



STATE OF MICHIGAN

Michigan Department of Treasury
 7285 Parsons Drive
 Dimondale, MI 48821

CONTRACT CHANGE NOTICE

Change Notice Number 12
 to
 Contract Number 271B4300022

CONTRACTOR	Smart Homes Inc.
	4650 Moore Street
	Okemos, MI 48864
	John Gilluly
	517-381-5171
	jjgilluly@mysmarthomes.com
	3882

STATE	Program Manager	Ann Luepnitz	TREA
		517-636-5335	
		Luepnitz@michigan.gov	
STATE	Contract Administrator	Kristen Robel	TREA
		517-636-6815	
		RobelK@michigan.gov	

CONTRACT SUMMARY				
DESCRIPTION: Conference Room/Training Room Audio Visual Equipment and Installation				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
September 1, 2014	August 31, 2015	4 One-Year	August 31, 2016	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net30		N/A		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>	One Year	<input type="checkbox"/>		August 31, 2017
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$193,460.96		\$0.00	\$193,460.96	
DESCRIPTION: Effective September 1, 2016, the second option year available on this contract is hereby exercised. The revised contract expiration date is August 31, 2017.				

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
 PROCUREMENT

525 W. ALLEGAN STREET
 LANSING, MI 48933

P.O. BOX 30026
 LANSING, MI 48909

CHANGE NOTICE NO. **271B4300022**

to

CONTRACT NO. **11**

between

THE STATE OF MICHIGAN

and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Smart Homes, Inc. 4650 Moore Street Okemos, MI 48864	John Gilluly	jgilluly@mysmarthomes.com
	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
	517-381-5171	3882

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	Treasury	Ann Luepnitz	517-636-5335	Luepnitz@michigan.gov
CONTRACT ADMINISTRATOR	Treasury	Kristen Robel	517-636-6815	RobelK@michigan.gov

CONTRACT SUMMARY			
DESCRIPTION: Conference Room/Training Room Audio Visual Equipment and Installation – Department of Treasury			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
September 1, 2014	August 31, 2015	4 One-year	August 31, 2016
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net30		N/A	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			

DESCRIPTION OF CHANGE NOTICE				
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$192,744.29		\$716.67	\$193,460.96	
DESCRIPTION: Attachment A is hereby updated to include additional cabling and installation in Room 300 of the Operations Center.				
All other terms, conditions, specifications and pricing remain unchanged.				

Cost Summary for All Rooms

Item	SOW Included	Total Price
Room A -039	Original Contract	\$8,394.81
B - 038	Original Contract	\$6,900.59
C - 261	Original Contract	\$12,766.89
D - Lounge	Original Contract	\$12,766.89
E - 296	Original Contract	\$6,346.41
F - 288	Original Contract	\$5,055.41
G - Conference Room A	Original Contract	\$19,657.50
H - Conference Room B	Original Contract	\$8,254.53
I - Conference Room C	Original Contract	\$8,254.53
Training	Original Contract	\$299.00
Option for Overflow	Original Contract	\$2,459.63
Initial Contract Value		\$91,156.19
Vault Conference Room	Change Notice #1	\$7,680.73
Local Government Conference Room	Change Notice #1	\$7,330.06
HR Conference Room	Change Notice #1	\$5,327.06
Policy Conference Room	Change Notice #1	\$23,528.41
Change Notice #1 – Total Value		\$43,866.26
Flint Office Renovation	Change Notice #2	\$10,989.86
Change Notice #2 – Total Value		\$11,254.12
Department of State	Change Notice #3	
Media Room		\$3,324.97
Large Conference Room		\$6,976.60
Change Notice #3 – Total Value		\$10,301.57
Department of State	Change Notice #4	
Media Room		-\$477.79
Large Conference Room		\$1,673.94
Change Notice #4 – Total Value		\$1,196.15
Operations Center Room 300	Change Notice #5	\$4,993.49
Change Notice #5 – Total Value		
Operations Center Room 295	Change Notice #7	\$11,767.62
Change Notice #7 – Total Value		
Operations Center Maintenance and Repairs	Change Notice #8	\$2,000.00
Change Notice #8 – Total Value		
Operations Center Room 270	Change Notice #9	\$4,968.43
Operations Center Room 300A	Change Notice #9	\$4,968.43
Change Notice #9 – Total Value		\$9,936.86
Department of State	Change Notice #10	
2 nd Floor Conference Room		\$6,271.93
Change Notice #10 – Total Value		
Operations Center Room 300	Change Notice #11	\$716.67
Change Notice #11 – Total Value		
Revised Contract Value		\$192,744.29

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
 PROCUREMENT

525 W. ALLEGAN STREET
 LANSING, MI 48933

P.O. BOX 30026
 LANSING, MI 48909

CHANGE NOTICE NO. 271B4300022

to
CONTRACT NO. 10
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Smart Homes, Inc. 4650 Moore Street Okemos, MI 48864	John Gilluly	jgilluly@mysmarthomes.com
	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
	517-381-5171	3882

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	Treasury	Ann Luepnitz	517-636-5335	Luepnitz@michigan.gov
CONTRACT ADMINISTRATOR	Treasury	Kristen Robel	517-636-6815	RobelK@michigan.gov

CONTRACT SUMMARY			
DESCRIPTION: Conference Room/Training Room Audio Visual Equipment and Installation – Department of Treasury			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
September 1, 2014	August 31, 2015	4 One-year	August 31, 2016
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net30		N/A	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			

DESCRIPTION OF CHANGE NOTICE				
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$186,472.36		\$6,271.93	\$192,744.29	
DESCRIPTION: Attachment A is hereby updated to equipment and services for the Secretary of State 2nd Floor Conference Room.				

Cost Summary for All Rooms

Item	SOW Included	Total Price
Room A -039	Original Contract	\$8,394.81
B - 038	Original Contract	\$6,900.59
C - 261	Original Contract	\$12,766.89
D - Lounge	Original Contract	\$12,766.89
E - 296	Original Contract	\$6,346.41
F - 288	Original Contract	\$5,055.41
G - Conference Room A	Original Contract	\$19,657.50
H - Conference Room B	Original Contract	\$8,254.53
I - Conference Room C	Original Contract	\$8,254.53
Training	Original Contract	\$299.00
Option for Overflow	Original Contract	\$2,459.63
Initial Contract Value		\$91,156.19
Vault Conference Room	Change Notice #1	\$7,680.73
Local Government Conference Room	Change Notice #1	\$7,330.06
HR Conference Room	Change Notice #1	\$5,327.06
Policy Conference Room	Change Notice #1	\$23,528.41
Change Notice #1 – Total Value		\$43,866.26
Flint Office Renovation	Change Notice #2	\$10,989.86
Change Notice #2 – Total Value		\$11,254.12
Department of State	Change Notice #3	
Media Room		\$3,324.97
Large Conference Room		\$6,976.60
Change Notice #3 – Total Value		\$10,301.57
Department of State	Change Notice #4	
Media Room		\$-477.79
Large Conference Room		\$1,673.94
Change Notice #4 – Total Value		\$1,196.15
Operations Center Room 300	Change Notice #5	\$4,993.49
Change Notice #5 – Total Value		\$4,993.49
Operations Center Room 295	Change Notice #7	\$11,767.62
Change Notice #7 – Total Value		\$11,767.62
Operations Center Maintenance and Repairs	Change Notice #8	\$2,000.00
Change Notice #8 – Total Value		\$2,000.00
Operations Center Room 270	Change Notice #9	\$4,968.43
Room 300A	Change Notice #9	\$4,968.43
Change Notice #9 – Total Value		\$9,936.86
Department of State	Change Notice #10	
2 nd Floor Conference Room		\$6,271.93
Change Notice #10 – Total Value		\$6,271.93
Revised Contract Value		\$192,744.29

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
 PROCUREMENT

525 W. ALLEGAN STREET
 LANSING, MI 48933

P.O. BOX 30026
 LANSING, MI 48909

CHANGE NOTICE NO. 271B4300022

to

CONTRACT NO. 9

between

THE STATE OF MICHIGAN

and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Smart Homes, Inc. 4650 Moore Street Okemos, MI 48864	John Gilluly	jgilluly@mysmarthomes.com
	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
	517-381-5171	3882

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	Treasury	Ann Luepnitz	517-636-5335	Luepnitz@michigan.gov
CONTRACT ADMINISTRATOR	Treasury	Kristen Robel	517-636-6815	RobelK@michigan.gov

CONTRACT SUMMARY				
DESCRIPTION: Conference Room/Training Room Audio Visual Equipment and Installation – Department of Treasury				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
September 1, 2014	August 31, 2015	4 One-year	August 31, 2016	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net30		N/A		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				

DESCRIPTION OF CHANGE NOTICE				
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$176,535.50		\$9,936.86	\$186,472.36	
DESCRIPTION: Attachment A is hereby updated to include two new monitors for training rooms.				

Cost Summary for All Rooms

Item	SOW Included	Total Price
Room A -039	Original Contract	\$8,394.81
B - 038	Original Contract	\$6,900.59
C - 261	Original Contract	\$12,766.89
D - Lounge	Original Contract	\$12,766.89
E - 296	Original Contract	\$6,346.41
F - 288	Original Contract	\$5,055.41
G - Conference Room A	Original Contract	\$19,657.50
H - Conference Room B	Original Contract	\$8,254.53
I - Conference Room C	Original Contract	\$8,254.53
Training	Original Contract	\$299.00
Option for Overflow	Original Contract	\$2,459.63
Initial Contract Value		\$91,156.19
Vault Conference Room	Change Notice #1	\$7,680.73
Local Government Conference Room	Change Notice #1	\$7,330.06
HR Conference Room	Change Notice #1	\$5,327.06
Policy Conference Room	Change Notice #1	\$23,528.41
Change Notice #1 – Total Value		\$43,866.26
Flint Office Renovation	Change Notice #2	\$10,989.86
Change Notice #2 – Total Value		\$11,254.12
Department of State	Change Notice #3	
Media Room		\$3,324.97
Large Conference Room		\$6,976.60
Change Notice #3 – Total Value		\$10,301.57
Department of State	Change Notice #4	
Media Room		-\$477.79
Large Conference Room		\$1,673.94
Change Notice #4 – Total Value		\$1,196.15
Operations Center Room 300	Change Notice #5	\$4,993.49
Change Notice #5 – Total Value		\$4,993.49
Operations Center Room 295	Change Notice #7	\$11,767.62
Change Notice #7 – Total Value		\$11,767.62
Operations Center Maintenance and Repairs	Change Notice #8	\$2,000.00
Change Notice #8 – Total Value		\$2,000.00
Operations Center Room 270	\$4,968.43	
Room 300A	\$4,968.43	
Change Notice #9 – Total Value		\$174,535.50
Revised Contract Value		\$186,472.36

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
 PROCUREMENT

525 W. ALLEGAN STREET
 LANSING, MI 48933

P.O. BOX 30026
 LANSING, MI 48909

CHANGE NOTICE NO. 271B4300022

to
CONTRACT NO. 8

between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Smart Homes, Inc. 4650 Moore Street Okemos, MI 48864	John Gilluly	jgilluly@mymarhthomes.com
	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
	517-381-5171	3882

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	Treasury	Ann Luepnitz	517-636-5335	Luepnitz@michigan.gov
CONTRACT ADMINISTRATOR	Treasury	Kristen Robel	517-636-6815	RobelK@michigan.gov

CONTRACT SUMMARY			
DESCRIPTION: Conference Room/Training Room Audio Visual Equipment and Installation – Department of Treasury			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
September 1, 2014	August 31, 2015	4 One-year	August 31, 2016
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net30		N/A	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			

DESCRIPTION OF CHANGE NOTICE				
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$162,767.88		\$2,000.00	\$176,535.50	
DESCRIPTION: An additional \$2,000 is added to this Contract for repairs and maintenance requests for the Department of Treasury to be used on an as needed basis.				

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
 PROCUREMENT

525 W. ALLEGAN STREET
 LANSING, MI 48933

P.O. BOX 30026
 LANSING, MI 48909

CHANGE NOTICE NO. 271B430022

to

CONTRACT NO. 7

between

THE STATE OF MICHIGAN

and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Smart Homes, Inc. 4650 Moore Street Okemos, MI 48864	John Gilluly	jgilluly@mysmarthomes.com
	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
	517-381-5171	3882

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	Treasury	Ann Luepnitz	517-636-5335	Luepnitz@michigan.gov
CONTRACT ADMINISTRATOR	Treasury	Kristen Robel	517-636-6815	RobelK@michigan.gov

CONTRACT SUMMARY			
DESCRIPTION: Conference Room/Training Room Audio Visual Equipment and Installation – Department of Treasury			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
September 1, 2014	August 31, 2015	4 One-year	August 31, 2016
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net30		N/A	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			

DESCRIPTION OF CHANGE NOTICE				
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$162,767.88	\$11,767.62	\$174,535.50		
DESCRIPTION: Attachment A is hereby updated to include a new conference room and equipment.				

Cost Summary for All Rooms

Item	SOW Included	Total Price
Room A -039	Original Contract	\$8,394.81
B - 038	Original Contract	\$6,900.59
C - 261	Original Contract	\$12,766.89
D - Lounge	Original Contract	\$12,766.89
E - 296	Original Contract	\$6,346.41
F - 288	Original Contract	\$5,055.41
G - Conference Room A	Original Contract	\$19,657.50
H - Conference Room B	Original Contract	\$8,254.53
I - Conference Room C	Original Contract	\$8,254.53
Training	Original Contract	\$299.00
Option for Overflow	Original Contract	\$2,459.63
Initial Contract Value		\$91,156.19
Vault Conference Room	Change Notice #1	\$7,680.73
Local Government Conference Room	Change Notice #1	\$7,330.06
HR Conference Room	Change Notice #1	\$5,327.06
Policy Conference Room	Change Notice #1	\$23,528.41
Change Notice #1 – Total Value		\$43,866.26
Flint Office Renovation	Change Notice #2	\$10,989.86
Change Notice #2 – Total Value		\$11,254.12
Department of State	Change Notice #3	
Media Room		\$3,324.97
Large Conference Room		\$6,976.60
Change Notice #3 – Total Value		\$10,301.57
Department of State	Change Notice #4	
Media Room		-\$477.79
Large Conference Room		\$1,673.94
Change Notice #4 – Total Value		\$1,196.15
Operations Center Room 300	Change Notice #5	\$4,993.49
Change Notice #5 – Total Value		
Operations Center Room 295	Change Notice #7	\$11,767.62
Change Notice #7 – Total Value		
Revised Contract Value		\$174,535.50

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
 PROCUREMENT
 P.O. BOX 30026, LANSING, MI 48909
 OR
 525 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 6
 to
CONTRACT NO. 271B4300022
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Smart Homes, Inc. 4650 Moore Street Okemos, MI 48864	John Gilluly	jgilluly@mysmarthomes.com
	PHONE	VENDOR TAX ID # (LAST FOUR DIGITS ONLY)
	517-381-5171	3882

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	Department of Treasury	Ann Luepnitz	517-636-5335	Luepnitz@michigan.gov
CONTRACT ADMINISTRATOR	Department of Treasury	Kristen Robel	517-636-6815	RobelK@michigan.gov

CONTRACT SUMMARY

DESCRIPTION: Conference Room/Training Room Audio Visual Equipment and Installation – Department of Treasury			
<u>INITIAL EFFECTIVE DATE</u>	<u>INITIAL EXPIRATION DATE</u>	<u>INITIAL AVAILABLE OPTIONS</u>	<u>EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW</u>
September 1, 2014	August 31, 2015	4 One-Year	August 31, 2015
PAYMENT TERMS	F.O.B.	SHIPPED TO	
NET30	N/A	N/A	
<u>ALTERNATE PAYMENT OPTIONS</u>			<u>EXTENDED PURCHASING</u>
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			

DESCRIPTION OF CHANGE NOTICE

<u>EXTEND CONTRACT EXPIRATION DATE</u>	<u>EXERCISE CONTRACT OPTION YEAR(S)</u>	<u>EXTENSION BEYOND CONTRACT OPTION YEARS</u>	<u>LENGTH OF EXTENSION/OPTION</u>	<u>EXPIRATION DATE AFTER CHANGE</u>
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One Year	August 31, 2016
CURRENT VALUE		VALUE/COST OF CHANGE NOTICE	ESTIMATED REVISED AGGREGATE CONTRACT VALUE	
\$162,767.88		\$0.00	\$162,767.88	

DESCRIPTION:
 The first option year of this Contract is hereby exercised. All other terms, conditions, specifications and pricing remain unchanged.

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
 PROCUREMENT
 P.O. BOX 30026, LANSING, MI 48909
 OR
 525 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 5
 to
CONTRACT NO. 271B4300022
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Smart Homes, Inc. 4650 Moore Street Okemos, MI 48864	John Gilluly	jgilluly@mysmarthomes.com
	PHONE	VENDOR TAX ID # (LAST FOUR DIGITS ONLY)
	517-381-5171	3882

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	Department of Treasury	Ann Luepnitz	517-636-5335	Luepnitz@michigan.gov
CONTRACT ADMINISTRATOR	Department of Treasury	Kristen Robel	517-636-6815	RobelK@michigan.gov

CONTRACT SUMMARY

DESCRIPTION: Conference Room/Training Room Audio Visual Equipment and Installation – Department of Treasury			
<u>INITIAL EFFECTIVE DATE</u>	<u>INITIAL EXPIRATION DATE</u>	<u>INITIAL AVAILABLE OPTIONS</u>	<u>EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW</u>
September 1, 2014	August 31, 2015	4 One-Year	August 31, 2015
PAYMENT TERMS	F.O.B.	SHIPPED TO	
NET30	N/A	N/A	
<u>ALTERNATE PAYMENT OPTIONS</u>			<u>EXTENDED PURCHASING</u>
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			

DESCRIPTION OF CHANGE NOTICE

<u>EXTEND CONTRACT EXPIRATION DATE</u>	<u>EXERCISE CONTRACT OPTION YEAR(S)</u>	<u>EXTENSION BEYOND CONTRACT OPTION YEARS</u>	<u>LENGTH OF EXTENSION/OPTION</u>	<u>EXPIRATION DATE AFTER CHANGE</u>
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One Year	August 31, 2016
CURRENT VALUE	VALUE/COST OF CHANGE NOTICE	ESTIMATED REVISED AGGREGATE CONTRACT VALUE		
\$157,774.29	\$0.00	\$157,774.29		

DESCRIPTION:
 The first option year of this Contract is hereby exercised. All other terms, conditions, specifications and pricing remain unchanged.

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
 PROCUREMENT
 P.O. BOX 30026, LANSING, MI 48909
 OR
 525 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 4
 to
CONTRACT NO. 271B4300022
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Smart Homes, Inc. 4650 Moore Street Okemos, MI 48864	John Gilluly	jgilluly@mysmarthomes.com
	PHONE	VENDOR TAX ID # (LAST FOUR DIGITS ONLY)
	517-381-5171	3882

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	Department of Treasury	Ann Luepnitz	517-636-5335	Luepnitz@michigan.gov
CONTRACT ADMINISTRATOR	Department of Treasury	Kristen Robel	517-636-6815	RobelK@michigan.gov

CONTRACT SUMMARY

DESCRIPTION: Conference Room/Training Room Audio Visual Equipment and Installation – Department of Treasury			
<u>INITIAL EFFECTIVE DATE</u>	<u>INITIAL EXPIRATION DATE</u>	<u>INITIAL AVAILABLE OPTIONS</u>	<u>EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW</u>
September 1, 2014	August 31, 2015	4 One-Year	August 31, 2015
PAYMENT TERMS	F.O.B.	SHIPPED TO	
NET30	N/A	N/A	
<u>ALTERNATE PAYMENT OPTIONS</u>			<u>EXTENDED PURCHASING</u>
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			

DESCRIPTION OF CHANGE NOTICE

<u>EXTEND CONTRACT EXPIRATION DATE</u>	<u>EXERCISE CONTRACT OPTION YEAR(S)</u>	<u>EXTENSION BEYOND CONTRACT OPTION YEARS</u>	<u>LENGTH OF EXTENSION/OPTION</u>	<u>EXPIRATION DATE AFTER CHANGE</u>
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/>		
CURRENT VALUE	VALUE/COST OF CHANGE NOTICE	ESTIMATED REVISED AGGREGATE CONTRACT VALUE		
\$156,578.14	\$1,196.15	\$157,774.29		

DESCRIPTION:
 Attachment A is hereby updated to include modifications to the Large Conference Room and Media Room that were included in the Contract through Change Notice #3. See attached Change Orders that document the changes made to the original scope in Change Notice #3.

Cost Summary for All Rooms

Item	SOW Included	Total Price
Room A -039	Original Contract	\$8,394.81
B - 038	Original Contract	\$6,900.59
C - 261	Original Contract	\$12,766.89
D - Lounge	Original Contract	\$12,766.89
E - 296	Original Contract	\$6,346.41
F - 288	Original Contract	\$5,055.41
G - Conference Room A	Original Contract	\$19,657.50
H - Conference Room B	Original Contract	\$8,254.53
I - Conference Room C	Original Contract	\$8,254.53
Training	Original Contract	\$299.00
Option for Overflow	Original Contract	\$2,459.63
Initial Contract Value		\$91,156.19
Vault Conference Room	Change Notice #1	\$7,680.73
Local Government Conference Room	Change Notice #1	\$7,330.06
HR Conference Room	Change Notice #1	\$5,327.06
Policy Conference Room	Change Notice #1	\$23,528.41
Change Notice #1 – Total Value		\$43,866.26
Flint Office Renovation	Change Notice #2	\$10,989.86
Change Notice #2 – Total Value		\$11,254.12
Department of State	Change Notice #3	
Media Room		\$3,324.97
Large Conference Room		\$6,976.60
Change Notice #3 – Total Value		\$10,301.57
Department of State	Change Notice #4	
Media Room		-\$477.79
Large Conference Room		\$1,673.94
Change Notice #4 – Total Value		\$1,196.15
Revised Contract Value		\$157,774.29

SMART HOMES

SMART OFFICES

Order

Smart Homes, Inc.
 4650 Moore Street
 Okemos, MI 48864
 (517) 381-5171
 (702) 925-0737 Fax

Customer Number C2512	Date 7/16/2015	Order Number OE-14604-C01
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Bill To:

State Of Michigan
 Secretary Of State
 7064 Crowner Drive
 Lansing, MI 48918
 (517) 636-6050

Ship To:

State Of Michigan
 Department Of State
 7064 Crowner Drive
 Lansing, MI 48918
 (517) 636-6050

Ship Via Deliver	Terms Due on receipt	Sales Rep SR10012	Customer PO 231N5500489
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Change Order 01 - Media Room updates

Changes to Media Room scope of work.

Wall mount is not needed. Display will set on shelf.

PC wall plate is not needed. Remove parts.

Connect two room PCs to Sharp display on HDMI 2-3. PCs equipped with DVI-I and dual Displayport outputs, two cards per PC, two monitors per PC. Connect Displayport output to Sharp display. Functionality is dependent on videocard capabilities. Test Displayport with 1080p monitor before moving forward. Client will need to manually change the default audio device when switching to the Sharp display. Otherwise, audio will still be heard on the PC speakers.

Qty	Additional Information	Description	MSRP	Sales Price	Disc	Total
Level: 1 - TV Mount						
Room:						
-1	HDTV Mount	Flat Panel Wall Mount - Flush Mounting - 39 to 80" Displays, 150lb Capacity - VESA up to 800x400 - Low Profile 1.21" Off Wall	159.00	132.00	17%	-132.00
-1	TV Combo Box Kit	TV Combo Box Kit - LV and HV - 2 Gang In Wall Box - Includes 15A AC Duplex, Low Voltage Snorkel, and Face Plate - White	25.99	15.88	39%	-15.88
Subtotal for 1 - TV Mount					Retail Total:	-184.99
					Total Discount:	-37.11
					Subtotal:	-147.88
Level: 2 - Wall Plate						
Room:						
-1	Wall Plate	Wall Plate - Single Gang, VGA, 3.5mm Audio, and HDMI - Brushed Aluminum - Engraved	69.99	55.34	21%	-55.34
-1	Video Cable	HDMI Cable - UHD HDMI w/ Ethernet - 3m	55.00	28.00	49%	-28.00
					Project Total: -477.79	

Qty	Additional Information	Description	MSRP	Sales Price	Disc	Total
-1	Video Cable	VGA Cable - DB15 Male to Male with 3.5mm Male Stereo Audio, 25ft - CMG Rated for In-wall Use	44.95	43.77	3%	-43.77
-1	1-Gang Low Voltage Ring	1-Gang Low Voltage Ring - Retrofit	2.73	2.73	0%	-2.73
-1	Video Cable	HDMI Cable - 25', Plenum Rated	199.00	147.46	26%	-147.46
-1	Video Cable	HDMI Cable - UHD HDMI w/ Ethernet - 2m	45.00	24.00	47%	-24.00
-1	Wall Mount Box	Wall Mount 2 Gang Box - Electric Ivory - Deep - LD10	29.95	23.23	22%	-23.23
-1	Surface Raceway	Surface Raceway - 8ft, Electric Ivory - 1.5"	34.95	30.03	14%	-30.03
-1	Custom Wall Plate	Custom Wall Plate - 1 Gang, Aluminum, Clear Anodized - HDMI Pass-Through with Tail, CAT6 Network Jack Pass-Through	49.95	46.35	7%	-46.35
-1	Video Cable	HDMI Cable - UHD Pro ACTIVE w/ Ethernet - 8m	260.00	138.00	47%	-138.00
2	Video Adapter	Video Adapter - Male DisplayPort to Female HDMI Adapter - Active	24.95	20.50	18%	41.00
3	Video Cable	HDMI Cable - 10' - High Speed with Ethernet	24.95	19.98	20%	59.94
1	Video Cable	VGA Cable - DB15 Male to Male with 3.5mm Male Stereo Audio, 10ft - CMG Jacket for In-Wall Use	34.95	24.70	29%	24.70
1	Video Cable	HDMI Cable - 25' - High Speed with Ethernet	35.95	27.98	22%	27.98
1	Wall Mount Box	Wall Mount 1 Gang Box - White - Deep - LD10	29.95	25.35	15%	25.35
1	Surface Raceway	Surface Raceway - 8ft, White - 1.5"	34.95	30.03	14%	30.03
Subtotal for 2 - Wall Plate				Retail Total:		-530.97
				Total Discount:		-201.06
				Subtotal:		-329.91

Qty	Additional Information	Description	MSRP	Sales Price	Disc	Total
	<i>4% discount is included in this pricing for cash/check payment total</i>			Retail Total:		-715.96
	<i>A service charge of 1.5% per month or 18% annually will be applied to any unpaid balance on past due accounts</i>			Total Discount:		-238.17
	<i>If you choose to pay this invoice by credit card, the payment amount will be:</i>			Subtotal:		-477.79
	<input type="text" value="-496.90"/>			Freight:		0.00
				Tax:		0.00
		Options not included in price.		Project Total:		-477.79

SMART HOMES

SMART OFFICES

Order

Smart Homes, Inc.
4650 Moore Street
Okemos, MI 48864
(517) 381-5171
(702) 925-0737 Fax

Customer Number	Date	Order Number
C2512	7/16/2015	OE-14624-C01

Bill To:

State Of Michigan
Secretary Of State
7064 Crowner Drive
Lansing, MI 48918
(517) 636-6050

Ship To:

State Of Michigan
Department Of State
7064 Crowner Drive
Lansing, MI 48918
(517) 636-6050

Ship Via	Terms	Sales Rep	Customer PO
Deliver	Due on receipt	SR10012	231N5500489

Change Order 01 - Updates In Large Conference Room

Changes to Large Conference room.

Remove wall plate.

Provide table interface with VGA and HDMI. Cabling will require floor raceway with electrical.

Qty	Additional Information	Description	MSRP	Sales Price	Disc	Total
Level: 1 - 80" Display						
Room:						
-1	TV Combo Box Kit	TV Combo Box Kit - LV and HV - 2 Gang In Wall Box - Includes 15A AC Duplex, Low Voltage Snorkel, and Face Plate - White				
				Subtotal for 1 - 80" Display	Retail Total:	-25.99
					Total Discount:	-10.11
					Subtotal:	-15.88
Level: 3 - Wall Plate						
Room:						
-1	Wall Plate	Wall Plate - Single Gang, VGA, 3.5mm Audio, and HDMI - Brushed Aluminum - Engraved HDMI - COMPUTER - AUDIO				
-2	Video Cable	HDMI Cable - UHD HDMI w/ Ethernet - 3m				
-2	Video Cable	VGA Cable - DB15 Male to Male with 3.5mm Male Stereo Audio, 10ft - CMG Jacket for In-Wall Use				
-1	1-Gang Low Voltage Ring	1-Gang Low Voltage Ring - Retrofit				
				Subtotal for 3 - Wall Plate	Retail Total:	-252.62
					Total Discount:	-89.15
					Subtotal:	-163.47
Level: 4 - Table Interface						
Room:						

Qty	Additional Information	Description	MSRP	Sales Price	Disc	Total
1	AV Interface	Tabletop Interface - Round Aluminum Cover with HDMI, VGA with Audio, RJ45, and a Single AC Power Connection - Black				
1	Video Cable	HDMI Cable - 6' - High Speed with Ethernet				
1	Video Cable	HDMI Cable - 25' - High Speed with Ethernet				
1	Video Cable	VGA Cable - DB15 Male to Male with 3.5mm Male Stereo Audio, 25ft - CMG Rated for In-wall Use				
			Subtotal for 4 - Table Interface	Retail Total:		485.85
				Total Discount:		44.73
				Subtotal:		441.12

Level: 5 - Floor Raceway

Room:

1	Floor Raceway	In-Carpet Wireway - 96" Segment, Includes Floor Transition Ramps - Graphite, Espresso, Aluminum Finishes				
1	Floor Raceway	In-Carpet Wireway - AC Duplex (NEMA 5-20R) with 4 Unit LV Telecom Opening - 288" Pre-Wired Flex Conduit				
1	Floor Raceway	Wall Transition - Black or Silver Finishes				
1	AV Inserts	AV and Data Kit for Floor Raceway - 2 CAT6 Jacks, 1 HDMI, 1 VGA, 1 3.5mmS Audio				
1	Cable Raceway	Wall Channel - Vertical, 144"				
1	Floor Raceway	In-Carpet Wireway - Raceway Ending Transition Ramps (Pair)				
			Subtotal for 5 - Floor Raceway	Retail Total:		1,228.88
				Total Discount:		201.71
				Subtotal:		1,027.17

Level: 9 - Installation

Room:

1	Labor	Installation				
			Subtotal for 9 - Installation	Retail Total:		456.00
				Total Discount:		120.00
				Subtotal:		336.00

Qty	Additional Information	Description	MSRP	Sales Price	Disc	Total
	<i>4% discount is included in this pricing for cash/check payment total</i>			Retail Total:		1,892.12
	<i>A service charge of 1.5% per month or 18% annually will be applied to any unpaid balance on past due accounts</i>			Total Discount:		267.18
	<i>If you choose to pay this invoice by credit card, the payment amount will be:</i>			Subtotal:		1,624.94
	<input type="text" value="1,740.90"/>			Freight:		49.00
				Tax:		0.00
		Options not included in price.		Project Total:		1,673.94

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
 PROCUREMENT
 P.O. BOX 30026, LANSING, MI 48909
 OR
 525 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 3
 to
CONTRACT NO. 271B4300022
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Smart Homes, Inc. 4650 Moore Street Okemos, MI 48864	John Gilluly	jgilluly@mysmarthomes.com
	PHONE	VENDOR TAX ID # (LAST FOUR DIGITS ONLY)
	517-381-5171	3882

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	Department of Treasury	Ann Luepnitz	517-636-5335	Luepnitz@michigan.gov
CONTRACT ADMINISTRATOR	Department of Treasury	Kristen Robel	517-636-6815	RobelK@michigan.gov

CONTRACT SUMMARY

DESCRIPTION: Conference Room/Training Room Audio Visual Equipment and Installation – Department of Treasury			
<u>INITIAL EFFECTIVE DATE</u>	<u>INITIAL EXPIRATION DATE</u>	<u>INITIAL AVAILABLE OPTIONS</u>	<u>EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW</u>
September 1, 2014	August 31, 2015	4 One-Year	August 31, 2015
PAYMENT TERMS	F.O.B.	SHIPPED TO	
NET30	N/A	N/A	
<u>ALTERNATE PAYMENT OPTIONS</u>			<u>EXTENDED PURCHASING</u>
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			

DESCRIPTION OF CHANGE NOTICE

<u>EXTEND CONTRACT EXPIRATION DATE</u>	<u>EXERCISE CONTRACT OPTION YEAR(S)</u>	<u>EXTENSION BEYOND CONTRACT OPTION YEARS</u>	<u>LENGTH OF EXTENSION/OPTION</u>	<u>EXPIRATION DATE AFTER CHANGE</u>
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/>		
CURRENT VALUE	VALUE/COST OF CHANGE NOTICE	ESTIMATED REVISED AGGREGATE CONTRACT VALUE		
\$146,276.57	\$10,301.57	\$156,578.14		

DESCRIPTION:
 Attachment A is hereby updated to include four new conference rooms and equipment

Cost Summary for All Rooms

Item	SOW Included	Total Price
Room A -039	Original Contract	\$8,394.81
B - 038	Original Contract	\$6,900.59
C - 261	Original Contract	\$12,766.89
D - Lounge	Original Contract	\$12,766.89
E - 296	Original Contract	\$6,346.41
F - 288	Original Contract	\$5,055.41
G - Conference Room A	Original Contract	\$19,657.50
H - Conference Room B	Original Contract	\$8,254.53
I - Conference Room C	Original Contract	\$8,254.53
Training	Original Contract	\$299.00
Option for Overflow	Original Contract	\$2,459.63
Initial Contract Value		\$91,156.19
Vault Conference Room	Change Notice #1	\$7,680.73
Local Government Conference Room	Change Notice #1	\$7,330.06
HR Conference Room	Change Notice #1	\$5,327.06
Policy Conference Room	Change Notice #1	\$23,528.41
Change Notice #1 – Total Value		\$43,866.26
Flint Office Renovation	Change Notice #2	\$10,989.86
Change Notice #2 – Total Value		\$11,254.12
Department of State Media Room	Change Notice #3	\$3,324.97
Large Conference Room		\$6,976.60
Change Notice #3 – Total Value		\$10,301.57
Revised Contract Value		\$156,578.14

Department of State Media Room

Specifications to include:

Quantity	Description	Total Price
1	Display - 60" LED HDTV - 1080p 240Hz - Built-In Speakers - Black	\$1,099.64
1	Flat Panel Wall Mount - Flush Mounting - 39 to 80" Displays, 150lb Capacity - VESA up to 800x400 - Low Profile 1.21" Off Wall	\$0.00
1	AC Power, Low Voltage and Control Wiring/Hardware	\$0.00
1	PC Wall Plate - HDMI and CAT6 Network Jack - Network Drop is not Included	\$174.19
1	AV Wall Plate - by table - HDMI and VGA (with audio) Connections - Cable Set Included Wall Mount 2 Gang Box - Electric Ivory - Deep - LD10 Surface Raceway - 8ft, Electric Ivory - 1.5" 1 Custom Wall Plate - 1 Gang, Aluminum, Clear Anodized - HDMI Pass-Through with Tail, CAT6 Network Jack Pass-Through HDMI Cable - UHD Pro ACTIVE w/ Ethernet - 8m	\$408.49
1	Engineering, Installation, Setup, Programming, Testing	\$1,453.65
1	Freight	\$189.00
	Total	\$3,324.97

- Install and configure a new presentation HDTV in a 14' x 14' conference room in the SOS building.
- Labor included in proposal for terminations of wiring, AV component connection, installation of mount and TV, and testing. All network, and AC electrical wiring to be installed by State of MI staff.
- High Voltage wiring to be installed at 8AM on the day of the project to avoid extra labor charges.
- Base project can be completed in one day, providing State of MI staff is scheduled and there are no electrical delays.
- Display - Wall mounted 60" Sharp HDTV. Flush wall mount with recessed HV/LV combo box. Electrical installation not included. HV/LV combo box to be provided in advanced with elevations for facility electrician to install. TV display pricing is subject to change based on availability at time of order. HDTV models are in transition and best pricing will be supplied at the time of order. TV display to be mounted and centered above bank of desks.
- Audio - Sound through TV speakers.
- Control - Basic TV control from Factory remote. ON/OFF, volume Up/Down, source select.
- Cable Connection - AV wall plate to be installed to support dedicated room computer. HDMI connection. Wall plate to be located to the left of the display on the same wall. PC to be updated with video card or Video split to accommodate the extra output to the HDTV by SOS staff.
- Cable Connection - One additional surface mount wall plate to be installed near the table in the room. HDMI and VGA with audio connections. Cable set included to run to the table for laptop use.
- Complete system installation, setup, TV programming and training on usage.

Department of State Large Conference Room

Specifications to include:

Quantity	Description	Total Price
1	80" LED Smart HDTV - 1080p 120Hz - Built--In Speakers - Black	\$2,990.00
1	61" - 102" Universal Flush Mount for X-lrg TV's -350lb. Capacity	\$165.00
1	AC Power, Low Voltage and Control Wiring/Hardware	\$15.88
1	AV Wall Plate - Below TV Display – HDMI and VGA (with audio) Connections - Cable Set Included	\$163.47
1	MPC Media Presentation Controller M5. PoE-Powered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.00
1	Control System Interconnection	\$119.75
1	Engineering, Installation, Setup, Programming, Testing	\$2,951.50
1	Freight	\$189.00
	Total	\$6,976.50

- Install and configure a new presentation TV in a 14' x 25' conference room in the SOS building. Easy to use controls.
- Display - Wall mounted 80" Sharp LED HDTV. Flush wall mount with recessed HV/LV combo box. Electrical installation not included. HV/LV combo box to be provided in advanced with elevations for facility electrician to install. TV display pricing is subject to change based on availability at time of order. TV models are in transition and best pricing will be supplied at the time of order. TV display to be mounted and centered above bank of desks.
- Audio - Sound through TV speakers.
- Control - Basic TV control from Crestron MPC-M5 wall plate. ON/OFF, volume Up/Down, source select.
- Cable Connection - One AV wall plate to be installed directly below TV display. HDMI and VGA with audio connections. Cable set included.
- Option for online Video Conferencing (VC) capabilities. Hardware compatible with online services such as WebEx, GoTo Meeting, Zoom. Monthly fees for online services is not included in this proposal. VC option includes 1 room computer, 1 USB HD video camera, 2 wireless table microphones, audio amplifier and ceiling speakers.
- Complete system installation, setup, programming and training on usage.

STATE OF MICHIGAN
 DEPARTMENT OF TREASURY
 PURCHASING
 430 W. ALLEGAN, LANSING, MI 48922

CHANGE NOTICE #2
 to
CONTRACT NO. 271B4300022
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Smart Homes, Inc. 4650 Moore Street Okemos, MI 48864	John Gilluly	jgilluly@mysmarthomes.com
	TELEPHONE	CONTRACTOR MAIL CODE
	517-381-5171	001

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR:	Department of Treasury	Ann Luepnitz	517-636-5335	Luepnitz@michigan.gov
BUYER:	Department of Treasury	Kristen Robel	517-636-6815	RobelK@michigan.gov

CONTRACT SUMMARY:			
DESCRIPTION: Conference Room/Training Room Audio Visual Equipment and Installation – Department of Treasury			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	AVAILABLE OPTIONS	CURRENT EXPIRATION DATE
September 1, 2014	August 31, 2015	4 One-Year	August 31, 2015
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM
Net30	N/A	N/A	N/A
ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MiDEAL PARTICIPANTS
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
MINIMUM DELIVERY REQUIREMENTS:			
N/A			

DESCRIPTION OF CHANGE NOTICE:		
OPTION EXERCISED: <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	IF YES, EFFECTIVE DATE OF CHANGE:	NEW EXPIRATION DATE:
Attachment A is hereby updated to include four new conference rooms and equipment.		
All other terms, conditions, specifications and pricing remain unchanged.		
VALUE/COST OF CHANGE NOTICE:	\$11,254.12	
ESTIMATED REVISED AGGREGATE CONTRACT VALUE:	\$146,276.57	

Attachment A, Price Proposal

Cost Summary for All Rooms

Item	SOW Included	Total Price
Room A -039	Original Contract	\$8,394.81
B - 038	Original Contract	\$6,900.59
C - 261	Original Contract	\$12,766.89
D - Lounge	Original Contract	\$12,766.89
E - 296	Original Contract	\$6,346.41
F - 288	Original Contract	\$5,055.41
G - Conference Room A	Original Contract	\$19,657.50
H - Conference Room B	Original Contract	\$8,254.53
I - Conference Room C	Original Contract	\$8,254.53
Training	Original Contract	\$299.00
Option for Overflow	Original Contract	\$2,459.63
Initial Contract Value		\$91,156.19
Vault Conference Room	Change Notice #1	\$7,680.73
Local Government Conference Room	Change Notice #1	\$7,330.06
HR Conference Room	Change Notice #1	\$5,327.06
Policy Conference Room	Change Notice #1	\$23,528.41
Change Notice #1 – Total Value		\$43,866.26
Flint Office Renovation	Change Notice #2	\$11,254.12
Change Notice #2 – Total Value		\$11,254.12
Revised Contract Value		\$146,276.57

Flint Office Building

Specifications to include:

Quantity	Description	Total Price
1	80" LED Smart HDTV – 1080p 120H – Built-In Speakers – Black	\$2,990.00
1	61" – 102" Universal Flush Mount for X-Irg TVs – 350lb. Capacity	\$122.00
1	AC Power, Low Voltage and Control Wiring/Hardware	\$0.00
1	TV Combo Box Kit - LV and HV - 2 Gang In Wall Box - Includes 15A AC Duplex, Low Voltage Snorkel, and Face Plate – White	\$22.50
1	Wall Mount for EagleEye Camera	\$140.88
1	CPU Holder – Under Desk 0 for Mini PC – Case Width 2-4", Case Height 8-14" – Stationary, Black	\$58.75
1	Cabling and Cable Management – HDMI, VGA to DVI, Polycom Camera	\$570.31
1	Video Scaler for HDX CODEC – HDMI In/Out – Up and Down Scaling to 1080p	\$248.22
2	Keystone Insert – HDMI Pass Through – White	\$15.74
1	MPC Media Presentation Controller M5, PoE-Powered, 2-Gang Wall Mount Creston Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports	\$382.00
1	Control System Interconnection	\$333.25
1	In-Carpet Wireway System (Connectrac) – Low Voltage Wiring – Permanent Low-Profile Raceway	\$559.56
1	16 Port Gigabit Network Switch – Unmanaged, Rackmount	\$169.00
7	Network Patch Cable – CAT6 Blue – 10ft	\$20.16
13	Keystone Insert – CAT6 Inline Coupler – White	\$31.59
6	Network Patch Cable – CAT6 Blue – 5ft	\$10.98
1	Custom Network Mount – Wire Management	\$49.00
1	Audio Amplifier – 25/70V, 50W – Plenum Rated – 3 input mixer with 3.5mmTRS Balanced Mic in w/Paging, Dual RCA, 3.5mmS – Front Panel Attenuation – Mounting Bracket	\$279.00
4	In-ceiling Speaker – 4" Treated Fiber Cone Driver and .75" Silk Dome Tweeter – 16 Ohm or 70 Tap Selectable Operation – 20W Power Capacity – White	\$338.84
	Speaker Wire and Ceiling Support	\$41.34
1	Engineering, Installation, Setup, Programming, Testing	\$4,417.00
1	Annual Maintenance Agreement	\$225.00
1	Shipping	\$229.00
	Total	\$11,254.12

Install and configure a new presentation TV in Training Room in the Flint Building.

Video Conferencing - Integration with owner provided Polycom HDX7000 Video Conferencing (VC) system. Includes owner provided Polycom camera and microphones. A new camera wall mount will be provided along with a new factory spec 10 meter camera cable. The HDX7000 will be mounted under the table, new mount included. VC operation using remote control provided with the HDX7000. Control system will perform the proper switching and signal routing to the display automatically. A video scaler is included to avoid resolution problems with the VC system as some versions of the HDX7000 only support 720p resolution.

Display - Wall mounted 80" Sharp LED HDTV. Flush wall mount with recessed HV/LV combo box. Electrical installation not included. HV/LV combo box to be provided in advanced with elevations for facility electrician to install. TV display pricing is subject to change based on availability at time of order. TV models are in transition and best pricing will be supplied at the time of order.

Audio – Compact audio amplifier installed behind display with 4 ceiling speakers.

Cable Connection – Installation of HDMI keystone inserts into owner provided table interfaces. Table interfaces equipped with AC power and low power inserts. One keystone to be available for installation of HDMI insert in the front and rear table interfaces. Users may connect front either the front or rear table interface for both presentations or video conferencing.

Control - Basic room control from Crestron MPC-05 wall plate. HDTV display ON/OFF, volume Up/Down. Selection of room function, video conference with content from front HDMI connection, video conference with content from rear HDMI connection, presentation from front HDMI connection, presentation from rear HDMI table connection.

Cabling - Installation of low-profile in-carpet cable raceway to provide protection of cabling from table to wall. Cabling will make a seamless entry to the wall and will eliminate the need for a wall plate. If tables are removed, cabling can be disconnected and tucked into the raceway grommet opening. Carpet tiles will be Quote Number QO-12247-V02 Page 1 Project Total: 11,254.12 removed for installation by SHSO installers. In-carpet raceway to be installed on the first day of work. Carpet tiles to be re installed by SOM staff. Floor adhesive must be allowed to cure overnight, before replacing carpet tiles. Completion of work (2 additional days) will be scheduled based on the status of the carpet tiles.

A single network data drop to be provided by State of MI staff under the table. Proposal includes installation of a network switch under the table, distributing network connections to 6 tables, each table equipped with a flip lid interface provided with furniture. Each flip lid interface to be equipped with 2 blanks for install of RJ45 keystone insert.

Two of the flip lid table interfaces will also house a third keystone insert for HDMI connection. One front, one rear.

Furniture to be provided and installed by DBI. All in table AC power to be installed by DBI.

Complete system installation, setup, programming and training on usage.

STATE OF MICHIGAN
 DEPARTMENT OF TREASURY
 PURCHASING
 430 W. ALLEGAN, LANSING, MI 48922

CHANGE NOTICE #1
 to
CONTRACT NO. 271B4300022
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Smart Homes, Inc. 4650 Moore Street Okemos, MI 48864	John Gilluly	jgilluly@mysmarthomes.com
	TELEPHONE	CONTRACTOR MAIL CODE
	517-381-5171	001

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR:	Department of Treasury	Ann Luepnitz	517-636-5335	Luepnitz@michigan.gov
BUYER:	Department of Treasury	Kristen Robel	517-636-6815	RobelK@michigan.gov

CONTRACT SUMMARY:			
DESCRIPTION: Conference Room/Training Room Audio Visual Equipment and Installation – Department of Treasury			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	AVAILABLE OPTIONS	CURRENT EXPIRATION DATE
September 1, 2014	August 31, 2015	4 One-Year	August 31, 2015
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM
Net30	N/A	N/A	N/A
ALTERNATE PAYMENT OPTIONS:		AVAILABLE TO MiDEAL PARTICIPANTS	
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
MINIMUM DELIVERY REQUIREMENTS:			
N/A			

DESCRIPTION OF CHANGE NOTICE:		
OPTION EXERCISED: <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	IF YES, EFFECTIVE DATE OF CHANGE:	NEW EXPIRATION DATE:
Attachment A is hereby updated to include four new conference rooms and equipment.		
All other terms, conditions, specifications and pricing remain unchanged.		
VALUE/COST OF CHANGE NOTICE:	\$43,866.26	
ESTIMATED REVISED AGGREGATE CONTRACT VALUE:	\$135,022.45	

Attachment A, Price Proposal

Cost Summary for All Rooms

Item	SOW Included	Total Price
Room A -039	Original Contract	\$8,394.81
B - 038	Original Contract	\$6,900.59
C - 261	Original Contract	\$12,766.89
D - Lounge	Original Contract	\$12,766.89
E - 296	Original Contract	\$6,346.41
F - 288	Original Contract	\$5,055.41
G - Conference Room A	Original Contract	\$19,657.50
H - Conference Room B	Original Contract	\$8,254.53
I - Conference Room C	Original Contract	\$8,254.53
Training	Original Contract	\$299.00
Option for Overflow	Original Contract	\$2,459.63
Initial Contract Value		\$91,156.19
Vault Conference Room	Change Notice #1	\$7,680.73
Local Government Conference Room	Change Notice #1	\$7,330.06
HR Conference Room	Change Notice #1	\$5,327.06
Policy Conference Room	Change Notice #1	\$23,528.41
Change Notice #1 – Total Value		\$43,866.26
Revised Contract Value		\$135,022.45

Vault Conference Room – Austin Building

Specifications to include:

Quantity	Description	Total Price
1	80" LED Smart HDTV – 1080p 120H – Built-In Speakers – Black	\$2,990.00
1	61" – 102" Universal Flush Mount for X-Irg TVs – 350lb. Capacity	\$122.00
1	AC Power, Low Voltage and Control Wiring/Hardware	\$15.88
1	HDMI Cable – UHD HDMI w/Ethernet – 2m	\$17.95
1	Cable Cubby 202 TableTop Cable	\$275.29
1	HDMI Booster – HDMI In/Out – Boost HDMI for Cable Lengths up to 75 Feet	\$207.65
1	HDMI Cable – 25" – High Speed with Ethernet	\$23.95
1	MPC Media Presentation Controller M5. PoE Powered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.00
1	Control System Interconnection	\$209.78
1	Audio Amplifier - 25/70V, 50W - Plenum Rated - 3 Input Mixer with 3.5mmTRS Balanced Mic In w/Paging, Dual RCA, 3.5mmS - Front Panel Attenuation - Mounting Bracket	\$264.33
1	In-Ceiling Speaker - 4" Treated Fiber Cone Driver and .75" Silk Dome Tweeter - 16 Ohm or 70 Tap Selectable Operation - 20W Power Capacity – White	\$338.84
1	Speaker Wire and Ceiling Support	\$31.06
1	Engineering, Installation, Setup, Programming, Testing	\$2,499.00
1	Annual Maintenance Agreement	\$125.00
	Total	\$7,680.73

- Display - Wall mounted 80" Sharp LED HDTV. Flush wall mount with recessed HV/LV combo box. Electrical installation not included. HV/LV combo box to be provided in advanced with elevations for facility electrician to install. TV display pricing is subject to change based on availability at time of order. TV models are in transition and best pricing will be supplied at the time of order.
- TV location - West wall, on center, 72" horizontal center, 50" above floor.
- Audio - Audio amplifier with ceiling recessed speakers.
- Control - Basic TV control from Crestron MPC-05 wall plate. ON/OFF, volume Up/Down, source select. Location of wall plate control panel TBD.
- Cable Connection - Extron cable cubby with AC power, Ethernet, and HDMI to be cut into table. Cables are gravity retracting via pass through plates.
- Cabling - Cabling through provided AV conduit from below table to above ceiling.
- Complete system installation, setup, programming and training on usage.

Local Government Conference Room – Austin Building

Specifications to include:

Quantity	Description	Total Price
1	80" LED Smart HDTV – 1080p 120H – Built-In Speakers – Black	\$2,990.00
1	61" – 102" Universal Flush Mount for X-Irg TVs – 350lb. Capacity	\$122.00
1	AC Power, Low Voltage and Control Wiring/Hardware	\$15.88
1	HDMI Cable – UHD HDMI w/Ethernet – 2m	\$17.95
1	HDMI Booster – HDMI In/Out – Boost HDMI for Cable Lengths up to 75 Feet	\$207.65
1	Cable Cubby 202 TableTop Cable	\$275.29
1	HDMI Cable – 25" – High Speed with Ethernet	\$23.95
1	MPC Media Presentation Controller M5. PoEPowered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.00
1	Control System Interconnection	\$209.78
1	In-Carpet Wireway System (Connectrac) for Low Voltage Wiring (HDMI) – Permanent Low-Profile Raceway	\$559.56
1	Engineering, Installation, Setup, Programming, Testing	\$2,223.00
1	Annual Maintenance Agreement	\$125.00
1	Shipping	\$178.00
	Total	\$7,330.06

- Install and configure a new presentation TV in the Local Government Conference room in the Austin Building.
- Display - Wall mounted 80" Sharp LED HDTV. Flush wall mount with recessed HV/LV combo box. Electrical installation not included. HV/LV combo box to be provided in advanced with elevations for facility electrician to install. TV display pricing is subject to change based on availability at time of order. TV models are in transition and best pricing will be supplied at the time of order. Exact TV location TBD.
- Audio - Sound through TV speakers.
- Control - Basic TV control from Crestron MPC-05 wall plate. ON/OFF, volume Up/Down, source select.
- Cable Connection - Extron cable cubby AC power, Ethernet, and HDMI. Cables are gravity retracting via pass through plates.
- Cabling - Installation of low-profile in-carpet cable raceway to provide protection of cabling from table to wall. Cabling will make a seamless entry into the wall and will eliminate the need for a wall plate. If tables are removed, cabling can be disconnected and tucked into the raceway grommet opening. Carpet tiles will be removed for installation by SHSO installers. Carpet tiles to be re-installed by SOM staff.
- Complete system installation, setup, programming and training on usage.

HR Conference Room – Austin Building

Specifications to include:

Quantity	Description	Total Price
1	60" LED Smart HDTV – 1080p 120H – Built-In Speakers – Black	\$995.00
1	42" - 71" Universal Flush Mount for Large TV's - 250lb. Capacity	\$114.00
1	AC Power, Low Voltage, and Control Wiring/Hardware	\$15.88
1	HDMI Cable – UHD HDMI w/Ethernet – 2m	\$17.95
1	Cable Cubby 202 TableTop Cable	\$275.29
1	HDMI Booster – HDMI In/Out – Boost HDMI for Cable Lengths up to 75 Feet	\$207.65
1	HDMI Cable – 25" – High Speed with Ethernet	\$23.95
1	MPC Media Presentation Controller M5. PoE Powered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.00
1	Control System Interconnection	\$209.78
1	In-Carpet Wireway System (Connectrac) for Low Voltage Wiring (HDMI) - Permanent Low-Profile Raceway	\$559.56
1	Engineering, Installation, Setup, Programming, Testing	\$2,223.00
1	Annual Maintenance Agreement	\$125.00
1	Shipping	\$178.00
	Total	\$5,327.06

- Install and configure a new presentation TV in the HR Conference room in the Austin Building.
- Display - Wall mounted 60" Sharp LED HDTV. Flush wall mount with recessed HV/LV combo box. Electrical installation not included. HV/LV combo box to be provided in advanced with elevations for facility electrician to install. TV display pricing is subject to change based on availability at time of order. TV models are in transition and best pricing will be supplied at the time of order. Exact location of display TBD.
- Audio - Sound through TV speakers.
- Control - Basic TV control from Crestron MPC-05 wall plate. ON/OFF, volume Up/Down, source select.
- Cable Connection - Extron cable cubby AC power, Ethernet, and HDMI. Cables are gravity retracting via pass through plates.
- Cabling - Installation of low-profile in-carpet cable raceway to provide protection of cabling from table to wall. Cabling will make a seamless entry to the wall and will eliminate the need for a wall plate. If tables are removed, cabling can be disconnected and tucked into the raceway grommet opening. Carpet tiles will be removed for installation by SHSO installers. Carpet tiles to be reinstalled by SOM staff.
- Complete system installation, setup, programming and training on usage.

Policy Conference Room – Austin Buidling

Specifications to include:

Quantity	Description	Total Price
1	80" LED Smart HDTV – 1080p 120H – Built-In Speakers – Black	\$2,990.00
1	61" – 102" Universal Flush Mount for X-Irg TVs – 350lb. Capacity	\$122.00
1	AC Power, Low Voltage and Control Wiring/Hardware	\$0.00
1	TV Combo Box Kit - LV and HV - 2 Gang In Wall Box - Includes 15A AC Duplex, Low Voltage Snorkel, and Face Plate – White	\$22.50
1	HDMI Cable – UHD HDMI w/Ethernet – 2m	\$17.95
1	Cable Cubby 202 TableTop Cable	\$275.29
1	HDMI Splitter – 1 x 2 with Audio De-Embedder	\$199.00
1	HDMI Cable – 25' – High speed with Ethernet	\$23.95
1	HDMI Cable – UHD HDMI w/Ethernet – 1m	\$15.95
1	MPC Media Presentation Controller M5. PoEPowered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.00
1	Control System Interconnection	\$247.49
1	In-Carpet Wireway System (Connectrac) with AC Duplex - Low Voltage Wiring (HDMI) - Permanent Low-Profile Raceway	\$792.96
1	RealPresence Group 500-1080p Video Conference System - Special Demo Stock Price - Includes 1 Table Mic	\$6,995.00
1	Gold Seal, 1 Year, Group Series 1080p HD Software License, Valid for Group 300, 500, 550, and 700	\$300.00
1	EagleEye IV-12x Camera with Polycom 2012 logo, 12x zoom, silver and black, MPTZ-10. Compatible with RealPresence Group Series software 4.1.3 and later. Includes 3m HDCI digital cable.	\$3,256.48
1	Wall Mount for EagleEye Camera	\$137.00
2	HDMI Cable - 33 ft Plenum-Rated Hybrid Copper/Fiber Optic HDMI Cable	\$330.00
1	Polycom Table Microphone Array (Second Table Mic)	\$399.00
1	Microphone Cable - C-Link, Group and HDX Table Mics, Walta-Walta, 50ft	\$229.00
1	Audio Amplifier - 25/70V, 50W - Plenum Rated - 3 Input Mixer with 3.5mmTRS Balanced Mic In w/Paging, Dual RCA, 3.5mmS - Front Panel Attenuation - Mounting Bracket	\$279.00
1	Audio Cable - 3.5mm Male to Male, Stereo - 6ft - Display to Amp	\$10.28
4	In-Ceiling Speaker - 4" Treated Fiber Cone Driver and .75" Silk Dome Tweeter - 16 Ohm or 70 Tap Selectable Operation - 20W Power Capacity - White	\$338.84
1	Speaker Wire and Ceiling Support	\$31.06
1	Equipment Rack - Executive Single Bay	\$587.06

	Credenza, 12RU with Front Rails, Optional Rear Rails, 4" Hidden Casters, 53CFM Fan Always On - Choice of Colors - 21"W, 24"D, 30"H	
1	Rack Mount Power Strip with Surge Protection, 3,600 Joules - 15AMP, 8 Rear Outlets, 2 Front - Always On	\$76.24
1	Rack Hardware - Rear Rails, Wire Management, Fan Kit	\$146.36
1	Engineering, Installation, Setup, Programming, Testing	\$4,970.00
1	Annual Maintenance Agreement	\$125.00
1	Shipping	\$229.00
	Total	\$23,528.41

- Install and configure a new presentation TV in the Policy Conference room in the Austin Building.
- Video Conferencing - Equip room with new Polycom Group 500 1080p Video Conferencing (VC) system to include CODEC, one Eagle Eye 4 camera with wall mount, and two Polycom table microphones (Demo stock Group 500. Special one time pricing).
- Display - Wall mounted 80" Sharp LED HDTV. Flush wall mount with recessed HV/LV combo box. Electrical installation not included. HV/LV combo box to be provided in advanced with elevations for facility electrician to install. TV display pricing is subject to change based on availability at time of order. TV models are in transition and best pricing will be supplied at the time of order.
- Audio - Installed room amplifier with 4 ceiling speakers.
- Control - Basic TV control from Crestron MPC-05 wall plate. ON/OFF, volume Up/Down, source select. Selection of room function, presentation or video conference.
- Cable Connection - Extron cable cubby AC power, Ethernet, and HDMI. Cables are gravity retracting via pass through plates.
- Cabling - Installation of low-profile in-carpet cable raceway to provide protection of cabling from table to wall. Cabling will make a seamless entry to the wall and will eliminate the need for a wall plate. If tables are removed, cabling can be disconnected and tucked into the raceway grommet opening. Raceway system to include AC power, not currently available under the table. Carpet tiles will be removed for installation by SHSO installers. Carpet tiles to be re installed by SOM staff.
- Furniture - Proposal includes delivery and installation of audiovisual credenza. Single bay with AV rack mounting hardware, temperature controlled fan system, and AC power distribution with surge protection. 30" high, 21" wide, 24" deep. Available in an assortment of colors/finishes. Credenza to be located in the front right hand corner of the room. State of MI staff to install AC power and network connections for the new credenza.
- Complete system installation, setup, programming and training on usage.

STATE OF MICHIGAN
 DEPARTMENT OF TREASURY
 PURCHASING
 430 W. ALLEGAN, LANSING, MI 48922

CONTRACT NO. 271B4300022
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Smart Homes, Inc. 4650 Moore Street Okemos, MI 48864	John Gilluly	jgilluly@mysmarthomes.com
	TELEPHONE	CONTRACTOR MAIL CODE
	517-381-5171	001

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR:	Department of Treasury	Ann Luepnitz	517-636-5335	Luepnitz@michigan.gov
BUYER:	Department of Treasury	Kristen Robel	517-636-6815	RobelK@michigan.gov

CONTRACT SUMMARY:			
DESCRIPTION:			
Conference Room/Training Room Audio Visual Equipment and Installation – Department of Treasury			
INITIAL TERM	EFFECTIVE DATE	INITIAL EXPIRATION DATE	AVAILABLE OPTIONS
1 Year	September 1, 2014	August 31, 2015	4 One-Year Options
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM
NET30	N/A	N/A	N/A
ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MIDEAL PARTICIPANTS
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
MINIMUM DELIVERY REQUIREMENTS:			
N/A			
MISCELLANEOUS INFORMATION:			
N/A			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION:			\$91,156.19

THIS IS NOT AN ORDER: This Contract Agreement is awarded on the basis of our inquiry bearing the solicitation # 027114B0002540. Orders for delivery will be issued directly by the Department of Treasury through the issuance of a Purchase Order Form.

A. Project Scope

This Contract is for audio visual equipment, installation and maintenance for conference and training rooms within the Operations Center in Dimondale, MI. This contract may be opened to other State agencies at other facilities and additional rooms may be added per mutual agreement with the State and the Contractor.

Pricing details are located within Attachment A. Alternate items may be purchased upon mutual agreement between the State and the Contractor.

B. Training

Contractor will facilitate one training with the State of Michigan. Contractor will also provide written instructions for each room that clearly describes how the equipment in each room should be used.

C. Terms and Conditions

1. The State of Michigan is exempt from Federal Excise Tax, State and Local Sales Tax, and Use Tax, and such taxes shall not be included in the invoice. Sales to the State of Michigan are not exempt from the environmental protection regulatory fee imposed pursuant to Section 8 of Act 152 of the Public Acts of the State of Michigan of 1989.
2. Submit two copies of your invoice to the "Bill To" address as shown. The invoice must have either the company name imprinted or a vendor signature. The invoice must be in sufficient detail for comparison with this Contract.
3. Submit a separate invoice for each shipment and/or order promptly upon shipment.
4. The purchase order number must be plainly noted on each invoice, on all packages and shipping tags, and on all correspondence pertaining to this order.
5. A packing list must be included with each shipment.
6. Questions regarding payment of this order should be directed to the purchase order "Bill To" address.
7. All correspondence other than that regarding invoice payment should be directed to the buyer.
8. This order is a confirmation of your recent quotation.
9. Cancellation of Contract

(a) The State may cancel the Contract for default of the Contractor. Default is defined as the failure of the Contractor to fulfill the obligations of the quotation or Contract. In case of default by the Contractor, the State may immediately and/or upon 30 days prior written notice to the Contractor cancel the Contract without further liability to the State, its departments, divisions, agencies, sections, commissions, officers, agents and employees, and procure the services from other sources, and hold the Contractor responsible for any excess costs occasioned thereby;

(b) The State may cancel the Contract in the event the State no longer needs the services or products specified in the Contract, or in the event program changes, changes in laws, rules or regulations, relocation of offices occur, or the State determines that statewide implementation of the Contract is not feasible, or if prices for additional services requested by the State are not acceptable to the State. The State may cancel the Contract without further liability to the State, its departments, divisions, agencies, sections, commissions, officers, agents and employees by giving the Contractor written notice of such cancellation 30 days prior to the date of cancellation;

(c) The State may cancel the Contract for lack of funding. The Contractor acknowledges that, if this Contract extends for several fiscal years, continuation of this Contract is subject to appropriation of funds for this project. If funds to enable the State to effect continued payment under this Contract are not appropriated or otherwise made available, the State shall have the right to terminate this Contract without penalty at the end of the last period for which funds have been appropriated or otherwise made available by giving written notice of termination to the Contractor. The State shall give the Contractor written notice of such non-appropriation within 30 days after it receives notice of such non-appropriation;

(d) The State may immediately cancel the Contract without further liability to the State its departments, divisions, agencies, sections, commissions, officers, agents and employees if the Contractor, an officer of the Contractor, or an owner of a 25% or greater share of the Contractor, is convicted of a criminal offense incident to the application for or performance of a State, public or private Contract or subcontract; or convicted of a criminal offense including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under state or federal antitrust statutes; or convicted of any other criminal offense which in the sole discretion of the State, reflects on the Contractor's business integrity; (e) The State may immediately cancel the Contract in whole or in part by giving notice of termination to the Contractor if any final administrative or judicial decision or adjudication disapproves a previously approved request for purchase of personal services pursuant to Constitution 1963, Article 11, Section 5, and Civil Service Rule 4-6; (f) The State may, with 30 days written notice to the Contractor, cancel the Contract in the event prices proposed for Contract modification/extension are unacceptable to the State.

10. All goods are subject to inspection and testing. In the event goods are defective in material or workmanship, or otherwise fail to meet the requirements of the purchase order, the State shall have the right to reject the goods or retain the goods and correct the defects. The contractor shall pay the State for expenses incurred in correcting defects. Rejected goods will be held for 45 days after delivery. The contractor must arrange for the return of said goods, including paying for handling, packing, and transportation costs. The State has the authority to dispose of the goods without further liability to the State in the event the contractor fails to make such arrangements within the specified time period.
11. In the performance of any contract or purchase order resulting herefrom, the vendor agrees not to discriminate against any employee or applicant for employment, with respect to their hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex, height, weight, physical or mental handicap or disability. The vendor further agrees that every subcontract entered into for the performance of any contract or purchase order resulting herefrom will contain a provision requiring non-discrimination in employment, as herein specified, binding upon each subcontractor. This covenant is required pursuant to Acts 220 and 453 of the Public Acts of the State of Michigan of 1976, as amended, and any breach thereof may be regarded as a material breach of the contract or purchase order.
12. All contracts or purchase orders issued shall be governed by, and construed in accordance with, the laws of the State of Michigan. Any dispute arising herein shall be resolved in the State of Michigan.
13. For and in consideration of the opportunity to do business with the State of Michigan and other good and valuable consideration, the vendor hereby assigns, sells and transfers to the State of Michigan all rights, title and interest in and to all causes of action it may have under the antitrust laws of the United States or this State for price fixing, which causes of action have accrued prior to the date of payment and which relate solely to the particular goods, commodities, or services purchased or procured by this State pursuant to this transaction.
14. Pursuant to Act 278 of the Public Acts of the State of Michigan of 1980, the State shall not award a contract or a subcontract to an employer whose name appears in the current register of employers failing to correct an unfair labor practice compiled pursuant to Section 2 of the Act. A contractor of the State, in relation to that contract, shall not enter into a contract with a subcontractor, manufacturer, or supplier whose name appears in this register. The State may void a contract if, subsequent to award of the contract, the name of the contractor as an employer, or the name of the subcontractor, manufacturer, or supplier of the contractor appears in this register.
15. Public Act 533 of 2004 requires that payments under this contract be processed by electronic funds transfer (EFT). Contractor is required to register to receive payments by EFT at the Contract & Payment Express website (www.cpexpress.state.mi.us).
16. Public Act 279 of 1984 states that the State shall take all steps necessary to assure that payment for goods or services, is mailed within 45 days after receipt of the goods or services, a complete invoice for goods or services, or a complete contract for goods or services, whichever is later.

Attachment A, Price Proposal

Cost Summary for All Rooms

Item	Total Price
Room A -039	\$8,394.81
B - 038	\$6,900.59
C - 261	\$12,766.89
D - Lounge	\$12,766.89
E - 296	\$6,346.41
F - 288	\$5,055.41
G - Conference Room A	\$19,657.50
H - Conference Room B	\$8,254.53
I - Conference Room C	\$8,254.53
Training	\$299.00
Option for Overflow	\$2,459.63
Total	\$91,156.19

Room A - 39

Specifications to include:

Quantity	Description	Total Price
1	Sharp LC80LE650 80" LED Smart HDTV - 1080p 120Hz - Built-In Speakers - Black	\$2,990.00
1	Peerless SF680P 61" - 102" Universal Tilt Mount for X-lrg TV's - 350lb. Capacity	\$121.18
1	Crestron MPC-M5-W Media Presentation Controller M5. PoE-Powered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.35
2	Custom HDMI Pass-through Interface Plate for Floor Box	\$39.90
1	Stewart CVA50MX Mixer/Amplifier 1 Mic Input 3 Line Level Inputs 50 watts 70V 6.25"x4"x1.375"	\$349.00
4	Soundtube CM42EZ In-Ceiling Speaker - 4" Treated Fiber Cone Driver and .75" Silk Dome Tweeter - 16 Ohm or 70 Tap Selectable Operation - 20W Power Capacity - White	338.84
1	Shure SLX1493 Wireless Microphone System - Single Channel with Bodypack and Lav Microphone - H5	\$505.44
1	Planet Waves HDMI15E HDMI Cable - 15' with Lockign Connector	\$26.35
1	AV Cabling, Wiring, and Connections	\$489.75
1	Installation Services	\$2,904.00
1	Annual maintenance agreement fee	\$199.00
1	Shipping Charges Estimated	\$49.99
	Total	\$8,394.81

Display: 80" Sharp flat panel display. Wall mounted with recessed low voltage/high voltage box for power and AV cabling.

Speakers: Ceiling mounted, plenum rated commercial speakers (4).

Microphone: Shure wireless (approved frequency) system with single bodypack transmitter and label (clip on) microphone element.

Floor Box and Cabling: 15' HDMI input cable for presenter with connection to choice of floor box front or rear. Underfloor HDMI cabling to wall, to TV display.

Control: Room AV control via Crestron MPC-M5 wall mounted recessed push-button panel. Individual buttons for each room function. Push-button panel equipped with additional buttons for future use such as channel control (up/down) or source control for a CATV receiver, DVD/Blu-ray, or digital signage feed.

- Room On (power on)
- Room Off (power off)
- Volume Up
- Volume Down
- Volume Mute
- Floor Box A
- Floor Box B

Room B – 38

Specifications to include:

Quantity	Description	Total Price
1	Sharp LC70LE650 70" LED Smart HDTV - 1080p 120Hz - Built-In Speakers - Black	\$1,699.00
1	Peerless SF680P 61" - 102" Universal Tilt Mount for X-lrg TV's - 350lb. Capacity	\$143.53
1	Crestron MPC-M5-W Media Presentation Controller M5. PoE-Powered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.35
2	Custom HDMI Pass-through Interface Plate for Floor Box	\$39.90
1	Stewart CVA50MX Mixer/Amplifier 1 Mic Input 3 Line Level Inputs 50 watts 70V 6.25"x4"x1.375"	\$349.00
4	Soundtube CM42EZ In-Ceiling Speaker - 4" Treated Fiber Cone Driver and .75" Silk Dome Tweeter - 16 Ohm or 70 Tap Selectable Operation - 20W Power Capacity – White	338.84
1	Shure SLX1493 Wireless Microphone System - Single Channel with Bodypack and Lav Microphone - H5	\$505.44
1	AV Cabling, Wiring, and Connections	\$279.53
1	Installation Services	\$2,915.00
1	Annual maintenance agreement fee	\$199.00
1	Shipping Charges Estimated	\$49.99
	Total	\$6,900.59

Display: 70" Sharp flat panel display. Wall mounted with recessed low voltage/high voltage box for power and AV cabling.

Speakers: Ceiling mounted, plenum rated commercial speakers (4).

Microphone: Shure wireless (approved frequency) system with single bodypack transmitter and label (clip on) microphone element.

Floor Box and Cabling: 15' HDMI input cable for presenter with connection to choice of floor box front or rear. Underfloor HDMI cabling to wall, to TV display.

Control: Room AV control via Crestron MPC-M5 wall mounted recessed push-button panel. Individual buttons for each room function. Push-button panel equipped with additional buttons for future use such as channel control (up/down) or source control for a CATV receiver, DVD/Blu-ray, or digital signage feed.

- Room On (power on)
- Room Off (power off)
- Volume Up
- Volume Down
- Volume Mute
- Floor Box A
- Floor Box B

Overflow Option

Quantity	Description	Total Price
1	Option for Overflow Video Audio Control from Room A	\$2,459.63
	Total	\$2,459.63

Control:

Join room A-39 with B-38

Disconnect room B-38

Special Functions: OPTION - Room B can be used as an overflow room, sourcing video and audio from room A. Control for the overflow function controlled using a single button press (Combine with A). Overflow capability listed as a single line option. Hardware and installation included in line item price.

Room C – 261

Specifications to include:

Quantity	Description	Total Price
2	Sharp LC80LE650 80" LED Smart HDTV 1080p 120Hz - Built-In Speakers - Black	\$5,980.00
2	Peerless SF680 61" - 102" Universal Flush Mount for X-Lrg TV's - 350lb. Capacity	\$242.36
2	Gefen GTBHD4K2K142BLK HDMI Splitter - 1:2 with Ultra HD 4K x 2K Support	\$384.00
1	Crestron MPC-M5-W Media Presentation Controller M5. PoE-Powered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.35
1	Custom HDMI Pass-through Interface Plate for Floor Box	\$19.95
1	Stewart CVA50MX Mixer/Amplifier 1 Mic Input 3 Line Level Inputs 50 watts 70V 6.25"x4"x1.375"	\$349.00
6	Soundtube CM42EZ In-Ceiling Speaker - 4" Treated Fiber Cone Driver and .75" Silk Dome Tweeter - 16 Ohm or 70 Tap Selectable Operation - 20W Power Capacity - White	\$508.26
1	Shure SLX1493 Wireless Microphone System - Single Channel with Bodypack and Lav Microphone - H5	\$505.44
1	Planet Waves HDMO15E HDMI Cable - 15' with Locking Connector	\$26.35
1	AV Cabling, Wiring, and Connections	\$494.19
1	Installation Services	\$3,627.00
1	Annual Maintenance Agreement fee	\$199.00
1	Shipping	\$49.00
	Total	\$12,766.89

Display: Dual (2) 80" Sharp flat panel displays. Wall mounted with recessed low voltage/high voltage box for power and AV cabling.

Speakers: Ceiling mounted, plenum rated commercial speakers (6).

Microphone: Shure wireless (approved frequency) system with single bodypack transmitter and label (clip on) microphone element.

Floor Box and Cabling: 15' HDMI input cable for presenter with connection to choice of floor box front or rear. Underfloor HDMI cabling to wall, to TV display.

Control: Room AV control via Crestron MPC-M5 wall mounted recessed push-button panel. Individual buttons for each room function. Push-button panel equipped with additional buttons for future use such as channel control (up/down) or source control for a CATV receiver, DVD/Blu-ray, or digital signage feed.

- Room On (power on)
- Room Off (power off)
- Volume Up
- Volume Down
- Volume Mute
- Floor Box A
- Floor Box B

Room D – Lounge

Specifications to include:

Quantity	Description	Total Price
2	Sharp LC80LE650 80" LED Smart HDTV - 1080p 120Hz - Built-In Speakers – Black	\$5,980.00
2	Peerless SF680 61" - 102" Universal Flush Mount for X-lrg TV's - 350lb. Capacity	\$242.36
2	Gefen GTBHD4K2K142BLK HDMI Splitter - 1:2 with Ultra HD 4K x 2K Support	\$384.00
1	Crestron MPC-M5-W Media Presentation Controller M5. PoE-Powered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.35
1	Custom HDMI Pass-through Interface Plate for Floor Box	\$19.95
1	Stewart CVA50MX Mixer/Amplifier 1 Mic Input 3 Line Level Inputs 50 watts 70V 6.25"x4"x1.375"	\$349.00
6	Soundtube CM42EZ In-Ceiling Speaker - 4" Treated Fiber Cone Driver and .75" Silk Dome Tweeter - 16 Ohm or 70 Tap Selectable Operation - 20W Power Capacity - White	\$508.26
1	Shure SLX1493 Wireless Microphone System - Single Channel with Bodypack and Lav Microphone - H5	\$505.44
1	Planet Waves HDMO15E HDMI Cable - 15' with Locking Connector	\$26.35
1	AV Cabling, Wiring, and Connections	\$494.19
1	Installation Services	\$3,627.00
1	Annual Maintenance Agreement	\$199.00
1	Shipping	\$49.00
	Total	\$12,766.89

Display: Dual (2) 80" Sharp flat panel displays. Wall mounted with recessed low voltage/high voltage box for power and AV cabling.

Speakers: Ceiling mounted, plenum rated commercial speakers (6).

Microphone: Shure wireless (approved frequency) system with single bodypack transmitter and label (clip on) microphone element.

Floor Box and Cabling: 15' HDMI input cable for presenter with connection to choice of floor box front or rear. Underfloor HDMI cabling to wall, to TV display.

Control: Room AV control via Crestron MPC-M5 wall mounted recessed push-button panel. Individual buttons for each room function. Push-button panel equipped with additional buttons for future use such as channel control (up/down) or source control for a CATV receiver, DVD/Blu-ray, or digital signage feed.

- Room On (power on)
- Room Off (power off)
- Volume Up
- Volume Down
- Volume Mute
- Floor Box A
- Floor Box B

Room E – 296

Specifications to include:

Quantity	Description	Total Price
1	Sharp LC80LE650 80" LED Smart HDTV - 1080p 120Hz - Built-In Speakers – Black	\$2,990.00
1	Peerless SF680P 61" - 102" Universal Flush Mount for X-lrg TV's - 350lb. Capacity	\$121.18
1	Crestron MPC-M5-W Media Presentation Controller M5. PoE-Powered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.35
1	Custom HDMI Pass-through Interface Plate for Floor Box	\$19.95
1	Extron EX-60-716-0A Cable Cubby 200 TableTop Cable Management System	\$296.47
1	Extron EX-70-616-02 HDMI Pass Through Plate for AVTrac	\$47.06
1	Extron EX-70-491-11 Dual RJ-45 Connectors for Table Top Cable Enclosure - CAT5E Unshielded - Spaces = 1	\$41.18
1	Planet Waves HDMI15E HDMI Cable - 15' with Locking Connector	\$26.35
1	AV Cabling, Wiring and Connections	\$268.87
1	Annual maintenance agreement	\$99.99
1	Shipping	\$49.00
	Total	\$6,346.41

Display: 80" Sharp flat panel display. Wall mounted with recessed low voltage/high voltage box for power and AV cabling.

Floor Box and Cabling: 15' HDMI input cable for presenter with connection to cable cubby mounted in table. Underfloor HDMI cabling to wall, to TV display.

Control: Room AV control via Crestron MPC-M5 wall mounted recessed push-button panel. Individual buttons for each room function. Push-button panel equipped with additional buttons for future use such as channel control (up/down) or source control for a CATV receiver, DVD/Blu-ray, or digital signage feed.

- Room On (power on)
- Room Off (power off)

Room F – 288

Specifications to include:

Quantity	Description	Total Price
1	Sharp LC70LE650 70" LED Smart HDTV - 1080p 120Hz - Built-In Speakers - Black	\$1,699.00
1	Peerless SF680P 61" - 102" Universal Flush Mount for X-lrg TV's - 350lb. Capacity	\$121.18
1	Crestron MPC-M5-W Media Presentation Controller M5. PoE-Powered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.35
1	Custom HDMI Pass-through Interface Plate for Floor Box	\$19.95
1	Extron EX-60-716-0A Cable Cubby 200 TableTop Cable Management System	\$296.47
1	Extron EX-70-616-02 HDMI Pass Through Plate for AVTrac	\$47.06
1	Extron EX-70-491-11 Dual RJ-45 Connectors for Table Top Cable Enclosure - CAT5E Unshielded - Spaces = 1	\$41.18
1	Planet Waves HDMI15E HDMI Cable - 15' with Locking Connector	\$26.35
1	AV Cabling, Wiring, and Connections	\$268.87
1	Installation Services	\$2,005.00
1	Maintenance Agreement	\$99.00
1	Shipping	\$49.00
	Total	\$5,055.41

Display: 70" Sharp flat panel display. Wall mounted with recessed low voltage/high voltage box for power and AV cabling.

Floor Box and Cabling: 15' HDMI input cable for presenter with connection to cable cubby mounted in table. Underfloor HDMI cabling to wall, to TV display.

Control: Room AV control via Crestron MPC-M5 wall mounted recessed push-button panel. Individual buttons for each room function. Push-button panel equipped with additional buttons for future use such as channel control (up/down) or source control for a CATV receiver, DVD/Blu-ray, or digital signage feed.

- Room On (power on)
- Room Off (power off)

Room G – Conference Room A

Specifications to include:

Quantity	Description	Total Price
1	Sharp LC80LE650 80" LED Smart HDTV - 1080p 120Hz - Built-In Speakers - Black	\$2,990.00
1	Peerless SF680 61" - 102" Universal Flush 121.18 Mount for X-lrg TV's - 350lb. Capacity	\$121.18
1	38794LSI Dalite screen. High gain. 133 diagonal motorized with contact closure control	\$3,015.00
1	Crestron MPC-M5-W Media Presentation Controller M5. PoE-Powered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.35
1	Stewart DSP4x4 4 Input by 4 Output DSP 1/3 Rack Size - Program/Configure by USB or RS232	\$549.21
1	Key Digital KD-6X6CS HDMI Matrix Router - 6x6 - Front Panel and RS-232 Control	\$1,411.76
2	Custom HDMI Pass-through Interface Plate for Floor Box	\$39.90
2	Chief CMS492 2' x 2' Plenum Rated Storage Box, UL Listed, 8" x 25" x 23.7	\$704.48
1	Chief CMS012018 Drop Pipe – Projector Mount - 12-18" Adjustable, Black, 1.5NPT	\$79.76
1	Chief RSMAU Universal Projector Mount - Micro Adjustment - 25lb Capacity – Black	\$140.47
1	Chief CMS440 Above-Tile Suspended Ceiling Kit - Weight Capacity 50lbs	\$85.41
1	Optoma EH500 DLP Projector - 4700 Lumens, 1,410.53 16:9, 1080p - 2 HDMI Inputs, Displayport, 2x VGA - Audio Out, RS-232 Control	\$1,410.53
4	Soundtube CM42EZ In-Ceiling Speaker - 4" Treated Fiber Cone Driver and .75" Silk Dome Tweeter - 16 Ohm or 70 Tap Selectable Operation - 20W Power Capacity - White	\$338.84
1	Shure SLX1493 Wireless Microphone System - Single Channel with Bodypack and Lav Microphone - H5	\$505.44
1	Planet Waves HDMI15E HDMI Cable - 15' with Locking Connector	\$26.35
1	AV Cabling, Wiring and Connections	\$2,029.82
1	Installation Services	\$5,329.00
1	Annual Maintenance Agreement	\$299.00
1	Shipping	\$199.00
	Total	\$19,657.50

Display: 80" Sharp flat panel display. Wall mounted with recessed low voltage/high voltage box for power and AV cabling.

Ceiling mounted video projector with electric projection screen on West wall.

Speakers: Ceiling mounted, plenum rated commercial speakers (4).

Microphone: Shure wireless (approved frequency) system with single bodypack transmitter and label (clip on) microphone element.

Floor Box and Cabling: 15' HDMI input cable for presenter with connection to choice of floor box front or rear. Underfloor HDMI cabling to wall, to TV display.

Contract #: 271B4300022

Control: Room AV control via Crestron MPC-M5 wall mounted recessed push-button panel. Individual buttons for each room function. Push-button panel equipped with additional buttons for future use such as channel control (up/down) or source control for a CATV receiver, DVD/Blu-ray, or digital signage feed.

- Room On (power on)
- Room Off (power off)
- Volume Up
- Volume Down
- Volume Mute
- Floor Box Select
- Combine
- Uncombine

Room H – Conference Room B

Specifications to include:

Quantity	Description	Total Price
1	Sharp LC80Le650 80" LED Smart HDTV -	\$2,990.00
1	Peerless SF680P 61" – 102" Universal Flush Mount for X-lrg TV's – 350lb Capacity	\$382.35
1	Crestron MPC-M5-W Media Presentation Controller M5. PoE-Powered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.35
2	Custom HDMI Pass-through Interface Plate for Floor Box	\$39.90
1	Stewart CVA50MX Mixer/Amplifier 1 Mic Input 3 Line Level Inputs 50 watts 70V 6.25"x4"x1.375"	\$349.00
4	Soundtube CM42EZ In-Ceiling Speaker - 4" Treated Fiber Cone Driver and .75" Silk Dome Tweeter - 16 Ohm or 70 Tap Selectable Operation - 20W Power Capacity – White	\$338.84
1	Shure SLX1493 Wireless Microphone System - Single Channel with Bodypack and Lav Microphone - H5	\$505.44
1	Planet Waves HDMI15E HDMI Cable - 15' with Locking Connector	\$26.35
1	AV Cabling, Wiring and Connections	\$238.47
1	Installation Services	\$2,915.0
1	Annual maintenance agreement fee	\$299.00
1	Shipping Charges	\$49.00
	Total	\$8,254.53

Special Functions: Rooms G, H, and I can be used individually or combined. Each room to be equipped with a display, installed audio, floor box connection for HDMI, and a wall mount control panel to allow independent operation. Using the control panel in G, the user may combine the rooms with two buttons (combine and select floor box). When combined, video will be routed to all three wall mount TV displays along with the projector mounted in room G. Audio in all rooms will be sourced from the active, selected floor box. Rooms G and I will each have one additional floor box for connection to the system for combined room use, providing front and rear (West and East walls) connections of the total combined space.

Display: 80" Sharp flat panel display. Wall mounted with recessed low voltage/high voltage box for power and AV cabling.

Speakers: Ceiling mounted, plenum rated commercial speakers (4).

Microphone: Shure wireless (approved frequency) system with single bodypack transmitter and label (clip on) microphone element.

Floor Box and Cabling: 15' HDMI input cable for presenter with connection to choice of floor box front or rear. Underfloor HDMI cabling to wall, to TV display.

Control: Room AV control via Crestron MPC-M5 wall mounted recessed push-button panel. Individual buttons for each room function. Push-button panel equipped with additional buttons for future use such as channel control (up/down) or source control for a CATV receiver, DVD/Blu-ray, or digital signage feed.

Contract #: 271B4300022

- Room On (power on)
- Room Off (power off)
- Volume Up
- Volume Down
- Volume Mute
- Floor Box A
- Floor Box B

Room I – Conference Room C

Specifications to include:

Quantity	Description	Total Price
1	Sharp LC80LE650 80" LED Smart HDTV -	\$2,990.00
1	Peerless SF680P 61" - 102" Universal Flush Mount for X-lrg TV's - 350lb. Capacity	\$121.18
1	Crestron MPC-M5-W Media Presentation Controller M5. PoE-Powered, 2-Gang Wall Mount Crestron Control System with 10 Programmable Buttons, Customizable Backlit Labeling, LED Feedback, and 7 Various Control Ports.	\$382.35
2	Custom HDMI Pass-through Interface Plate for Floor Box	\$39.90
1	Stewart CVA50PMX Mixer/Amplifier 1 Mic Input 3 Line Level Inputs 50 watts 70V 6.25"x4"x1.375"	\$349.00
4	Soundtube CM42EZ In-Ceiling Speaker - 4" Treated Fiber Cone Driver and .75" Silk Dome Tweeter - 16 Ohm or 70 Tap Selectable Operation - 20W Power Capacity - White	\$338.84
1	Shure SLX1493 Wireless Microphone System - Single Channel with Bodypack and Lav Microphone - H5	\$505.44
1	Planet Waves HDMI15E HDMI Cable - 15' with Locking Connector	\$26.35
1	AV Cabling, Wiring and Connections	\$238.47
1	Installation Services	\$2,915.00
1	Annual maintenance agreement fee	\$299.00
1	Shipping Charges	\$49.00
	Total	\$8,254.53

Display: 80" Sharp flat panel display. Wall mounted with recessed low voltage/high voltage box for power and AV cabling.

Speakers: Ceiling mounted, plenum rated commercial speakers (4).

Microphone: Shure wireless (approved frequency) system with single bodypack transmitter and label (clip on) microphone element.

Floor Box and Cabling: 15' HDMI input cable for presenter with connection to choice of floor box front or rear. Underfloor HDMI cabling to wall, to TV display.

Control: Room AV control via Crestron MPC-M5 wall mounted recessed push-button panel. Individual buttons for each room function. Push-button panel equipped with additional buttons for future use such as channel control (up/down) or source control for a CATV receiver, DVD/Blu-ray, or digital signage feed.

- Room On (power on)
- Room Off (power off)
- Volume Up
- Volume Down
- Volume Mute
- Floor Box A
- Floor Box B