NOV cityofnovi.org

CITY of NOVI CITY COUNCIL

Agenda Item D October 6, 2014

SUBJECT: Approval to award a sound system upgrade agreement with I.Comm Corporation for services related to the Novi Civic Center Theatre sound project in the amount of \$27,455.

SUBMITTING DEPARTMENT: Parks, Recreation & Cultural Services

CITY MANAGER APPROVAL:

EXPENDITURE REQUIRED	\$ 27,455	
AMOUNT BUDGETED	\$ 41,455	
APPROPRIATION REQUIRED	\$0	
LINE ITEM NUMBER	208-691.00-976.000	

BACKGROUND INFORMATION:

The sound system in the Civic Center Theater is in need of replacement due to functionality and accessibility issues. The sound system upgrade will create a unified sound system that will link the four meeting rooms, the theater and studios ABC. It will provide high quality sound that is efficient to use, meets FCC frequency regulations, and allows for greater efficiency in setup and flexibility in usage. Included in the upgrade are eight (8) hearing assistance receivers that can be utilized for theatre performances, programs, events, and rentals.

The City received two (2) bids for the project. Both bids were outside the established budget parameters for the project. Staff met with the low bidder (I.Comm Corporation) to determine if an alternative scope could be developed. The project was revised to incorporate usage of functional existing components to reduce the total cost while still meeting the requirements of the original scope. The project will be completed in December 2014 to ensure no disruption of theatre programs. The selected vendor, I.Comm Corporation, has successfully completed projects for the City including the Civic Center Council Chambers audio/visual, Atrium sound system, and Novi Ice Arena Red Rink sound system.

RECOMMENDED ACTION: Approval to award a sound system upgrade agreement with I.Comm Corporation for services related to the Novi Civic Center Theatre sound project in the amount of \$27,455.

	1	2	Υ	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

	1	2	Y	N
Council Member Markham				
Council Member Mutch				
Council Member Wrobel				



Quotation via Facsimile/E-Mail

To: From:

City Of Novi Company: Date: September 5, 2014

Fax Number: Total No. of pages including cover: 1

Phone Number: 248-347-0400 Sender's Fax Number: (248) 960-0377

Reference: **Novi Theater Upgrades** Sender's Phone Number: (248) 960-3700

I.COMM Corporation is pleased to provide you with a budget quotation for following work:

Greg Samborski

Quote #: GS0129131

Sound system Upgrades

1RI

A) Install new speakers to adequately cover entire room. Rewire the existing overhead speakers to be used in individual rooms when divided.

B) Install new wiring for stage microphones

AM5212/26

C) Install new equipment rack to house amplifiers, existing wireless microphones, and system processor.

D) Install digital snake to send all wireless and wired microphone to mixing board as well as provide a return feed for stage monitors. Loudspeaker

	3	JDL	AMDZ1Z/ZO	Loudspeaker
	3	JBL	MTU-3	Bracket
	3	JBL	AC28/26	Loudspeaker
	3	JBL.	MTU-28 Bracket	
	2	JBL	VRX918S	Existing SubsOFE
	1	Biamp	Tesira FORTE AI	DSP
	1	Biamp	TEC-1s	Remote Control
	1	Whirlwind	DS328T/R	Digital Snake
	2	Crown	PCC160	Boundry Microphone
	6	ICOMM	Misc	Loudspeaker Mounting Hardware
	1		Misc	Fan-Out Cables
	1	WestPenn	25227	Loudspeaker cable
	1	WestPenn	25291	Mic Cable
	1	ICOMM	Labor	Cable Install
	1	Middle Atlantic	MRK-4426-AV	Rack
	1	Listen Tech	ALS VP	Assistive Listening System
	1	ICOMM	Labor	Rack Demo
	6	Crown	Cdi-xxxx	Existing AmplifierOFE
	10	Shure	ULXS Existing	Wireless MicrophonesOFE
	1		Existing Mixer	OFE
PRICE INS	STA	LLED	**********************	\$23,879.02
Dressing r	100	n	***************	\$1871.38
Divisible F	२००	m	======================================	\$1704.17

GRAND TOTAL\$27,454.50



INDUSTRIAL

COMMUNICATION

COMPANY

Est. 1943

Corporate Office

24600 N. Industrial Dr.

Farmington Hills, MI 48335

248.960.3700

Fax: 248,960,0377

1605 E. Kalamazoo St.

Lansing, MI 48912-2701

517.484.6905

Fax: 517.484.7126

3129 Chicago Dr. S.W.

Grandville, MI 49418-1117

616.942.6290

Fax: 616.942.5766

G 12157 N. Saginaw

Clio, MI 48420-1012

810.686.4990

Fax: 810.686.5980



I.COMM Bid Proposal City of Novi Sound System Upgrade

Original: June 12, 2014



Document A310TM - 2010

SURETY:

P.O. Box 712

Conforms with The American Institute of Architects AIA Document 310

(Name, legal status and principal place of business)

Employers Mutual Casualty Company

Bid Bond

CONTRACTOR:

(Name, legal status and address)

I.Comm Corporation

24600 N. Industrial Drive

Farmington Hills, MI 48335

OWNER:

(Name, legal status and address)

City of Novi

45175 Ten Mile Rd.

Novi, MI 48375-3024

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

Des Moines, IA 50306-0712

PROJECT:

(Name, location or address, and Project number, if any)

Sound System Upgrade for Theater, Divisible Multi-Purpose Room and Dressing Room

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and scaled this

12th

day of June, 2014

(Principal)

I.Comm Corporation

Employers Mutual Casualty Company

(Surety)

(Seal)

This document has important

legal consequences. Consultation with an attorney is encouraged

with respect to its completion or

other party shall be considered

Any singular reference to Contractor, Surety, Owner or

plural where applicable.

modification.

(Title) Larissa Smith

Attorney-in-Fact

Surety Phone No.

515-280-2511



P.O. Box 712 • Des Moines, IA 50306-0712

No. A71388

CERTIFICATE OF AUTHORITY INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

- 1. Employers Mutual Casualty Company, an Iowa Corporation
- 2. EMCASCO Insurance Company, an Iowa Corporation
- Union Insurance Company of Providence, an Iowa Corporation
- Illinois EMCASCO Insurance Company, an Iowa Corporation
- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation
- 7. Hamilton Mutual Insurance Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint: MARY T. FLANIGAN, CLAUDIA MANDATO, CHRISTY M. MCCART, DEBRA J. SCARBOROUGH, KATHY L. FAGAN, LAURA M. BUHRMESTER, CHARISSA D. LECUYER, REBECCA S. GROSS, LARISSA SMITH, WENDY A. CASEY

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute its lawful bonds, undertakings, and other obligatory instruments of a similar nature as follows:

ANY AND ALL BONDS

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

The authority hereby granted shall expire

APRIL 1, 2017

unless sooner revoked.

AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at a regularly scheduled meeting of each company duly called and held in 1999;

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this

day of FEBRUARY Seals 1863 KATHY LYNN LOVERIDGE Commission Number 780769 My Commission Expires October 10, 2016

Bruce G. Kelley, Chairman Michael Freel of Companies 2, 3, 4, 5 & 6; President of Company 1; Vice Chairman and Assistant Vice President CEO of Company 7

On this 3rd day of FEBRUARY AD 2014 before me a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and Michael Freel, who, being by me duly sworn, did say that they are, and are known to me to be the Chairman, President, Vice Chairman and CEO, and/or Assistant Vice President/Assistant Secretary, respectively, of each of The Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Bruce G. Kelley and Michael Freel, as such officers, acknowledged the execution of said instrument to be the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2016.

Notary/Public in and for the State of Iowa

CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, FEBRUARY 3, 2014 on behalf of: and this Power of Attorney issued pursuant thereto on MARY T. FLANIGAN, CLAUDIA MANDATO, CHRISTY M. MCCART, DEBRA J. SCARBOROUGH, KATHY L. FAGAN, LAURA M. BUHRMESTER, CHARISSA D. LECUYER, REBECCA S. GROSS, LARISSA SMITH, WENDY A. CASEY

are true and correct and are still in full force and effect. In Testimony Whereof I have subscribed my name and affixed the facsimile seal of Company this _____ day of ____ JUN $12\,$ 2014 . each Company this

Vice President

7832 (1:14) "For verification of the authenticity of the Power of Attorney you may call (515) 345-2689



CITY OF NOVI

CONTRACTOR QUALIFICATIONS QUESTIONNAIRE

SOUND SYSTEM UPGRADE

Failure to answer all questions could result in rejection of your proposal.

Nai	me of Firm	I.COM	ΜM				
		24600 N. Inc					
City	,, State Zip _	Farmingtor	ı Hills, MI 4	8335	and the state of t	1887-28-4 8-48-48-48-48-48-48-48-48-48-48-48-48-48	
Tele	ephone	248-960-370	0	Fax	248-9	960-0377	
	bile <u>248-4</u>			*********			•
Ag	ent's Name	(please print) _	Greg Sam	borski			
Age	ent's Title	A/V Accou	int Executiv	e			Total Control of the
Em	ail Address:	gsambors	ki@icomm	usa.com			4-7
We	bsite <u>ico</u>	mmusa.com					
2.	Firm establis Has your firm	onal structure: 0 shed: <u>1943</u> m filed for Chap Yes	Y oter 7 or Chap	ears in busir oter 11 within	ness: n the las	71 t ten (10) ye	to all the relationships and the second section of the section of the second section of the section
4.	Under what	t other or forme strial Commu	er names has y				
5.	How many	full time emplo	yees? 5	4	Part tim	ieş	
		le to provide in					Yes
7.		ncluded the bre quantities, man					
8.	Have you in	ncluded copies	of the require	ed certificat	ions with	n your bid?_	Yes
9.	24/7 Emerg	ency Telephon	e Number	888-422-4	349		
10.	Provide you See Atta	ur procedure fo ched	r handling nig	ght & weeke	end calls		4

11. List the scope of s See Attached	ervices (type of work) you are able to perform.
contract. Include qualifications, and	
To be determ	nined
13. List equipment, to	ols and all other resources available to your firm to perform this
	vailable upon request
scope to this bid.	de at least three (3) references for projects that are comparable i Several references from municipalities would be desirable. See Attached
	Contact name
Company	
	Contact name
	See Attached
Phone	Contact name

No <u>X</u>	Yes
Analytic Control of the Control of t	
egicophorit per 1-15 al - 16 a	
6. Provide any ad	ditional information you would like to include which may not be
	Alaba Connadiana aliana Managaman adda ada adalah anak alian ada
included within	this Questionnaire. You may attach additional sneets.
included within	this Questionnaire. You may attach additional sheets.
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HE FOREGOING Q	UESTIONNAIRE IS A TRUE STATEMENT OF FACTS:



CITY OF NOVI

SOUND SYSTEM UPGRADE

BID FORM

We, the undersigned as bidder, propose to furnish to the City of Novi, according to the specifications, terms, conditions and instructions attached hereto and made a part thereof:

PLEASE NOTE:

A bid which includes all manufacturers & models exactly as specified must be entered on the Base Bid line.

A bid which includes manufacturers and/or models other than those indicated in the specifications must be entered on the Voluntary Alternate line.

A detailed breakdown of Lump Sum bid must be included with this proposal.

BASE BID (includes all items exactly as specified)	\$_	31,890.00	Lump Sum
VOLUNTARY ALTERNATE (includes equivalent items)		27,828.80 Deakers in multi	
Lead time required to order equipment	25 I		7.
Time required on site to perform the work			
Are you able to complete the project from August 4	- Au	gust 22, 2014?	
Warranty (Equipment):			
Warranty (Labor):			
Service Contract (after warranties expire):			
Yr1	\$_	included	annual
Yr <u>1</u>	\$_	805.00	annual
Yr 3	\$_	1074.00	annual
Training included in Lump Sum price		4	Hours

We acknowledge receipt of the following Addenda:	1
	(please indicate numbers)
EXCEPTIONS TO SPECIFICATIONS (all exceptions must be	noted here):
COMMENTS:	*
NON-IRAN LINKED BUSINESS: By signing below, I certify and agree on behalf of myself this proposal the following: (1) that I am duly authorized the submitting this proposal; and (2) that the company submitten linked business," as that term is defined in Section 2 Sanctions Act, being Michigan Public Act No. 517 of 201 company submitting this proposal will immediately comportant or information submissions requested by the City in this results.	to legally bind the company nitting this proposal is not an 2(e) of the Iran Economic 2; and (3) That I and the ply with any further certificalion
THIS BID SUBMITTED BY: Company (Legal Registration) I.COMM	
Address 24600 N. Industrial Drive	The second of th
City Farmington Hills State MI	Zip48335
Telephone 248-960-3700 Fax 248-	960-0377
Representative's Name Greg Samborski	
Representative's Title AV Account Executive	
Authorized Signature	
E-mail gsamborski@icommusa.com	A 100 mg a 1
Date July 11, 2014	

I.COMM Wixom Office Service Call Policy

The primary phone number for service, 24 hours a day, seven days a week is 888-422-4349. (888-ICC-4FIX)

During normal business hours, 7:30 am to 4:00 pm, Monday through Friday this is answered by the I.COMM Service Department.

After hours, weekends and holidays this line goes to the I.COMM answering service. Upon receiving the call from the customer the answering service calls the service representative on duty to dispatch the proper technician if an emergency service call is needed.

Non Emergency Calls during Normal Business Hours

Call will ring directly at the service manager's desk; if service manager is not available, the call will go to voice mail. Voice mail instructs caller to leave a message for call back from service dept. staff within 2 hours if normal business hours or to press "0" if call is URGENT.

CUSTOMER WILL BE REQUESTED TO PROVIDE:

- 1. NAME
- 2. SITE NAME
- 3. SITE ADDRESS
- 4. CALL BACK TELEPHONE NUMBER(S)
- 5. DESCRIPTION OF SERVICE REQUIREMENT, INCLUDING ROOM #
- 6. PURCHASE ORDER NUMBER if applicable.

Service manager then creates a service ticket and forwards the ticket to the proper technician. A non-Emergency call received during normal business hours will receive 24-hour response time. (excluding weekends and holidays)

Service Response Time for Emergency Service-In Warranty

Response time for an emergency service call will be two (2) hours. Emergency service In-Warranty is defined as either:

- A A catastrophic failure, which is a nursing unit/floor that is deemed inoperative. Console down etc.
- B. Four (4) or more rooms are deemed inoperative.

Also:

If a hospital decides that the nature of the failure is an Emergency and wants a two (2) hour response time. I.COMM will send a service technician but this call is subject to applicable service charges with a two (2) hour minimum billing even though the system is in warranty.

Service Response Time for Emergency Service-Out of Warranty

Response time for an emergency service call will be two (4) hours. Emergency service is defined as either a catastrophic failure, which is a nursing unit/department, which is deemed inoperative. If a hospital decides that the nature of the failure is an emergency outside of a catastrophic failure definition. I.COMM will send a service technician, response time will be (4) hours. All out of warranty service calls will be subject to applicable service charges with a two (2) hour minimum billing.



Types of work I.COMM specializes in

- * Healthcare Communication Systems
- * Sound Reinforcement Systems
- * Interactive Television Systems
- Distance Learning Systems
- * Integrated School Resource Management Systems
- * School Telecommunication / Clock Systems
- * CCTV Systems
- * Commercial Paging Systems
- * Commercial Audio Enhancement Systems
- * Boardroom Audio / Video Systems
- * Sports Arena and Auditorium Systems
- * Digital Video Systems

INDUSTRIAL COMMUNICATION COMPANY Est. 1943

24600 N. Industrial Drive Farmington Hills, MI 48335 248.960.3700 Fax: 248.960.0377

1605 E. Kalamazoo St. Lansing, MI 48912-2701 517,484,6905 Fax: 517,484,7126

3129 Chicago Dr. S.W. Grandville, MI 49418-1117 616.942.6290 Fax: 616.942.5766

G 12157 N. Saginaw Clio, MI 48420-1012 810.686.4990 Fax: 810.686.5980

I.COMM's Proposed Implementation Plan

Below is an outline of the overall implementation process, both before and after the effective date of the contract. The process will include identifying and initiating the I.COMM's Management Team and the timing of that team being on board.

The overall approach

ICOMM's installation will be in accordance with the specifications listed in the RFP. During the initial kick-off meeting, ICOMM Sales, Engineering and Estimating team will provide input to the Operations Department. During this internal hand-off procedure, Sales/Estimating reviews all pertinent information, prints, correspondence with Operations/Engineering which then assumes responsibility for the planning and installation.

The project manager assigned to the job will be review it with ICOMM engineering in order to ensure all components are correct, riser and shop drawings are completed and the submittal package is prepared and sent to the customer for approval. Once the submittals are approved by the owner, materials are ordered and the job is scheduled.

The major activities and schedules

From the time the job is awarded the major activities would be as follows:

- Formal transfer of the job from Sales to Operations via an internal kick-off meeting.
- b. Assignment of a Project Manager
- c. Review of the proposal by the PM and Engineering to prepare shop drawings, risers, and the preparation and submission of the submittal package.
- d. Once the submittal package is returned material is ordered and the job is placed in the production schedule, a lead tech is assigned to the job.
- e. Project Manager will create a master job schedule based on the job timeline, customer requirements, material lead times, etc.

The roles and responsibilities of the parties during the implementation period

During the implementation, the ICOMM Project Manager is 100% responsible for the job. He/She will interface with ICOMM Engineering, Sales, Estimating as well as the technical crew on the job as well as being the single point of contact provided to the Owner, Construction Manager, and Consultant for handling field questions, adds, moves or changes. The PM will be available for all job coordination meetings and is ultimately responsible for bringing the job in on time, per the agreed upon production schedule, and on budget.

The costs that I.COMM will assume

ICOMM will provide a turnkey installation based on the specifications in the RFP, further defined by the official quote to ______ for the systems and verified via the submittal review and approval process. A typical turnkey installation of A/V systems includes all components, misc. materials, cable, tools and manpower to get the job installed. Unless otherwise noted, labor is quoted based on normal working hours. It should be noted that ICOMM understands that the conduit or stub-up systems to consist of all electrical boxes, junction boxes, terminal boxes will be provided by others. All 120VAC power and grounding for systems are to be provided by others.

Proposed Vendor's Project Team and Staffing Plan

J. Raymond Gries - Vice-President Operations:

Responsible for overall ICOMM Operations, Engineering, Installation, and Service departments. 15 years with ICOMM, 20 years industry experience.

Jeff Kleckner P.E. - Engineering:

Responsible for overall project specific engineering, including interfacing with the project manager and field installation force. 6 years with I.COMM, 24 years industry experience.

Eric Usitalo - Project Manager:

Front line Project Manager responsible for the coordination and implementation of the job from the time submittals are approved until a final customer sign off is obtained. 2 years with I.COMM, 15 years industry experience.

ICOMM Field A/V Technicians:

ICOMM has a range of A/V technicians qualified to install this project. They would be assigned based on the timeline and ICOMM workload. The A/V technicians working on the Providence project will be factory certified on the products being installed, and have a minimum of 10 years field experience as an A/V technician. In addition all ICOMM technicians are members of IBEW 58 or IBEW 252.

- I. Founded as Industrial Communication Company in 1943
- II. Headquarters: Detroit Market
- III. Branches
 - a. Grand Rapids Market
 - b. Lansing Market
 - c. Flint Market
- IV. Serving Institutional and Specialty Clients
 - a. Education
 - b. Health Care
 - c. Government
 - d. Business & Industry
- V. Engineer and Install
 - a. Sound Reinforcement Systems
 - b. Audio / Video Presentation Systems
 - c. Distance Learning Systems
 - d. Mass Notification Systems
 - e. Video Security & Access Control Systems
 - f. Nurse Call Systems
 - g. Telephony Systems
 - h. CATV & SMATV Systems
- VI. Representing Highly Respected Audio / Video Manufacturers
 - a. Extron
 - b. Crestron
 - c. Sony
 - d. Panasonic
 - e. Eiki
 - f. Biamp
 - g. JBL
 - h. InFocus
 - i. Crown
 - j. Draper
 - k. Shure

VII. Factory Trained & Certified Technical Staff

A. Jeff Kleckner, E.E. / P.E.

Crestron Technical Institute Extron School of Audio Visual Technologies InfoComm Academy

B. William Broadwick, CTSi

Polycom Learning Center InfoComm Academy Certified Technology Specialist

C. Brian Pfannes

Crestron Technical Institute

D. Ryan Donnely, CCP, CTS

Crestron Certified Programmer

AMX CERTIFIED PROGRAMMER AND INSTALLER

VIII. Higher Education Audio / Video Project References

A. **University of Michigan** – Rachel Upjohn Building 4250 Plymouth Road

Ann Arbor, Michigan 48109 Contact: Walter Meixner: 734-232-0343

1. Auditorium

- a. Polycom Video Conferencing
- b. Multimedia Presentation
- c. Panel Discussion
- d. Dual Rear-screen Video Projection
- e. Stereo Playback & Sound Reinforcement
- 2. Small Conference Room
 - a. Multimedia Presentation
 - b. Large Flat Panel Displays
 - c. Panel Discussion
- 3. Main Conference Room

- a. Multimedia Presentation
- b. Panel Discussion
- c. Front Video Projection
- d. Room Combining

4. Executive Conference Room

- a. High-finish Room
- b. Large Flat Panel Displays
- c. Polycom Video Conferencing
- d. Multimedia Presentation

5. Telemedicine Room

- a. Polycom Video Conferencing
- b. Dual Screen Large Flat Panel Displays

B. Thomas M. Cooley Law School – Grand Rapids, Lansing & Auburn Hills

217 South Capitol Avenue Lansing, Michigan 48901

Contact: Monty Moyer: 517-371-5140

1. Typical Classroom & Moot Courtrooms

- a. Four Cameras for Video Conferencing & Recording
- b. Two 4000 Lumen Front Projectors
- c. Fixed Frame & Motorized Screens
- d. Two 42" Plasma Screens
- e. Ceiling Microphones for Student Pickup
- f. Distributed Sound Reinforcement
- g. Specialized Instructions Lectern with A/V Control
- h. Elmo Document Camera
- i. Crestron Control System

2. Audio / Video Control Room

- a. Equipment Cabinets
- b. Video Switchers & Processing
- c. Flat Display & Touch Panels
- d. Polycom 4000 Video Codec
- e. Local Monitors for Audio / Video
- f. DVD Recorders
- g. Crestron Control System

C. University of Michigan Law School -Moot Courtroom Hutchins Hall 625 S. State St. Ann Arbor, MI 48109

Contact: Brian Genoa

1. Installation: One audio visual system for both the court room and the jury room.

Features of the installation include large sixty inch plasma screens that enable evidence to be displayed to the jury. This allows for annotation over the images presented.

The system has four cameras in the court room and two cameras in the jury room so that mock trials can be recorded in progress and streamed over the internet. Any of the cameras can be utilized for video conferencing, so that proceedings can be watched at other locations and used as a valuable distance learning tool in real time. This also gives the court room access to other court rooms via video conferencing. All video can be archived, so students can refer to the footage at a later date.

- Miscellaneous A/V Project References D.
 - Utica Community Schools 1. 11303 Greendale Avenue Sterling Heights, Michigan Contact: Todd Daniels: 586-757-1000



BIAMP SYSTEMS CERTIFIES THAT

JEFF KLECKNER

HAS SUCCESSFULLY COMPLETED ALL REQUIREMENTS OF BIAMP'S TESIRA TRAINING COURSE.

Complete Section 10 MATT CZYZEWSKI

EXECUTIVE VICE PRESIDENT OF OPERATIONS

GRAEME HARRISON EXECUTIVE VICE PRESIDENT OF MARKETING

MUPSTEEL 28, 2012

9300 S.W. GEMINI DRIVE | BEAVERTON, DREGON | 97008 | USA

WWW.BIAMP.COM

+1 503.541 7287



Certified Technology Specialist Design

Grzegorz Píotr Samborskí

has been examined and has demonstrated competence in all technical aspects of a Certified Technology Specialist-Design, has met the requirements of the InfoComm independent Certification Committee necessary for professional competency, is in good standing in the Directory of Certified Technology Specialists, has agreed to abide by the CTS Code of Ethics and Conduct, and is therefore entitled to use the name Certified Technology Specialist-Design and the CTS®-D designation.

Effective Date May 07, 2013

Date of Expiration May 31, 2016

Certification Number 2326829

Doug Dillman, CTS-D, CTS-I Chair, InfoComm independent Certification Committee









Certified Technology Specialist Installation

Greg Samborskí

has been examined and has demonstrated competence in all technical aspects of a Certified Technology Specialist-Installation, has met the requirements of the InfoComm Independent Certification Committee necessary for professional competency, is in good standing in the Directory of Certified Technology Specialists, has agreed to abide by the CTS Code of Ethics and Conduct, and is therefore entitled to use the name Certified Technology Specialist-Installation and the CTS-I designation.

Effective Date May 25, 2005

Date of Expiration May 31, 2011

Certification Number 3099538

Spencer Bullins, CTS
Chair InfoComm Indepen

Chair, InfoComm Independent
Certification Committee







BIAMP SYSTEMS CERTIFIES THAT

JEFF KLECKNER

HAS SUCCESSFULLY COMPLETED ALL REQUIREMENTS OF BIAMP'S TESIRA TRAINING COURSE.

MATT CZYZEWSKI
EXECUTIVE VICE PRESIDENT
OF OPERATIONS

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Certified Technology Specialist Design

Grzegorz Píotr Samborskí

has been examined and has demonstrated competence in all technical aspects of a Certified Technology Specialist-Design, has met the requirements of the InfoComm independent Certification Committee necessary for professional competency, is in good standing in the Directory of Certified Technology Specialists, has agreed to abide by the CTS Code of Ethics and Conduct, and is therefore entitled to use the name Certified Technology Specialist-Design and the CTS®-D designation.

Effective Date May 07, 2013

Date of Expiration May 31, 2016

Certification Number 2326829

Doug Dillman, CTS-D, CTS-I Chair, InfoComm independent Certification Committee









Certified Technology Specialist Installation

Greg Samborskí

has been examined and has demonstrated competence in all technical aspects of a Certified Technology Specialist-Installation, has met the requirements of the InfoComm Independent Certification Committee necessary for professional competency, is in good standing in the Directory of Certified Technology Specialists, has agreed to abide by the CTS Code of Ethics and Conduct, and is therefore entitled to use the name Certified Technology Specialist-Installation and the CTS-I designation.

Effective Date May 25, 2005

Date of Expiration May 31, 2011

Certification Number 3099538

Spencer Bullick

Spencer Bullins, CTS

Chair, InfoComm Independent

Chair, InfoComm Independent Certification Committee



