



**CITY COMMISSION
STAFF REPORT**

DEPARTMENT: Administration

SUBJECT: Motion to approve an agreement with Innuvo LLC to provide equipment and labor to upgrade the Audio System in the Commission Chambers - **ARPA**

CITY MANAGER RECOMMENDATION:

The City Manager Recommends approval of a Motion to approve the agreement with Innuvo LLC, in the amount of \$25,801.75, to provide the equipment and labor for improvements to the Audio system in the Council Chambers.

BACKGROUND OF ITEM:

The Commission previously identified the need to improve the audio system in the Commission Chambers and agreed to appropriate \$30,000 from ARPA to fund these improvements. Staff identified a qualified bid that had been publicly procured by the School Board of Broward County with Innuvo, LLC. Innuvo provided a quote for the improvements (based on the terms of that bid) and signed a Piggyback Agreement adhering to the terms of the bid award with the School Board.

ANALYSIS:

Innuvo will replace the current system with the Shure system. The proposal includes twelve new tabletop omnidirectional microphones and charging stations; a new digital signal processor; ceiling transceivers; digital signal processor switch; cabling; and labor. The wired microphones, amplifier, speakers, rack and video distribution devices will not be changed.

FISCAL IMPACT:

The \$25,801.75 costs will be funded from ARPA.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
110-160-564320-519-avcha	\$30,000	\$25,801.75	\$4,198.25

ALTERNATIVES:

Not do the improvements and continue with the current audio system, or get other quotes.

ATTACHMENTS:

Exhibit A – Piggyback Agreement between Innuvo LLC and Cooper City
Exhibit B – Innuvo Vendor Compliance

Workflow History



User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	*COMPLETE: Forwar...	05/13/22 12:28 PM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forwar...	05/13/22 02:32 PM
Napoli, Joseph	Assigned to City Manager	COMPLETE: Forwar...	05/13/22 02:44 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: En...	05/13/22 04:07 PM
Allen, Tedra	END WORKFLOW - APPROV...		05/13/22 04:07 PM