COPIES OF THE DISBURSEMENT LIST ARE NOW AVAILABLE IN THE CONTROLLER'S OFFICE

	DAB	
FEDERAL AID PROGRESS PAYMENT	Control Section	IM 50062
	Job Number	72400A; 72400C; 80291A; 80291D
	Federal Project	IM 0950(007); IM 0650(043); IM 0950(006); IM 0650(054)
	Federal Item	KK 2096; KK 1555; KK 2095; KK 1571
	Contract	08-5391

THIS CONTRACT is made and entered into this date of _____, by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF ROSEVILLE, a Michigan municipal corporation, hereinafter referred to as the "CITY"; for the purpose of fixing the rights and obligations of the parties in agreeing to construction improvements located within the corporate limits of the CITY.

WITNESSETH:

WHEREAS, the parties hereto anticipate that payments by them and contributions by agencies of the Federal Government or other sources will be sufficient to pay the cost of construction or reconstruction of that which is hereinafter referred to as the "PROJECT" and which is located and described as follows:

PART A – Job no. 72400 (FEDERAL, STATE, & LOCAL PARTICIPATION)
Approach work adjacent to Structures S05, S06, S07, and S09 of 50062 which carry Nieman Street over Highway I-696, eastbound Eleven Mile Road (south Highway I-696 service road) over eastbound Highway I-696, westbound Eleven Mile Road (north Highway I-696 service road) over westbound Highway I-696; and Eleven Mile Road over the ramp connecting northbound Highway I-94 to westbound highway I-696; all together with necessary work, located within the corporate limits of the CITY; and

PART B – Job No. 80291 (FEDERAL, STATE, & LOCAL PARTICIPATION)
Deck replacement work on Structures S05, S06, and S07 of 50062 which carry Nieman Street over Highway I-696, eastbound Eleven Mile Road (south Highway I-696 service road) over eastbound Highway I-696, westbound Eleven Mile Road (north Highway I-696 service road) over westbound Highway I-696; and Deep overlay work on Structure S09 of 50062 which carries Eleven Mile Road over the ramp connecting northbound Highway I-94 to westbound highway I-696; together with necessary related work, located within the corporate limits of the CITY; and

WHEREAS, the DEPARTMENT presently estimates the PROJECT COST as hereinafter defined in Section 1 to be:

PART A	$ 178,400
PART B	$2,456,950
TOTAL	$2,635,350

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written agreement.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The CITY hereby consents to the designation of the PROJECT as a state trunkline highway. The parties shall undertake and complete the construction of the PROJECT as a state trunkline highway in accordance with this contract. The term "PROJECT COST", as herein used, is hereby defined as the cost of construction or reconstruction of the PROJECT including the costs of preliminary engineering, plans and specifications; acquisition costs of the property for rights of way, including interest on awards, attorney fees and court costs; physical construction necessary for the completion of the PROJECT as determined by the DEPARTMENT; and construction engineering, legal, appraisal, financing, and any and all other expenses in connection with any of the above.

2. The cost of alteration, reconstruction and relocation, including plans thereof, of certain publicly owned facilities and utilities which may be required for the construction of the PROJECT, shall be included in the PROJECT COST; provided, however, that any part of such cost determined by the DEPARTMENT, prior to the commencement of the work, to constitute a betterment to such facility or utility, shall be borne wholly by the owner thereof.

3. The CITY shall make available to the PROJECT, at no cost, all lands required thereof, now owned by it or under its control for purpose of completing said PROJECT. The CITY shall approve all plans and specifications to be used on that portion of this PROJECT that are within the right of way which is owned or controlled by the CITY. That portion of the PROJECT which lies within the right of way under the control or ownership by the CITY shall become part of the CITY facility upon completion and acceptance of the PROJECT and shall be maintained by the CITY in accordance with standard practice at no cost to the DEPARTMENT. The DEPARTMENT assumes no jurisdiction of CITY right of way before, during or after completion and acceptance of the PROJECT.

4. The parties will continue to make available, without cost, their sewer and drainage structures and facilities for the drainage of the PROJECT.

5. The PROJECT COST shall be met in part by contributions from agencies of the Federal Government. The balance of the PROJECT COST shall be charged to and paid by the DEPARTMENT and the CITY in the following proportions and in the manner and at the times hereinafter set forth:

DEPARTMENT -	88.75%
CITY -	11.25%

The PROJECT COST and the respective shares of the parties, after Federal-aid, is estimated to be as follows:

	TOTAL ESTIMATED COST	FEDERAL AID	BALANCE AFTER FEDERAL AID	DEPT'S SHARE	CITY'S SHARE
PART A					
Constr. & CE	$171,800	$154,600	$17,200	$15,250	$1,950
PE	$6,600	$5,900	$700	$600	$100
PART B					
Constr. & CE	$2,311,050	$2,079,950	$231,100	$205,100	$26,000
PE	$ 145,900	$131,300	$ 14,600	$ 12,950	$ 1,650
TOTAL	$2,635,350	$2,371,750	$263,600	$233,900	$29,700

Participation, if any, by the CITY in the acquisition of trunkline right-of-way shall be in accordance with 1951 P.A. 51 Subsection 1d, MCL 247.651d. An amount equivalent to the federal highway funds for acquisition of right-of-way, as would have been available if application had been made thereof and approved by the Federal government, shall be deducted from the total PROJECT COST prior to determining the CITY'S share. Such deduction will be established from the applicable Federal-Aid matching ratio current at the time of acquisition.

6. The DEPARTMENT shall maintain and keep accurate records and accounts relative to the cost of the PROJECT. The DEPARTMENT may submit progress billings to the CITY on a biweekly basis for the CITY'S share of the cost of work performed to date, less all payments previously made by the CITY. No biweekly billings of a lesser amount than $1,000 shall be made unless it is a final or end of fiscal year billing. All billings will be labeled either "Progress Bill Number _____", or "Final Billing". Upon completion of the PROJECT, payment of all items of PROJECT COST and receipt of all Federal Aid, the DEPARTMENT shall make a final billing and accounting to the CITY.

7. In order to fulfill the obligations assumed by the CITY under the provisions of this contract, the CITY shall make prompt payments of its share of the PROJECT COST upon receipt of progress billings from the DEPARTMENT as herein provided. The CITY shall be billed for their share of the preliminary engineering costs upon award of the PROJECT. All payments will be made within 30 days of receipt of billings from the DEPARTMENT. Billings

to the CITY will be based upon the CITY'S share of the actual costs incurred less Federal Aid earned as the work on the PROJECT progresses.

8. Pursuant to the authority granted by law, the CITY hereby irrevocably pledges a sufficient amount of funds received by it from the Michigan Transportation Fund to meet its required payments as specified herein.

9. If the CITY shall fail to make any of its required payments when due, as specified herein, the DEPARTMENT shall immediately notify the CITY and the State Treasurer of the State of Michigan or such other state officer or agency having charge and control over disbursement of the Michigan Transportation Fund, pursuant to law, of the fact of such default and the amount thereof, and, if such default is not cured by payment within ten (10) days, said State Treasurer or other state officer or agency is then authorized and directed to withhold from the first of such moneys thereafter allocated by law to the CITY from the Michigan transportation Fund sufficient moneys to remove the default, and to credit the CITY with payment thereof, and to notify the CITY in writing of such fact.

10. The DEPARTMENT shall secure from the Federal Government approval of plans, specifications, and such cost estimates as may be required for the completion of the PROJECT; and shall take all necessary steps to qualify for Federal Aid such costs of acquisition of rights of way, construction, and reconstruction, including cost of surveys, design, construction engineering, and inspection for the PROJECT as deemed appropriate. The DEPARTMENT may elect not to apply for Federal Aid for portions of the PROJECT COST.

11. This contract is not intended to increase or decrease either party's liability, or immunity from, tort claims.

12. All of the PROJECT work shall be done by the DEPARTMENT.

13. In connection with the performance of the PROJECT work under this contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this contract. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR, Part 26, including, but not limited to, those requirements set forth in Appendix C.

14. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the CITY and for the DEPARTMENT; upon the adoption of a resolution approving said contract and authorizing the signatures thereto of the respective officials of the CITY, a certified copy of which resolution shall be attached to this contract; and with approval by the State Administrative Board.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed the day and year first above written.

CITY OF ROSEVILLE

By_____
Title:

By_____
Title:

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By_____
Department Director MDOT

FORM APPROVED
11/25/08
ASSISTANT
ATTORNEY
GENERAL

REVIEWED
11-19-08
CONTRACTADMIN

MICHIGAN
DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED BRIDGE REHABILITATION & RECONSTRUCTION

MICHIGAN PROJECT

CONTROL SECTION 50062

JOB NUMBER 80291A

I-696

CITY OF ROSEVILLE

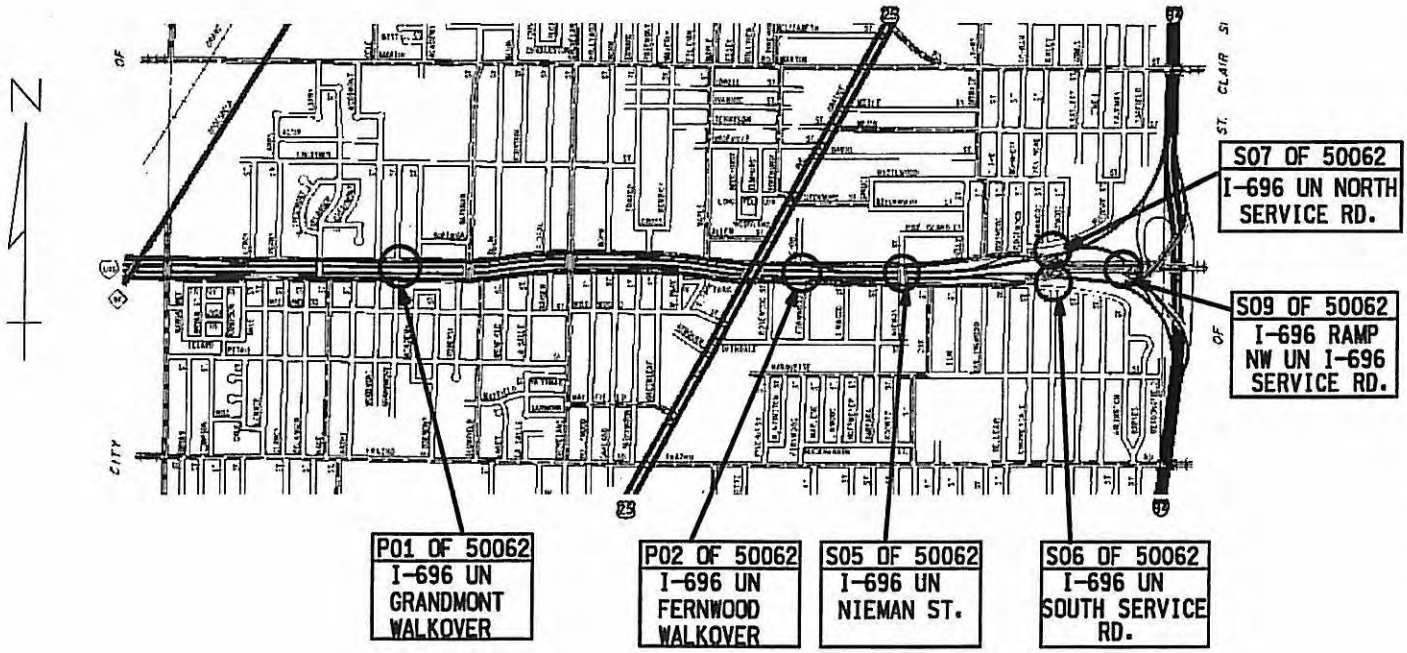
MACOMB COUNTY

2009 ESTIMATED TRAFFIC DISTRIBUTION

132,400 AVERAGE DAILY TRAFFIC
7% COMMERCIAL
66,200 DIRECTIONAL AVERAGE DAILY TRAFFIC
70 MPH POSTED SPEED LIMIT

2029 ESTIMATED TRAFFIC DISTRIBUTION

135,000 AVERAGE DAILY TRAFFIC
7% COMMERCIAL
67,500 DIRECTIONAL AVERAGE DAILY TRAFFIC



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INTEROFFICE MEMO

To: **Steve Truman, City Manager**

From: **Catherine J. Haugh, City Treasurer**

Date: **December 2, 2008**

RE: **Collection of Macomb Community College and Macomb Intermediate School District**

Macomb Community College and Macomb Intermediate School District would like the collection of their tax on our summer billing. We feel that we should collect that tax on the winter bill as the State of Michigan now has us collecting 100 % of their tax on the summer bill and the Macomb County Operating Tax has been moved to the summer bill. This would be an undue hardship on our residents to come up with large sums of money for the summer tax.

This is an annual request to have their taxes collected in the summer.

Can we approve these requests together at the next Council meeting?

CJH:jl

Macomb Intermediate School District
44001 Garfield Road • Clinton Township, MI • 48038-1100 • 586/228-3300

November 17, 2008

Richard Steenland
Roseville, City
29777 Grationt, P.O. Box 290
Roseville, MI 48066

Dear Richard Steenland:

The School Board of the Macomb Intermediate School District (MISD) passed the enclosed Resolution to collect 100% of its 2009 tax levy in the summer, pursuant to P.A. 333 of 1982.

This letter is to inform your board of our action and seek their approval and agreement to collect the summer property tax levy pursuant to this Resolution.

So that our plans may be made for such collection and all necessary agreements might be resolved in a timely fashion, I would appreciate hearing from you within the next 30 days upon receipt of this request, as provided by state law.

Very truly yours,

[redacted]

Paul J. Bodiya
Chief Financial Officer

cc: Treasurer Catherine Haugh

John A. Bozymowski, *President* • Max D. McCullough, *Vice President* • Charles C. Milonas, D.D.S., *Treasurer*
Theresa J. Genest, *Secretary* • Edward V. Farley, *Trustee*
Michael R. DeVault, *Superintendent*

MACOMB INTERMEDIATE SCHOOL DISTRICT

RESOLUTION TO IMPOSE A SUMMER PROPERTY TAX LEVY

WHEREAS, pursuant to P.A. 333 of 1982, a school district or intermediate school district may impose a summer property tax levy for the total or one-half of the district's property taxes; and

WHEREAS, it is in the best interest of the Macomb Intermediate School District to impose a summer property tax levy to collect all of the intermediate school property taxes;

THEREFORE, BE IT RESOLVED that the School Board of the Macomb Intermediate School District hereby imposes a summer property tax levy to collect all of the intermediate school property taxes in each city or township in which this district is located and in which a local school district or city/township is concurrently imposing a summer property tax levy to collect those summer taxes.

BE IT FURTHER RESOLVED that this shall constitute a request to each such city and/or township to agree to collect the summer property tax levy imposed pursuant to this Resolution.

BE IT FURTHER RESOLVED that the Superintendent or his designee is authorized and directed to forward to the governing body of each such city and/or township a copy of this Resolution and request in such a matter and by such a time as necessary to ensure that they are received by the appropriate governing bodies before January 1 of the tax collection year.

BE IT FURTHER RESOLVED that pursuant to and in accordance with Section 1613 of the School Code, the Superintendent or his designee is authorized and directed to negotiate on behalf of this district with each such city and/or township an agreement regarding the reasonable expenses for the collection of the district's summer property tax levy that each such city and/or township may bill pursuant to MCL 380.1611, et. seq.

BE IT FURTHER RESOLVED that all Resolutions and parts of Resolutions insofar as they conflict with the provisions of this Resolution are hereby rescinded.

BE IT FURTHER RESOLVED that this shall remain in effect until revoked by the School Board of the Macomb Intermediate School District.

Macomb
Community College
Education • Enrichment • Economic Development

Vice President for Business

November 19, 2008

Ms. Catherine Haugh, Treasurer
City of Roseville
29777 Gratiot, P.O. Box 290
Roseville, MI 48066

Dear Ms. Haugh:

At the November 18, 2008 meeting of the Macomb Community College Board of Trustees, the Board requested the Administration to seek the collection of the Community College tax on the summer property tax bills.

Please consider this as our request to collect 100% of the College tax on the summer bill. Please let me know if additional information is needed and when this matter is to be considered by your Council or Board.

Should you need to reach me by phone, my number is listed below. Thank you for your assistance in this matter.

Sincerely,

[redacted]

Charles Thomas
Vice President for Business

14500 E. 12 Mile Road, Warren, Michigan 48088-3896
586.445.7306 • Fax 586.445.7020

Memorandum

To: Stephen Truman, City Manager

From: Peter Provenzano, Assistant City Manager P.V.

Date: June 3, 2008

Re: **Upgrade to Cable and Microphone System Equipment**
Bid # 101-010810

Bid Advertised:	September 5, 2008 in the Macomb Daily
Pre-Bid Meeting:	September 18, 2008
Bid Due:	October 1, 2008 at 11:00 a.m. Local Time
Present at Bid Opening:	Paul VanDamme, Purchasing Assistant Jill Cross, Administrative Assistant Yvette Krillwitz, Manager' Secretary Carrie Brickner, Technical Support Representatives from: Tel Systems, Federated Service Pro, Thalner Electronic Labs, Inc., Roscor - Michigan

Specifications were written for an Upgrade to the Cable and Microphone System Equipment. Bid invitations were sent to three (3) companies. A pre-bid meeting was held at City Hall to review specifications in detail. Six (6) companies attended. Three (3) companies responded with quotations. None of the companies are Roseville-based businesses.

The low bid was received from Thalner Electronic Labs, Inc., in the amount of $45,742.66. The bid was reviewed and meets specifications. An alternate bid was supplied; therefore we ask that the base price with additional equipment in the amount of $4,403.68 also be awarded with a grand total of $50,146,34. The additional equipment is for the portable recorders and necessary items to be used by the Clerk's office. Thalner Electronics has done other work for other surrounding Cities and School Districts in the past in a satisfactory manner.

Therefore, it is recommended that we accept the bid submitted by **Thalner Electronic Labs, Inc.** in the amount of **$50,146.34** for the purchase and installation of an upgrade to the cable and microphone system equipment.

/pv

Attachment

INTER-OFFICE MEMO

TO: Pete Provenzano, Asst. City Manager/Purchasing Director

FROM: City Manager Steve Truman
Yvette Krellwitz, Manager's Secretary
Carrie Brickner, Technical Support

DATE: November 17, 2008

RE: Cable Equipment Bid

Bid invitations were sent to three companies. The bid was published in the Macomb Daily on September 5, 2008. Six companies attended the mandatory Pre-Bid meeting on September 18, 2008. Three of the six companies responded with bid quotes.

The City met with the two lowest bidders: Roscor Corporation and Thalner Electronic Labs., Inc. to review the breakdown of each bid, as there were many categories. Those in attendance on behalf of the City were: City Manager Steve Truman, Asst. City Manager Pete Provenzano, Purchasing Assistant Paul VanDamme, Technical Support Carrie Brickner, and Manager's Secretary Yvette Krellwitz.

After thorough review, we find that the lowest bid meeting specifications from Thalner Electronic Labs., Inc. is sufficient for this project; with a base price of $45,742.66. An alternate bid was supplied; therefore we ask that the base price with additional equipment in the amount of $4,403.68 also be awarded with a grand total of $50,146.34. The additional equipment is for the portable recorders and necessary items to be used by the Clerk's Office. This equipment was not in the original bid, and after review we feel it is necessary. The AirWave Digital Video Server is a national product and Thalner Electronics is the sole dealer in Michigan. Therefore, this equipment could not be bid out by any other company. Mrs. Brickner has called on the references supplied by Thalner and they are all satisfactory. The second lowest bid meeting specifications was submitted by Roscor Corporation. Their bid after corrections totaled $51,088.75.

So, you will see that Thalner's quote comes in lower even with more equipment. Therefore, we recommend that the bid be awarded to Thalner Electronic Labs., Inc. for a base amount of $45,742.66; and additional equipment for $4,403.68 totaling $50,146.34.

Thalner Electronic Laboratories

SYSTEMS

			Manf	SKU #	Description	Qty	UNIT	TOTAL	Base Bid	W/Alternates
					Paging Amp					
			BiAmp	MXA-75	120 Paging Amp with available Options	1	422	422		422
			Tel Systems	Tel Systems	Installation, Full Documentation Training and Standard 1 Yr Installation Warranty and Full Service M-F 24HR Response Maintenance Contract with typical72 hours on-site..	1	177	177		177
			Tel Systems	Tel Systems	Shipping	1	35.4	35.4		35.4
					Paging Amp Alternates					
			Tel Systems	Tel Systems	M-F Full Service Maintenace Contract 24 HR Tech On-Site	0	354	0		XXXXXXXXXXXX
			Manf	SKU #	Description	Qty	UNIT	TOTAL		W/Alternates
					Council Chambers /Managers					
			Marantz	PMD670	Portable Battery operated Audio Recorder W/ Transcription Software	4	636	2544		2544
			Kensington	SD4/4GBKR	4G SD Memory Card	4	57.82	231.28		231.28
			Shure	MX 392	Council Low profile Boundary Mics	2	217.12	434.24		434.24
					Council Chambers /Managers Alternates					
			TeL Systems	Installation	Installation, Full Documentation Training and Standard 1 Yr Installation Warranty and Full Service M-F 24HR Response Maintenance Contract with typical72 hours on-site..	4	177	708		708
			Shure	MX 392	Council Low profile Boundary Mics	0	217.12	0		0
			Marantz	PMD671	Portable Battery operated Audio Recorder W/ Transcription Software	0	636.02	0		0
			Marantz	PRC310	Reporter style carry case for PMD670, PMD671, CDR310	2	59	118		118
			Marantz	RB1100	NICD rechargeable battery for PMD650/670/680/690	0	77.88	0		0
			Marantz	RB1651	NIMH rechargeable battery for PMD650/670/680/690	4	92.04	368.16		368.16
			Marantz	RC600	Mic remote control for PMD560/570/660/671 and CDR310	0	63.012	0		0
			Marantz	RC620	Wired remote	0	113.28	0		0
			Marantz	RC66PM	Handheld IR remote	0	31.86	0		0
			Tel Systems	Tel Systems	M-F Full Service Maintenace Contract 24 HR Tech On-Site	0	1062	0		0
			Manf	SKU #	Description	Qty	UNIT	TOTAL	Base Bid	W/Alternates
1			TeL Systems		Complete Order Discount	1		-1000	$ (1,000.00)	$ (1,000.00)

Thalner Electronic Laboratories
SYSTEMS

			Manf	SKU #	Description	Qty	UNIT	TOTAL		W/Alternates
					Council Chambers /Microphone System					
			BiAmp	AudiaFLEX NC	AudiaFlex NC Auto Mic Mixer	1	2240	2240		2240
			BiAmp	IP-2	IP2 Card	7	152.22	1065.5		1065.54
			BiAmp	OP-2e	POP2E Card	2	93.22	186.44		93.22
			BiAmp	CPA130	70V MultiChannel Amp	1	460.18	460.18		460.18
			BiAmp	DT-2A XFRMR	70V Transformer	2	NC	NC		0
			BiAmp	VOLUME/SELECT 8 (VS8)	Select /Volume 8	1	253.7	253.7		253.7
			RevoLabs	Revo-labs Solo Base and Clip-On RF Guard	Wireless Mic System with Charger	1	526.28	526.28		526.28
			Klipsch	IC-650-T	Installed ICT 6" 2 Way Speaker	12	133.34	1600.1		1600.08
			Tel Systems	Tel Systems	Installation including the Following:Mounting AudiaFlex Processor, Amp, Wireless Charger, Overhead Speakers, Remove Dome Speaker, Full Documentation Training and Standard 1 Yr Installation Warranty and Full Service M-F 24HR Response Maintenance Contract with typical72 hours on-site..	1	3062.1	3062.1		3062.1
			Tel Systems	Tel Systems	Shipping	1	177	177		177
					Council Chambers /Microphone System Alternates					
			Shure	MX 392	Council Low profile Boundary Mics	0	217.12	0		XXXXXXXXXXXX
			TeL Systems	Tel Systems	New Wiring for Council Mics	0	472	0		XXXXXXXXXXXX
			BiAmp	VOLUME/SELECT 8 (VS8)	Mayor Mic Mute Switch & Cabling	0	354	0		XXXXXXXXXXXX
			Tel Systems	Tel Systems	M-F Full Service Maintenace Contract 24 HR Tech On-Site	0	1062	0		XXXXXXXXXXXX
			Manf	SKU #	Description	Qty	UNIT	TOTAL		
					Automated Playback Systems					
			TeL Systems	Airwave	Broadcast Automated Play Back, Capture, Titling Municipalities System.Installation including the Following:Mounting AudiaFlex Processor, Amp, Wireless Charger, Overhead Speakers, Remove Dome Speaker, Full Documentation Training and Standard 1 Yr Installation Warranty and Full Service M-F 24HR On-Site Response Maintenance Contract.	1	16968	16968		**$ 16,968.00**

Thalner Electronic Laboratories
SYSTEMS
7235 Jackson Rd
Ann Arbor, MI 48103
734-761-4506 PH
734-761-9776 FX

$ 50,146.34

			Manf	SKU #	Description	Qty	UNIT	TOTAL		W/Alternates
					Council Chambers TV/Audio Equipment					
			Sony	EVI-HD-1	PTZ SD/HD Camera	3	3534.1	10602		10602.3
				TBD	Mounting Plate	3	59	177		177
			Vaddio	999-5000-000	6x2 SD Video Switcher/PTZ Controller w/ Straight Cut Switching.	1	2356.5	2356.5		2356.5
			Vaddio	999-5500-002	2 6.5" Preview Program Monitors Rack	1	1129.3	1129.3		1129.26
			Vaddio	999-5500-004	4 4" Preview Monitors Rack	1	978	978		978
			Vaddio	998-5000-100	Basic Rack	1	708	708		708
			Tel Systems	Tel Systems	Installation including the Following:Mounting AudiaFlex Processor, Amp, Wireless Charger, Overhead Speakers, Remove Dome Speaker, Full Documentation Training and Standard 1 Yr Installation Warranty and Full Service M-F 24HR Response Maintenance Contract with typical72 hours on-site..	1	3534.1	3534.1		3534.1
			Tel Systems	Tel Systems	Shipping	1	177	177		177
					Council Chambers TV/Audio Equipment Alternates					
			Vaddio	Production View FX	6x2 SD Video Switcher/PTZ Controller w/Transitions and Effects.	0	3953	0		XXXXXXXXXXXXX
			Tel Systems	Tel Systems	M-F Full Service Maintenace Contract 24 HR Tech On-Site	0	1062	0		XXXXXXXXXXXXX