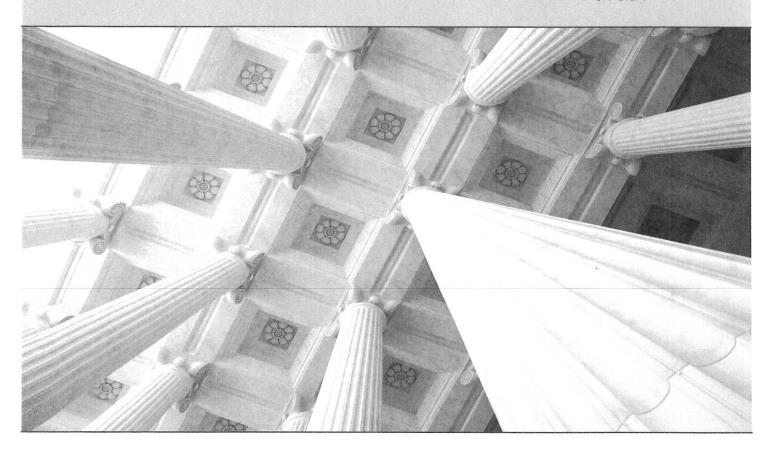
CONTRACT ROUTING FORM

1.	Complete the information below BEFORE printing and completing items Department: MIS Department contract file name (use effective date): JAVs_MIS_06/11/202 Project Code: Click here to enter text.	-
	Contract type: Contract	Please Return Contract to:
	Contracted Services/Goods: revisions to A/V replacement at Justice Ctr	Name: Carla Daniel
	Contract Component: Change Order Change Order Number/Addendum Number: JAVs_MIS 6/11/2024	Email: carla.daniel@chathamcounty
	Vendor Name: Justice A/V Solutions	
	Effective Date: 6/11/2024	nc.gov_
	Approved by: County Manager Date approved by the BOC: Click here to enter text.	Special Instructions for Clerks
	Ending Date: 6/11/2025	Office:
	Total Amount: \$17,022.34	
2.	Department Head or his/her definee has read the contract in its entirety By: (Department Head signature requirement)	
3.	County Attorney has reviewed and approved the contract County Attorney has reviewed and rejects the contract Reason:	
	This is an automatic renewal and does not require approval from the Cou	nty Attorney: Yes No
	If this box is checked the County Attorney's Office has reviewed made needed changes to protect the County because the contract and the services required by the County are not available from an	s a sole source contract
4.	Technical/MIS Advisor has reviewed the contract if applicable. Yes	No
5.	Vendor has signed the contract. Yes No	
6.	A budget amendment is necessary before approval. Yes No If budget amendment is necessary, please attach to this form.	
7.	Approval	
	Requires approval by the BOC - contracts over \$100,000.00. Follow Bo	pard submission guidelines.
	Requires approval by the Manager – contracts \$100,000 or less.	
8.	Submit to Clerk.	
	Clerk's Office Only	
	Finance Officer has signed the contract The Finance Officer is not required to sign the contract	

NC Chatham County Courts Monitor Relocation & Network Lines

NC Chatham County Courts

12 East Street Pittsboro, NC 27312 Modified: 6/6/2024 Quote Valid for 90 Days OPP-51974



Presented By

Shelly Knopf

Justice AV Solutions, Inc

13020 Middletown Industrial Blvd Louisville, KY 40223 US (502) 244-8788 www.javs.com



SCOPE OF WORK

This proposal is to move Kramer Control panel & Vaddio from one side of the courtroom to the other side of the courtroom. The court also wants to move the existing TV on mobile cart from the courtroom, down to the first floor. JAVS will pull an RG6 & speaker cable for power cable to the first floor and install a wireless transmitter. JAVS install the receiver on the mobile monitor cart. The wireless transmitter set is rated to work up 100'. Line of sight is recommended. JAVS will also hookup the existing speakers on first floor and provide volume control on the system control panel. The court also needs two CAT6 cables pulled from the IT closet on the third floor, down to the first floor and coiled.

Also while JAVS is on-site, we will switch out the front wall speakers for larger, higher wattage speakers. We will also move the existing front speakers to the side or back wall for more sound in the audience area. We will have to move the front speakers to the left or to the right to get them out from behind the projection screens. We will also install volume control for the courtroom volume on the control panels.

	Move Autolog PC, Kramer Control & Vaddio Bridge	
3	Monoprice 5380	\$7.50
	Cat6 Punch Down Keystone Jack - Green	
2	Windy City Wire HOL-BNC6-MCV	\$4.80
	RG6 Compression BNC	
150	Windy City Wire RG6HDP-BLK	\$169.50
	Type RG 6/U Plenum, 18 AWG Bare Copper Serial Digital [Black]	
450	Windy City Wire 556600-S	\$225.00
	23-4P UNS SOL PLNM C6 Wht Jkt	
6	Monoprice 7266	\$2.10
	Cat6 Plug Solid W/Insert 50U	
1	JAVS JAV-LABOR	\$2,250.00
	Labor for Control System & Vaddio Bridge Relocation	
	Equipment:	\$408.90
	Labor:	\$2,250.00
	Move Autolog PC, Kramer Control & Vaddio Bridge Total	\$2,658.90

	Move Mobile TV to First Floor	
1	Kramer Electronics KW-14/US	\$1,575.00
2	Wireless High Definition Transmitter/Receiver Kit(Up to 100') Windy City Wire HOL-BNC6-MCV	\$4.80
	RG6 Compression BNC	
150	Windy City Wire RG6HDP-BLK Type RG 6/U Plenum, 18 AWG Bare Copper Serial Digital [Black]	\$169.50
150	Windy City Wire 1802P-BLK 18 Gage Stranded Speaker Cable, Plenum Rated	\$51.00
1	JAVS JAV-LABOR-DSP Labor for Display Relocation	\$2,250.00
	Equipment:	\$1,800.30
	Labor:	\$2,250.00
	Move Mobile TV to First Floor Total	\$4,050.30

	Change & Move Front Wall Speakers	
2	Innovox Audio SLA-4.1-BLK-70V Innovox Shaded Line Array - 25 degree vertical x 120 degree horizontal pattern	\$2,872.00
300	(Black) - 30 watt 70v Transformer Windy City Wire 1802P-BLK	\$102.00
2	18 Gage Stranded Speaker Cable, Plenum Rated JAVS JAV-LABOR-SPK-LA	\$600.00
	Labor for Line Array/Retrofit Speaker Installation	
	Equipment:	\$2,974.00
	Labor:	\$600.00
	Change & Move Front Wall Speakers Total	\$3,574.00

	Volume Control for Courtroom	
2	Kramer Electronics DSP-1 Mini digital sound processor - Volume Control	\$1,020.00
1	JAVS JAV-LABOR-PROG Labor for Control System Programming for Volume Control	\$300.00
	Equipment: Labor:	\$1,020.00 \$300.00
	Volume Control for Courtroom Total	\$1,320.00

	Amplifier & Volume Control for First Floor
\$510.00	1 Kramer Electronics DSP-1
	Mini digital sound processor - Volume Control
\$372.94	1 JBL Professional CSA140Z
	1 x 40W DriveCore Amplifier, Fanless, 4ohm/8ohm/70V/100V, 1U Half-Rack, Mounting kit
\$2.50	1 Monoprice 5380
	Cat6 Punch Down Keystone Jack - Green
\$75.00	150 Windy City Wire 556600-S
	23-4P UNS SOL PLNM C6 Wht Jkt
\$0.70	2 Monoprice 7266
	Cat6 Plug Solid W/Insert 50U
\$33.00	150 Windy City Wire 994320-110BR
	22 AWG 2 Conductor Bare Copper, Shielded Plenum, UL Listed C(UL)US CMP - White Jacket
\$300.00	1 JAVS JAV-LABOR-PROG
	Labor for Control System Programming for Volume Control
\$1,200.00	1 JAVS JAV-LABOR-SPK
Market and the section was a second and a second	Labor for Speaker Installation
\$994.14	Equipment:
\$1,500.00	Labor:
\$	Labor: Amplifier & Volume Control for First Floor Total

\$225.00
\$2,700.00
\$225.00
\$2,700.00

\$7,422.34	Equipment Subtotal:
\$9,600.00	Labor Subtotal:
\$17,022.34	Project Subtotal:

	-	
	ac 'a	
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PROJECT SUMMARY

Equipment: \$7,422.34 \$9,600.00

Grand Total: \$17,022.34

Payment Terms

Payment Schedule	Amount	Due Date	
PO Approval Before Installation **Payment Due 30 Days from Invoice Date**	\$17,022.34		

Client accepts this Quote inclusive of its Scope of Work, Pricing and Payment Terms. Contractor agrees to furnish the equipment and materials listed and perform the work in an expedient, workmanlike and professional manner.

Client: Lindsay Ray

Shelly Knopf

Contractor:

Justice AV Solutions, Inc.

Date

6/6/2024

Date

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Roy Lynch, Finance Officer