



Purchase Order

Dispatch via Print

Department of Transportation
Dept of Transportation
Procurement Branch
200 NE 21st Street
Oklahoma City OK 73105

Purchase Order	Date	Revision	Page
3459064776	04/20/2020		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Cheryl Emerson	405/522-3209	USD	

Ship To: DEPT OF TRANSPORTATION
SEE BELOW
OK

Supplier: 0000288371
ALL MEDIA INTEGRATION LLC
12330 E 60TH ST STE B
TULSA OK 74146-6934

Bill To: Dept of Transportation
Local Government Division
200 NE 21st Street Rm 2A2
Oklahoma City OK 73105

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	45111901 /	AV Equipment	1.0000	EA	78,238.1500	78,238.15	04/20/2020
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Contract ID: 000000000000000000005366 Contract Line: 1 Release: 29

This project is for Audio Visual Equipment & Lighting Specification, Procurement, Installation, & Programming which will be used in conjunction with the diorama display in the exhibits and utilizing a filmed Battle of Honey Springs production that is meant to be projected on three different screens on the diorama walls in sequence as outlined in the filmed production script.

All materials to be delivered and installed at the Honey Springs Battlefield & Visitor's Center, 423159 E. 1030 Road, Checotah, OK 74426.

Delivery is to be made to the Honey Springs Battlefield & Visitor's Center located at 423159 E. 1030 Road, Checotah, OK 74426

Total PO Amount

78,238.15

COMMENTS:

AUTHORIZED BY TITLE 69, TITLE 74
REQUISITION #: 3450032259

AGENCY REQ. NO.: 19-LG-0061

JOB PIECE: 33008(08)
PROJECT #: TAP-246D(041)TP

ODOT FUND: 310H
ODOT EXPENSE ACCT.: 55510
OBJECT CODE: 541200

SW CONTRACT #: SW1021
CONTRACT #: 0.05366

BILL TO: HD000

VENDOR: ALL MEDIA INTEGRATION
12330 E. 60TH ST. SUITE B
TULSA, OK 74146
TREY QUARANTA
PHONE: 918-994-6450
OSF VENDOR NO.: 0000288371 LOC: 0004
ODOT VENDOR NO.: .011-3818292

AGENCY CONTACT INFORMATION:
PERSON: MATT VAN AUKEN

Authorized Signature



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PHONE: 405-522-0990

OKLAHOMA HISTORICAL SOCIETY CONTACT:
TED SLATE
PHONE: 405-522-5237
CELL: 917-450-7414
tslate@okhistory.org

12/06/2018 APPROVED BY SECRETARY OF TRANSPORTATION PATTERSON

Authorized Signature



Connecting YOUR Business to Today's Technologies

QUOTE

Date: 03/13/20

Quote #: AMIQ11889

Terms: Net 15 (WAC)

Sales Person: Trey Quaranta

Sold To: Honey Springs Battlefield Exhibit
Open Bid

Phone:

Fax:

Here is the quote you requested!

Qty	Manufacturer	Part Number	Description
Diorama Film Presentation			
3	Dalite	79014LS	116 x 65" Projection screen with silent motor
3	Sony	VPLFHZ58/W	4100 Lumen Laser Projector
3	Sony	VPLL3003	Specialty Short throw lens
3	Chief	RPAU	Projector Mount
3	Chief	CMA115	ceiling plate
3	AMI	Custom	Projector Mount Pipe
3	Extron	SMD 101	Network Video Decoder
1	Extron	SME 211	Network Video Encoder
1	Brightsign	SVC-AC3 BS	Dolby AC3 License for Brightsign
1	Brightsign	HD224	Brightsign Media Player
1	QSC	CORE 110f	Unified Core with 24 local audio I/O channels.
1	QSC	SL-QUD-110-P	Q-SYS Core 110 UCI Deployment Software License, Perpetual.
1	QSC	SL-QSE-110-P	Q-SYS Core 110 Scripting Engine Software License, Perpetual.
1	QSC	MD-110	Media Drive Kit for Core 110f ONLY.
1	QSC	MTP-32	Multi-Track Playback Option.
1	QSC	TSC-55w-G2-BK	Q-SYS 5.5" PoE Touch Screen Controller.

Qty	Manufacturer	Part Number	Description
1	QSC	NS-1124P	24-port network switch preconfigured for Q-SYS Audio, Video and Control.
1	QSC	DCIO-H	Digital Cinema I/O
5	QSC	AD-S8T-BK	8" Two-way surface speaker.
3	QSC	PLD4.2-NA	2000W Amplifier.
2	QSC	SB-118F	Flyable cinema subwoofer.
1	AMI	Labor	Labor, Travel, and Misc Material
Diorama Floodlighting and Spotlighting			
1	IT	CS-810	DMX Interface Controller.
4	ADJ	PAR Z MOVE	Moving Head Spotlight Warm White
5	ADJ	FLAT PAR TW12	Flat Par
2	ADJ	JOLT 300	Strobe Effect Lights
1	AMI	Labor	Labor, Travel, and Misc Material
Diorama Perimeter Toekick Reactive Ambient Light			
1	Elation	Komply™ DMX	Pixel Tape DMX Controller
1	Blizzard	Komply™ POW300™	Pixel tape power supply
5	Blizzard	Komply™ RGB5050	5m Pixel tape RGB
1	AMI	Labor	Labor, Travel, and Misc Material
Proximity Security Sensors			
5	Seco-larm	E-931-S35RRQ	Proximity Sensor
1	AMI	Labor	Labor, Travel, and Misc Material
Lighting of the Firearm Comparison Exhibit Case			
2	Blizzard	Komply™ RGB5050	5m Pixel tape RGB
1	Blizzard	Komply™ POW150™	Pixel tape power supply
1	AMI	Labor	Labor, Travel, and Misc Material
Programming of the DMX System			
1	AMI	Labor	Labor, Travel, and Misc Material

Qty	Manufacturer	Part Number	Description
			SubTotal \$78,238.15
			Sales Tax \$0.00
			Shipping \$0.00
			Total \$78,238.15

Please contact me if I can be of further assistance.

Prices Subject to change and will not be guaranteed beyond 30 days of the Quotation Date - Prices based upon Total Purchase. Unless otherwise stated, Sales tax, shipping, and insurance costs are not included in this proposal total. Sales tax will be invoiced according to point of delivery, unless a valid tax exemption certificate is provided. All shipping and insurance costs will be added to the invoice.

3.0 Contractor shall specify, purchase, deliver, & program all A/V hardware & lighting as identified and outlined on Exhibit 1, Exhibit 2, Exhibit 3, & Exhibit 4 of this bid package.

3.01.1 Material shall be delivered to and installed as noted at:

**HSB-VC – Honey Springs Battlefield and Visitor Center,
423159 E 1030 Road, Checotah, OK 74426**

4.0 **BID CALCULATION SHEET**

4.01 Diorama Film Presentation – Specify, Provide, Deliver, Program, & Install all elements involved in the diorama film presentation aspect of the project.

\$ 59,284.68 Dollars

4.02 Diorama Floodlighting & Spotlighting – Specify, Provide, Deliver, Program, & Install all elements involved in the diorama floodlighting & spotlighting aspect of the project.

\$ 10,476.10 Dollars

4.03 Diorama Perimeter Toekick Reactive Ambient Lighting – Specify, Provide, Deliver, Program, & Install all elements involved in the diorama perimeter toekick ambient lighting aspect of the project.

\$ 1,288.16 Dollars

4.04 Proximity Security Sensors – Specify, Provide, Deliver, Program, & Install all elements involved in the proximity security sensors aspect of the project.

\$ 1,186.26 Dollars

4.05 Lighting of the Firearms Comparison Exhibit Case – Specify, Provide, Deliver, Program, & Install all elements involved in the lighting of the firearms comparison exhibit case aspect of the project.

\$ 1,205.75 Dollars

4.06 Programming of the DMX system – Overall programming, testing and adjustment of the software required to connect all parts of the Audio, Video, & Lighting system.

\$ 4,797.20 Dollars

5.0 TOTAL BID – The total of all of the bid components.

\$ 78,238.15 Dollars

The undersigned acknowledges he/she has the authority to bind the organization bidding and that the Bid is for a complete and finished project and has reviewed all project documents including but not limited to plans and specifications.

Respectively Submitted,

All media Integration
Company

[Signature]
Signature

CEO
Title

03-13-2020
Date

End of Scope of Work