



**Sound Ideas Production Group, Inc.**  
 3001 Summit Ave. Suite 300  
 Plano, TX 75074  
 Phone: 972-509-0500  
 Fax: 972-509-0550

# Quote

Quote Number: 21-0264  
 Copy of GEW Fort Worth Base Camp V3 (21-0233)

<b>Client</b>	<b>Venue / Site</b>
UNT Health Science Center	UNT Health Science Center

<b>Account Manager</b>	<b>Shipping Method</b>	<b>Customer PO</b>	<b>Warehouse</b>	<b>Terms</b>	<b>Tax Rule</b>
	N/A		Plano		Tax Exempt

<b>Ship Date</b>	<b>Load In</b>	<b>Show Start</b>	<b>Load Out</b>	<b>Return Date</b>
11/6/2021 8:00 AM	11/6/2021 8:00 AM	11/7/2021 9:00 AM	11/12/2021 5:00 PM	11/12/2021 9:00 PM

Type	Qty.	Description	Note	Time	Rate	Price	Price Ext.
<b>Production Days</b>							
Labor	1	Production Manager		5	Day Rate	750.00	3,750.00
Labor	1	Video Engineer, V1		5	Day Rate	695.00	3,475.00
Labor	1	Audio Engineer, A1		5	Day Rate	675.00	3,375.00
Labor	1	Camera Operator		5	Day Rate	695.00	3,475.00
Rental	1	Single Cam Record Package		4	Day Rate	475.00	1,900.00
Rental	1	Panasonic AJ-PX230 P2-HD Camera		4		0.00	0.00
Rental	1	Atomos HDMI/SDI Recorder		4		0.00	0.00
Rental	1	Barco PDS-902 3G Graphics Switcher		4	Day Rate	450.00	1,800.00
Rental	1	SDI Cable - 100'		1		0.00	0.00
Rental	1	SDI Cable - 50'		1		0.00	0.00
Rental	1	SDI Cable - 25'		1		0.00	0.00
Rental	1	Edison Single - 100'		1		0.00	0.00
Rental	1	Edison Single - 50'		1		0.00	0.00
Rental	2	Edison TripleTap - 25'		1		0.00	0.00
Rental	2	XLR Cable - 50'		1		0.00	0.00
Rental	1	SDI Cable - 100'				0.00	0.00
Rental	1	SDI Cable - 50'				0.00	0.00
Rental	1	SDI Cable - 25'				0.00	0.00
Rental	1	Edison Single - 100'				0.00	0.00
Rental	1	Edison Single - 50'				0.00	0.00
Rental	2	Edison TripleTap - 25'				0.00	0.00
Rental	2	XLR Cable - 50'				0.00	0.00
Rental	1	Video Cable Package		4	Day Rate	0.00	0.00
Rental	5	SDI Cable - Shorty'				0.00	0.00
Rental	5	SDI Cable - 25'				0.00	0.00
Rental	2	SDI Cable - 50'				0.00	0.00
Rental	2	SDI Cable - 100'				0.00	0.00
Rental	1	Audio Cable Package		4	Day Rate	0.00	0.00
Rental	3	XLR Cable - 100'				0.00	0.00
Rental	1	Cable Package		4	Day Rate	100.00	400.00
Rental	1	RTS PS31 Power Supply		4	Day Rate	25.00	100.00
Rental	1	Wired Intercom System		4	Day Rate	0.00	0.00
Rental	1	Wired Comm Accessory Rack		4	Day Rate	0.00	0.00
Rental	1	DSAN Perfect Cue		4	Day Rate	60.00	240.00
Rental	1	Lenovo T470 Laptop		4	Day Rate	150.00	600.00
Rental	1	DAC70+DA Kit		4	Day Rate	200.00	800.00
Rental	3	Wireless Microphone (Lapel or Handheld)		4	Day Rate	100.00	1,200.00
Retail	6	AA Battery				0.00	0.00
Rental	1	4x ULXD Combo Case				0.00	0.00

Sound Ideas Production Group, Inc.

Quote (Quote Number: 21-0264)

Type	Qty.	Description	Note	Time	Rate	Price	Price Ext.
Rental	2	Whirlwind PCDI				0.00	0.00
Rental	1	QL1 Mixer		4	Day Rate	150.00	600.00
Rental	2	Sennheiser 416 Shotgun Mic		4	Day Rate	50.00	400.00
Rental	2	Powered Speaker		4	Day Rate	0.00	0.00
Rental	2	QSC K8 Speaker		4	Day Rate	65.00	520.00
<b>Production Days Total:</b>						<b>\$23,035.00</b>	
<b>Set Day</b>							
Labor	1	Audio Engineer, A1		1	Day Rate	675.00	675.00
Labor	1	Video Engineer, V1		1	Day Rate	695.00	695.00
Labor	1	A/V Utility		1	Day Rate	425.00	425.00
<b>Set Day Total:</b>						<b>\$1,795.00</b>	
<b>Travel</b>							
Travel	1	Delivery & Pick Up			Each	150.00	150.00
<b>Travel Total:</b>						<b>\$150.00</b>	
Subtotal:							\$24,980.00
Sales Tax:							\$0.00
Delivery and Pickup:							\$0.00
Total:							\$24,980.00
Total Applied Payments:							\$0.00
Balance Due:							\$24,980.00



**Plano**  
3001 Summit Ave. Suite 300  
Plano, TX 75074  
Phone: 972-509-0500  
Fax: 972-509-0550

<b>Quote Number</b>	21-0264
<b>Name</b>	Copy of GEW Fort Worth Base
<b>Account Manager</b>	
<b>Quote Date</b>	10/27/2021

<b>Client</b>
UNT Health Science Center

<b>Venue / Site</b>
UNT Health Science Center

Ship Date	Return Date	Status	Terms	Total
11/6/2021 8:00 AM	11/12/2021 9:00 PM	Inquiry		\$24,980.00

## General Terms and Conditions

- Acceptance:** This estimate/quote will be valid for a period of thirty (30) days from the estimate/quote date ("Acceptance Period"). In the event this estimate/quote is not accepted, signed and returned to SIPG within the Acceptance Period, it will be void and will need to be updated for current pricing. All prices are subject to change without notice following the Acceptance Period.
- Estimate:** This estimate/quote was developed based upon information provided by the undersigned customer ("Customer"). The estimate/quote is only an estimate of equipment and services to be provided in connection with the applicable event ("Event"). In the case where the actual amount of equipment, services, and labor provided in connection with the Event is greater than the amount specified in this proposal, Customer shall be charged for such additional equipment, services, and/or labor (including rental fees and freight) at the prevailing standard rates. Unless otherwise itemized on the proposal, all pricing excludes sales tax, freight, shipping/handling and electrical charges (if applicable to the Event) which will be charged and due upon final invoice. Sales tax exempt entities must submit sales tax exemption certificates prior to the commencement of the Event and prior to any invoicing of services or equipment. In the event tax exemptions certificates are not received prior to the billing of the Event, sales tax will be due and payable at the time of the final invoice.
- Labor Rates:** Hourly labor rates, minimum calls, overtime labor rates, daily labor rates, and per diems apply and are based upon prevailing industry rates and practices for the Dallas/Ft. Worth Metroplex. Labor estimates were developed based on information provided by the Customer. All labor calls are subject to minimum charge period based on SIPG policies and/or Union rules as they may apply. In the event the actual labor hours are greater than were estimated in the proposal, the Customer will be billed the appropriate prevailing or premium rate for the additional hours worked.
- Overtime:** Overtime is billed for any work beyond ten (10) hours a day. Overtime rate will be 1.5 times base rate for all technician beyond 10 hours worked up to fourteen (14) hours in a twenty-four (24) hour period. After fourteen (14) hours the overtime rate will go up to **Double Time** for all hours worked until the technician receives eight (8) hours of Off the Clock rest time.
- Turnaround Time:** If a technician gets less than eight (8) hours off between calls then they are in turnaround and in 1.5 time rate when they return to work. If the technician is in overtime (1.5) time when the turnaround occurs, the next call will be at a double time rate. Turnaround will be in effect until the technician is given eight (8) hours off.
- Continuous Pay:** If a technician gets less than four (4) hours off between shifts, the hours will be billed straight through continuously at the rate that applies to the time already worked.
- Holidays:** All holidays, (New Year's, Good Friday/Easter, Memorial Day, Fourth of July, Labor Day, Thanksgiving, and Christmas) are billed at double time.
- Per Diem:** Per Diem is money paid to the technician per day for food and sundries. Per Diem amount depends on geographic location. Per Diems are paid to technicians for all out-of-town events. Out-of-town labor is any work performed fifty (50) miles or more from the SIPG office/warehouse.
- Travel Day Rates:** A travel day rate is billed for travel to, and return from an out-of-town event. Any travel time exceeding five (5) hours will be billed as a full day. Any travel less than five (5) hours will be billed as a half day. The travel day clock starts one hour prior to scheduled departure time and ends when the technician arrives on site. Any required work done on a show site on a travel day is billed at travel time plus day rate. Any delays due to air or ground transportation are billable. Any ground transportation, tolls, tips, or other incidentals are billable. All hours begin and end according to the time zone from which the technician has left.
- Variations:** Certain events may incur additional labor policy requirements.
- Hotel Accommodations:** The client is required to provide a separate hotel room for each SIPG technician. If a room is not provided in the same hotel as the show, the time it takes the technician to arrive will be added to the technician's total hours for that day. Hotel accommodations for SIPG technicians may be required for (in-town) events that end between the hours of midnight and 6:00 am as

- 12. Service Charges:** Service Charges are billed in association with equipment and labor provided for an event. Service Charges cover administrative and other cost associated with the event and are not gratuities that are paid in whole or in part to SIPG (or other) employees in connection with the event.
- 13. Equipment Rates:** Unless otherwise noted, all rates are based upon per-room, per-day calculations with the minimum rental period being one calendar day. A day rental period consists of all or any portion of each 24-hour period starting at 12:00am and continuing through 11:59pm. Customer agrees to pay the rental fees described in this proposal for the stipulated period. Any equipment that is used and/or retained for a longer period shall be subject to SIPG's prevailing rates until the equipment is returned.
- 14. Equipment Handling:** All equipment must be handled by SIPG personnel only. Equipment may not be moved, stored, or serviced by Customer or any other party. Customer may not operate the equipment unless authorized by SIPG. Customer will incur additional charges if equipment is moved or relocated by Customer or any other party. Customer agrees that SIPG shall be permitted free access to the equipment at any time before, during and/or after the Event for purposes of set/strike, maintenance and routine checks. SIPG retains all title and rights in and to the equipment and all related accessories.
- 15. Damage and Security:** Customer shall be responsible for all equipment that is damaged, lost or stolen (whether by use, misuse, accident or neglect), unless caused by SIPG negligence or by SIPG employee. In addition to amounts due to SIPG in connection with this proposal, Customer agrees to pay SIPG upon demand for all amounts incurred by SIPG on account of lost, damaged, or stolen equipment, based upon repair cost for reparable equipment or full replacement cost for lost or irreparable equipment. In addition, Customer shall be responsible for rental fees while equipment is being repaired and/or replaced, as the case may be. If security is required by Customer or deemed necessary by SIPG to protect the equipment during the Event, Customer shall be responsible for all cost in connection with the provision of security.
- 16. Equipment Failure:** SIPG maintains and services its equipment in accordance with the manufacturer's specifications and industry practice. SIPG does not, however, warrant or guarantee that the equipment or services being provided will be free of defect, malfunction or operator error. If the equipment malfunctions or does not operate properly during the Event for any reason whatsoever, Customer agrees to immediately notify SIPG. SIPG will attempt to remedy the problem as soon as possible so that the Event is not interrupted. Customer agrees and acknowledges that SIPG assumes no responsibility or liability for any loss, cost, damage or injury to persons or property in connection with the Event as a result of inoperable equipment or otherwise. Under no circumstances will SIPG be responsible for any indirect, special or consequential damages (including, but not limited to, loss of profits, interest, earnings or use) whether arising in contract, tort or otherwise in connection with the Event.
- 17. Payment:** SIPG may require, at its discretion, a minimum of 50% down payment prior to the load in or release of any equipment or services. Down payment will be invoiced upon acceptance of contract/proposal and due two (2) weeks prior to the rental/meeting/show/event. The final invoice will be sent upon completion of the Event and is "Due upon Receipt". If payment has not been received in our office within thirty (30) days after "Event Date" any discounts given on the event will be forfeited and considered null and void. In addition, finance charges may be assessed in accordance with applicable law.
- 18. Payment Options:** All invoice or estimate prices reflect all available discounts and SIPG requires payment by cash, check, ACH, or wire transfer. Any other form of payment will be assessed a 3.7% service fee and will be added to the final invoice total.
- 19. Deposits:** Deposits are non-refundable thirty (30) days prior to the event and any cost incurred in preparation of the event may be deducted from the deposit.
- 20. Refunds:** All sales are final once an event is complete. There are NO refunds unless agreed upon in writing by both the client and SIPG prior to the conclusion of the event.
- 21. Indemnification:** Customer and SIPG each hereby forever agree to indemnify, defend and hold harmless the other for any and all claims, losses, costs (including reasonable attorney's fees and costs), damages and/or injury to property and persons (including death) as a result of the negligent acts, errors or omissions of each party and their respective employees, agents, representatives and contractors.
- 22. Limitation of Liability:** Notwithstanding any other provision, SIPG's aggregate liability to Customer under any circumstances shall be strictly limited to an amount equal to the actual fees paid to SIPG in connection with the Event. Under no circumstances shall SIPG's liability exceed such fees paid by Customer to SIPG in connection with the Event.
- 23. SIPG Insurance:** SIPG agrees to carry insurance to protect itself against claims arising from activities conducted in connection with the Event and to indemnify and defend Customer as provided for in this agreement. Upon request, SIPG shall provide a certificate evidencing such insurance to other party.
- 24. Customer's Insurance:** Customer agrees to carry insurance to the full replacement cost of all SIPG owned or rented equipment

entrusted to Customer’s care, custody and control. Customer also agrees to carry insurance to protect SIPG against claims arising from activities conducted in connection with the Event and to indemnify and defend SIPG as provided for in this agreement. Prior to the event or rental Customer shall provide a certificate evidencing such insurance to SIPG as Certificate Holder, naming Sound Ideas Production Group as an Additional Insured and Loss Payee.

**25. Force Majeure:** Performance under this Agreement may be delayed due to unforeseeable and unavoidable delays caused by federal, state or municipal actions, statutes, ordinances or regulations. Sound Ideas Production Group shall not be liable for loss, damages, whether direct, consequential or incidental, delayed delivery or failure to perform services described herein resulting from causes beyond its control, such as: acts of God, acts of the Customer, acts of civil or military authorities, acts of terrorism, acts of third parties, fires, strikes or labor disturbances, floods, epidemics, war, riots, casualties, delays in transportation, or any other cause or circumstance whether similar or dissimilar to the foregoing.

**26. Cancellation:** If Customer cancels the Event for the provision of audiovisual equipment and services by SIPG more than **30 days** prior to the first day of the Event, no cancellation charges shall apply except for any expenses actually incurred by SIPG. Any deposits will be refunded less any incurred expenses. Cancellations received less than **30 days** but more than **15 days** prior to the Event, including load-in, shall be subject to a cancellation charge equal to **50%** of the total estimate of charges described on the most recent proposal submission. Cancellations received at least **15 days** but more than forty-eight (**48**) hours prior to the first day of the Event, including load-in, shall be subject to a cancellation charge equal to **75%** of the entire estimate of charges contained in the most recent version of this proposal. Cancellations received **forty-eight (48) hours** or less before the first day of the Event, or after the equipment has departed from its storage facility will be subject to a cancellation charge equal to **100%** of the total estimate of charges described on the most recent version of this proposal. Customer agrees and acknowledges that the cancellation charges described in this paragraph are reasonable and appropriate under the circumstances if Customer cancels the Event and/or cancels the provision of audiovisual equipment and services by SIPG. Cancellation fees, including fees to cover any incurred costs, shall be due immediately upon any such cancellation by Customer.

**NOTE:** ALL EVENT CANCELLATION NOTICES MUST BE IN WRITING AND RECEIVED BY SIPG’S ON-SITE REPRESENTATIVES BEFORE BECOMING EFFECTIVE. IF APPLICABLE – IF ANY CUSTOM SETS, GOBOS OR OTHER CUSTOM MATERIALS ARE REQUIRED FOR AN EVENT, AN ADDITIONAL CANCELLATION FEE WILL BE APPLICABLE AND DUE TO SIPG REGARDLESS OF THE DATE OF CANCELLATION AND IN AN AMOUNT EQUAL TO THE DIRECT AND INDIRECT COSTS INCURRED BY SIPG OR ITS AFFILIATES IN SECURING AND/OR CONSTRUCTING SUCH CUSTOM MATERIALS PLUS A 15% ADMINISTRATION FEE.

**27. Miscellaneous:** This proposal shall be governed and interpreted in accordance with the laws of the state where the Event is located. Time is of the essence with respect to each party’s obligation hereunder. The individuals signing this proposal each represent and warrant to the other that they have the property authority to bind their respective parties to the provisions of this proposal. The provisions of this proposal may only be modified by written agreement signed between the parties.

**28. Additional Terms and Conditions:** From time to time, additional Event-specific terms may also be included throughout the proposal. Customer understands and agrees to any additional provisions contained within the Event Proposal.

SEE ATTACHED UNT HEALTH SCIENCE CENTER ADDENDUM FOR ADDITIONAL TERMS AND CONDITIONS

Date: 12/15/2021

Date: 1/7/2022



## STANDARD ADDENDUM TO AGREEMENT

Contracts with the **University of North Texas Health Science Center at Fort Worth** (“University”) are subject to the following terms and conditions, which are incorporated for all purposes into the Agreement to which they are attached. In the event of a conflict between the Agreement and this Addendum to Agreement, this Addendum shall govern. Any term or condition of the Agreement that is not superseded by a term or condition of this Addendum shall remain in full force and effect.

**Payment.** Payment will be made in accordance with the terms of University’s purchase order. Vendor must be in good standing, not indebted to the State of Texas, and current on all taxes owed to the State of Texas for payment to occur.

**Eligibility to Receive Payment.** By entering into and performing under this Agreement, Vendor certifies that under Section 231.006 of the Texas Family Code and under Section 2155.004 of the Texas Government Code, it is not ineligible to receive the specified payment and acknowledges that this Agreement may be terminated and payment may be withheld if this certification is inaccurate.

**Tax Exempt.** University is exempt from the payment of taxes and will provide necessary documentation confirming its tax exempt status.

**Breach of Contract Claims against University.** Chapter 2260 of the Texas Government Code establishes a dispute resolution process for contracts involving goods, services, and certain types of projects. To the extent that Chapter 2260, Texas Government Code, is applicable to this Agreement and is not preempted by other applicable law, the dispute resolution process provided for in Chapter 2260 and the related rules adopted by the Texas Attorney General pursuant to Chapter 2260, shall be used by Vendor to attempt to resolve any claim for breach of contract against University that cannot be resolved in the ordinary course of business.

**Governing Law and Venue.** This Agreement shall be construed and enforced under and in accordance with the laws of the State of Texas. The Agreement is made and entered into, and is performable in whole or in part, in the State of Texas, and venue for any suit filed against University shall be subject to the mandatory venue statute set forth in § 105.151 of the Texas Education Code.

**No Excess Obligations.** In the event this Agreement spans multiple fiscal years, University’s continuing performance under this Agreement is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Texas State Legislature. If the Legislature fails to appropriate or allot the necessary funds, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act, University shall issue written

notice to Vendor that University may terminate the Agreement without further duty or obligation.

**Travel Expenses.** In the event the Agreement required University to reimburse Vendor for travel expenses, then reasonable travel, meals, and lodging expenses shall be charged in accordance with and shall not exceed State of Texas travel, meal, and lodging reimbursement guidelines applicable to employees of the State of Texas.

**Delivery.** Delivery shall be FOB Destination.

**Public Information.** University shall release information to the extent required by the Texas Public Information Act and other applicable law. If requested, Vendor shall make public information available to University in an electronic format. The requirements of Subchapter J, Chapter 552, Texas Government Code, may apply to this contract and Vendor agrees that the contract can be terminated if Vendor knowingly or intentionally fails to comply with a requirement of that subchapter. Further, Vendor agrees (1) to preserve contracting information for the duration of the contract and according to University records retention requirements; (2) to promptly provide contracting information to University when requested; and (3) upon completion of the contract to provide, at no cost, all contracting information to University or to preserve all contracting information according to University’s records retention requirements.

**Required Posting of Contracts on Website.** Vendor acknowledges and agrees that University is required by Section 2261.253 of the Texas Government Code to post each contract it enters into for the purchase of goods or services from a private vendor on its Internet website, including any terms and conditions otherwise marked confidential and/or proprietary.

**Insurance.** University, as an agency of the State of Texas, is insured for general liability insurance under a self-insurance program covering its limits of liability. The parties agree that such self-insurance by University shall, without further requirement, satisfy all general liability insurance obligations of University under the Agreement.

**HIPAA.** The parties understand and agree that this Agreement may be subject to the Health Insurance

Portability and Accountability Act of 1996 (HIPAA), the administrative regulations and/or guidance which have issued or may in the future be issued pursuant to HIPAA, including, but not limited to, the Department of Health and Human Services regulations on privacy and security, and Texas state laws pertaining to medical privacy (collectively, "Privacy Laws"). Vendor agrees to comply with all Privacy Laws that are applicable to this Agreement and to negotiate in good faith to execute any amendment to this Agreement that is required for the terms of this Agreement to comply with applicable Privacy Laws. In the event the parties are unable to agree on the terms of an amendment pursuant to this paragraph within thirty (30) days of the date the amendment request is delivered by a party to the other, this Agreement may be terminated by either party upon written notice to the other party.

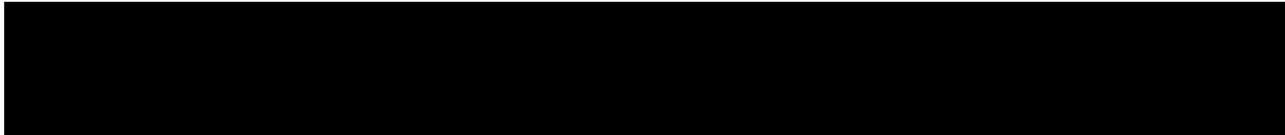
Debarment. Vendor certifies that neither it nor any of its Principals (officers, directors, owners, partners, key employees, principal investigators, researchers or management or supervisory personnel) is presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in this transaction or in any federal grant, benefit, contract or program (including but not limited to Medicare and Medicaid and Federal Health Care Programs) by any Federal department or agency. (See Executive Orders 12549 and 12689, 45 CFR part 76, 48 CFR part 9; 42 USC sect. 1320a-7). Vendor shall notify University within three (3) days of its receipt of an initial sanction notice, notice of proposed sanction or of the commencement of a formal investigation, or the filing of any charges by any governmental regulatory or law enforcement agency that effects this certification.

State Law Verifications. If the Agreement is subject to Texas Gov't Code Section 2271.002, Vendor hereby represents, verifies, and warrants that it does not boycott Israel and will not boycott Israel during the term of the Agreement. If the Agreement is subject to Texas Gov't Code Section 2274.002, Vendor hereby represents, verifies, and warrants that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate against a firearm entity or firearm trade association during the term of the Agreement. If the Agreement is subject to Texas Gov't Code Section 2274.002, Vendor hereby represents, verifies, and warrants that it does not boycott energy companies and will not boycott energy companies during the term of the Agreement.

**Limitations. University is subject to constitutional and statutory limitations on its ability to enter into certain terms and conditions of the Agreement, which may include those terms and conditions relating to: liens on University property; disclaimers and limitations of warranties; disclaimers and limitations of liability for damages; waivers, disclaimers, and limitations on legal rights, remedies, requirements, and processes; limitations of time in which to bring legal action; granting control of litigation or settlement to another party; liability for acts or omissions of third parties; payment of attorney's fees; dispute resolution; and indemnities. Terms and conditions relating to these limitations will only be binding on University to the extent permitted by the Constitution and the laws of the State of Texas.**

**VENDOR**

**UNIVERSITY OF NORTH TEXAS  
HEALTH SCIENCE CENTER AT FORT WORTH**



Date: 1/17/2022

Date: 12/15/2021

HSC Contract # 2022-0304