



ADRIENNE USHER, ASSISTANT SUPERINTENDENT BRANDY HOWARD, CHIEF ACADEMIC OFFICER TROY WOOD, CHIEF OPERATIONS OFFICER

## **MEMO**

To: **Board Members** 

From: Jesse Bacon, Superintendent

April 25, 2023 Date:

Re: C&H Audio Visual Services - Graduation 2023

Attached is an Agreement with C&H Audio Visual Services, a vendor through the Kentucky Fair and Exhibition Center, to provide audio/visual services for the 2023 Graduations at Broadbent Arena on June 4, 2023. The agreement is unchanged from the 2022 review by Eric Farris where he reviewed and found it to be acceptable as to form and legality.



C&H Audio Visual Services, Inc 4850 Crittenden Dr Bldg 3 Ste 3F Louisville, KY 40209

Load In

Rehearsal

US

Phone: 502-637-4595 Fax: 502-637-4596

## Quote

Quote Number: 23-0440 **Bullitt County Graduation** 

Client	
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Bullitt Central High School

Betsy Nunn

**Ship Date** 

Phone: 502-869-6000

Email:

betsy.nutt@bullitt.kyschools.us

Bill To			

Venue / Site Kentucky Exposition Center 937 Phillips Ln Louisville, KY 40209 lus

Phone: 502-367-5000

Load Out

**Return Date** 

Account Manager	Project Manager	Shipping Method	Room
Corey Smith	Corey Smith	Van	

Customer PO	Terms	Tax Rule
	In Advance	KY Sales Tax

**Show Start** 

Show End

	Date	Load III	Renearsar	GIIOW Gtart	OHOW		Load Out		turn bate
6/3/2023	3 5:00 PM	6/3/2023 5:00	,	6/4/2023 10:00	6/4/2023	3 8:00	6/4/2023 8:00	6/5/	2023 10:00
L		PM		AM	PN	Λ	PM	<u> </u>	AM
Qty.	Description	on		Note	Time	Rat	e Pi	rice	Price Ext.
1	Cherry Le				1	Day R	-	5.00	52.50
2	•	enser Gooseneck Sh	ockmount		1	Day R		0.00	42.00
2		- Push to Talk			1	Day R		5.00	21.00
3	Shure KS	M137			1	Day R		5.00	52.50
3	Mic Stand	- K&M Tall Boom			1	Day R		0.00	0.00
1	Behringer	X32 Compact Digita	l Console		1	Day R		0.00	105.00
1	_	S16 Stagebox			1	Day R		0.00	0.00
2	-	90B 8" Speaker			1	Day R	ate 35	5.00	49.00
1	Radial AV	1			1	Day R	ate 15	5.00	10.50
1	1/8" to 1/8	" Cable			1	Day R		0.00	0.00
1	1/8" (M) S	tereo to RCA (M) Ste	ereo		1	Day R	ate (	0.00	0.00
1	, ,	eless Combo QLX-D			1	Day R	ate 100	0.00	70.00
	(470-534	MHz)				·			
1	Van Deliv	əry			1	Day R	ate 75	5.00	75.00
Set Labo	or 06/03	•							
	te: 6/3/2023								
Return D	Date: 6/3/20	23 7:00 PM							
1		Technician			4	Hourly f	Rate 100	0.00	400.00
		3 5:00 PM - 7:00 PM							
1	General L				4	Hourly F	Rate 75	5.00	300.00
	6/3/2023	3 5:00 PM - 7:00 PM							
						Se	et Labor 06/03 Tota	al:	\$700.00
	bor 06/04								
	te: 6/4/2023								
	Date: 6/4/20								
1	A1 Audio	Technician			9	Labor Ti		1.00	900.00
	0111000					Pricir	ng		
		3 12:00 PM - 9:00 PN 	Л				400		000.00
1	Straight	Time			9	٥.		0.00	900.00
						Shov	v Labor 06/04 Tota	il:	\$900.00
	abor 06/04	0.00 044							
•	te: 6/4/2023								
		23 11:00 PM	•		4	l laumber 5	Data 400	. 00	100.00
1		Technician	4		1	Hourly F	Rate 100	.00	100.00
	6/4/2023	3 9:00 PM - 11:00 PN	/I						

Qty. 1	Description General Labor 6/4/2023 9:00 PM - 11:00 PM	Note	Time 2	<b>Rate</b> Hourly Rate	<b>Price</b> 75.00	<b>Price Ext.</b> 150.00
				Strike Labor 06	6/04 Total:	\$250.00
			Discour	nt:		(\$172.50)
			Subtota	d:		\$2,327.50
			Sales T	ax:		\$28.65
			Total:			\$2,356.15
			Total Ap	oplied Payments:		\$0.00
			Balance	e Due:		\$2,356.15



Betsy Nunn

Main Warehouse 4850 Crittenden Dr Bldg 3 Ste 3F Louisville, KY 40209

Phone: 502-637-4595
Fax: 502-637-4596

services	Fax: 502-637-4596

Client	
Bullitt Central High School	

Phone: 502-869-6000

Email: betsy.nutt@bullitt.kyschools.us

Quote Number	23-0440			
Name	Bullitt County Graduation			
Account Manager	Corey Smith			
Quote Date	4/21/2023			

Venue / Site	
Kentucky Exposition Center	
937 Phillips Ln	
Louisville, KY 40209	
US	

Prep Date	Return Date	Status	Terms	Total
6 <b>3</b> /202 <b>3</b> 10:00 AM	6/5/2023 10:00 AM	Tentative	In Advance	\$2,356.15

Phone: 502-367-5000

## AGREEMENTRENTAL TERMS AND CONDITIONS

HOURS OF OPERATION: Our office hours are 8am - 5pm Monday through Friday with emergency hotline available. Our offices are closed on Nationally Recognized Holidays.PAYMENT: All orders are to be paid in ADVANCE or invoiced with approved credit. If not paid within these terms, Customer agrees that the invoice shall be subject to interest from the due date: and if not paid, Customer agrees to pay all of C & H's cost of collection, including attorney's fees. Acceptable forms of payment are cash, company check, Mastercard, Visa, Discover or American Express. Personal checks are accepted with proper identification. The Customer agrees to pay a service charge of \$35.00 applied to each returned check accepted for payment by C & H.RESPONSIBILITY: The Customer accepts full financial responsibility for rental items and accessory items from the time of receipt or delivery until the time of return to C & H personnel. The Customer agrees to return said equipment to C & H in the same good condition and working order as upon delivery. Customer agrees to immediately notify C & H of any and all problems or concerns; or will accept all financial responsibility for the equipment in their possession. C & H will use reasonable efforts to assist Customer in complying with its corporate policies as furnished to C & H; provided, that C & H will not be held liable to the Customer or any other party for failure to adhere to the Customer's corporate policies, except due to C & H's willful misconduct or gross negligence.

INDEMNIFICATION: The Customer shall indemnify and hold harmless C & H Audio Visual Services, Inc. for any loss, injury, damage, expense (including reasonable attorneys' fees and costs), and claim or demand, arising out of, connected with, or in any manner related to, any act, omission, or decision made in good faith while performing services for the Customer from and after the Effective Date and for any loss, damage of other injury to property or person which occurs as a result of Customers use of C & Hs property.

CHARGES: The Customer agrees to pay all rental charges for the equipment delivered at the daily rates set forth in the agreement for each day or partial day until the equipment is returned to C & H.

CANCELLATIONS: Rental orders cancelled upon delivery will be charged 100% of one day's rental charge for equipment plus any applicable labor and delivery charges. Orders cancelled within 14 days of delivery may be subject to fees.

FORCE MAJEURE: C & H shall not be liable or responsible to the Customer, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations to make payments to the other party hereunder), when and to the extent such failure or delay is caused by or results from acts beyond C & Hs control, including, but not limited to, the followingforcemajeureevents (ForceMajeureEvents): (a) acts of God; (b) a natural disaster (fires, explosions, earthquakes, hurricane, flooding, storms, explosions, infestations), epidemic, or pandemic; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law; (e) actions, embargoes or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns or other industrial disturbances; and (i) shortage of adequate power or transportation facilities. C & H shall give Notice within ten (10) days of theForceMajeureEvent to the Customer,

stating the period of time the occurrence is expected to continue. C & H shall resume the performance of its obligations as soon as reasonably practicable after the removal of the ForceMajeureEvent.

COVID-19 WAIVER: Customer agrees to indemnify, defend and hold C & H harmless from any and all loss, injury, damage, expense (including reasonable attorneys' fees and costs) from any person contracting COVID-19 at Customers event and Customer agrees to obtain from each attendee of such event a signed or acknowledged waiver substantially similar to the one below:

By signing below, you are acknowledging that an inherent risk of exposure to COVID-19 exists in any public place where people are present. By attending this event, you and any guests voluntarily assume all risks related to exposure to COVID-19 and agree not to hold C&H Audio Visual Services, Inc. or any of its affiliates, directors, officers, employees, agents, contractors, or volunteers liable for any illness or injury incurred or suffered as a result of my attendance at this event.

Signature hereby grants C & H Audio Visual Services, Inc. the exclusive right to provide the rental equipment, labor and services listed within this quotation. Additional items are to be approved by Customer and billed appropriately. HAVE READ AND AGREED TO THE TERMS CONTAINED ABOVE:

Date:	Date: 4/25/23
Company	Client
Signature:	Signature:
Name/Title:	Name/Title: Joss Burn Superintendent