

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2016

On this the 24th day of May 2016, the Commissioners' Court, with the following members being present:

- Robert E. Hebert - County Judge
- Richard Morrison - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- James Patterson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 22, 2015, the Court heard and approved the budget for the year 2016 for Fort Bend County; and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Information Technology Accounting Unit: 100503100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Capital Acquisitions	64500	\$ 3,000
TOTAL TRANSFERRED TO:		\$ 3,000

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 3,000
TOTAL TRANSFERRED FROM:		\$ 3,000

EXPLANATION: Per Auditor's office, need to allocate funds into proper account in order to purchase Commercial HD Display for AVTG Project 100381.

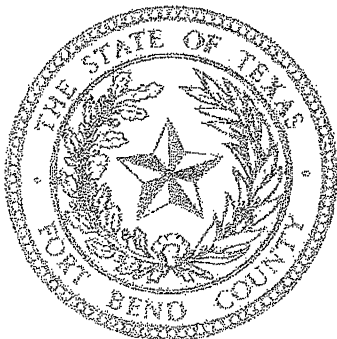
Department Head:  Date: 5/6/2016

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND
BY: 
Robert E. Hebert, County Judge

 GL Transfer
 AC Transfer

*Fort Bend County, Texas
Request for Quote*



*Audio Visual Upgrade to Conference Room
for Fort Bend County
RFQ 2016-39*

SUBMIT QUOTES BY EMAIL TO:

Fort Bend County Purchasing Department
Danita Canty, Buyer II
Danita.Canty@fortbendcountytx.gov

SUBMIT NO LATER THAN:

Friday, April 22, 2016
10:00 AM (Central)

TO INCLUDE WITH RFQ RETURN:

1. Vendor Information page (page 2)
2. Pricing Form/s
3. Required Forms
4. Required Proof of Insurance
5. Contractor's SWMP Agreement

**ALL RFQs MUST BE RECEIVED
IN THE COUNTY PURCHASING OFFICE AS STATED HEREIN.
RFQs RECEIVED AS STATED HEREIN
WILL THEN BE OPENED AND EVALUATED.**

Results will not be given by phone.
Results will be provided to vendors in writing
by email and posted to www.fortbendcountytx.gov.

Fort Bend County is always conscious and
extremely appreciative of your effort in the
preparation of this RFQ.

Requests for information must be in writing
and directed to:

Danita Canty, Buyer II
danita.canty@fortbendcountytx.gov

Prepared: 04/12/16
Issued:

Fort Bend County Specification Download Acknowledgment



**Request for Quote
Audio Visual Upgrade to Conference Room
for Fort Bend County**

RFQ 2016-39

VENDORS MUST IMMEDIATELY RETURN THIS FORM BY FAX TO 281-341-8645

Vendor Responsibilities:

- Vendors are responsible to download and complete any addendums.
- Vendors will submit responses in accordance with requirements stated on cover of document.

Audio Visual Technologies Group, Inc.
Legal Name of Contracting Company

Luis Gomez
Contact Person

12502 Exchange Dr. Suite 404 Stafford, Tx 77477
Complete Mailing Address

281-240-2100 Telephone Number 281-240-2250 Facsimile Number

lgomez@avtg.com
Email Address

[Signature] Signature 4-13-16 Date

Vendor Information

Audio Visual Technologies Group, Inc.
Legal Name of Contracting Company

Federal ID Number (Company or Corporation) or Social Security Number (Individual)

281-240-2100 Telephone Number 281-240-2250 Facsimile Number

12502 Exchange Dr. Suite 404
Complete Mailing Address (for Correspondence)

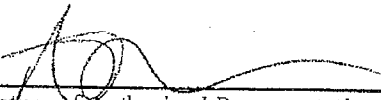
Stafford Tx. 77477
City, State and Zip Code

SAME AS ABOVE
Complete Remittance Address (if different from above)

City, State and Zip Code

Ashley Brown, President
Authorized Representative and Title (printed)

abrown@avtg.com
Authorized Representative's Email Address

 Signature of Authorized Representative 4/18/16 Date

20.0 ENTIRE AGREEMENT:

The Parties agree that this Contract contains all of the terms and conditions of the understanding of the parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by this Contract. By entering into this Contract, the parties do not intend to create any obligations, express or implied, other than those specifically set out in this Contract.

21.0 APPLICABLE LAW AND VENUE

This Contract shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Fort Bend County, Texas, and that venue for any litigation arising out of or related to this Contract shall lie solely in the court of appropriate jurisdiction located in Fort Bend County, Texas.

22.0 PERMITS:

It shall be the sole responsibility of the successful bidder to obtain all required permits in the name of Fort Bend County.

23.0 PERFORMANCE AND PAYMENT BOND:

The Respondent shall post with Fort Bend County, not later than ten (10) days of the County's award of a contract, a performance and payment bond in the amount of one hundred percent (100%) of the total lump sum price in such form as is satisfactory by County. This bond shall be executed by a corporate surety company duly authorized and admitted to do business in the State of Texas and licensed to issue such a bond in the State of Texas. The Respondent shall notify its corporate surety of any contract changes.

24.0 SPECIFICATIONS AND PRICING:

Provide pricing below to include all materials, labor, required preparation work, and equipment to complete the below. Remove of existing projector and screen from the small conference room and remove Smartboard from large conference room. Provide and install audio visual needs as stated below.

<u>Sharp Version</u>	Unit Price
70" to 80" Commercial Grade HD Flat Television or Equal (minimum 3 year warranty)	\$ <u>4105.00</u>
Extra Large Tilt Mount Assembly	\$ <u>226.00</u>
HDMI+VGA with audio wall plate below TV for Connectivity to the TV as backup to the Barco Mini Clickshare CSM-1	\$ <u>54.00</u>

Delivery & Installation of New Equipment
HDMI+VGA with audio wall plate at desk area for Connectivity to the TV
as a backup to the Barco Mini Clickshare CSM-1

\$ 2514.96

\$ 54.00

Barco Mini Clickshare CSM 1 mounted behind the TV

\$ 1621.00

TOTAL COST

\$ 8574.96

25.0 PROJECT DURATION:

Vendor agrees, if awarded the contract, to complete all work required by the contract documents within 14 calendar days, per project after issuance of a purchase order by the County Purchasing Agent.

26.0 REQUIRED FORMS:

All vendors submitting are required to complete the attached and return with submission:

- 26.1 Vendor Form
- 26.2 W9 Form
- 26.3 Tax Form/Debt/Residence Certification
- 26.4 Contractor SWMP Agreement

27.0 FORT BEND COUNTY REPRESENTATIVE AND QUESTIONS:

Point of contact for this contract is Danita Canty, Buyer II, Danita.Canty@fortbendcountytx.gov. Questions pertaining to this RFQ must be provided by email to this address by **10:00 AM, Wednesday, April 20, 2016**.

**** Proposal ****

4/15/2016



Audio Visual Technologies Grp
12502 Exchange Dr., STE 404
Stafford, TX 77477
281-240-2100 Fx 281-240-2250

Project Number: 100381

For :
FORT BEND COUNTY FORT BEND DISPLAY AND CSE-200
This ** Proposal ** is Valid for 30 Days.

** Proposal ** to:
FORT BEND COUNTY IT CHARLES DAVID KING I.T. INFRASTRUCTURE MANAGER 500 LIBERTY STREET / S-212 RICHMOND, TX 77489 Tel: (281) 341-4584

Project Site:
FORT BEND COUNTY CHARLES KING 500 LIBERTY ST RICHMOND, TX 77489 Tel: 281-341-4584

Qty	Mfr-Part No.	Description	Unit Price	Extended
FORT BEND COUNTY CONFERENCE ROOMS - SHARP 80" DISPLAY OPTION				
Scope Of Work:				
AVTG will -				
- removal of OFE projector and screen from small conference room				
- removal of OFE SMART board from large conference room.				
- install a SHARP PROSUMER 80" Display centered in front of the room.				
- add a HDMI/VGA w/audio wallplate for connectivity by user desk.				
- add a HDMI/VGA w/audio wallplate for connectivity below display.				
- add Extron VGA switch due to display specified capable of one VGA connection only.				
- provide HDMI/VGA w/audio cables for connectivity to wallplate. (12' cables)				
- install behind the display a Barco Clickshare CSE-200. Connect with provided HDMI cable.				
- run 35' hdmi and vga w/audio cables from display to wallplate by desk.				
- run a 12' hdmi and vga w/audio cables from display to wallplate below display.				
Client Responsibilities:				
- provide power for large display and Clickshare.				
- provide access to room during agreed upon dates/times.				
FLATPANEL DISPLAYS				
1		SHARP 80" HYBRID PROSUMER W/ 3YR COMM. WARRANTY	4,105.00	4,105.00
1	CHIEF-XTM1U	MICRO-ADJUST TILT WALL MOUNT, X-LARGE	226.00	226.00
CONNECTIVITY				
2	LIBE-AVTI-WQ353942	SINGLE GANG, VGA/A & HDMI CUSTOM WALL PLATE W/PIGTAIL	54.00	108.00
2	LIBERTY-LV1	ARLINGTON INDUSTRIES RETROFIT STYLE LOW VOLTAGE	2.00	4.00
		Single gang mounting bracket		
COLLABORATION				

Qty	Mfr-Part No.	Description	Unit Price	Extended
1	BARCO-R9861520NA	CLICKSHARE CSE-200 SET INCL. BASE UNIT, 2 BUTTONS REPLACEMENT TO THE CSM-1 MODEL	1,621.00	1,621.00
1		TWO INPUT VGA AND STEREO AUDIO SWITCHER	417.00	417.00
SYSTEM CABLING				
2	EXTRON-26-490-11	12' VGA WITH AUDIO CABLE: 15-PIN HD MALE TO MALE Backshell - 12' (3.6 m)	44.00	88.00
2	EXTRON-26-663-12	12' (3.6 M) HIGH SPEED HDMI	56.00	112.00
1	EXTRON-26-667-03	MICRODIGITAL ULTRA-FLEXIBLE HDMI CABLE - 3' (90 cm)	31.00	31.00
1	SYNNEX-40683	35FT VGA + 3.5MM A/V CABLE WITH METAL CONNECTORS M/M - PLENUM CM	154.00	154.00
1	Cablestogo-41192	CABLES TO GO 35' HDMI CABLE PLENUM	158.00	158.00
PROJECT SUBTOTAL:				7,024.00
 AVTG INSTALLATION SERVICES				
AVTG INSTALLATION SERVICES SUBTOTAL				1,272.04

Signature: _____ Date: _____

Shipping & Handling:	_____	\$278.92
SubTotal:	_____	\$8,574.96
Tax:	_____	
Project Total:	_____	\$8,574.96