



Quote

Quote Number: 21-0280
 Redistricting MI--Jackson

3718 Buchanan Ave SW Suite B
 Wyoming, MI 49548
 Phone 616-785-8660
 Fax 616-785-8682

Client
Edward Woods III Communications and Outreach Director Michigan Independent Citizen Redistricting Commission Email: WoodsE3@michigan.gov Cell: 517-331-6309

Venue / Site
American 1 Credit Union Event Center 128 W. Ganson St. Jackson, MI 49201 Phone: 517-778-4320

Account Manager	Shipping Method	Customer PO	Warehouse	Terms	Tax Rule
Mary Platt			Grand Rapids	COD	Michigan Sales Tax

Ship Date	Load In	Show Start	Load Out	Return Date
5/11/2021 10:00 AM	5/11/2021 11:00 AM	5/11/2021 5:00 PM	5/11/2021 11:00 PM	5/11/2021 10:00 PM

Qty	Item Description	Note	Time	Rate	Price	Ext. Price
Audio						
16	Shure MX412D/C Desktop Goose Neck Mic					
2	Shure Wireless Mic Combo Kit	Audience Q&A Mic				
2	Black Straight Mic Stand					
1	Soundcraft Expression 32 3 Channel Digital Audio Console					
1	Soundcraft Mini Stagebox 32 in x 8 Out					
4	JBL PRX715 15" Powered-Full Range Speaker	Main Speakers				
4	Ultimate TS Series Speaker Stand					
1	OPAMP Labs A-24-2ML 2x24 Press Feed					
2	Laptop Sound Port-Stereo Interface					
*Ground supported audio package with 16 table mics for the committee members at the Dias, 2 wireless mics on stands in the aisle for community comment.						

Audio Total: 1,353.62

Computer						
1	Laptop Computer	Power Point Computer				
1	Laptop Computer	Zoom Gallery View Computer				
1	Laptop Computer	Zoom Admin Computer				
1	D'San PerfectCue System					

Computer Total: 425.42

Electric
 **Venue Provided Edison Power Distro or sufficient wall plug circuits as required.
 **Venue to provided wired/wireless internet connection for streaming.

Qty	Item Description	Note	Time	Rate	Price	Ext. Price
					Electric Total:	0.00
Lighting						
**No special lighting requested, cameras and audience under available house lighting.						
Stage lighting available from Chase at additional cost.						
					Lighting Total:	0.00
Projection & Confidence Monitors						
2	55" 1080p LED HDTV Monitor					
2	Confidence Monitor Stand					
*Confidence Monitors for Dias						
2	10' Da-Lite Cradle Screen					
2	WBS500 5,100 Lumen LCD Projector 3-Chip					
2	34" Plastic AV Cart					
					Projection & Confidence Monitors:	1,397.82
Video						
2	Panasonic AG-AC160A AVCCAM HD Camcorder					
2	Vinten Vision 11 Fluid Head Tripod					
1	Spider Pod Package					
2	Ikan-VK7i-S 7" Camera Monitor					
**Dias & reverse shot for public comments						
1	Blackmagic ATEM 1ME Studio HD Video Switcher					
1	22" HDMI-VGA Computer Monitor					
1	Laptop Computer	Stream to Zoom PC				
1	Blackmagic Design Web Presenter					
					Video Total:	1,210.82
Labor						
1	Audio Technician					
5/11/2021 10:00 AM - 10:00 PM						
1	Video Streaming Tech					
5/11/2021 10:00 AM - 10:00 PM						
2	Camera Operator					
5/11/2021 10:00 AM - 10:00 PM						
1	Video Technician					
5/11/2021 10:00 AM - 10:00 PM						
					Labor Total:	3,230.00
Captioning						
**Caption services available from Chase at additional cost						
					Captioning:	0.00
Streaming Service						
1	Streaming Service/Platform - Client Provided					
*Client Provided Zoom Account						

Qty	Item Description	Note	Time	Rate	Price	Ext. Price
					Streaming Service:	0.00
Notes:						
	Chase Creative is committed to partnering with you and your group to provide Audio Visual Services on this project. This is our best recommended solution for your needs based off of the information that was provided at this time. This quote may require adjustment once a final scope of work and production schedule is provided.				Rental:	\$5,162.00
					Labor:	\$3,230.00
					Discounts:	(\$774.30)
					Subtotal:	\$7,617.68
					Sales Tax:	\$263.26
					Discount:	\$0.00
					Delivery and Pickup:	\$100.00
					Total:	\$7,980.94
					Total Applied Payments:	\$0.00
					Balance Due:	\$7,980.94

***Chase Creative is not responsible for the functionality and reliability of data and Internet services provided by the venue. ***

***Taxes are shown on this quote until we have received the appropriate tax-exemption form (MI Dept of Treasury Form 3372). Once the Chase Creative accountant has received this form, your client profile will be changed to Tax Exempt. ***

***Admin Fee has been removed to allow for easy payment during the state's economic recovery.

We appreciate and value your business and thank you for using Chase Creative. Payment terms are COD unless otherwise stated above. COD payments must be received in our office prior to the ship date of equipment. For your convenience, we offer several ways to pay your invoice with either a credit card, EFT, or by check. If paying with a credit card, a 3.5% processing administration fee will be charged. You can pay online by clicking on the "Pay My Bill" tab at: <http://chasecreative.com/>. If paying by check or EFT, the administration fee will be waived; feel free to contact us as we will be happy to remove the administration fee from your invoice.



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Account Manager	Mary Platt
Quote Date	4/23/2021 2:12 PM

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Venue / Site
COMMONWEALTH COMMERCE CENTER 209 EAST WASHINGTON AVENUE Jackson, MI 49201 Phone: (517) 784-0059 Fax: (517) 783-0703

Ship Date	Return Date	Status	Terms	Total
5/11/2021 10:00 AM	5/11/2021 10:00 PM	Inquiry	COD	\$7,980.94

Chase Creative Terms and Conditions

- Quotations are confirmed upon receipt of signed contract and deposit obligations.
- All pricing is valid for 30 days from time of original quote
- Availability Labor and Equipment is not guaranteed until quotation has been confirmed
- Client is responsible for 24-hour security of equipment

By accepting delivery of any/all Chase Creative Unlimited (Chase) equipment client assumes responsibility for all equipment rented from Chase. Chase shall not be in default by reason of any delay or failure to perform hereunder, to the extent that such delay or failure is due to Acts of God, war, fires, explosion, riots, strikes or other labor disputes, accidents, delays of common carriers, government law or regulations or other delays. Any equipment lost, stolen, unreturned and/or damaged will be billed immediately to the rental client. Rental rates are calculated on a per day basis. Over the Counter Equipment not returned by 10am will be charged an additional rental day unless prior arrangements have been made and agreed upon by the Chase Rental Department. All rental equipment packages must be returned with all components indicated in packing list and job sheet. Equipment returned with missing components shall be considered a late return and additional rental day charges may be added until all components are returned. Client is responsible to notify the Chase 24hr Technical Support Line for assistance of any on-site equipment failures or missing items. Chase may replace equipment or will work to resolve equipment operational failures at that time. If Client cancels or terminates Chases work less than 48 hours prior to the scheduled event for any reason that would not excuse Chases performance as set forth above, Client shall immediately pay Chase 25% of the full contract price, plus all actual costs and expense incurred by Chase to third party suppliers as a result of Clients cancellation.

To the fullest extent permitted by law, the Client shall indemnify and hold harmless Chase, their agents and employees against injuries, claims, damages, losses and expenses, including, but not limited to, attorneys fees, arising out of or resulting from the acts or omissions, in whole or in part, of the Client, the Clients end users and/or guests. Chase reserves the right to use client name/logo and project details in company marketing materials such as website, presentations, case studies, and printed brochures unless explicit written objection is received.

By signing below you acknowledge you have read and agree to the Terms and Conditions stated above

Signed: *Sumit Kumar* Date: *May 3, 2021*

Title: *Executive Director*