

LIQUOR COMMISSION
CITY AND COUNTY OF HONOLULU

711 KAPIOLANI BOULEVARD, SUITE 600, HONOLULU, HAWAII 96813-5249
PHONE (808) 768-7300 • FAX (808) 768-7311
INTERNET ADDRESS: www.honolulu.gov/liq • E-MAIL: liquor@honolulu.gov

RECEIVED
CITY CLERK
C & C OF HONOLULU

2016 APR -6 AM 7:58

KIRK CALDWELL
MAYOR



March 23, 2016

The Honorable Ernest Y. Martin
Chair and Presiding Officer
and Members
Honolulu City Council
530 South King Street, Room 202
Honolulu, Hawaii 96813

MICHAEL S. YAMAGUCHI
CHAIRMAN

WESLEY F. FONG
CO-VICE CHAIR

JOSEPH V. O'DONNELL
CO-VICE CHAIR

NARSI A. GANABAN
COMMISSIONER

MALAMA MINN
COMMISSIONER

FRANKLIN DON PACARRO, JR.
ADMINISTRATOR

ANNA C. HIRAI
ASSISTANT ADMINISTRATOR

Dear Chair Martin and Councilmembers:

The Honolulu Liquor Commission is seeking approval to transfer \$70,000 from Current Expense to Equipment monies. The reason for the transfer is to purchase an audio visual system to be used to record our weekly Liquor Commission hearings. Our current system is an outdated, audio tape recording system. The upgrade will add visual documentation via a voice activated digital recording system.

This was a budgeted item in last fiscal year, but because the purchase could not be completed, we are using cost savings from this fiscal year's current expense.

I humbly request that your Honorable Body approve this request to transfer monies to allow us to get an upgraded system that will allow us to improve the timeliness of transcripts and the service to our licensees.

Sincerely,


FRANKLIN DON PACARRO, JR.
Administrator

Attachment

APPROVED:



ROY K. AMEMIYA, JR.
Managing Director

cc: BFS Budgetary Administration Division
Liquor Commission

DEPT. COM. 219



RESOLUTION

RELATING TO TRANSFER OF FUNDS

WHEREAS, Section 2-17.2(c)(2), Revised Ordinances of Honolulu 1990, as amended, requires that the City Council approve by resolution any transfer of funds between character of expenditures whenever the cumulative amount of transfer from or to a character of expenditure within an activity exceeds the lesser of: (a) \$100,000 or (b) the greater of (i) 10 percent of the appropriation for either the originating or receiving character of expenditures; or (ii) \$10,000; and

WHEREAS, transfers totaling \$70,000 between characters of expenditures are required to meet current operating program needs of the Liquor Commission for Fiscal Year 2016; now therefore,

BE IT RESOLVED by the Council of the City and County of Honolulu that \$70,000 in Liquor Commission Fund monies be transferred between the following characters of expenditure:

<u>Agency</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Fund</u>
BFS	BFS-Liquor Commission (CE)	BFS-Liquor Commission (E)	\$70,000	Liquor Commission

BE IT FURTHER RESOLVED that the Mayor of the City and County of Honolulu is hereby authorized to carry out the provisions of this Resolution; and



CITY COUNCIL
CITY AND COUNTY OF HONOLULU
HONOLULU, HAWAII

No. _____

RESOLUTION

BE IT FINALLY RESOLVED that the Clerk is hereby authorized to transmit copies of this Resolution to Mr. Roy K. Amemiya, Managing Director, Office of the Mayor; Mr. Nelson H. Koyanagi, Jr., Director, Department of Budget and Fiscal Services; and Mr. Franklin Don Pacarro, Jr., Administrator, Honolulu Liquor Commission.

INTRODUCED BY:

DATE OF INTRODUCTION:

Honolulu, Hawaii

Councilmembers

City and County of Honolulu
REQUEST FOR INDEPENDENT SERVICES CONTRACT
Request # 2015-412

OPERATING Funds CAPITAL Funds

Cost of contract is under \$50,000 in current fiscal year Goods Over \$50K

Project Title: Hearings Room Recording System (replacement)

Project Number:

Requesting Agency: LIQUOR COMMISSION

Division: ADMINISTRATIVE SERVICES

Length of Contract: From 09/01/2015 To 11/30/2015 For Months: 3 Days: 0

1. Purpose and goals of contract:

This contract is to replace the current outdated Hearings Room audio tape recording system. The upgrade will add visual documentation via a voice activated digital recording system. Video transcripts will be archived digitally and improve the timeliness of transcript requests. The digital system design is based on new courtroom hearings systems installed at Kapolei Courtrooms and in many courtrooms throughout the US. Initial research started in 2013 with a Koplei courtroom site visit, vendor demonstrations and local vendor and courtroom personnel. Initial design and quote was received in 2014 for inclusion into the FY15 budget. Vendor research and reviews were made in late 2014 and a final vendor quote in April 2015.

2. Activities to be undertaken by contractor:

The Contractor will provide professional design, specify and supply hardware and software, install, test, train staff and provide warranty and initial one-year service agreement. Contractor will be a licensed vendor with the State and City and County of Honolulu.

3. Evaluation of need to accomplish work:

The current audio only tape recording system is outdated and needs replacement. The new audiovisual system will provide audio and visual Hearings documentation and ultimately reduce the workload and overtime for the Hearings reporters. Digital search and archiving will increase the timeliness of transcription requests.

4. Explain limitations of in-house staff to perform work:

The HLC staff does not have the technical knowledge or expertise to design and install this type of system.

5. State any plans to develop in-house skills to avoid contracting similar work in the future:

There are no plans to develop any type of audiovisual system of this nature.

6. Identify the total cost of contract and how the cost is computed:

Total estimated cost as of April 6, 2015 is \$66,868.98 which includes shipping, installation/labor, and tax. (See attachment - JAVS Quote #JAVQ29216) We have done extensive research and discussions with various audiovisual vendors to assess their capability to design and install a programmable digital recording system similar to the Jefferson Audio Video System (JAVS). Discussions and solicitation of a quote was asked of Jefferson Audio Video Systems, The Audiovisual Company, Audissey, and Security Alarm. JAVS is the only experienced contractor to provide a total hardware and software package.

7. Are the services budgeted? Yes No

If not budgeted identify how the service will be funded and the source of funding:

The approvals to purchase could not be completed in FY15 therefore the purchase is being accomodated in FY16 as an unbudgeted purchase of \$67,000 with cost savings from the following budget categories: Object Codes: #2751-\$20,000; #2759-\$2,000; #3004-\$11,000; #3006-\$20,000; #3049-\$10,000; and #3105-\$4,000

8. Is this an amendment to a previous contract? Yes No

Contract No:

Amendment No:

City and County of Honolulu
REQUEST FOR INDEPENDENT SERVICES CONTRACT
Request # 2015-412

Attach DF-87 (Determination of Independent Contractor Status)

Purpose:

This form is to be completed and attached to all Form M-4s when requesting an independent contractor under a personal services contract, as provided for in Administrative Directives Manual 265-1-1, Section I-D.2. This form does not preclude the documentation requirements of the Form M-4.

Questions

While none of the below factors is decisive in itself, the totality of the circumstances will determine the City's relationship with the contractor. The following questions address the level of control which the City will have over the contractor's work.

		Yes	No
(1)	The worker is regularly engaged in business apart from that of the employer and is available to the general public to perform such services.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(2)	The worker possesses some special skill or trade not common to the general public.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(3)	The worker is engaged by the employer to perform services not ordinarily a regular business activity of the employer.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(4)	The worker supplies his/her own tools and materials, and hires and controls his/her own helpers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(5)	The worker has a contract for the completion of a specific job, and is paid a lump sum, without deduction of withholding and social security taxes, rather than by an hourly rate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(6)	The worker controls the hours worked, the selection of materials, and the quality of performance.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(7)	It is impracticable to ascertain or anticipate the portion of time that will be devoted to performing the service of the city.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Conclusion:

State conclusion based on answers to above questions relating to control over performance of service. If the majority of answers are "NO", then additional documentation will be required to justify the independent contractor status of the individual.

DEXTER T SUZUKI

Processed By

Contract Services Exemption from Civil Service

		Yes	No
Does the contract provide services which are same or similar to existing City job classes? <i>If Yes explain:</i>		<input type="checkbox"/>	<input checked="" type="checkbox"/>

City and County of Honolulu
REQUEST FOR INDEPENDENT SERVICES CONTRACT
Request # 2015-412

Was contract work historically and customarily performed in the department? Yes No

If Yes or No, explain:

Based on specific needs outside contractors are needed to provide professional services. Designing a Hearings Room audiovisual system requires an outside professional contractor.

If the work was always under contract despite having a similar job class in the City, the reasons for the contract must be described.

Yes No

Are the services performed on a fee, contract or piecework? Yes No

Are the duties lawfully performed concurrently with a private business, profession or private employer? Yes No

Vendor: Jeferson Audio Video Systems, Inc.

Duties requires only a portion of business time? Yes No

Can the portion of the time devoted to the service of the City be determined? Explain. Yes No

Contract will specify installation and training dates and times. We are recommending Jefferson Audio Video Systems as a sole source provider (see attached). They have over 20 years experience in Hawaii with installations, on Oahu, Molokai, Maui, and Hawaii. No other vendor has provided a quote based on the scope of work and their proprietary software capabilities.

I hereby certify that the information is correct and true

DEXTER T SUZUKI

Certifier Name

07/31/2015

Date

Agency Approval

Approved

Denied - Returned to Sender

FRANKLIN D PACARRO

Agency Head

07/31/2015

Date

City and County of Honolulu
REQUEST FOR INDEPENDENT SERVICES CONTRACT
Request # 2015-412

DHR

Certification:

It is hereby certified that the above is for personal services performed on a fee, contract or piece work basis by persons who may lawfully perform their duties concurrently with their private business or profession or other private employment, if any, and whose duties require only a portion of their time, where it is impracticable to ascertain or anticipate the portion of time devoted to the service of the city. [Sec. 6-1103(h)]

Approval Recommended

Denial Recommended

NOEL TONO

Director of Human Resources

07/31/2015

Date

BFS

Recommendation:

Account Code:

190-BFS-0390-16 \$67,000.00

Comments:

Conditional approval - Reso from Council approving funds transfer from c/e to equipment RY

Certified as to availability of funds

Funds are not available

KELLI J. S. NISHIMURA

Fiscal Officer

08/19/2015

Date

City and County of Honolulu
REQUEST FOR INDEPENDENT SERVICES CONTRACT
Request # 2015-412

- See attachment for authorized action.
- Attachment sent to MD for approval

Processed By

Date

Comments:

- Approval Recommended
- Denial Recommended

GARY T KUROKAWA
Director of Budget and Fiscal Services

09/29/2015
Date

MD

- See attachment for authorized action.
- Disapproved

Processed By

Date

Comments:

- Approved
- Denied

Managing Director

Date

Agency Approval less than \$50,000

AUTHORIZATION FOR M-4 LESS THAN \$50,000 IN CURRENT FISCAL YEAR

- Approved
- Denied

Approved By

Date

City and County of Honolulu
REQUEST FOR INDEPENDENT SERVICES CONTRACT
Request # 2015-412

KUROKAWA, GARY T		* KUROKAWA, GARY T (DEP DIR BFS in BFS) approved and CLOSED this request on Sep 29 2015 3:58PM
OYE, SHELLI Y	Note: a resolution is required for transfer of funds.	* OYE, SHELLI Y (BUD PRG ADMN in BFS) APPROVED and sent this request to KUROKAWA, GARY T on Aug 24 2015 5:54PM
KANNO, DENNIS R A	Denise, please followup with LIQ that a transfer resolution has/or will be submitted.	* KANNO, DENNIS R A (AST BUD PRG ADM in BFS) REVIEWED and sent this request to OYE, SHELLI Y on Aug 21 2015 4:57PM
OYE, SHELLI Y		* OYE, SHELLI Y (BUD PRG ADMN in BFS) REVIEWED and sent this request to KANNO, DENNIS R A on Aug 20 2015 8:06AM
NISHIMURA, KELLI J S	Certification of fund availability subject to approval of resolution to transfer funds from current expense to equipment for this unbudgeted equipment item.	* NISHIMURA, KELLI J S (FISCAL OFFGR 2 in BFS) APPROVED and sent this request to BFS Budget Div Mailbox on Aug 19 2015 6:14PM
YAMASAKI, RYAN W		* YAMASAKI, RYAN W (ACCOUNTANT 5 in BFS) APPROVED and sent this request to NISHIMURA, KELLI J. S. on Aug 19 2015 9:34AM
NISHIMURA, KELLI J S		* NISHIMURA, KELLI J S (FISCAL OFFGR 2 in BFS) REVIEWED and sent this request to YAMASAKI, RYAN W on Aug 14 2015 3:59PM
KANNO, DENNIS R A	Can you check your box. Thanks	* KANNO, DENNIS R A (AST BUD PRG ADM in BFS) REVIEWED and sent this request to NISHIMURA, KELLI J. S. on Aug 14 2015 2:21PM
NISHIMURA, KELLI J S		* NISHIMURA, KELLI J S (FISCAL OFFGR 2 in BFS) REVIEWED and sent this request to BFS Budget Div Mailbox on Aug 14 2015 10:15AM
YAMASAKI, RYAN W		* YAMASAKI, RYAN W (ACCOUNTANT 5 in BFS) APPROVED and sent this request to NISHIMURA, KELLI J. S. on Aug 14 2015 9:05AM
NISHIMURA, KELLI J S		* NISHIMURA, KELLI J S (FISCAL OFFGR 2 in BFS) REVIEWED and sent this request to YAMASAKI, RYAN W on Aug 12 2015 10:00AM
KANNO, DENNIS R A	Kelli, this missed Fiscal Officer certification.	* KANNO, DENNIS R A (AST BUD PRG ADM in BFS) REVIEWED and sent this request to NISHIMURA, KELLI J. S. on Aug 11 2015 4:38PM

City and County of Honolulu
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HIJIRIDA, DENISE E	Recommend approval of M-4 request for the Hearings Room Recording System for the Liquor Commission. This equipment item was previously budgeted and approved for purchase in FY15; however, the item could not be processed before the end of the fiscal year. Therefore, the agency is requesting to utilize projected current expense savings from the FY16 budget to fund this purchase. The cost of this equipment item is approx \$67,000. A resolution to transfer funds from current expense to equipment will not be required as it does not exceed the transfer limits.	* HIJIRIDA, DENISE E (BUD ANALYST 5 in BFS) APPROVED and sent this request to KANNO, DENNIS R A on Aug 11 2015 10:52AM
KANNO, DENNIS R A		* KANNO, DENNIS R A (BUD PRG SPCLT 2 in BFS) REVIEWED and sent this request to HIJIRIDA, DENISE E on Aug 6 2015 9:29PM
NISHIMURA, KELLI J. S	Ryan, Please review for fund availability. Thanks!	* NISHIMURA, KELLI J. S. (FISCAL OFFGR 2 in BFS) REVIEWED and sent this request to *BFS Budget Div Mailbox on Aug 6 2015 6:26PM
TOMA, LYNETTE W		* TOMA, LYNETTE W (SECRETARY 3 in BFS) REVIEWED and sent this request to NISHIMURA, KELLI J. S. on Aug 4 2015 12:19PM
TSOU, KATHERINE A		* TSOU, KATHERINE A (PERSONNEL CLK 1 in DHR) REVIEWED and sent this request to *BFS Fiscal Mailbox on Aug 4 2015 12:13PM
ONO, NOEL T		* ONO, NOEL T (AST DIR HR in DHR) APPROVED and sent this request to *DHR - Recruitment Mailbox on Jul 31 2015 4:04PM CC: KUBO, CAROLEE C
ONOUYE, VERA K		* ONOUYE, VERA K (HUMAN RES ADMN in DHR) REVIEWED and sent this request to ONO, NOEL T on Jul 31 2015 3:56PM
PACARRO JR, FRANKLIN D		* PACARRO JR, FRANKLIN D (LIQ CNTRL ADM in LIQ) APPROVED and sent this request to *DHR - Recruitment Mailbox on Jul 31 2015 12:25PM
SUZUKI, DEXTER T	Don, upon approval please forward to DHR Recruitment Mailbox	* SUZUKI, DEXTER T (ADM SVCS OFC 1 in LIQ) APPROVED and sent this request to PACARRO JR, FRANKLIN D on Jul 31 2015 10:29AM CC: HYUN, EDMUND K B
SUZUKI, DEXTER T	Don, this is a resubmittal for the purchase of the Hearings Room Audiovisual System which could not be processed in time for purchase in FY15. Therefore resubmitting for purchase in FY16 as unbudgeted expense through cost savings. Upon approval please forward to DHR Recruitment Mailbox.	* SUZUKI, DEXTER T (ADM SVCS OFC 1 in LIQ) INITIATED this request to SUZUKI, DEXTER T on Jul 31 2015 10:15AM CC: HYUN, EDMUND K B



Jefferson Audio Video Systems, Inc.

13020 Middletown Industrial Blvd.
Louisville, KY 40223-4761
Phone: 502.244.8788
Fax: 502.244.3311
www.javs.com

QUOTE # JAVQ29216

Date

02/04/16

Specialist

Gabriel Schmitz

Quote To:

HI Honolulu Liquor Commission
Tammie Uyechi
711 Kapiolani Blvd., Suite 600
Honolulu, HI 96813

(808)768-7308

tuyechi@honolulu.gov

Ship To:

HI Honolulu Liquor Commission
Tammie Uyechi
711 Kapiolani Blvd., Suite 600
Honolulu, HI 96813

(808)768-7308

tuyechi@honolulu.gov

Quote is for a JAVS Centro CX system with AutoLog 7. Quote includes 8 microphones, 6 cameras, 1 digital recorder, Suite 7 software package, 5 bench monitors, 4 laptop inputs, labor, installation and more.

Qty	Part #	Description	Unit Price	Ext. Price
		HI Honolulu Liquor Commission Centro CX AL7 system		
		AUDIO/VIDEO PROCESSOR		
1	JAV-CENTRO-CX	"Centro CX"- Base Unit plus Centro CX software (Does not include Cameras or Mics) - 14 Microphone Inputs; 8 Camera Inputs; 1 Video Conference Input/Output - 1 Presentation Input; 1 Audio Conference Input; 1 Interpretation Input - 2 Zoning PA Outputs; 1 Local Monitor Output; 1 Remote Monitor Output - 6 Configurable, Mutable A/V Outputs	\$10,500.00	\$10,500.00
1		Centro Power Supply		
		SubTotal		\$10,500.00
		EQUIPMENT RACK		
		- Use existing non JAVS equipment rack		
		POWER STRIPS		
1	JAV-MM1000R	PRO-RT Line Interactive UPS 1000VA/700W	\$800.00	\$800.00
	T			
1	JAV-JG8	JAVS Slim Line Power Strip and Conditioner	\$95.00	\$95.00
		SubTotal		\$895.00

All orders are subject to signed acceptance of JAVS Standard Terms and Conditions, Sales Contract Agreement, Limited Warranty Statement and Software Limited Agreement as applicable. All pricing is valid for 30 days from issue of quote.

Qty	Part #	Description	Unit Price	Ext. Price
PA SYSTEM				
1	JAV-AFS	DBX Dual Channel Advanced Feedback Suppression Processor	\$570.00	\$570.00
1	JAV-240Z	JBL 2 Channel 40W per Channel with 70V & 100V Speaker Output -Reuse existing speakers	\$452.00	\$452.00
SubTotal				\$1,022.00
MICROPHONES				
7	JAV-JM11	"FlexMicrophone" Boundary Microphone - 5 commissioner and 2 law table	\$325.00	\$2,275.00
7	JAV-PLX-JM1 1	Plexiglass Microphone Mount for JM11 Microphone	\$20.00	\$140.00
1	JAV-3110	200 Channel True Diversity UHF Wireless System with UniPack Body-pack System	\$625.00	\$625.00
1	JAV-829CW	Lavalier Microphone for AT Wireless Mic Systems	\$88.00	\$88.00
1	JAV-CENTRO- MPA	Centro Microphone Pre-Amp Adapter Required to Connect Non JAVS Mic	\$120.00	\$120.00
SubTotal				\$3,248.00
COURTROOM CAMERAS				
6	JAV-JC11	"FlexCamera" (Includes Camera Adapter) - Right law, Left law, Overall for audience, 3 for bench	\$820.00	\$4,920.00
6	JAV-JCM4400	5" Light Duty Wall and Ceiling Camera Mount for JAVS Camera	\$30.00	\$180.00
5	JAV-LNZ-S.	JAVS Standard Lens 5mm - 50mm	\$235.00	\$1,175.00
1	JAV-LNZ-W	JAVS Standard Lens 2.8mm - 8mm	\$235.00	\$235.00
SubTotal				\$6,510.00
AUTOLOG 7 & DIGITAL RECORDER				
- Use customer provided workstation				
1	JAV-SW-AL7S	"AutoLog 7" Record Session Logging and Control Software	\$700.00	\$700.00
4	JAV-SW-S7S	"Scheduler 7" Record Session Scheduling Software	\$200.00	\$800.00
4	JAV-SW-P7S	"Publisher 7" Record Session Publishing Software	\$250.00	\$1,000.00
1	JAV-SPE-100	Samsung Video Encoder with Audio	\$309.00	\$309.00
1	JAV-REC7-SM	"Recorder 7 Standard" Audio/Video Recording Device with Multichannel Audio Recording	\$3,100.00	\$3,100.00
1	JAV-GS108	Netgear 8 Port 10/100/1000 Fast Ethernet Gigabit Switch w/Auto Uplink.	\$103.00	\$103.00
SubTotal				\$6,012.00
HDMI SWITCH & SCALERS				
1	JAV-DXP88HD MI	8x8 HDMI Matrix Switcher	\$6,260.50	\$6,260.50
1	JAV-SC-CSV- HDMI		\$365.75	\$365.75

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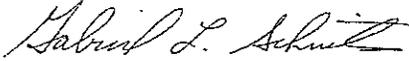
Qty	Part #	Description	Unit Price	Ext. Price
		Composite/S-Video to HDMI Up-Converter		
1	JAV-VHDHD2 CV	HDMI to Composite Down-Converter	\$185.25	\$185.25
1	JAV-CENTRO- RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	\$120.00	\$120.00
		SubTotal		\$6,931.50
		LAPTOP INPUTS - (bench, side Hearings Reporter table, and both law tables)		
4	JAV-DXW-2-S 1B	Aurora HDBaseT Transmitter 2 Gang Connection Plate with HDMI+Audio, VGA+Audio, and DXE-CAT-RX1 Receiver with Power Supply	\$1,301.50	\$5,206.00
4	JAV-DSK2G	2 Gang Desktop Mounting Box	\$80.75	\$323.00
4	JAV-UH1BTR	HDBaseT HDMI Receiver	\$186.20	\$744.80
		SubTotal		\$6,273.80
		MONITORS		
		- Use existing non JAVS monitors and mounts. Two in courtroom will be mounted by JAVS.		
3	JAV-UH-1BT	HDMI/DVI over UTP Extender with HDBaseT up to 230' (2 monitors in courtroom and 1 in lobby)	\$379.05	\$1,137.15
		SubTotal		\$1,137.15
		COMMISSIONER BENCH MONITORS		
5	JAV-LX10	10.4 inch LCD Monitor	\$380.00	\$1,900.00
1	JAV-UV8-S	8-Channel VGA-to-CAT5 Sender/Splitter	\$875.00	\$875.00
5	JAV-URA	CAT5 VGA + Audio Receiver up to 1000'	\$269.00	\$1,345.00
1	JAV-VP500	HDMI to VGA Adapter HDCP Compliant	\$325.00	\$325.00
		SubTotal		\$4,445.00
		WIRE & CONNECTORS		
2,500	JAV-CAT5P	CAT 5E Cable (Plenum)	\$0.35	\$875.00
70	JAV-RJ45	CT Control Box Connector RJ45	\$2.50	\$175.00
1	JAV-MISC	Misc. Hardware for Installation (Examples - Wall Plates, Wiremold, Floor Boxes)	\$75.00	\$75.00
		SubTotal		\$1,125.00
		SHIPPING & LABOR		
1	SHIPPING	Shipping	\$2,000.00	\$2,000.00
1	JAV-LABOR	Labor for Setup & Installation	\$13,800.00	\$13,800.00
		SubTotal		\$15,800.00

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Qty	Part #	Description	Unit Price	Ext. Price
			SubTotal	\$63,899.45
			Sales Tax	\$2,875.48
			Total	\$66,774.93

GLS

Thanks,



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