \$22.48 **Maintenance Services** \$0.00 \$6,192.87 Subtotal Tax \$51.31 \$6,244.18 Total

**Price** 

Purchase orders should be addressed to Signal Perfection, Ltd.

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### **Request For Information**



 RFI#
 25

 DATE
 6/1/2020

 DATE NEEDED BY
 ASAP

 PROJECT NAME
 LPC 2420

 PROJECT #
 1913

TO:	Inez Ayerra/ L
	Roebbelen Construction Management

Description

Based on the conference call on 5/29/2020 between AVI-SPL, Pepperdash, Las Positas College, Teecom, and JD General, we understand the following AV system features listed below are desired by the college to ensure UI consistency with other existing lecture spaces and for ease of setting up lecture capture sessions. These items were not part of the original Bid Specification and therefore will need to be captured in professional services change order. The change order quote will be forwarded.

Additional on-site commissioning specialist time will be required for configuration of devices in addition to the procurement of select video routing hardware, inter-rack cabling, and AV network coordination.

Please confirm these items fall in line with the project team's expectations for the AV System.

- 1. Lecture capture video feed to be displayed on the touch panel for preview of lecture capture content.
  - Additional button, video routing, and streaming configurations setup
  - Additional coordination with the college of VLAN, IP Address, and port routing, where required.
  - Additional on-site testing of the above.
- 2. Lecture capture added video routing to enable lecture capture content preview on the rear flat panel display video routing and streaming configurations setup, additional on-site testing.
  - Additional video routing, Lecture capture preview output setup configuration setup.
  - Additional Crestron DM Input card (Model: DMC-4KZ-HD), and inter-rack HDMI cabling procurement and installation.
  - Additional on-site testing of the above.
- 3. Teecom has confirmed with RGB Spectrum that the video wall processor can in fact store a custom image for display of static content that fully fills video wall screen canvas of  $4800 \times 1440$ . Best and easiest method of adding the feature is still being confirmed.
  - Additional coordination and training with the college on custom content creation, uploading, and displaying.
  - Additional configuration of RGB Spectrum Galileo video wall processor to pull content.
  - Additional programming in the touch panel UI to recall content and switch video routes.
  - Additional on-site testing of the above.

Response
TEECOM TAKES NO EXCEPTION TO THE DESCRIPTION ABOVE.

SUBMITTED BY:

**Brian Connors Superintendent** 

JD General



Ann Kroll
Facilities Planning & Management
Chabot-Las Positas Community College District
7600 Dublin Blvd. 3<sup>rd</sup> Floor
Pleasanton, CA 94588

Location: Las Positas College, Livermore

Reference: A/V Upgrade for Room B2420 Construction Field Directive

Ann,

We would like to submit a price for \$65,644.20.

1. Tariff cost for the LED Screens. Tariff total is \$72,938 minus the 10% AVI would absorb for a total of \$65,644.20.

Thank you, Ann, if you have any questions fell free to contact me at 925-449-4354.

Robert Jeffers CEO 2485 N. VASCO RD. LIVERMORE CA, 94551-9795

JD General Construction, Inc. LIC. #391749

OFFICE 925.449.4354 FAX 925.449.5051



### **IMPACT VIDEO INC**

# Invoice

28606 Hasley Canyon Road Castaic, CA 91384

Date	Invoice #
2020-05-28	4259

BILL	Audio Visual Innovations 6301 Benjamin Road,Ste 101 Tampa, Fla 33634	S H I F
T O	ap@avispl.com	Ţ

Salesperson	Purchase Order No.	Ship Via	Terms
s Isenberg	1691062	Impact	Due on receipt

Qty	Description	Unit Price	Extended Price
1.00	As Per Quotation's # F-092452A - Customs Tariffs on LED Panels - due 5 business days prior to goods arriving in United States.	72,938.00	72,938.00
	Project: Los Positas College Digithin HD1560		
	in the second of the control of the	produce the product	1
		The second second	

Comments: PAYABLE IN US DOLLARS SUBJECT TO IMPACT VIDEO'S SERVICE AGREEMENT	Total	\$72,938.00
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**Customer Copy** 

# Harmonized Tariff Schedule of the United States (2020) Annotated for Statistical Reporting Purposes

XVI 85-57

Cubbandina	Stat. Suf-	Artiala Decarintian	Unit		Rates of Duty	2
Subheading	fix	Article Description	of Quantity	General	Special	1 2
531		Electricsound or visual signaling apparatus (for example, bells, sirens, indicator panels, burglar or fire alarms), other than those of heading 8512 or 8530; parts thereof:				
531.10.00		Burglar or fire alarms and similar apparatus		1.3% <sup>22/</sup>	Free (A, AU, B,BH, C, CA, CL, CO,D, E, IL, JO, KR, MA, MX, OM, P, PA, PE, SG)	81,1
		Smoke detectors:		10 3.5	No. 19	
	15	Battery powered				
	25	Other	No.		į.	
	0.5	Other:		- In glassey		
	35	Burglar alarms			-	
504 00 00	45	Other				
531.20.00		Indicator panels incorporating liquid crystal devices (LCD's) or light emitting diodes (LED)		Free <sup>22/</sup>	i togu deterti d	25%
	20	Incorporating LCD's <sup>23</sup>	No.			
	40	Other <sup>19/</sup>	No.			
531.80		Other apparatus:		Mary 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1704 dr 471	
531.80.15	00	Doorbells, chimes, buzzers and similar apparatus	kg	1.3% <sup>55/</sup>	Free (A, AU, B,BH, C, CA, CL, CO,D, E, IL, JO, KR, MA, MX, OM, P, PA, PE, SG)	25%
531.80.90		Other		Free <sup>37/</sup>		25%
	05	Indicator panels: Incorporating electric discharge (fluorescent)				
		devices	No.			
	26	Other			7 1.	77 1
	31	Horns	No.			
	41	Other sound signaling apparatus	No.			
	51	Other	No.		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
531.90		Parts: Printed circuit assemblies:		- E		al g
531.90.15	00	Of the panels of subheading 8531.20	No	Free <sup>22/</sup>		25%
531.90.30	00	Other <sup>18</sup>	No	Free <sup>22/</sup>	ardon 2	25%
531.90.75	00	Other: Of the panels of subheading 8531.20	No	Free <sup>22/</sup>		25%
531.90.90	01	Other <sup>89</sup>	No	Free <sup>22/</sup>	λ12. μ	25%
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# Chabot-Las Positas Community College District

### **Construction Field Directive**

To:	Robert Jeffers with J.D. General (	Construction, Inc. Field Dir. # 01
Project:	A/V Upgrade for Room B2420 Is	sue # <u>01</u>
LED Panels	Tariff Cost	
Description of		· Programme and the second
LED Panels	Tariff costs were not included as part to the manufacture of the manuf	art of the total base bid amount and
require payri	nent to ship panels from the manufa	acture location (China) to the 0.5.
Reason for D	Directive:	
		7 005 00 1 D Comparel to provide book
Proceed with	i payment of tariff not to exceed \$6	7,225.00. J.D. General to provide back- posed on the goods/materials at the time
of delivery to	support the change order issuance	e for the NTE the amount above.
-		
Direction:		
Proceed	d with work per CFD No. 1, submit	back-up documentation as indicated
Proceed	d with work, merit of change to be o	determined, submit T&M back-up weekly
Proceed	with work, work is considered in se	cope of contract
- 4		2 2120
By The	ra -Construction Manager	2.21.20 Date
Mez Ayei	ra -Construction Manager	2 21 2010
By MAUL	Will	
Ann Kroll	-Project Planner, Manager	Date
Ву	1100	2/25/2020
Owen Le	tcher -Vice Chancellor	Date



2/12/2020

Ann Kroll
Facilities Planning & Management
Chabot-Las Positas Community College District
7600 Dublin Blvd. 3<sup>rd</sup> Floor
Pleasanton, CA 94588

Project:

B19/20-04 B2420 A/V Wall Replacement- Las Positas

Purchase Order: Reference:

Tariff

B200182

Ann,

We would like to request a directed change order not to exceed \$67,225 to cover the Tariff Cost on this project. AVI-SPL did not include tariff costs in our proposal, nor did we provide an estimate for these costs in our proposal at time of bid submission. DigiLED is also offering to extend the warranty on the video wall from 2 year (included in the proposal) to now 5 years (an approximate value of \$36,000). Please see attached letters from our subcontractor JD Cahill Electric, and their low tier subcontractor AVI. Please review and note their offer.

Thank you, Ann, if you have any questions fell free to contact me at 925-449-4354.

Sincerely,

Robert Jeffers

CEO

JD General Construction, Inc.

### J.D. Cahill Electric

1452 N Vasco Rd #361, Livermore, CA 94551 C10786473 Ins. & Bonded DIR#1000004671 Est. 2000

Project #B19/20-04

To whom it may concern,

This is in regards to the AV Project Bidg. 2400 and the Tariff Cost for the LED Screen from DigiLED.

We are confirming that AVI/SPL did not include the Tariff cost in their Bid Proposal.

On Bid day there were only (2) AV Contractors that we could see that met the Specification Qualifications and that would be able to Perform the work, let alone Purchase the LED Screen from DigiLED. One of my concerns was with this Change Order for the Tariff cost. Is AVI/SPL Now Higher than the next qualified bidder? I have looked back at the numbers for the AV Company's. With Adding the worst-case amount of the 25% Estimated Tariff Change Order to their Quote, AVI/SPL is still the considerable lowest responsible bidder. In addition to help with these Tariff cost and try to make things right, DigiLED has offered to increase the warranty on the Video wall from a 2 year, to now a five year (An approximate Value of \$36,000.) AVI/SPL has even offered to contribute \$7,500. Towards the Tariff cost.

I'm hoping that the college will look at this and know that they are still getting a great price for this Specialized AV Project. AVI/SPL has a working relationship with DigiLED, TeeCom and have the technical knowledge that is needed for a project of this caliber. At the end of the day I'm hoping in the college eyes they see they have chosen the right contractors they can trust to get the job done right and care about the college and the end product.

02/07/2020

Thank you for your time in this matter.

Joe Cahill

Owner of J.D. CAHILL ELECTRIC

Cell: (925) 525-5982

Email: jdcahillelectric@comcast.net



4255 Hopyard Road Suite 1 Pleasanton, CA 94588 925-404-0440

### Good Afternoon,

I want to thank you all again for taking the time to meet with us on Friday (January 31, 2020) to discuss the funding of the tariff for the DigiLED product for the project at Las Positas College. First of all I do apologize that we are in this situation, and agree that it would've helped all of us had we been more explicit with regard to the potential impact the tariff would have on the overall project price. We do understand that the value of the tariff has created a challenging situation and we certainly want to do what we can to move things forward. As we discussed in our call DigiLED is offering to extend the warranty on the video wall from 2 year (included in the proposal) to now 5 years (an approximate value of \$36,000). In addition to the warranty AVI-SPL is willing to fund 10% of the total tariff \$ amount. To clarify, if the tariff comes in at the worst case amount of \$74,725, AVI-SPL would be willing to contribute \$7,500 of the total tariff amount.

I hope this offer shows that we are trying to work with you and the school and this is something we can move forward with. I look to hearing your feedback and would be happy to jump on a call to discuss the details.

NOTE: AVI-SPL did not include tariff costs in our proposal nor did we provide an estimate for these costs in our proposal at time of bid submission.

Thanks,

Matt

Matthew Dow Regional General Manager (Nor-Cal)

AVI-SPL

P: 925.404.0440 ext: 17908

C: 408.761.8151

E: Matt.Dow@avispl.com





28606 Hasley Canyon Road | Castalc, CA 91394 | 818-972-1774

### digiLED WARRANTY

Project Name: AVI SPL - Los Positas College

Equipment Detailed in Quote SQ-PC-13-digiTHIN HD1560-F-092452A

SELLER shall grant the following warranty period as Detailed in Section 9.1 Below The "Products" will be shipped with an essential spare parts kit that will allow failed parts to be swapped by the buyer and replaced pending service. The spare parts kit will include all key components required. Additional spare parts will be quoted additionally. Spares package included in the initial purchase includes approximately 1% of required parts.

### 1. 5-YEAR MANUFACTURER'S WARRANTY

- 1.1 Under the 5-year extended Manufacturer's warranty ("Manufacturer's Warranty" and/or "Warranty"), namely, that the Products will be free from original defects in workmanship and materials and will meet all of such Products' published specifications until the earliest of either (i) sixty (60) months from the date of full and complete installation of the Products at the Site, or (ii) sixty two(62) months from the date of shipment of such Products to the BUYER ("Warranty Period"), subject to the limitations and exclusions stated herein below and provided that such Products have been transported, stored, handled, installed, used and maintained in compliance with Manufacturer's written and delivered specifications/instructions and have not been subjected to misuse, neglect, abuse, accident, poor maintenance, acts of nature, uses in applications for which the equipment was not designed, use of replacement parts not supplied by the Manufacturer or non-Manufacturer authorized alterations, modifications, and/or repairs. For the purposes of this Warranty section, the term "Products" shall expressly exclude frames, casings or any other accessories supplied by the Manufacturer.
- 1.2. The Manufacturer's sole obligation will be limited to repair or replace, at Manufacturer's option, any Products or any part thereof, which, upon Manufacturer's receipt and examination prove to have been defective within the specified Warranty Period. In the event the Manufacturer determines a Product is not repairable or a replacement of the same Product is not available within the Warranty Period, The Manufacturer will replace it with a non-defective Product of similar or equal specification. Any claim under this Warranty must be filed within the Warranty Period. Any Products not manufactured by the Manufacturer but sold by the Manufacturer will be subject to the product manufacturer's pass-through warranties, to the extent such warranties are applicable. Any old parts of the Products (that are replaced with new parts under this Warranty) become the property of the Manufacturer. All new parts replacing the old parts under this Warranty are considered part of the original Products and any warranty on the new parts shall expire concurrently with the warranty of the original purchase. To claim under the Warranty, the BUYER must return, at their expense, and within the Warranty Period, the defective Product or any part thereof to the Manufacturer's manufacturing

location or the Manufacturer's regional office, at the Manufacturer's option. The manufacturer will return the parts at its expense to the buyer.

- 1.3. Neither SELLER nor the Manufacturer is responsible for damage resulting from shipping of parts for repair, improper installation by BUYER'S personnel, modifications against original Manufacturer's design, power surges, floods, lightning, earthquakes, storms or other natural disasters.
- 1.4. The Manufacturer's Warranty does not cover Products that have been exposed to toxic or nuclear environments, where operation temperature is beyond Manufacturer's operating temperature specification, where the Products are used in highly caustic or corrosive environments, or where Products are used in environments with direct salt-water exposure or infiltration. While many of Manufacturer's Products can be safety applied in these locations, their useful life, including the painted surfaces and those internal parts, may be reduced due to the conditions found in these harsh environments. Manufacturer cannot warrant the Products against these severe conditions. Due to the unsuitability of many cleaning agents, any damages caused by the use of unsuitable cleaning agents are specifically excluded from the terms of this Warranty.
- 1.5. The Manufacturer's Warranty does not extend to, and the BUYER shall be responsible for costs incurred for labor, removal or reinstallation of the Products and the replacement parts, or to damage to equipment, accessories or components caused by such removal or reinstallation.
- 1.6. The Manufacturer's Warranty is limited to the Products sold by SELLER outlined in Quotation SQ-PC-13-digiTHIN HD1560-F-092452A. All sales and other agreements between the BUYER and its customers, end users or other third parties are the responsibility of the BUYER to them (and do not concern manufacturer) and will NOT be covered by this Warranty.

### Mass Failure

- 1.7. Mass Fallure is defined as any electronic or electrical components showing a failure of more than 500 parts per million (ppm) within 12 months after delivery, or 300 ppm, within 6 months after delivery or 200 ppm, in 3 months or pro rata part thereof after delivery.
  - 1.7.1. In the event of Mass Failure, the SELLER will be required to remake the failed parts, ship to BUYER's designated location, and disassemble and reassemble any assemblies or sub-assemblies affected at SELLER's sole expense As an example, a mass failure of LED's would require the SELLER to remake all the LED modules, ship to the BUYER's designated destination, remove the affected modules and replace them with remade modules.

### **Important Limitations**

- 1.8. Manufacturer, at its discretion, may use new, refurbished, or reconditioned replacement parts to perform any warranty repair of its Products so long as the condition and performance thereof are equal to the Products replaced.
- 1.9. The BUYER accepts that no further warranties other than those expressly stated herein are implied. Laws from time to time in force in the relevant market may imply warranties which cannot be excluded, or which can only be excluded to a limited extent, in which case, Manufacturer limits its liability to the extent permitted by law. If Manufacturer cannot exclude any warranty implied by the relevant law, this Warranty shall be read and construed subject to such statutory provisions. Any replacement will not extend

the period within which this Warranty can be asserted. The Warranty may be asserted by the BUYER only and not by the BUYER's customers, end users or other third persons.

1.10. Neither oral statements made by Manufacturer's agents or employees; nor any verbal arrangement; nor any advertising material or statement in any brochure, catalogue, website, or other material furnished by Manufacturer or on its behalf, nor any other oral or written term or statement not contained herein shall constitute a warranty and shall be relied upon by BUYER as part of the warranty agreement or become a part of this Agreement.

### Returns & Repairs

- 1.11. Products claimed defective or non-conforming must be returned to Manufacturer's manufacturing location or regional office (at Manufacturer's option) at BUYER's expense with a statement identifying the reason for the return. Products under warranty will be repaired or replaced by Manufacturer without any charge. Manufacturer offers a warranty for previously repaired/replaced parts for the same type of fallure for six (6) months or the duration of the remaining 5 year warranty period, whichever term is longer. Manufacturer may levy a service charge in handling Products that are returned to Manufacturer but are found in good working order, or damaged by the BUYER, or require adjustment due to incorrect usage.
- 1.12. Before the Products are returned, Manufacturer may assign a local authorized representative to attend the BUYER's office at the SELLER's expense for an inspection of the Products claimed defective and to determine if it/they is/are in good operating condition. To make the Products eligible for this Warranty, any request for repair/replacement shall be done by submitting a "Manufacturer Return Material Authorization (RMA)" form to Manufacturer by the expiry of the Warranty Period on a time and material basis. Any Products claimed defective and not returned to Manufacturer within the time limit of sixty (60) days will require a new RMA to be repaired under warranty.
- 1.13. The BUYER will not return the Products to Manufacturer for warranty repair without first obtaining an RMA number from Manufacturer. The RMA form may be obtained from Manufacturer's California head office and must be completed in full prior to the request for an RMA number. The RMA form must be sent by fax or scanned and emailed to Manufacturer in London by the expiry of the Warranty Period in order for the Products to be eligible for this Warranty. The approved RMA bearing the RMA number will be returned to the BUYER by fax or email and a copy must be included in the shipment of Product to Manufacturer's designated address. The RMA number must be clearly marked on the shipping documents and packing list.
- 1.14. Manufacturer will notify the BUYER if such Products are not subject to warranty repair and, unless disposition instructions as to such Products are received from the BUYER within five (5) business days of such notification, such Products may be returned to the BUYER with freight, packing, insurance and other charges at the BUYER's expense Products or parts repair will be performed only at Manufacturer factor or other approved facilities by Manufacturer.

### Coverage Type

- 1.15. Parts replacement and repair: Provided the Products are used within Manufacturer's written and delivered specification, Manufacturer will repair or replace failed parts.
- 1.16. For LED Tiles, Manufacturer will repair or replace failed LEDs. Manufacturer defines LED failure when the LED will no longer emit light. LED Tile repair or replacement will be performed at

Manufacturer's designated facilities. This Agreement will NOT cover standard LED degradation as all LEDs will degrade to the point of zero emission even though the LEDs will still be operating.

1.17. For other parts, Manufacturer defines failure as a malfunction of the equipment that causes the failure of an area of screen display greater or equivalent excluding normal wear and tear.

### **EXCLUSIONS**

### Batch to batch matching

1.18. Manufacturer CANNOT guarantee batch-to-batch uniformity. LEDs are sensitive to temperature variation. BUYER or its installer for any signage has the responsibility to take care of thermal management for the Products. Any parts that are taken out from panels and installed into other casings by BUYER or its installer (unless at the direction of the Manufacturer) will NOT be treated as Manufacturer original manufactured product and this Warranty will be void. Failure proved to be lack of maintenance in accordance with the instructions received from Manufacturer on the BUYER's or its agents or its end user's part will NOT be covered by this Warranty.

Software application: Not Applicable BUYER's Obligations with respect to Warranty

- 1.19. All sales and other agreements between the BUYER and its customers, end users or other third Parties are the exclusive responsibility of the BUYER and any commitments made by the BUYER to such customers, end users and other third Parties with respect to the delivery, performance, suitability, warranty or other matters relating to the Products are the BUYER's sole responsibility except as may be expressly set forth in this Agreement and the warranty terms expressed herein.
- 1.20. To qualify for this Warranty the BUYER must be the original purchaser of the Products. The Warranty is not transferable, and proof of original purchase may be required. The Products must be used in accordance with Manufacturer's specification. BUYER shall have the right to transfer/assign the warranty outlined herein to its purchaser a maximum of one (1) time, which must transfer must take place within the first year of the Warranty period.

### No Other Warranties

1.21. To the maximum extent allowed by applicable laws, all other warranties, whether implied or statutory, and all obligations and representations as to performance, quality or absence of hidden defects, including all warranties which might arise from course of dealing or custom or usage of trade and including all implied warranties of merchantability or fitness for a particular purpose, are hereby expressly excluded and disclaimed by Manufacturer. Neither Manufacturer nor SELLER warrants that the Products will meet

the BUYER's requirements or that the operation of the Products will be uninterrupted or free from failures.

### General

1.22. The extent of Manufacturer's maximum liability under the Standard Manufacturer's Warranty, regardless of the option selected above, is limited to the repair or replacement provided above and, in no event, shall Manufacturer's liability exceed the Purchase Price paid by BUYER for the Products or parts. This Warranty is governed by the laws of the State of California and the BUYER hereby agrees to submit to the exclusive jurisdiction of the courts located in the State of California. Manufacturer

disclaims any responsibility for any lost profits or any special, indirect, or consequential damages. Any implied warranties that cannot be excluded are limited to the duration of this Warranty.

The provisions of this Warranty may be amended or modified only in writing signed by each 1.23. of the Parties. If any provision of this Warranty is held invalid by any law or regulation of any government or by any court, such invalidity shall not affect the enforceability of other provisions in this Warranty. The provisions of this Warranty will be binding upon the BUYER's successors and assignees. No agent, employee or representative of Manufacturer has any authority to make any representation or warranty for Manufacturer with respect to the Products that is not contained in this Warranty. This Warranty contains the entire agreement of the Parties with respect to its subject matter and supersedes all prior or contemporaneous agreements, understandings, promises and representations or warranties.

### 2. CLAIMS

- The BUYER is responsible for making any claim for loss of and/or transport damages to the Products against the carrier immediately upon delivery and notifying the SELLER accordingly.
- The Products for which the BUYER alleges a claim must be kept at the SELLER's disposal and can only be returned to the SELLER with the SELLER's prior written consent.

### 3. **LIABILITY LIMITATION**

Except with respect to the parties' indemnification obligations or in cases of gross negligence, willful misconduct, fraud or violation of any applicable laws/regulations, in no event will either party be liable for any consequential, indirect, special (including without limitation loss of profits or loss of use), incidental or punitive damages, regardless of the form

Stephen Isenberg / President

Stephen Benberg

February 12, 2020