

COVER PAGE

Stadium Highway Video Board & Technology Options

Texas A&M University - Commerce

2200 Campbell Street
Commerce, Texas 75428

Revision: 0
Modified: 6/24/2022



Presented By:

AVSANT

1819 Firman
Suite 147
Richardson, TX 75074
844-930-1900
<http://avsant.com/>



<http://avsant.com/>

LOCATION SUMMARY

Stadium Highway Video Board & Technology Options

Location	Installed Price
Stadium Wall	\$366,034.19
Grand Total:	\$366,034.19

CONTRACT

Stadium Highway Video Board & Technology Options

Texas A&M University - Commerce

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Commerce, Texas 75428

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- A.** The general project description is contained in the attached document and related documents from herein referred to as the "Proposal".
- B.** The specific work to be performed by Contractor is the installation of the specified system as outlined in the Proposal.
- C.** The total amount to be paid by the owner for the performance (subject to additions and deductions by written change order) shall not exceed the total specified in the Proposal.
- D.** Progress payments will be made according to the payment schedule below. Equipment will not be ordered until the equipment deposit has been submitted. These times are subject to the timing of the construction and the lead times required for the ordered equipment to be delivered.
- E.** Payment is due immediately after invoicing. Unpaid balance beyond 10 days after invoicing of completed tasks as outlined in item D shall bear interest payable to Contractor at a rate of 1.5% per month simple interest.
- F.** This Proposal expires 30 days following the date stated on the top of this agreement. No work will be scheduled without a deposit plus a signed copy of this agreement. All drawings and specifications contingent on agreement and retainer.
- G.** If job is of a retro-fit/remodel nature on an existing structure, and scope of work exceeds time estimated to complete because of unforeseen circumstances, owner agrees that he/she will be back-charged at a rate of \$65 per man, per hour for all extra labor involved in completing the job.
- H.** All drawings and documentation are contingent on retainer. Since preparing a proposal requires system design & engineering by a professional Systems Integrator, only one version of the proposal will be prepared without a retainer. If a second version is required or if project is for design & documentation only, a minimum \$400 Design Retainer will be collected. This Design Retainer will cover up to three additional designs and proposals, as well as one block-diagram drawing of the system. For a \$1000 Design Retainer, client will receive up to three versions, one block diagram drawing, plus one basic cabinet audio placement and specification drawing. The retainer covers design & engineering time and is non-refundable.
- I.** Contractor reserves the right to replace proposed models in the case of obsolescence, discontinuation or unavailability with a comparable model of equal or greater value upon customer approval. Contractor will not be held responsible or liable in any way for any said product's obsolescence, discontinuation or unavailability.

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Payment Schedule

	Amount	Due Date
50% deposit for Video Wall	\$88,747.33	
Final	\$277,286.86	

1. Contract Documents and Details

The contract documents consist of this agreement, including all general provisions, special provisions, specifications, drawings, addenda, change orders, written interpretations, and written orders for minor changes in work. Work not covered by contract documents will not be required unless it is required by reasonable inference as being necessary to produce the intended result. The costs associated with any related work or materials, including, but not limited to electrical, drywall, painting, cabinets are not included unless specifically documented in the proposal. Contractor is not responsible for any underground trenching or laying or supplying of conduit for outside wiring.

2. Time

With respect to schedule completion of the tasks in section D, time is of the essence. If Contractor is delayed at any time in the progress of the work by owner change orders, fire, labor disputes, acts of God or other causes beyond Contractor's control, the completion schedule for the work or affected parts of the work shall be extended by the same amount of the time caused by the delay.

3. Payments and Completion

The above Payment Schedule is a guideline and approximation. Since contractor will, if possible, open, test and burn-in equipment before delivery, all components must be paid for before delivery to job site. Payments may not be withheld under any circumstances. Any disputes due to legal claims will be settled independently in good faith between the parties. Final payment shall be due immediately following completion of the project. Contractor will hold owner harmless with respect to claims of subcontractors and suppliers.

4. Insurance

Contractor shall purchase and maintain such insurance necessary to protect from claims under workers compensation and from any damage to the owners property resulting from the conduct of this contract.

5. Changes in the Contract

The owner may order changes, additions, or modifications without invalidating the contract. Such changes must be in writing and signed by the owner. The contractor shall provide the owner in writing the amount of additional costs or cost reductions resulting from changes ordered within 15 working days unless this requirement is waived in writing by the owner. Change Orders shall be paid in full upon acceptance of change and shall not alter the contract's payment schedule. In case of product unavailability or discontinuation, contractor reserves the right to substitute equipment of equal or better quality with clients approval. Contractor will be held blameless in case of product unavailability or discontinuation.

6. Warranty

Contractor warrants all parts and labor involved in an installation for one year. Contractor will also be glad to help the client get their manufacturer-warranted equipment serviced though out the life of the said warranty.

Client: Jeremy Gamez

Date:

Contractor: AVSANT

Date:

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Video Solutions

2	BrightSign USDHC-32C10-1 32GB Class 10 MICRO SD Card	\$71.20
2	BrightSign XD1034 Expanded I/O Player	\$1,172.62
2	Crestron Electronics HD-MD6X2-4K-E 6X2 4K HDMI Switcher	\$1,514.00
2	INFILED SMD1818 Includes 64 - IL-FISS-ORMV5.95Pro Panels measuring 26.25' x 11.5' High - 5000 Nit brightness, Nova star processor, fiber converters, and 8% spare parts.	\$177,494.66

Video Solutions Total

\$180,252.48

Miscellaneous Solutions

2	AVSANT Custom Custom metal mount for each video wall on the side of the stadium to structurally support the video wall assembly	\$35,226.68
1	AVSANT Design Custom Design of Project Includes Submittals, Cut Sheet and As-Built Line Drawings. All Final Drawings will become the property of the customer upon project completion	\$16,561.57
1	AVSANT MISC Miscellaneous cables, wire ties, connectors, blank plates, etc	\$11,829.70
1	AVSANT SFHD Storage, Freight, Handling and Delivery of all project material	\$7,097.82
4	Windy City Wire AHH2.0-12 12' HDMI-M to HDMI-M 2.0	\$128.00
6	Windy City Wire AHH2.0-6 6' HDMI-M to HDMI-M 2.0	\$132.00
200	Windy City Wire OCC-DZ006TWLS9KP 6F 62.5/125um In/Out Plenum Black	\$936.00

Miscellaneous Solutions Total

\$71,911.77

* Price Includes Accessories

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Installation		
340	AVSANT L-INSTALL Custom Installation of ALL Above Listed Equipment	\$31,790.00
340	AVSANT L-INTEGRATOR Professional Integrator - The technical on site Team lead of installation	\$37,400.00
40	AVSANT L-PROGRAMMING Custom Programming of Equipment (Crestron, Extron, AMX, Shure, Bi-Amp, Etc...) All code to become property of the customer at project completion	\$5,000.00
98	AVSANT L-PROJECTMANG Dedicated Project Manager with Weekly Updates provided to customer list	\$8,330.00
Installation Total		\$82,520.00
Service Contract		
2	AVSANT CMS1PLYR 1-24 Yearly Support package for Custom Digital Media Creations - Per player includes helping with basic changes to content during the year	\$961.20
2	AVSANT Digital Media Content Custom build of Interactive media content for Donor Wall - Requires Yearly support Package CMS1PLYR	\$10,470.00
2	BrightSign Content Cloud 1-Year Content Cloud Subscription Auto Renewal	\$197.40
2	INFILED 5 Year Warranty 5 Year warranty against all parts and defects including individual led replacements on panels	\$19,721.34
Service Contract Total		\$31,349.94
Contract		
1	AVSANT Buyboard CO-OP Contact # 644-21 This project is Managed Under Buyboard Contract Number 644-21 - Audio Visual Equipment, Supplies, and Services	\$0.00
Contract Total		\$0.00
Stadium Wall Total		\$366,034.19

* Price Includes Accessories

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Project Subtotal:

\$366,034.19

* Price Includes Accessories

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Rev. 0 6/27/2022

PROJECT SUMMARY

Total Installation Price:

\$366,034.19

Grand Total:

\$366,034.19

Client: **Jeremy Gamez**

Date

Contractor: **AVSANT**

Date



Sales Tax Exemption

Texas A&M University-Commerce is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University-Commerce.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 29, 2022	AB0734066	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220
Customer Contact:		
Name:	Mallory Dennie	
Email:	MALLORY.DENNIE@TAMUC.EDU	
Phone:	+1 903-886-5421	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	AVSANT RP TELLONE & COMPANY LLC DBA	Delivery Address	
Address	1819 FIRMAN DR #147 RICHARDSON, Texas 75081 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
FOB / FREIGHT	Destination	Attn:	Mallory Dennie
Pre-Pay & Add	No	VPIO	
Payment Terms	0, Net 30	Room	BA 132
Contract Number - Header	BuyBoard #644-21	2600 S Neal St	
Contract Number - Line	<i>no value</i>	Commerce, TX 75428	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Avsant - Stadium ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 19	BrightSign USDHC-32C10-132GB Class 10 MICRO SD Card	NA	EA	35.60 USD	2 EA	71.20 USD
2 of 19	BrightSign XD1034Expanded I/O Player	NA	EA	586.31 USD	2 EA	1,172.62 USD
3 of 19	Crestron Electronics HD-MD6X2-4K-E6X2 4K HDMI Switcher	NA	EA	757.00 USD	2 EA	1,514.00 USD
4 of 19	INFILED SMD1818Includes 64 - IL-FISS-ORMV5.95Pro Panels measuring 26.25' x 11.5' High - 5000 Nitbrightness, Nova star processor, fiber converters, and 8% spare parts. VIDEO WALL	NA	EA	88,747.33 USD	2 EA	177,494.66 USD
5 of 19	AVSANT Custom - Custom metal mount for each video wall on the side of the stadium to structurallysupport the video wall assembly	NA	EA	17,613.34 USD	2 EA	35,226.68 USD
6 of 19	AVSANT Design - Custom Design of Project Includes Submittals, Cut Sheet and As-Built LineDrawings.	NA	EA	16,561.57 USD	1 EA	16,561.57 USD
7 of 19	AVSANT MISC - Miscellaneous cables, wire ties, connectors, blank plates, etc	NA	EA	11,829.70 USD	1 EA	11,829.70 USD
8 of 19	AVSANT SFHD - Storage, Freight, Handling and Delivery of all project material	NA	EA	7,097.82 USD	1 EA	7,097.82 USD
9 of 19	Windy City Wire AHH2.0-1212' HDMI-M to HDMI-M 2.0	NA	EA	32.00 USD	4 EA	128.00 USD
10 of 19	Windy City Wire AHH2.0-66' HDMI-M to HDMI-M 2.0	NA	EA	22.00 USD	6 EA	132.00 USD
11 of 19	Windy City Wire OCC-DZ006TWLS9KP6F 62.5/125um In/Out Plenum Black	NA	EA	4.68 USD	200 EA	936.00 USD
12 of 19	AVSANT L-INSTALL	NA	EA	93.50 USD	340 EA	31,790.00 USD
13 of 19	AVSANT L-INTEGRATOR	NA	EA	110.00 USD	340 EA	37,400.00 USD
14 of 19	AVSANT L-PROGRAMMING	NA	EA	125.00 USD	40 EA	5,000.00 USD

15 of 19	AVSANT L-PROJECTMANG	NA	EA	85.00 USD	98 EA	8,330.00 USD
16 of 19	AVSANT CMS1PLYR 1-24Yearly Support package for Custom Digital Media Creations - Per player includeshelping with basic changes to content during the year	NA	EA	480.60 USD	2 EA	961.20 USD
17 of 19	AVSANT Digital Media ContentCustom build of Interactive media content for Donor Wall - Requires Yearly supportPackage CMS1PLYR	NA	EA	5,235.00 USD	2 EA	10,470.00 USD
18 of 19	BrightSign Content Cloud1-Year Content Cloud Subscription Auto Renewal	NA	EA	98.70 USD	2 EA	197.40 USD
19 of 19	INFILED 5 Year Warranty5 Year warranty against all parts and defects including individual led replacementson panels	NA	EA	9,860.67 USD	2 EA	19,721.34 USD
				Total	366,034.19 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamuc.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-
Commerce
Do Not Mail Invoices
Email invoices to invoices@tamuc.edu
PO Box 3011
Commerce, TX 75429
United States