

CHANGE ORDER FORM

CAP701

To:

Lexington-Fayette Urban County Govt
200 East Main St.
Lexington, KY 40507

From:

M3 Technology Group, Inc
925 Airpark Center Drive
Nashville, TN 37217

Change Order Number: **Change Order Date:**

001

6/02/2016

Architect's Project Number:

Contract for:

Contract Date: 3/24/2016

AV for PSOC

Our Project Code: **PO# LF00135664**

Project:

PSOC - Dept of Public Safety

Original Contract Sum:	\$403,971.80
Previous Change Orders:	\$0.00
Contract Sum:	\$403,971.80
Value of this Change Order:	\$3,531.00
New Contract Sum:	\$407,502.80

DISTRIBUTE TO:

- | | | |
|------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Contractor | <input type="checkbox"/> Other |
| <input type="checkbox"/> Architect | <input type="checkbox"/> Field | <input type="checkbox"/> Construction Manager |

The Contract is Changed as Follows:

Reference Quote# QT-161006...

Press Room addition of fiber optic cable between Press room and main electronic rack and additional connectivity of fiber optic transition.

Architect

Contractor

Owner

M3 Technology Group, Inc
925 Airpark Center Drive
Nashville, TN 37217

Lexington-Fayette Urban County Govt
200 East Main St.
Lexington, KY 40507

Signature

Signature

Signature

Date

Date

Date



M3 Technology Group, Inc. (Nashville)
 925 Airpark Center Drive
 Nashville, TN, 37217
 Phone: (615) 227-0717
 Web: m3techgroup.com

Quote

Order No.: QT-161006
Quoted Date: Apr-21-2016
Delivery Date:
Quote Expires: May-21-2016
Your Customer #: CUST101644

BILL TO:	SHIP TO:
Lexington-Fayette Urban County Government Attn: Division of Purchasing 200 East Main Street 3rd Floor, Room 338 Lexington KY 40507	Lexington-Fayette Urban County Government Attn: Division of Purchasing 200 East Main Street 3rd Floor, Room 338 Lexington KY 40507

CUSTOMER P.O. NO.	TERMS	CONTACT
	To Be Determined	Rebecca Betts - Collin McGinley

Job/Room Reference	SHIPPING TERMS	SHIP VIA
Press Room Change Order 1	Quoted (line item)	UPS Ground

NO.	ITEM	QTY.	PRICE	EXTENDED PRICE
1	COVIDCABLE: (QT-0082226) Dual 3 Pin XLR Microphone Wall Plate-Clear Anodize (NON-SERIALIZED)	1.00	75.00	75.00
2	CREHDEXT3CWSYSTEM: 4K HDMI@ over HDBaseT@ Extender w/IR & RS-232, White; includes HD-RX3-C-B and HD-TX3-C-W	1.00	715.00	715.00
3	C2G40304: 6.6' High Speed HDMI w/Ethernet	1.00	12.00	12.00
4	C2G40305: 10' High Speed HDMI w/ Ethernet	1.00	14.00	14.00
5	MISCELLANEOUS: Cables, Connectors, Hardware, Etc.	1.00	295.00	295.00
6	INSTALLATION: Labor to Install	1.00	783.00	783.00
7	PROGRAMMINGTN: System Programming	1.00	720.00	720.00
8	SHIPPING: Shipping	1.00	65.00	65.00
Fiber Run from MDF to Press Room				
9	MISCELLANEOUS: MISCELLANEOUS: Fiber and Fiber Connectors. Tie Wraps	1.00	472.00	472.00
10	INSTALLATION: Installation and Termination	1.00	380.00	380.00

Should purchaser fail to pay the full amount of the charges herein by the due date shown on related invoice(s), the unpaid amounts of such invoice(s) shall accrue interest at a rate of 1.5% per month. Additionally, purchaser agrees to pay all of seller's cost of collection, including attorneys' fees. RETURNED GOODS may be subject to a restocking fee. All shipments F.O.B. manufacturer.

SubTotal: 3,531.00

Tax: 0.00

Total: 3,531.00

Accepted By: _____ Date: _____

CHANGE ORDER FORM

CAP701

To:

Lexington-Fayette Urban County Govt
200 East Main St.
Lexington, KY 40507

From:

M3 Technology Group, Inc
925 Airpark Center Drive
Nashville, TN 37217

Change Order Number: **Change Order Date:**

002

6/02/2016

Architect's Project Number:

Contract for:

Contract Date: **3/24/2016**

AV for PSOC

Our Project Code: **PO# LF00135664**

Project:

AV for PSOC

Original Contract Sum:	\$403,971.80
Previous Change Orders:	\$3,531.00
Contract Sum:	\$407,502.80
Value of this Change Order:	\$11,213.00
New Contract Sum:	\$418,715.80

DISTRIBUTE TO:

- | | | |
|------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Contractor | <input type="checkbox"/> Other |
| <input type="checkbox"/> Architect | <input type="checkbox"/> Field | <input type="checkbox"/> Construction Manager |

The Contract is Changed as Follows:

Reference Quote# QT-161002...

Policy Room & EOC VTC changes. EOC room increased from 2 to 3 cameras requiring swap in equipment. Policy room reduction from Group 700 to 500 series due to less cameras.

Architect

Contractor

Owner

M3 Technology Group, Inc
925 Airpark Center Drive
Nashville, TN 37217

Lexington-Fayette Urban County Govt
200 East Main St.
Lexington, KY 40507

Signature

Signature

Signature

06/02/2016

Date

Date

Date



M3 Technology Group, Inc. (Nashville)
 925 Airpark Center Drive
 Nashville, TN, 37217
 Phone: (615) 227-0717
 Web: m3techgroup.com

Quote

Order No.: QT-161002
Quoted Date: Apr-21-2016
Delivery Date:
Quote Expires: May-21-2016
Your Customer #: CUST101644

BILL TO:	SHIP TO:
Lexington-Fayette Urban County Government Attn: Division of Purchasing 200 East Main Street 3rd Floor, Room 338 Lexington KY 40507	Lexington-Fayette Urban County Government Attn: Division of Purchasing 200 East Main Street 3rd Floor, Room 338 Lexington KY 40507

CUSTOMER P.O. NO.	TERMS	CONTACT
	To Be Determined	Rebecca Betts - Collin McGinley

Job/Room Reference	SHIPPING TERMS	SHIP VIA
EOC/Policy Room VTC Change Order 2	Quoted (line item)	UPS Ground

NO.	ITEM	QTY.	PRICE	EXTENDED PRICE
EOC VTC System (2 Cameras Up Front, 1 Camera in the Rear, Pre-Wire Only for a 4th Camera on the East Wall)				
1	CREHDM4X14KE: 4x1 4K HDMI® Switcher	1.00	499.00	499.00
2	CREHDM400CE: HD Scaling Presentation Switcher & Extender 400 HD-MD-400-C-E	2.00	929.00	1,858.00
3	CREDMC4KHDO: 2-Channel 4K HDMI® Output Card for DM	3.00	1,157.00	3,471.00
4	VAD9999907000: Roboshot 12 Camera System with CCU and Bracket	3.00	4,927.00	14,781.00
5	PLY720065466001: Group 700 Codec Only-Support Required	1.00	8,493.00	8,493.00
6	PLY487065466160: Total Coverage, One Year, G700 codec only	1.00	1,339.00	1,339.00
7	C2G40304: 6.6' High Speed HDMI w/Ethernet	8.00	12.00	96.00
8	MISCELLANEOUS: Cabling to each camera location, Cabling to the future 4th camera location, connectors, mounting hardware and miscellaneous materials	1.00	965.00	965.00
9	INSTALLATION: Labor to Install	1.00	2,800.00	2,800.00
10	PROGRAMMINGTN: System Programming	1.00	2,280.00	2,280.00
11	SHIPPING: Shipping	1.00	195.00	195.00
12	PLY720064270001: RealPresence Group 700-720p: Group 700 HD codec, EagleEyeIV-12x camera, mic array, univ. remote, NTSC/PAL. Cables: 1 HDMI 1.8m, 1 CAT 5E LAN 3.6m, 1 HDCI digital 3m, Power: AMER-Type B, NEMA 5-15. Maintenance Contract Required.	-1.00	10,800.00	-10,800.00
13	PLY487064270160: Total Coverage, One Year, RealPresence Group 700-720p: Group 700 HD codec, EagleEyeIV-12x camera.	-1.00	1,700.00	-1,700.00
14	PLY820064350001: 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.	-1.00	3,547.00	-3,547.00
15	PLY221564200001: EagleEye Digital Extender, extend the EagleEye IV or EagleEye Acoustic cameras up to 100m from the codec via customer provided Cat 5e cable. Includes: transmitter, receiver and 1m HDCI/mini-HDCI digital cable. (order power cord separately)	-2.00	1,700.00	-3,400.00
16	PLY221568675001: Universal Camera Mounting for EagleEyeIV-12x&4x.	-2.00	162.00	-324.00
17	MISCELLANEOUS: Cables, Connectors, Hardware, Etc.	-1.00	185.00	-185.00

Continued...



M3 Technology Group, Inc. (Nashville)
 925 Airpark Center Drive
 Nashville, TN, 37217
 Phone: (615) 227-0717
 Web: m3techgroup.com

Quote

Order No.: QT-161002
Quoted Date: Apr-21-2016
Delivery Date:
Quote Expires: May-21-2016
Your Customer #: CUST101644

BILL TO:	SHIP TO:
Lexington-Fayette Urban County Government Attn: Division of Purchasing 200 East Main Street 3rd Floor, Room 338 Lexington KY 40507	Lexington-Fayette Urban County Government Attn: Division of Purchasing 200 East Main Street 3rd Floor, Room 338 Lexington KY 40507

CUSTOMER P.O. NO.	TERMS	CONTACT
	To Be Determined	Rebecca Betts - Collin McGinley

Job/Room Reference	SHIPPING TERMS	SHIP VIA
EOC/Policy Room VTC Change Order 2	Quoted (line item)	UPS Ground

NO.	ITEM	QTY.	PRICE	EXTENDED PRICE
18	INSTALLATION: Labor to Install	-1.00	760.00	-760.00
19	PROGRAMMINGTN: System Programming	-1.00	760.00	-760.00

Policy Room VTC (Change from Polycom Group 700 to Polycom Group 500)				
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20	PLY720064250001: RealPresence Group 500-720p VTC System	1.00	7,187.00	7,187.00
21	PLY487064250160: Total Coverage, One Year, RealPresence	1.00	1,320.00	1,320.00
22	PLY221524143001: Eagle Eye Camera Mounting Bracket	1.00	155.00	155.00
23	PLY720064270001: RealPresence Group 700-720p: Group 700 HD codec, EagleEyeIV-12x camera, mic array, univ. remote, NTSC/PAL. Cables: 1 HDMI 1.8m, 1 CAT 5E LAN 3.6m, 1 HDCI digital 3m, Power: AMER-Type B, NEMA 5-15. Maintenance Contract Required.	-1.00	10,837.00	-10,837.00
24	PLY487064270160: Total Coverage, One Year, RealPresence Group 700-720p: Group 700 HD codec, EagleEyeIV-12x camera.	-1.00	1,751.00	-1,751.00
25	PLY221568675001: Universal Camera Mounting for EagleEyeIV-12x&4x.	-1.00	162.00	-162.00

Should purchaser fail to pay the full amount of the charges herein by the due date shown on related invoice(s), the unpaid amounts of such invoice(s) shall accrue interest at a rate of 1.5% per month. Additionally, purchaser agrees to pay all of seller's cost of collection, including attorneys' fees. RETURNED GOODS may be subject to a restocking fee. All shipments F.O.B. manufacturer.

SubTotal: 11,213.00

Tax: 0.00

Total: 11,213.00

Accepted By: _____ Date: _____

CHANGE ORDER FORM

CAP701

Change Order Number: **Change Order Date:**

003

6/03/2016

To:

Lexington-Fayette Urban County Govt
200 East Main St.
Lexington, KY 40507

Architect's Project Number:

Contract for:

Contract Date: 3/24/2016

AV for PSOC

From:

M3 Technology Group, Inc
925 Airpark Center Drive
Nashville, TN 37217

Our Project Code: **PO# LF00135664**

Project:

AV for PSOC

Original Contract Sum:	\$403,971.80
Previous Change Orders:	\$14,744.00
Contract Sum:	\$418,715.80
Value of this Change Order:	\$11,844.25
New Contract Sum:	\$430,560.05

DISTRIBUTE TO:

<input type="checkbox"/> Owner	<input type="checkbox"/> Contractor	<input type="checkbox"/> Other
<input type="checkbox"/> Architect	<input type="checkbox"/> Field	<input type="checkbox"/> Construction Manager

The Contract Completion date will change by:

The expected completion date will be: / /

The Contract is Changed as Follows;

Reference Quote# QT-161382...
Displays swap out per detailed quote attached.

Architect

Contractor

Owner

M3 Technology Group, Inc
925 Airpark Center Drive
Nashville, TN 37217

Lexington-Fayette Urban County Govt
200 East Main St.
Lexington, KY 40507

Signature

Signature

Signature

Date

Date

Date



M3 Technology Group, Inc. (Nashville)
 925 Airpark Center Drive
 Nashville, TN, 37217
 Phone: (615) 227-0717
 Web: m3techgroup.com

Quote

Order No.: QT-161382
Quoted Date: May-25-2016
Delivery Date:
Quote Expires: Jun-24-2016
Your Customer #: CUST101644

BILL TO:	SHIP TO:
Lexington-Fayette Urban County Government Attn: Division of Purchasing 200 East Main Street 3rd Floor, Room 338 Lexington KY 40507	Lexington-Fayette Urban County Government Attn: Division of Purchasing 200 East Main Street 3rd Floor, Room 338 Lexington KY 40507

CUSTOMER P.O. NO.	TERMS	CONTACT
	To Be Determined	Rebecca Betts - Collin McGinley

Job/Room Reference	SHIPPING TERMS	SHIP VIA
Change Order 3-Displays Swap Out	Quoted (line item)	UPS Ground

NO.	ITEM	QTY.	PRICE	EXTENDED PRICE
Breakout Rooms 130 & 131				
1	INFINF7021KIT: DISPLAY 70-inch, Camera,PC Kybd Mouse Dongle, mod INF7021	-2.00	9,295.00	-18,590.00
2	CHFPDRUB: Large Dual Arm W/ Universal	-2.00	582.00	-1,164.00
3	INFINF5720KIT: Mondopad - Multi-touch 57-inch Collab Display Kit with Sound bar and Table Stand	2.00	6,119.00	12,238.00
4	CHFLTM1U: Large Height Adjustable Tilt Mount	2.00	227.00	454.00
5	SHIPPING: Shipping for the New 57 Inch MondoPads and New Chief Mounts	1.00	360.00	360.00
EOC 129				
6	NECE585: E585 - 58" LED LCD Public Display Monitor w/built in ATSC tuner, 1920x1080 (FHD) native resolution, RS-232 control, Full AV function, USB Player, Built in speakers, 3 Year Warranty	-4.00	1,370.00	-5,480.00
7	NECE705AVT: 70" LED LCD Display Monitor, 1920 x 1080 w/ tuner	4.00	3,281.00	13,124.00
8	CHFXTM1U: X-Large Fusion Micro-Adjustable Tilt Wall Mount	4.00	268.00	1,072.00
9	SHIPPING: Shipping the New NEC 70 Inch Display and New Chief Mounts	1.00	250.00	250.00
10	INSTALLATION: Labor to De-Install the 58 Inch Displays and Install New 70 Inch Displays and Wall Mounts	4.00	206.25	825.00
Policy Room				
11	NECE585: E585 - 58" LED LCD Public Display Monitor w/built in ATSC tuner, 1920x1080 (FHD) native resolution, RS-232 control, Full AV function, USB Player, Built in speakers, 3 Year Warranty	-1.00	1,370.00	-1,370.00
12	CHFTS318TU: Medium THINSTALL Dual Swing Arm Wall Display Mount - 18" Extension	-1.00	223.00	-223.00
13	INFINF7021KIT: DISPLAY 70-inch, Camera,PC Kybd Mouse Dongle, mod INF7021	1.00	9,295.00	9,295.00
14	CHFPDRUB: Large Dual Arm W/ Universal	1.00	582.00	582.00
15	INSTALLATION: Labor to Install	1.00	206.25	206.25
16	SHIPPING: Shipping	1.00	265.00	265.00

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SubTotal: 11,844.25

Tax: 0.00

Total: 11,844.25

Accepted By: _____ Date: _____