

JEFFERSON COUNTY PUBLIC SCHOOLS CONTRACT FOR THE PROCUREMENT OF PROFESSIONAL SERVICES

THIS CONTRACT FOR PROCUREMENT OF PROFESSIONAL SERVICES (hereinafter "Contract") is entered into between the JEFFERSON COUNTY BOARD OF EDUCATION (hereinafter "Board"), a political subdivision of the Commonwealth of Kentucky, with its principal place of business at 3332 Newburg Road, Louisville, Kentucky 40218 and Prestige AV & Creative Services (hereinafter "Contractor"), with its principal place of business at 4835 Para Dr., Cincinnati, OH 45237.

WITNESSETH:

WHEREAS, the Board desires to procure the particular services of Contractor, which are more fully defined below; and

WHEREAS, Contractor has held itself out to be competent and capable of performing the services contracted for herein;

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, the Board and Contractor (hereinafter "Parties") agree as follows:

ARTICLE I Entire Agreement; Amendments

This Contract is the entire agreement between the Parties and supersedes any and all agreements, representations and negotiations, either oral or written, between the Parties before the effective date of this Contract. This Contract may not be amended or modified except in writing as provided in Article VIII. This Contract is supplemented by the Board's Procurement Regulations currently in effect (hereinafter "Regulations") that are incorporated by reference into and made a part of this Contract. In the event of a conflict between any provision of this Contract and any provisions of the Regulations, the Regulations shall prevail.

ARTICLE II Services

Contractor agrees to perform the following services (hereinafter "Services") of a quality and in a manner that is within the highest standards of Contractor's profession or business. The Services are as follows:

Contractor shall provide audio/visual support for the Equity Institute to be held August 5, 2019, at the KY International Convention Center. Prestige AV and Creative Services Job Contract for Job # 208030 is attached and incorporated herein by reference.



ARTICLE III Compensation

The Board shall pay Contractor the total amount stated below (hereinafter "Contract Amount"). The Contract Amount shall be paid in a lump sum upon completion of the Services, unless a schedule of progress payments is stated below. The Contract Amount shall be for total performance of this Contract and includes all fees, costs and expenses incurred by Contractor including but not limited to labor, materials, taxes, profit, overhead, travel, insurance, subcontractor costs and other costs, unless otherwise stated below. To receive payment, Contractor must submit an itemized invoice or invoices. If progress payments are authorized, each invoice must specify the actual work performed. If payment of costs or expenses is authorized, receipts must be attached to the invoice.

Contract Amount: \$31,911.60

Progress Payments (if not applicable, insert N/A): N/A

Costs/Expenses (if not applicable insert N/A): N/A

Fund Source: General Fund

ARTICLE IV Term of Contract

Contractor shall begin performance of the Services on <u>August 1</u>, <u>2019</u> and shall complete the Services no later than <u>August 6</u>, <u>2019</u>, unless this Contract is modified as provided in Article VIII.

ARTICLE V Performance of Services by Contractor

The Services shall be performed by Contractor, and in no event shall Contractor subcontract with any other person to aid in the completion of the Services without the prior written approval of the Contract Administrator defined below.

Contractor shall appoint one person who shall be responsible for reporting to the Board on all Services performed under the terms of this Contract and who shall be available for consultation with the Contract Administrator.

Contractor is an independent contractor, not an employee. Contractor is responsible for the payment of all federal, state and local payroll taxes and providing unemployment insurance and workers compensation coverage to Contractor's employees. Contractor shall provide all equipment, materials and supplies necessary for the performance of the Services.

Contractor shall at all times during the term of this Contract comply with all applicable laws, regulations, rules and policies. Contractor shall obtain and keep in force all licenses, permits and certificates necessary for the performance of the Services.

Contractor agrees to hold harmless, indemnify, and defend the Board and its members, agents, and employees from any and all claims or losses accruing or resulting from injury, damage, or death of any person, firm, or corporation, including the Contractor himself, in connection with the performance



of this Contract. Contractor also agrees to hold harmless, indemnify, and defend the Board and its members, agents, and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services, or materials to Contractor in connection with the performance of this Contract. This provision survives termination of this Contract.

Unless waived in writing by the Contract Administrator, Contractor shall maintain during the term of this Contract policies of primary insurance covering the following risks and in at least the following amounts: commercial general liability, including bodily injury, property damage, personal injury, products and completed operations, and contractual, \$1,000,000; and automobile liability, \$1,000,000. Contractor shall furnish to the Contract Administrator certificates of insurance evidencing this coverage and naming the Board as an additional insured. Additionally, Contractor shall maintain workers compensation coverage with limits required by law; and professional errors and omissions coverage with minimum limits of \$1,000,000. Contractor shall furnish certificates of insurance evidencing this coverage to the Contract Administrator.

ARTICLE VI Equal Opportunity

During the performance of this Contract, Contractor agrees that Contractor shall not discriminate against any employee, applicant or subcontractor because of race, color, national origin, age, religion, marital or parental status, political affiliations or beliefs, sex, sexual orientation, gender identity, gender expression, veteran status, genetic information, or disability. If the Contract Amount is paid from federal funds, this Contract is subject to Executive Order 11246 of September 24, 1965 and in such event the Equal Opportunity Clause set forth in 41 Code of Federal Regulations 60-1.4 is hereby incorporated by reference into this Contract as if set forth in full herein.

ARTICLE VII Prohibition of Conflicts of Interest

It shall be a breach of this Contract for Contractor to commit any act which is a violation of the provisions of Article XI of the Regulations entitled "Ethics and Standards of Conduct," or to assist or participate in or knowingly benefit from any act by any employee of the Board which is a violation of such provisions.

ARTICLE VIII Changes

The Board and Contractor may at any time, by mutual agreement set forth in a written addendum, make changes in the definition of the Services; the scope of the Services; and the Contract Amount. The Contract Administrator and Contractor may, at any time, by mutual agreement set forth in a written addendum, make changes in the time within which the Services are to be performed; the schedule of Progress Payments; and mutual Termination of the Contract.

ARTICLE IX Termination for Convenience of the Board

The Board may terminate this Contract in whole or in part at any time by giving written notice to Contractor of such termination and specifying the effective date thereof, at least thirty (30) days before the specified effective date. The Board shall compensate Contractor for Services satisfactorily performed through the effective date of termination.



ARTICLE X Termination for Default

The Board may, by written notice of default to Contractor, terminate the whole or any part of this Contract, if Contractor breaches any provision of this Contract, or so fails to make progress as to endanger performance of this Contract, and in either of these circumstances, does not cure the breach or failure within a period of five (5) days after receipt of notice specifying the breach or failure. In the event of termination for default, the Board may secure the required services from another contractor. If the cost to the Board exceeds the cost of obtaining the Services under this Contract, Contractor shall pay the additional cost. The rights and remedies of the Board provided in this Article shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

ARTICLE XI Disputes

Any differences or disagreements arising between the Parties concerning the rights or liabilities under this Contract, or any modifying instrument entered into under Article VIII of this Contract, shall be resolved through the procedures set out in the Regulations.

ARTICLE XII Contractor's Work Product

Unless waived in writing by the Contract Administrator, the Board shall retain ownership in and the rights to any reports, research data, creative works, designs, recordings, graphical representations or other works of a similar nature (hereinafter "Works") produced or delivered by Contractor under this Contract. Contractor agrees that the Works are "works for hire" and Contractor assigns all right, title and interest in the Works to the Board.

Any reports, information, data, etc. given to or prepared or assembled by Contractor under this Contract shall not be made available to any individual or organization by Contractor without the prior written approval of the Board. Provided, nothing in this Article may be used to violate the provisions of any Kentucky or Federal statute or regulation which requires reporting of information.

ARTICLE XIII Contract Administrator

The Board shall appoint a Contract Administrator for the purposes of daily administrative decision-making pertaining to the Contract. If Contractor and the Contract Administrator disagree on any circumstance or set of facts pertaining to the administration or execution of this Contract, the Board shall resolve the matter after notification by either the Contract Administrator or the Contractor in the manner prescribed by the Regulations. If the Board fails to give notice to Contractor of the appointment of a Contract Administrator, the Contract Administrator shall be the Board's Chief Financial Officer.

ARTICLE XIV Right to Audit

The Board shall have the right to inspect and audit all accounting reports, books or records which concern the performance of the Services. Inspection shall take place during normal business



hours at Contractor's place of business. Contractor shall retain all records relating to the performance of this Contract for five (5) years after the end of the term of this Contract.

ARTICLE XV Miscellaneous

- A. All Articles shall be construed as read, and no limitation shall be placed on any Article by virtue of its descriptive heading.
- B. Any notices or reports by one Party to the other Party under this Contract shall be made in writing, to the address shown in the first paragraph of this Contract, or to such other address as may be designated in writing by one Party to the other. Notices shall be effective when received if personally delivered, or three days after mailing if mailed.
- C. If any part of this Contract is held to be void, against public policy or illegal, the balance of this Contract shall continue to be valid and binding.
- D. This Contract shall be governed and construed in accordance with the laws of the Commonwealth of Kentucky.
- E. No delay or omission by either Party in exercising any right under this Contract shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of this Contract.
- F. At all times during the term of this Contract, Contractor shall comply with the Family Educational Rights and Privacy Act of 1974. If Contractor has access to student records, Contractor shall limit its employees' access to those records to persons for whom access is essential to perform this Contract.
- G. If this Contract requires Contractor and/or any employees of Contractor to perform services on the premises of any JCPS schools during JCPS school hours, all individuals performing such services under this Contract are required to submit per KRS 160.380 to a national and state criminal history background check by the Department of Kentucky State Police and the Federal Bureau of Investigation and have a letter, provided by the individual, from the Cabinet for Health and Family Services stating no findings of substantiated child abuse or neglect found through a background check of child abuse and neglect records maintained by the Cabinet for Health and Family Services.
- H. Contractor shall be in continuous compliance with the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that apply to the Contractor or subcontractor for the duration of this Contract and shall reveal any final determination of a violation by the Contractor or subcontractor of the preceding KRS Chapters.



IN WITNESS WHEREOF, the Parties hereto have executed this Contract to be effective as of <u>July 17</u>, <u>2019</u>.

Contractor's Social Security Number or Federal Tax ID Number:

31-1201712

JEFFERSON COUNTY BOARD OF

Martin A. Pollio, Ed.D.

EDUCATION

CONTRACTOR

By:

Daniel Forero

Prestige AV & Creative Services

Title:

Superintendent

Title:

By:

Project and Account Manager

Cabinet Member: Dr. John Marshall

(Initials)



Jefferson County Public Schools NONCOMPETITIVE NEGOTIATION DETERMINATION AND FINDING

1.	An emergency exists which will cause public harm as a result of the delay in competitive procedures (Only the Superintendent shall declare an emergency.) —
	State the date the emergency was declared by the superintendent:
2.	There is a single source for the items within a reasonable geographic area —
	Explain why the vendor is a single source: <u>The vendor is a sungle source as they are the preferred audio/visual company of the Kentucky International Convention Center, which is the venue where the Fall 2019 Equity Institute will be held.</u>
3.	The contract is for the services of a licensed professional, education specialist, technician, or an artist —
	State the type of service:
4.	The contract is for the purchase of perishable items purchased on a weekly or more frequent basis —
	State the item(s):
5.	The contract is for proprietary item(s) for resale: This can include the buying or selling of item(s) by students when it is part of the educational experience —
	State the type(s) of item(s):
6.	The contract is for replacement parts when the need cannot be reasonably anticipated and stockpiling is not feasible —
	State the item(s):
7.	The contract or purchase is for expenditures made on authorized trips outside the boundaries of Jefferson County Public Schools — $$
	State the location:
8.	The contract is for a sale of supplies at reduced prices that will afford Jefferson County Public Schools a savings (Purchase must be approved by Director of Purchasing) —
	Explain the logic:
9.	The contract is for the purchase of supplies which are sold at public auction or by receiving sealed bids —
	State the items:
	have determined that, pursuant to K.R.S. 45A. 380, the above item(s) should be obtained by the Noncompetitive egotiation Methods since competition is not feasible.
_	nn D. Marshall Int name of person making Determination
Sig	mature of Contractor (Contractor Signature Not Required)
Re	quisition Number
Pro	planation of Noncompetitive Negotiation Methods can be found under K.R.S. 45A.380 and on page 15 in the ocurement Regulations 71-1 Revised 05/2011



Prestige AV & Creative Services

4835 Para Dr Cincinnati, OH 45237 Ph: (513) 641-1600



JOB CONTRACT

Invoice to:	Delivery Address:		J.	ob# 208030
Jefferson County Public Schools 3001 Crittenden Drive, Louisville, KY 40209	Kentucky International Convention Center 221 S. Fourth Street, Louisville KY 40202 Room: Ballroom and LL Rooms	Order Date: Sales Person	s: Quote Only 06/20/2019 n: Daniel Forero ro@prestigeav.com	
Contact: Charles Davis Phone: (502) 485-3506 Fax: Email: Charles.Davis@jefferson.kyschools.us	Contact: Charles Davis Phone: (502) 485-3506 Cell: Email: Charles.Davis@jefferson.kyschools.us		15 d: Jun 21 2019 5:4	8PM
Delivery 8/1/2019, 8:00 AM -	Set 8/2/2019, 8:00 AM -	8	Show /5/2019, 8:00 AM	
Strike 8/6/2019, 8:00 AM -	Pickup 8/6/2019, 2:00 PM -	0.	3/2019, 0.00711	
JOB DESCRIPTION: Jefferson County Pu	blic Schools			
L-001 Meeting Room Quantity Description		Duration	Price	Subtotal
Video				
 Wireless Presenter Mouse 4K Projection Package 		1 Days 1 Days	\$30.00 \$400.00	\$30.00 \$400.00
1 Int 110 Journal working	To	otal Video:	4.00.00	\$430.00
Presentation Equip				
1 Sign Easel		1 Days	\$10.00	\$10.00
	To	tal Presentation	Equip:	\$10.00

Quantity

Video

1

L-002 Meeting Room 4

Description

Wireless Presenter Mouse

1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentat	tion Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00

\$440.00

Subtotal

\$30.00

Total L-001 Meeting Room:

Price

\$30.00

Duration

1 Days

L-002 Meeting Room 4

Quantity	Description	Duration	Price	Subtotal
		Total Presentation	Equip:	\$10.00
		Total L-002 Mee	eting Room 4:	\$440.00
L004 Me Quantity	ceting Room Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
1	4K Projection Package	1 Days	\$400.00	\$400.00
1	Eiki WBS500 5K	1 Days	\$500.00	\$500.00
		Total Video:		\$930.00
Presentati	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation	Equip:	\$10.00
***************************************		Total L004 Meet	ing Room :	\$940.00
	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentati	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation	Equip:	\$10.00
		Total L-005 Mee	ting Room:	\$440.00
L-006 M	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00

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T-000 141	ceing room			
Quantity	Description	Duration	Price	Subtotal
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentati	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
	•	Total Presentation	Equip:	\$10.00
		Total L-006 Mee	eting Room:	\$440.00
L-007 M	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
1	4K Projection Package	1 Days	\$400.00	\$400.00
1	Eiki WBS500 5K	1 Days	\$0.00	\$0.00
		Total Video:		\$430.00
Presentati	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
	C	Total Presentation		\$10.00
		Total L-007 Mee	ting Room:	\$440.00
L-009 M	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
1	4K Projection Package	1 Days	\$400.00	\$400.00
1	Eiki WBS500 5K	1 Days	\$0.00	\$0.00
		Total Video:		\$430.00
Presentation	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
	_	Total Presentation	Equip:	\$10.00
		Total L-009 Mee	ting Room:	\$440.00
L-010 Me	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
		1 2 4 3 5	¥20,00	Ψ50.00

L-010 Meeting Room	L-	ng Roo	leeting Roon	1
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Description	Duration	Price	Subtotal
4K Projection Package	1 Days	\$400.00	\$400.00
Eiki WBS500 5K	1 Days	\$0.00	\$0.00
	Total Video:		\$430.00
ion Equip			
Sign Easel	1 Days	\$10.00	\$10.00
	Total Presentation	Equip:	\$10.00
	Total L-010 Mee	eting Room:	\$440.00
Casting Doom			
-	Duration	Price	Subtotal
<u> </u>			
	·		\$30.00
-	•		\$400.00
Eiki WBS500 5K		\$0.00	\$0.00
	Total Video:		\$430.00
on Equip			
Sign Easel	1 Days	\$10.00	\$10.00
	Total Presentation	Equip:	\$10.00
	Total L-011 Mee	ting Room:	\$440.00
eeting Room			
	.		0-1-4-4-1
Description	Duration	Price	Subtotal
-	Duration	Price	Suototai
Description			
Description Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
Description Wireless Presenter Mouse 4K Projection Package	1 Days 1 Days	\$30.00 \$400.00	\$30.00 \$400.00
Description Wireless Presenter Mouse	1 Days 1 Days 1 Days	\$30.00	\$30.00 \$400.00 \$0.00
Description Wireless Presenter Mouse 4K Projection Package Eiki WBS500 5K	1 Days 1 Days	\$30.00 \$400.00	\$30.00 \$400.00
Description Wireless Presenter Mouse 4K Projection Package Eiki WBS500 5K on Equip	1 Days 1 Days 1 Days Total Video:	\$30.00 \$400.00 \$0.00	\$30.00 \$400.00 \$0.00 \$430.00
Description Wireless Presenter Mouse 4K Projection Package Eiki WBS500 5K	1 Days 1 Days 1 Days Total Video: 1 Days	\$30.00 \$400.00 \$0.00	\$30.00 \$400.00 \$0.00 \$430.00
Description Wireless Presenter Mouse 4K Projection Package Eiki WBS500 5K on Equip	1 Days 1 Days 1 Days Total Video: 1 Days Total Presentation	\$30.00 \$400.00 \$0.00 \$10.00 Equip:	\$30.00 \$400.00 \$0.00 \$430.00 \$10.00
Description Wireless Presenter Mouse 4K Projection Package Eiki WBS500 5K on Equip	1 Days 1 Days 1 Days Total Video: 1 Days	\$30.00 \$400.00 \$0.00 \$10.00 Equip:	\$30.00 \$400.00 \$0.00 \$430.00
Description Wireless Presenter Mouse 4K Projection Package Eiki WBS500 5K on Equip Sign Easel	1 Days 1 Days 1 Days Total Video: 1 Days Total Presentation Total L-012 Mee	\$30.00 \$400.00 \$0.00 \$10.00 Equip:	\$30.00 \$400.00 \$0.00 \$430.00 \$10.00 \$440.00
Description Wireless Presenter Mouse 4K Projection Package Eiki WBS500 5K on Equip Sign Easel	1 Days 1 Days 1 Days Total Video: 1 Days Total Presentation	\$30.00 \$400.00 \$0.00 \$10.00 Equip:	\$30.00 \$400.00 \$0.00 \$430.00 \$10.00
Description Wireless Presenter Mouse 4K Projection Package Eiki WBS500 5K on Equip Sign Easel	1 Days 1 Days 1 Days Total Video: 1 Days Total Presentation Total L-012 Mee	\$30.00 \$400.00 \$0.00 \$10.00 Equip:	\$30.00 \$400.00 \$0.00 \$430.00 \$10.00 \$440.00
	4K Projection Package Eiki WBS500 5K ion Equip Sign Easel deeting Room Description Wireless Presenter Mouse 4K Projection Package Eiki WBS500 5K ion Equip Sign Easel	4K Projection Package Eiki WBS500 5K 1 Days Total Video: ion Equip Sign Easel 1 Days Total Presentation Total L-010 Mee decting Room Description Duration Wireless Presenter Mouse 4K Projection Package Eiki WBS500 5K 1 Days Total Video: ion Equip Sign Easel 1 Days Total Video: ion Equip Sign Easel 1 Days Total Video: ion Equip Total Presentation Total L-011 Mee	4K Projection Package 1 Days \$400.00 Eiki WBS500 5K 1 Days \$0.00 Total Video: ion Equip Total Presentation Equip: Sign Easel 1 Days \$10.00 Description Duration Price Wireless Presenter Mouse 1 Days \$30.00 4K Projection Package 1 Days \$400.00 Eiki WBS500 5K 1 Days \$0.00 Total Video: ion Equip Sign Easel 1 Days \$10.00 Total Presentation Equip: Total Presentation Equip: Total L-011 Meeting Room:

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Quantity	Description	Duration	Price	Subtotal
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentati	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation	Equip:	\$10.00
***************************************		Total L-013 Mee	ting Room:	\$440.00
L-014 M	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:	<u> </u>	\$430.00
Presentation	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation	Equip:	\$10.00
		Total L-014 Mee	ting Room:	\$440.00
L-015 Me	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentation	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation	Equip:	\$10.00
		Total L-015 Meet	ing Room:	\$440.00
L-016 Me	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00

	L-0	16	Me	eting	g Roon	n
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Quantity				
Quantity	Description	Duration	Price	Subtotal
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:	<u> </u>	\$430.00
Presentati	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation		\$10.00
		Total L-016 Mee	ting Room:	\$440.00
L-017 M	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentati	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
	-	Total Presentation	Equip:	\$10.00
		Total L-017 Mee	ting Room:	\$440.00
L-018 M	eeting Room			
L-018 Me	eeting Room Description	Duration	Price	Subtotal
	-	Duration	Price	Subtotal
Quantity	-	Duration 1 Days	Price \$30.00	Subtotal \$30.00
Quantity Video	Description			
Quantity Video	Description Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
Quantity Video 1 1	Description Wireless Presenter Mouse 4K Projection Package	1 Days 1 Days	\$30.00	\$30.00 \$400.00
Quantity Video 1 1	Description Wireless Presenter Mouse 4K Projection Package	1 Days 1 Days	\$30.00	\$30.00 \$400.00
Quantity Video 1 1 Presentation	Description Wireless Presenter Mouse 4K Projection Package on Equip	1 Days 1 Days Total Video:	\$30.00 \$400.00 \$10.00	\$30.00 \$400.00 \$430.00
Quantity Video 1 1 Presentation	Description Wireless Presenter Mouse 4K Projection Package on Equip	1 Days 1 Days Total Video: 1 Days	\$30.00 \$400.00 \$10.00 Equip:	\$30.00 \$400.00 \$430.00 \$10.00
Quantity Video 1 1 Presentation	Description Wireless Presenter Mouse 4K Projection Package on Equip	1 Days 1 Days Total Video: 1 Days Total Presentation	\$30.00 \$400.00 \$10.00 Equip:	\$30.00 \$400.00 \$430.00 \$10.00
Quantity Video 1 1 Presentation	Description Wireless Presenter Mouse 4K Projection Package on Equip Sign Easel	1 Days 1 Days Total Video: 1 Days Total Presentation	\$30.00 \$400.00 \$10.00 Equip:	\$30.00 \$400.00 \$430.00 \$10.00
Quantity Video 1 1 Presentation 1 L-019 Mo	Description Wireless Presenter Mouse 4K Projection Package on Equip Sign Easel	1 Days 1 Days Total Video: 1 Days Total Presentation Total L-018 Mee	\$30.00 \$400.00 \$10.00 Equip: ting Room:	\$30.00 \$400.00 \$430.00 \$10.00 \$440.00

L-019 Meeting 1	Room
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Quantity				
	Description	Duration	Price	Subtotal
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentati	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation		\$10.00
		Total L-019 Mee		\$440.00
I020 M	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentation	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation		\$10.00
		Total L-020 Mee	ting Room:	\$440.00
L-023 Me	eeting Room			
L-023 Me Quantity	eeting Room Description	Duration	Price	Subtotal
	-	Duration	Price	Subtotal
Quantity	-			
Quantity Video	Description	1 Days	Price \$30.00 \$400.00	\$30.00 \$400.00
Quantity Video 1	Description Wireless Presenter Mouse		\$30.00	\$30.00
Quantity Video 1	Description Wireless Presenter Mouse 4K Projection Package	1 Days 1 Days	\$30.00	\$30.00 \$400.00
Quantity Video 1 1 Presentation	Description Wireless Presenter Mouse 4K Projection Package	1 Days 1 Days Total Video:	\$30.00	\$30.00 \$400.00 \$430.00
Quantity Video 1 1	Description Wireless Presenter Mouse 4K Projection Package on Equip	1 Days 1 Days	\$30.00 \$400.00 \$10.00	\$30.00 \$400.00 \$430.00 \$10.00
Quantity Video 1 1 Presentation	Description Wireless Presenter Mouse 4K Projection Package on Equip	1 Days 1 Days Total Video: 1 Days	\$30.00 \$400.00 \$10.00 Equip:	\$30.00 \$400.00 \$430.00
Quantity Video 1 1 Presentation	Description Wireless Presenter Mouse 4K Projection Package on Equip Sign Easel	1 Days 1 Days Total Video: 1 Days Total Presentation	\$30.00 \$400.00 \$10.00 Equip:	\$30.00 \$400.00 \$430.00 \$10.00
Quantity Video 1 1 Presentation	Description Wireless Presenter Mouse 4K Projection Package on Equip	1 Days 1 Days Total Video: 1 Days Total Presentation	\$30.00 \$400.00 \$10.00 Equip:	\$30.00 \$400.00 \$430.00 \$10.00
Quantity Video 1 1 Presentation 1 L-024 Me	Description Wireless Presenter Mouse 4K Projection Package on Equip Sign Easel	1 Days 1 Days Total Video: 1 Days Total Presentation Total L-023 Meet	\$30.00 \$400.00 \$10.00 Equip: ting Room:	\$30.00 \$400.00 \$430.00 \$10.00 \$140.00

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Quantity	Description	Duration	Price	Subtotal
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentati	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation	Equip:	\$10.00
*Inter-Market Annual Control		Total L-024 Mee	ting Room:	\$440.00
L-025 M	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentation	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation	Equip:	\$10.00
		Total L-025 Mee	ting Room:	\$440.00
M 101 M	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
1	4K Projection Package	1 Days	\$400.00	\$400.00
1	Eiki WBS500 5K	1 Days	\$0.00	\$0.00
•		Total Video:	40.00	\$430.00
Presentation	on Equin			*
1	Sign Easel	1 Days	\$10.00	\$10.00
_		Total Presentation		\$10.00
		Total M-101 Mee		\$440.00
M 105 M	acting Doom			
Quantity	eeting Room Description	Duration	Price	Subtotal
Video	Wireless Presenter Mouse	1 Dava	ቀ ንስ ስስ	630.00
1	wheless riesemet wouse	1 Days	\$30.00	\$30.00

	-	~ ~	*		. •	**
М	-1	05	N	1ee	tıng	Room

Quantity	Description	Duration	Price	Subtotal
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentati	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation	Equip:	\$10.00
		Total M-105 Me	eting Room:	\$440.00
M-106 M	eeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentation	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation	Equip:	\$10.00
		Total M-106 Med	eting Room:	\$440.00
General S	essions Exhibit Hall A			
Quantity	Description	Duration	Price	Subtotal
Audio				
1	Shure MX 412 Microflex Microphone	1 Days	\$40.00	\$40.00
2	50' XLR Cable	1 Days	\$5.50	\$11.00
1	Soundcraft EPM6 Audio Mixer (6 MIC)	1 Days	\$50.00	\$50.00
		Total Audio:		\$101.00
Lighting				
6	Source 4 Leko Body	1 Days	\$25.00	\$150.00
6	Source 4 Lens 26 Degree	1 Days	\$10.00	\$60.00
2	Dimmer Pack 600w 4 Channel DMX	1 Days	\$45.00	\$90.00
1	Pocket Console DMX	1 Days	\$45.00	\$45.00

General Sessions Exhibit Hall A

Conorar	SOUBTONS EMINOR TRAIT I			
Quantity	Description	Duration	Price	Subtotal
4	100' 5-pin DMX Cable	1 Days	\$6.00	\$24.00
4	10' Powercon/5-pin DMX Jumper	1 Days	\$2.50	\$10.00
2	25' 5-pin DMX Cable	1 Days	\$4.00	\$8.00
		Total Lighting:		\$387.00
Video				
2	Ballroom HD Projection Package	1 Days	\$2,000.00	\$4,000.00
1	HDMI-SDI Cross Converter	1 Days	\$50.00	\$50.00
2	100' HD SDI Cable	1 Days	\$15.00	\$30.00
		Total Video:		\$4,080.00
Presentati	on Equip			
1	Acrylic Lectern	1 Days	\$200.00	\$200.00
	•	Total Presentation I	Equip:	\$200.00
General				
1	House Sound Patch Fee	1 Days	\$0.00	\$0.00
		Total General:		\$0.00
		Total General Ses Hall A:	sions Exhibit -	\$4,768.00
	m B Meeting Room			
Quantity	Description	Duration	Price	Subtotal
Video				
1	Wireless Presenter Mouse	1 Days	\$30.00	\$30.00
1	4K Projection Package	1 Days	\$400.00	\$400.00
		Total Video:		\$430.00
Presentation	on Equip			
1	Sign Easel	1 Days	\$10.00	\$10.00
		Total Presentation F	Equip:	\$10.00
***************************************		Total Boardroom	B Meeting Roor	
X				
M-109 M Quantity	eeting Room Description	Duration	Price	Subtotal
	~	2 Ma William		2400041
Video				
1		1 Days	\$30.00	

M-109 Meeting Room

Quantity	Description	n			Duration	Price	Subtotal
1	60" 1080 _l	LED/LCI)		1 Days	\$400.00	\$400.00
					Total Video:		\$430.00
Presentation	on Equip						
1	Sign Ease	1			1 Days	\$10.00	\$10.00
					Total Presentati	on Equip:	\$10.00
					Total M-109 N	Meeting Room:	\$440.00
M-110 M	leeting Roo	om					
Quantity	Description	n			Duration	Price	Subtotal
Video							
1	Wireless I	Presenter M	louse		1 Days	\$30.00	\$30.00
1	60" 1080p	LED/LCI)		1 Days	\$400.00	\$400.00
					Total Video:		\$430.00
Presentatio	on Equip						
1	Sign Ease	1			1 Days	\$10.00	\$10.00
					Total Presentation	on Equip:	\$10.00
					Total M-110 M	feeting Room:	\$440.00
LABOR							
	Start	End	QTY	Personnel/Task	Duration	Unit Price	Subtotal
Aug 2 19							
_	10:00 AM	6:00 PM	6	AV Technician/Setup	8 Hour(s)	\$50.00	\$2,400.00
Aug 5 19				•	()		,
	7:30 AM	8:30 PM	7	Floater/Operate/Strike	9 Hour(s)	\$50.00	\$3,150.00
					OT: 4 Hour(s)	\$75.00	\$2,100.00
					Total LABOR:	•	\$7,650.00

Notes:

Rental Total: \$17,148.00

Sale Total: \$0.00

 Product Total:
 \$17,148.00

 Service Charge:
 \$7,113.60

 Damage Waiver:
 \$0.00

 Labor:
 \$7,650.00

Delivery/Misc: \$0.00

Tax: \$0.00

Job Total: \$31,911.60

DISCLAIMER:

By signing below, I, the purchaser, agree to pay the amount indicated to Prestige AV & Creative Services in exchange for the products listed on this invoice. By signing this agreement, I agree to make all payments on time. I understand that each payment is due within the terms of the invoice.

Signed	:			