

RESOLUTION NO. 2023 – 4129

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, APPROVING AN AGREEMENT WITH FULL MOON CREATIVE LLC FOR AUDIOVISUAL SERVICES NECESSARY FOR THE BROADCAST OF CITY COUNCIL MEETINGS, WORKSHOPS, AND RELATED MEETINGS IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS; PROVIDING FOR A WAIVER OF COMPETITIVE BIDDING; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Miami Springs (the “City”) requires audiovisual services for the broadcast of the City’s Council meetings, workshops, and other related meetings (the “Services”); and

WHEREAS, the City desires to enter into an agreement (the “Agreement”) with Full Moon Creative LLC (“Contractor”) for the provision of the Services in substantially the form attached hereto as Exhibit “A”; and

WHEREAS, the City Manager recommends that the City Council waive the competitive procurement requirements of the City Code pursuant to Section 31-11(E)(6)(g) of the City Code for the Services as being in the best interest of the City; and

WHEREAS, pursuant to Section 31-11(E)(6)(g) of the City Code, the City Council desires to authorize the City Manager to negotiate and execute the Agreement in substantially the form attached hereto as Exhibit “A” with the Contractor for the Services in an amount not to exceed budgeted funds; and

WHEREAS, the City Council finds that this Resolution is in the best interest and welfare of the residents of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by reference.

Section 2. Approval. That the City Council hereby approves the Agreement with the Contractor for the Services.

Section 3. Waiver. That the City Council hereby waives the competitive procurement requirements of the City Code pursuant to Section 31-11(E)(6)(g) of the City Code for the Services as being in the best interest of the City.

Section 4. Authorization. That the City Council hereby authorizes the City Manager to negotiate and execute the Agreement with the Contractor in substantially the form attached hereto as Exhibit "A," subject to the approval of the City Attorney as to form, content, and legal sufficiency. The City Council hereby further authorizes the City Manager to expend budgeted funds in an amount not to exceed budgeted funds.

Section 5. Effective Date. That this Resolution shall be effective immediately upon adoption.

The foregoing Resolution was offered by Councilman Fajet who moved its adoption. The motion was seconded by Councilman Vazquez and upon being put to a vote, the vote was as follows:

Vice Mayor Jacky Bravo	<u>YES</u>
Councilman Jorge Santin	<u>YES</u>
Councilman Dr. Walter Fajet, Ph.D.	<u>YES</u>
Councilman Dr. Victor Vazquez, Ph.D.	<u>YES</u>
Mayor Maria Puente Mitchell	<u>YES</u>

PASSED AND ADOPTED this 9th day of October, 2023.



MARIA PUENTE MITCHELL
MAYOR

ATTEST:



ERIKA GONZALEZ, MMC
CITY CLERK



APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF MIAMI SPRINGS ONLY:



WEISS SEROTA HELFMAN COLE & BIERSMAN, P.L.
CITY ATTORNEY

PROFESSIONAL SERVICES AGREEMENT

BETWEEN

CITY OF MIAMI SPRINGS

AND

FULL MOON CREATIVE LLC

THIS AGREEMENT (this “Agreement”) is made effective as of the 17 day of October, 2023 (the “Effective Date”), by and between **CITY OF MIAMI SPRINGS, FLORIDA**, a Florida municipal corporation, (the “City”) and **FULL MOON CREATIVE LLC**, a Florida limited liability company (hereinafter, the “Consultant”).

WHEREAS, the City requires audiovisual services for the broadcast of the City’s Council meetings, workshops, and other related meetings (the “Services”); and

WHEREAS, the Consultant will perform the Services on behalf of the City in accordance with the rates provided in the Rate Schedule attached hereto as Exhibit “A”; and

WHEREAS, the City desires to engage the Consultant to perform the Services and provide the deliverables as specified below.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the City and the Consultant agree as follows:

1. Scope of Services.

1.1. Consultant shall provide the Services required by the City for the broadcast of City Council Meetings on the Zoom platform, YouTube, and such other platforms as may be requested by the City in accordance with the Rate Schedule attached hereto as Exhibit “A.”

1.2. Consultant shall furnish all reports, documents, and information obtained pursuant to this Agreement, and recommendations during the term of this Agreement (hereinafter “Deliverables”) to the City.

2. Term/Commencement Date.

2.1. The term of this Agreement shall be from the Effective Date through one (1) year thereafter, unless earlier terminated in accordance with Paragraph 8. Additionally, the City Manager may renew this Agreement for two (2) additional one (1) year periods on the same terms as set forth herein upon written notice to the Consultant.

2.2. Consultant agrees that time is of the essence and Consultant shall complete the Services within the term of this Agreement, unless extended by the City Manager.

3. Compensation and Payment.

- 3.1.** Compensation for Services provided by Consultant shall be in accordance with the rates provided in the Rate Schedule attached hereto as Exhibit "A."
- 3.2.** Consultant shall deliver an invoice to City no more often than once per month detailing Services completed and the amount due to Consultant under this Agreement. Fees shall be paid in arrears each month, pursuant to Consultant's invoice, which shall be based upon the percentage of work completed for each task invoiced. The City shall pay the Consultant in accordance with the Florida Prompt Payment Act after approval and acceptance of the Services by the City Manager.

4. Subconsultants.

- 4.1.** The Consultant shall be responsible for all payments to any subconsultants and shall maintain responsibility for all work related to the Services.
- 4.2.** Consultant may only utilize the services of a particular subconsultant with the prior written approval of the City Manager, which approval may be granted or withheld in the City Manager's sole and absolute discretion.

5. City's Responsibilities.

- 5.1.** City shall make available any maps, plans, existing studies, reports, staff and representatives, and other data pertinent to the Services and in possession of the City, and provide criteria requested by Consultant to assist Consultant in performing the Services.
- 5.2.** Upon Consultant's request, City shall reasonably cooperate in arranging access to public information that may be required for Consultant to perform the Services.

6. Consultant's Responsibilities; Representations and Warranties.

- 6.1.** The Consultant shall exercise the same degree of care, skill and diligence in the performance of the Services as is ordinarily provided by a consultant under similar circumstances. If at any time during the term of this Agreement or within two (2) years from the completion of this Agreement, it is determined that the Consultant's Deliverables or Services are incorrect, not properly rendered, defective, or fail to conform to City requests, the Consultant shall at Consultant's sole expense, immediately correct its Deliverables or Services.
- 6.2.** The Consultant hereby warrants and represents that at all times during the term of this Agreement it shall maintain in good standing all required licenses, certifications and permits required under Federal, State and local laws applicable to and necessary to perform the Services for City as an independent contractor of the City. Consultant further warrants and represents that it has the required knowledge, expertise, and experience to perform the

Services and carry out its obligations under this Agreement in a professional and first class manner.

6.3. The Consultant represents that is an entity validly existing and in good standing under the laws of Florida. The execution, delivery and performance of this Agreement by Consultant have been duly authorized, and this Agreement is binding on Consultant and enforceable against Consultant in accordance with its terms. No consent of any other person or entity to such execution, delivery and performance is required.

7. Conflict of Interest.

7.1. To avoid any conflict of interest or any appearance thereof, Consultant shall not, for the term of this Agreement, provide any consulting services to any private sector entities (developers, corporations, real estate investors, etc.), with any current, or foreseeable, adversarial issues in the City.

8. Termination.

8.1. The City Manager, without cause, may terminate this Agreement upon five (5) calendar days' written notice to the Consultant, or immediately with cause.

8.2. Upon receipt of the City's written notice of termination, Consultant shall immediately stop work on the project unless directed otherwise by the City Manager.

8.3. In the event of termination by the City, the Consultant shall be paid for all work accepted by the City Manager up to the date of termination, provided that the Consultant has first complied with the provisions of Paragraph 8.4.

8.4. The Consultant shall transfer all books, records, reports, working drafts, documents, maps, and data pertaining to the Services and the project to the City, in a hard copy and electronic format within fourteen (14) days from the date of the written notice of termination or the date of expiration of this Agreement.

9. Insurance.

9.1. Consultant shall secure and maintain throughout the duration of this agreement insurance of such types and in such amounts not less than those specified below as satisfactory to City, naming the City as an Additional Insured, underwritten by a firm rated A-X or better by A.M. Best and qualified to do business in the State of Florida. The insurance coverage shall be primary insurance with respect to the City, its officials, employees, agents, and volunteers naming the City as additional insured. Any insurance maintained by the City shall be in excess of the Consultant's insurance and shall not contribute to the Consultant's insurance. The insurance coverages shall include at a minimum the amounts set forth in this section and may be increased by the City as it deems necessary or prudent.

9.1.1. Commercial General Liability coverage with limits of liability of not less than a \$1,000,000 per Occurrence combined single limit for Bodily Injury and Property Damage. This Liability Insurance shall also include Completed Operations and Product Liability coverages and eliminate the exclusion with respect to property under the care, custody and control of Consultant. The General Aggregate Liability limit and the Products/Completed Operations Liability Aggregate limit shall be in the amount of \$2,000,000 each.

9.1.2. Workers Compensation and Employer's Liability insurance, to apply for all employees for statutory limits as required by applicable State and Federal laws. The policy(ies) must include Employer's Liability with minimum limits of \$1,000,000.00 each accident. No employee, subcontractor or agent of the Consultant shall be allowed to provide Services pursuant to this Agreement who is not covered by Worker's Compensation insurance. In order for this requirement to be waived, Consultant must provide proof of exemption from such laws. Information regarding eligibility for an exemption from the State of Florida Workers' Compensation Law is available at:

<https://www.myfloridacfo.com/Division/wc/PublicationsFormsManualsReports/Brochures/Key-Coverage-and-Eligibility.pdf>.

Exemptions may be applied for online through the Florida Department of Financial Services, Division of Workers' Compensation at:

<https://www.myfloridacfo.com/Division/wc/Employer/Exemptions/default.htm>.

9.1.3. Business Automobile Liability with minimum limits of \$1,000,000 per occurrence, combined single limit for Bodily Injury and Property Damage. Coverage must be afforded on a form no more restrictive than the latest edition of the Business Automobile Liability policy, without restrictive endorsements, as filed by the Insurance Service Office, and must include Owned, Hired, and Non-Owned Vehicles.

9.1.4. Professional Liability Insurance in an amount of not less than One Million Dollars (\$1,000,000.00) per occurrence, single limit. If Professional Liability Insurance is required, the City shall select this box: .

9.2. Certificate of Insurance. Certificates of Insurance shall be provided to the City, reflecting the City as an Additional Insured (except with respect to Professional Liability Insurance and Worker's Compensation Insurance), no later than ten (10) days after award of this Agreement and prior to the execution of this Agreement by City and prior to commencing Services. Each certificate shall include no less than (30) thirty-day advance written notice to City prior to cancellation, termination, or material alteration of said policies or insurance. The Consultant shall be responsible for assuring that the insurance certificates required by this Section remain in full force and effect for the duration of this Agreement, including any extensions or renewals that may be granted by the City. The

Certificates of Insurance shall not only name the types of policy(ies) provided, but also shall refer specifically to this Agreement and shall state that such insurance is as required by this Agreement. The City reserves the right to inspect and return a certified copy of such policies, upon written request by the City. If a policy is due to expire prior to the completion of the Services, renewal Certificates of Insurance shall be furnished thirty (30) calendar days prior to the date of their policy expiration. Each policy certificate shall be endorsed with a provision that not less than thirty (30) calendar days' written notice shall be provided to the City before any policy or coverage is cancelled or restricted. Acceptance of the Certificate(s) is subject to approval of the City.

9.3. Additional Insured. Except with respect to Professional Liability Insurance and Worker's Compensation Insurance, the City is to be specifically included as an Additional Insured for the liability of the City resulting from Services performed by or on behalf of the Consultant in performance of this Agreement. The Consultant's insurance, including that applicable to the City as an Additional Insured, shall apply on a primary basis and any other insurance maintained by the City shall be in excess of and shall not contribute to the Consultant's insurance. The Consultant's insurance shall contain a severability of interest provision providing that, except with respect to the total limits of liability, the insurance shall apply to each Insured or Additional Insured (for applicable policies) in the same manner as if separate policies had been issued to each.

9.4. Deductibles. All deductibles or self-insured retentions must be declared to and be reasonably approved by the City. The Consultant shall be responsible for the payment of any deductible or self-insured retentions in the event of any claim.

9.5. The provisions of this section shall survive termination of this Agreement.

10. Nondiscrimination. During the term of this Agreement, Consultant shall not discriminate against any of its employees or applicants for employment because of their race, color, religion, sex, or national origin, and will abide by all Federal and State laws regarding nondiscrimination.

11. Attorneys Fees and Waiver of Jury Trial.

11.1. In the event of any litigation arising out of this Agreement, the prevailing party shall be entitled to recover its attorneys' fees and costs, including the fees and expenses of any paralegals, law clerks and legal assistants, and including fees and expenses charged for representation at both the trial and appellate levels.

11.2. IN THE EVENT OF ANY LITIGATION ARISING OUT OF THIS AGREEMENT, EACH PARTY HEREBY KNOWINGLY, IRREVOCABLY, VOLUNTARILY AND INTENTIONALLY WAIVES ITS RIGHT TO TRIAL BY JURY.

12. Indemnification.

12.1. Consultant shall indemnify and hold harmless the City, its officers, agents and employees, from and against any and all demands, claims, losses, suits, liabilities, causes of action, judgment or damages, arising from Consultant's performance or non-performance of any provision of this Agreement, including, but not limited to, liabilities arising from contracts between the Consultant and third parties made pursuant to this Agreement. Consultant shall reimburse the City for all its expenses including reasonable attorneys' fees and costs incurred in and about the defense of any such claim or investigation and for any judgment or damages arising from Consultant's performance or non-performance of this Agreement.

12.2. Nothing herein is intended to serve as a waiver of sovereign immunity by the City nor shall anything included herein be construed as consent to be sued by third parties in any matter arising out of this Agreement or any other contract. The City is subject to section 768.28, Florida Statutes, as may be amended from time to time.

12.3. The provisions of this section shall survive termination of this Agreement.

13. Notices/Authorized Representatives. Any notices required by this Agreement shall be in writing and shall be deemed to have been properly given if transmitted by hand-delivery, by registered or certified mail with postage prepaid return receipt requested, or by a private postal service, addressed to the parties (or their successors) at the addresses listed on the signature page of this Agreement or such other address as the party may have designated by proper notice.

14. Governing Law and Venue. This Agreement shall be construed in accordance with and governed by the laws of the State of Florida. Venue for any proceedings arising out of this Agreement shall be proper exclusively in Miami-Dade County, Florida.

15. Entire Agreement/Modification/Amendment.

15.1. This writing contains the entire Agreement of the parties and supersedes any prior oral or written representations. No representations were made or relied upon by either party, other than those that are expressly set forth herein.

15.2. No agent, employee, or other representative of either party is empowered to modify or amend the terms of this Agreement, unless executed with the same formality as this document.

16. Ownership and Access to Records and Audits.

16.1. Consultant acknowledges that all inventions, innovations, improvements, developments, methods, designs, analyses, drawings, reports, compiled information, and all similar or related information (whether patentable or not) which relate to Services to the City which are conceived, developed or made by Consultant during the term of this Agreement ("Work Product") belong to the City. Consultant shall promptly

disclose such Work Product to the City and perform all actions reasonably requested by the City (whether during or after the term of this Agreement) to establish and confirm such ownership (including, without limitation, assignments, powers of attorney and other instruments).

- 16.2.** Consultant agrees to keep and maintain public records in Consultant's possession or control in connection with Consultant's performance under this Agreement. The City Manager or her designee shall, during the term of this Agreement and for a period of three (3) years from the date of termination of this Agreement, have access to and the right to examine and audit any records of the Consultant involving transactions related to this Agreement. Consultant additionally agrees to comply specifically with the provisions of Section 119.0701, Florida Statutes. Consultant shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law, for the duration of the Agreement, and following completion of the Agreement until the records are transferred to the City.
- 16.3.** Upon request from the City's custodian of public records, Consultant shall provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by Chapter 119, Florida Statutes, or as otherwise provided by law.
- 16.4.** Unless otherwise provided by law, any and all records, including but not limited to reports, surveys, and other data and documents provided or created in connection with this Agreement are and shall remain the property of the City.
- 16.5.** Upon completion of this Agreement or in the event of termination by either party, any and all public records relating to the Agreement in the possession of the Consultant shall be delivered by the Consultant to the City Manager, at no cost to the City, within seven (7) days. All such records stored electronically by Consultant shall be delivered to the City in a format that is compatible with the City's information technology systems. Once the public records have been delivered upon completion or termination of this Agreement, the Consultant shall destroy any and all duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.
- 16.6.** Any compensation due to Consultant shall be withheld until all records are received as provided herein.
- 16.7.** Consultant's failure or refusal to comply with the provisions of this section shall result in the immediate termination of this Agreement by the City.
- 16.8.** Notice Pursuant to Section 119.0701(2)(a), Florida Statutes. **IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO**

PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS: ERIKA GONZALEZ, MMC, 201 WESTWARD DRIVE, MIAMI SPRINGS, FL 33166, 305-805-5006, GONZALEZE@MIAMISPRINGS-FL.GOV.

- 17. Nonassignability.** This Agreement shall not be assignable by Consultant unless such assignment is first approved by the City Manager. The City is relying upon the apparent qualifications and expertise of the Consultant, and such firm's familiarity with the City's area, circumstances and desires.
- 18. Severability.** If any term or provision of this Agreement shall to any extent be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each remaining term and provision of this Agreement shall be valid and be enforceable to the fullest extent permitted by law.
- 19. Independent Contractor.** The Consultant and its employees, volunteers and agents shall be and remain an independent contractor and not an agent or employee of the City with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be construed to create a partnership, association or any other kind of joint undertaking, enterprise or venture between the parties.
- 20. Compliance with Laws.** The Consultant shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities in carrying out Services under this Agreement, and in particular shall obtain all required permits from all jurisdictional agencies to perform the Services under this Agreement at its own expense.
- 21. Waiver.** The failure of either party to this Agreement to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Agreement shall not be construed as a waiver of the violation or breach, or of any future violation, breach or wrongful conduct.
- 22. Survival of Provisions.** Any terms or conditions of either this Agreement that require acts beyond the date of the term of the Agreement, shall survive termination of the Agreement, shall remain in full force and effect unless and until the terms or conditions are completed and shall be fully enforceable by either party.
- 23. Prohibition of Contingency Fees.** The Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Consultant, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person(s), company, corporation, individual or firm, other than a bona fide employee working solely for the Consultant, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.

- 24. Public Entity Crimes Affidavit.** Consultant shall comply with Section 287.133, Florida Statutes (Public Entity Crimes Statute), notification of which is hereby incorporated herein by reference, including execution of any required affidavit.
- 25. Counterparts.** This Agreement may be executed in several counterparts, each of which shall be deemed an original and such counterparts shall constitute one and the same instrument.
- 26. E-Verify Affidavit.** In accordance with Section 448.095, Florida Statutes, the City requires all contractors doing business with the City to register with and use the E-Verify system to verify the work authorization status of all newly hired employees. The City will not enter into a contract unless each party to the contract registers with and uses the E-Verify system. The contracting entity must provide of its proof of enrollment in E-Verify. For instructions on how to provide proof of the contracting entity's participation/enrollment in E-Verify, please visit: <https://www.e-verify.gov/faq/how-do-i-provide-proof-of-my-participationenrollment-in-e-verify>. By entering into this Agreement, the Contractor acknowledges that it has read Section 448.095, Florida Statutes; will comply with the E-Verify requirements imposed by Section 448.095, Florida Statutes, including but not limited to obtaining E-Verify affidavits from subcontractors; and has executed the required affidavit attached hereto and incorporated herein.
- 27. Non-Exclusive Agreement.** The City reserves the right to procure or acquire similar services from another provider while this Agreement is in full force and effect.
- 28. Termination Due To Lack of Funding.** This Agreement is subject to the condition precedents that: (i) City funds are available, appropriated and budgeted, for the Services annually for each year of the Term; (ii) the City secures and obtains any necessary proceeds, grants or loans for the accomplishment of the Services pursuant to any borrowing legislation adopted by the City Commission relative to the Services; and (iii) the City Commission enacts legislation or other necessary resolutions, which awards and authorizes the execution of this Agreement and the annual appropriation and budgeting for the Services. The City represents to Consultant that the City has adopted a resolution authorizing execution of this Agreement, if required by applicable law.
- 29. Background Checks.** Prior to the execution of this Agreement, the Consultant shall furnish the City with a copy of a screening and background check, including a criminal background check for Consultant, its officials, agents, employees or subcontractors providing Services under this Agreement. The Consultant shall be responsible for updating the City in writing with any additions and deletions of the individuals authorized to provide Services under this Agreement. In the event that additional individuals are authorized to perform such Services, the Consultant shall furnish the City with a copy of a screening and background check, including a criminal background check, prior to such individual commencing such Services. It shall be in the City Manager's complete and sole discretion as to whether the type of check and the results are acceptable. If compliance with this section is required, the City shall select this box: .

30. Conflicts; Order of Priority. This document without exhibits is referred to as the “Base Agreement.” In the event of a conflict between the terms of this Agreement and any exhibits or attachments hereto, or any documents incorporated herein by reference, the conflict shall be resolved in the following order of priorities and the more stringent criteria for performance of the Services shall apply:

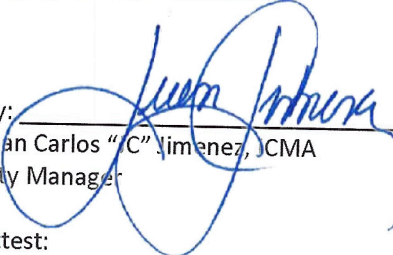
30.1. First Priority: Base Agreement; and

30.2. Second Priority: Exhibit A – Rate Schedule.

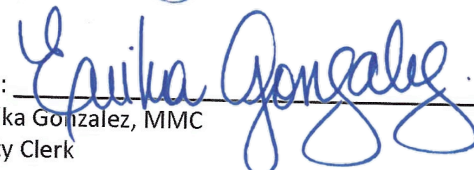
[Remainder of page intentionally left blank. Signature pages follow.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year as first stated above.

CITY OF MIAMI SPRINGS

By: 
Juan Carlos "C" Jimenez, CMA
City Manager

Attest:

By: 
Erika Gonzalez, MMC
City Clerk



CONSULTANT

By: 

Name: Howard Attias

Title: Principal

Entity: Full Moon Creative LLC.

Approved as to form and legal sufficiency:

By: 
Weiss Serota Helfman Cole & Bierman, P.L.
City Attorney

Addresses for Notice:

City of Miami Springs
Attn: City Manager
201 Westward Drive
Miami Springs, FL 33166
305-805-5011 (telephone)
jimenezjc@miamisprings-fl.gov (email)

With a copy to:

Weiss Serota Helfman Cole & Bierman, P.L.
Attn: Haydee Sera, Esq.
City of Miami Springs Attorney
2800 Ponce de Leon Boulevard, 12th Floor
Coral Gables, FL 33134
hsera@wsh-law.com (email)

Addresses for Notice:

_____ (telephone)
_____ (email)

With a copy to:

_____ (telephone)
_____ (email)

E-VERIFY AFFIDAVIT

In accordance with Section 448.095, Florida Statutes, the City requires all contractors doing business with the City to register with and use the E-Verify system to verify the work authorization status of all newly hired employees. The City will not enter into a contract unless each party to the contract registers with and uses the E-Verify system.

The contracting entity must provide of its proof of enrollment in E-Verify. For instructions on how to provide proof of the contracting entity's participation/enrollment in E-Verify, please visit: <https://www.e-verify.gov/faq/how-do-i-provide-proof-of-my-participationenrollment-in-e-verify>

By signing below, the contracting entity acknowledges that it has read Section 448.095, Florida Statutes and will comply with the E-Verify requirements imposed by it, including but not limited to obtaining E-Verify affidavits from subcontractors.

Check here to confirm proof of enrollment in E-Verify has been attached to this Affidavit.

In the presence of:

Kyle Notkin

Witness #1 Print Name: Kyle Notkin

KUED

Witness #2 Print Name: Regina Kudryavseva

Signed, sealed and delivered by:

Howard Attias

Print Name: Howard Attias

Title: Principal

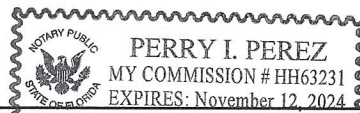
Entity Name: Full Moon Creative LLC

ACKNOWLEDGMENT

State of Florida

County of BROWARD

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 17th day of OCTOBER, 2023 by HOWARD ATTIAS (name of person) as PRINCIPAL (type of authority) for FULL MOON CREATIVE LLC (name of party on behalf of whom instrument is executed).



Notary Public (Print, Stamp, or Type as Commissioned)

- Personally known to me; or
- Produced identification (Type of Identification: _____)
- Did take an oath; or
- Did not take an oath

Perry I. Perez

EXHIBIT A



Full Moon Creative LLC. Pricing Sheet | Contract # RFP-JA-21-50

*The asterisk next to an item is to reflect that a new item has been added to the contract

NEW ITEM	CAMERA PACKAGES	COST	NEW COST
	Blackmagic 12k Camera Package includes Tripod and Media	\$850.00	
*	Blackmagic G2 Broadcast Camera Package includes Tripod and Media	\$650.00	
*	Blackmagic 6k Camera package includes Tripod and Media	\$450.00	
*	Detu Max 360 Camera includes Tripod and Media	\$450.00	
	4k Floor Based FS7 Camera Package includes Tripod and Media	\$300.00	
*	4k Pocket Blackmagic with Lens	\$350.00	
*	Sony A7sii on Gimbal	\$400.00	
*	Sony A7sii with Lens	\$250.00	
*	Canon 7D with Lens	\$250.00	
	4k Floor Based JVC Camera Package includes Tripod and Media	\$125.00	\$128.75
*	On Camera Monitor for Studio Use	\$100.00	
	GoPro	\$50.00	
*	Legacy Film Camera	\$50.00	
*	Legacy Video Camera	\$50.00	



Full Moon Creative LLC. Pricing Sheet | Contract # RFP-JA-21-50

NEW ITEM	CAMERA LENS PACKAGE (Per Day)	COST	NEW COST
	Telephoto lens for long distance coverage (does not include Tripod)	\$500.00	
*	Sports Telephoto Lens Package (does not include Tripod)	\$650.00	
	PL 6 Lenses Prime Set	\$600.00	
*	DZO Film Pictor Zoom 3 Lens	\$550.00	
*	DZO Film VESPID Prime 7 Lens Kit	\$500.00	
*	Nikon Zoom 3 Lens Set	\$350.00	
	N Zoom lens package	\$150.00	
	Cinema Lens Prime Set Rokinon 6 Lenses	\$250.00	\$257.50
*	Venus Optics Laowa probe Snoot Macro Lens 24mm	\$250.00	
*	DZO Film Pictor Zoom Lens 14mm - 30mm	\$250.00	
*	DZO Film Pictor Zoom Lens 20mm - 55 mm	\$250.00	
*	DZO Film Pictor Zoom Lens 50mm -125mm	\$250.00	
*	Sony Servo Zoom Lens	\$200.00	
*	Canon FD Vintage Prime Lens Set	\$200.00	
	Servo Lens Package for FS7	\$150.00	
*	Broadcast Servo Lens	\$200.00	
*	Sigma 18mm-35mm Art Series	\$100.00	
*	Camera Lens Control for Studio Set Up	\$100.00	
*	ND Filter Set	\$100.00	
*	Various Vintage Lenses (per lens price)	\$100.00	
*	Sigma Mini Wide Macro 28mm	\$75.00	
*	Lens Baby Tilt Shift Art Lens	\$75.00	

NEW ITEM	TRIPOD (Per Day)	COST	NEW COST
*	Tripod Support for Sports Lens	\$400.00	
*	Vinten	\$100.00	



Full Moon Creative LLC. Pricing Sheet | Contract # RFP-JA-21-50

NEW ITEM	AUDIO EQUIPMENT MIXERS & INTERFACES (PER DAY)	COST	NEW COST
*	40 Channel Event Mixer	\$300.00	
	32 Channel Mixer	\$250.00	
	16 Channel Mixer with Wireless iPad control	\$125.00	
	16 Channel Mixer	\$100.00	
	4 Channel Audio Mixer	\$75.00	
*	Scarlett 18i 20o	\$150.00	
*	Scarlett 2i2	\$100.00	
	AUDIO EQUIPMENT MEETING ROOM (PER DAY)	COST	NEW COST
*	Sennheiser Wireless Kit	\$125.00	
*	32 Input Snake and Audio Cable Package	\$125.00	
*	16 Input Snake and Audio Cable Package	\$100.00	
	Snake and Audio Cable Package	\$75.00	
	PA Speaker with Bluetooth Option	\$75.00	
	Wireless Audio Option for Overflow Room Audio	\$75.00	
	PA Speaker Stand	\$10.00	
	Audio Recording Device	\$75.00	
	Microphone Stand (interchangeable for wireless or wired)	\$5.00	
*	Inline Computer Audio Adapter for Mixer	\$25.00	
*	Landline Phone Integration	\$25.00	
	AUDIO EQUIPMENT MICROPHONES (PER DAY)	COST	NEW COST
*	Wireless Microphone Unit with Country Man Earpiece	\$225.00	
	Handheld Wireless Microphone Handheld Wireless Microphone (for audience or podium)	\$125.00	
	LAV Wireless Microphone Unit	\$125.00	
*	Shure SM7B	\$75.00	
	Push To Talk Gooseneck Tabletop Microphone	\$75.00	
*	Sync Box	\$40.00	
*	Wired LAV	\$35.00	
	Desktop Wired Microphone with Base	\$30.00	
	Podium Wired Microphone	\$25.00	
	Wired Handheld Microphone	\$25.00	



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NEW ITEM	AUDIO EQUIPMENT CREATIVE FIELD PRODUCTION (PER DAY)	COST	NEW COST
*	Field Audio Mixer Recorder with Mixer	\$150.00	
*	Smart Slate	\$125.00	
*	Rode Top Microphone	\$50.00	
*	Rode Go Microphone Set	\$50.00	
*	Boom Microphone with Pole	\$125.00	
*	Boom Microphone	\$75.00	
	AUDIO EQUIPMENT EVENT (PER DAY)	COST	NEW COST
*	40 Channel Digital Audio Mixer, Floor Supported Line Array System, 6 tops and 4 bottoms	\$4,000.00	
	Subwoofer 12" inch	\$300.00	
*	Subwoofer 15" inch	\$400.00	
*	Sub Pole	\$10.00	



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NEW ITEM	LIVE STREAM EQUIPMENT SWITCHERS & TECH TABLE (PER DAY)	COST	NEW COST
*	4K Multicamera Switcher for Larger Events SDI & HDMI	\$550.00	
*	4K Multicamera Switcher for Larger Events SDI only	\$450.00	
	Multi Camera Switcher for Larger Events	\$450.00	
*	Hyperdeck Studio Mini + Recorder + Monitor	\$150.00	
	1080 Multicamera Switcher for smaller events	\$100.00	
*	Web Presenter 4k 1 input	\$150.00	
*	Web Presenter 1080 1 input	\$125.00	
*	Web Presenter 720 2 inputs	\$125.00	
	Live Stream Device + Recorder + Monitor	\$150.00	
	Live Stream Device + Monitor	\$125.00	
*	I9 Laptop	\$150.00	
*	I7 Laptop	\$125.00	
*	Laptop to Run the Stream	\$125.00	
	Laptop to Run Presentations	\$100.00	\$103.00
	Laptop to Run the Switcher	\$100.00	\$103.00
*	Graphic Surface Control 32	\$100.00	
*	Graphic Surface Control 15	\$75.00	
*	20" Video Monitor with stand	\$85.00	
	Zoom Platform Fee (if using Full Moon Creative LLC. Zoom Account)	\$100.00	
*	Direct Input Box	\$50.00	
	Computer Monitor	\$25.00	
	Live Graphics Package	\$400.00	



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NEW ITEM	LIVE STREAM EQUIPMENT WIRING (PER DAY)	COST	NEW COST
*	4k Teradek Ranger Transmitter and Receiver	\$1,200.00	
*	Extended Antenna Solution for Long Range video transmission	\$350.00	
*	Atmos Monitor / Recorder	\$250.00	
*	4k Teradek Bolt 4k Transmitter and Receiver	\$200.00	
	Wireless Camera Solution (includes transmitter and receiver, does not include camera)	\$100.00	
	Live Stream Cable/Connectors Package	\$100.00	
	SDI/HDMI Converter Package	\$50.00	
*	HDMI + SDI Cross Converter	\$50.00	
	SDI/HDMI Converter	\$25.00	
	HDMI/SDI Converter	\$25.00	
*	Decimator Cross Converter Up/Down Scaler	\$50.00	
*	1x4 HDMI Splitter	\$50.00	
*	1x2 HDMI Splitter	\$50.00	
*	HDMI A/B Switch	\$50.00	
*	1x4 SDI Splitter	\$50.00	
*	SDI A/B Switch	\$50.00	
*	Unmanaged 8 Port Gigabit Ethernet Switch	\$50.00	
*	Blackmagic Ultra Studio Recorder 3 G	\$35.00	

NEW ITEM	EXTRA MEETING OR EVENT EQUIPMENT SOLUTIONS (PER DAY)	COST	NEW COST
*	Camera Jib 7'	\$3,000.00	
*	Camera Jib 10',	\$3,500.00	
*	Camera Jib 30'	\$4,000.00	
*	Pars (Wash Lights) Per Unit	\$100.00	
*	Large Generator (includes wiring and distro box)	\$1,250.00	
*	Small Generator (includes wiring and distro box)	\$750.00	
*	100 X 18 Linear Ft White Drape Per Unit	\$30.00	
*	Event Table/Bar	\$200.00	



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NEW ITEM	EXTRA MEETING OR EVENT EQUIPMENT SOLUTIONS (PER DAY)	COST	NEW COST
*	Over Stage Truss Package Front and Back for 24' x 16' Stage	\$10,000.00	
*	10' x 20' LED Straight Wall with floor supported Trussing Structure	\$6,500.00	
*	10' x 20' LED Curved Wall with floor supported Trussing Structure	\$8,000.00	
*	Weighted Ballast Blocks	\$500.00	
	Bonded Livestream Connection for Locations without Internet Service	\$650.00	\$669.50
	Per Gig of Data for the bonded livestream internet connection	\$30.00	
	4,000 Lumen Projector	\$150.00	
	6,000 Lumen Projector with standard and short throw lens	\$400.00	
	12,000 Lumen Projector with standard and short throw lens	\$750.00	
	Mini Mixer 4 Channel Audio Breakout Room	\$75.00	
	6' x 10'8" Projection Screen Kit with dress kit	\$300.00	\$309.00
	7'11' x 14 Screen Kit with Dress Kit	\$600.00	
	16"H x 13' W Black Drape Panel price per panel includes truss ties and hardware	\$85.00	
	Double Sided Speaker Timer Machine	\$150.00	
	50" Monitor on stand with wheels	\$250.00	\$257.50
	40" Monitor on stand with wheels	\$200.00	
*	5k Lull Lift	\$1,500.00	
*	Trucking	\$1,500.00	
*	Engineering Documents	\$1,500.00	
*	Pop up Screen for Projector	\$100.00	
	Combo Stand	\$35.00	
*	Small Communication Kit for. Crew and Camera Operators	\$150.00	
*	Large Communication Kit for. Crew and Camera Operators	\$250.00	
*	Walkies Kit	\$150.00	
*	Mombo Combo Stand	\$200.00	
*	SDI Cable Case	\$100.00	
	Gaff Tape	\$30.00	\$30.90
	Power Point Advancer	\$25.00	
*	Sandbags	\$5.00	
*	8'x 4' Riser with Stairs and Railing	\$175.00	
*	10 ft. Truss with Base	\$175.00	



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NEW ITEM	EXTRA MEETING OR EVENT EQUIPMENT SOLUTIONS (PER DAY)	COST	NEW COST
	Aluminum Truss Podium	\$250.00	
	CD Players	\$25.00	
	DVD Players	\$25.00	
	White Board with Easel, Markers, and Eraser (per day)	\$30.00	
	Flip Chart with Pad and Markers (per day)	\$20.00	
	USB Extender for the Powerpoint advancer	\$5.00	
	C-Stand	\$20.00	
	FM Transmission System	\$250.00	

NEW ITEM	LIGHTING EQUIPMENT (PER DAY)	COST	NEW COST
*	Moving Lights	\$500.00	
	Lighting Control Board	\$500.00	
	HMI 1200	\$250.00	
	Various Degree Leiko	\$125.00	
	HMI 575	\$125.00	
	4 Light Arri Kit	\$125.00	
	1x1 Battery Operated LED Panels with Stand Per Light	\$75.00	
	Combo Stand for HMI light	\$35.00	
	Lighting Stand	\$25.00	
	Aperture LED Panel	\$250.00	
*	Pipe and Base	\$100.00	
*	12 ft. Pipe and Drape (10 ft sections) includes base, pipe and drape	\$150.00	
*	On Location Green Screen	\$200.00	
	Arri Sky Panel	\$550.00	
	3000-Watt LED Panel	\$350.00	
	Wireless Uplighting	\$50.00	
	Wired Uplighting	\$25.00	



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NEW ITEM	MEDIA CARDS (per day per card)	COST	NEW COST
*	Atmos	\$150.00	
*	12k Media	\$50.00	
*	FS7 Cards QXD	\$50.00	
*	C Fast	\$35.00	
*	A7Sii SD	\$20.00	
*	SD or SSD	\$20.00	
*	Micro SD	\$20.00	
*	CF Cards	\$20.00	

CITY MEETING LABOR (Number of Technicians varies based on Job Requirements)
<p>TEST DAY (Necessary equipment will be billed at half rate for test day)</p> <ul style="list-style-type: none"> ○ Audio/Video Technicians (2 hrs. set up at \$175.00 PER TECHNICIAN) ○ Each additional hour billed at \$40.00 an hour in quarter hour increments) per person.
<p>LOAD IN DAY/DAY BEFORE MEETING SETUP *Equipment will not be billed. Billing will only occur for Labor</p> <ul style="list-style-type: none"> ○ Day Before Labor: 2 Technicians billed at \$295.00 per hour for a minimum of a 4-hour window. ○ Additional hours billed at \$295.00 per hour for the 2-person team.
<p>DAY OF MEETING SETUP</p> <ul style="list-style-type: none"> ○ Audio/Video Technicians (2 hrs. set up at \$175.00 PER TECHNICIAN) ○ Each additional hour billed at \$40.00 an hour in quarter hour increments) per person.



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MEETING AND EVENT LABOR (PER DAY) Billed ¼ Hour Increments	COST	NEW COST
Technical Director	\$40.00 per hour	\$41.20 per hour
Audio Engineer	\$40.00 per hour	\$41.20 per hour
Camera Operator	\$40.00 per hour	\$41.20 per hour
AV Technician	\$40.00 per hour	\$41.20 per hour
EXTRA MEETING AND EVENT SERVICES (PER DAY)	COST	NEW COST
Transcriptions	\$1.66 per min	
Closed Captioning (<i>price based on length of video and number of speakers</i>)		
EXTRA MEETING AND EVENT SERVICES (PER DAY)	COST	NEW COST
Telestrator Annotation Package (2 Laptops, 1 Surface Pro, Telestrator Pro Software, dedicated hotspot, Vmix Software)	\$500.00	
Telestrator Dedicated AV Tech 1-hour Setup	\$175.00	
Telestrator Dedicated AV Tech Additional Hours	\$40.00 per	
Aluminum Truss Podium	\$250.00	
CD Players	\$25.00	
DVD Players	\$25.00	
White Board with Easel, Markets, and Eraser (per day)	\$30.00	
Flip Chart with Pad and Markers (per day)	\$20.00	
USB Extender for the Powerpoint Advancer	\$5.00	
C-Stand	\$20.00	
FM Transmission system	\$250.00	



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MISCELLANEOUS NEGOTIATED TERMS	COST	NEW COST
Add Cancellations / Rescheduling Fee within 72 hours of the meeting Setup Time	\$350.00	
Fees to send Audio and Video Files	\$50.00	
Comcast of other provider FTP upload	\$50.00	
Fee to upload file to other media	\$50.00	
Add cost to share WIRELESS video to secondary room	\$100.00	
Add cost to have WIRED Video to secondary room	\$25.00	
Cable Package (SDI) per cable	\$10.00	
Cable Package (XLR) per cable	\$5.00	
Cable Package (HDMI) per cable	\$5.00	
Cable Package (Power Cables) per cable	\$5.00	
Power strips	\$5.00	
Add fee for PIP Timer added to screen: Laptop + Switcher	\$100.00	
Use of Zoom, WebEx, or Virtual Mtg Account	\$100.00	
USB Delivery Fee	\$100.00	
CONSUMABLE FEES	COST	NEW COST
Gafftape per roll	\$25.00	
Batteries per AA Battery	\$2.00	
Cable Ramps	\$0.00	
Presentation Timers (multiple sizes) per day	\$50.00	
CUSTOM QUOTED PER EVENT		
Call in Audio System via Zoom or other virtual meeting software (management / operation)		
Telephone Remote Call in Compatibility		
YouTube Management (create video + audio)		



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PRE-PRODUCTION (PER DAY)		COST	
	Script Writing	Starting at \$200.00 per minute	
*	Casting Talent + Props	\$85.00 per hour	
	Production Coordination with Crew/Equipment	\$85.00 per hour	
	Location Scouting Day Rate	\$450.00	
	Talent Fees	Starting at \$450.00 1/2 day (4 hour minimum)	
*	Location Releases/Agreements/Permits	\$85.00 per hour	
CASTING Labor Billed at Time and a Half after 8 hours		HALF DAY 0-4 HOURS	FULL DAY 4-8 HOURS
*	Spokesperson	\$750.00	\$950.00
*	Principal Speaking	\$550.00	\$750.00
*	Principal Non-Speaking	\$350.00	\$450.00
*	Extras	\$200.00	\$275.00
*	Atmosphere	\$175.00	\$200.00

CREATIVE VIDEO EQUIPMENT SOLUTION (PER DAY RATES)	COST	NEW COST
Dana Dolly with Track and Stands	\$250.00	
Kessler Time Lapse Slider with Support Package	\$350.00	
Motion Control Mini Jib	\$650.00	
Production Monitor 17"	\$100.00	
4k Production Field Monitor	\$250.00	
2 Ton Grip Truck	\$450.00	\$463.50



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NEW ITEM	CREATIVE SERVICES	HALF DAY	FULL DAY	NEW HALF	NEW FULL
	Labor Billed at Time and a Half after 8 hours	(0-4 hours)	(4-8 hours)	(0-4 hours)	(4-8 hours)
	Producer	\$350.00	\$550.00	\$360.50	\$566.50
	Director	\$450.00	\$600.00	\$463.50	\$618.00
	Director of Photography	\$450.00	\$600.00	\$463.50	\$618.00
	Camera Operator	\$350.00	\$500.00	\$360.50	\$515.00
	Gaffer	\$400.00	\$600.00	\$412.00	\$618.00
	Grip	\$350.00	\$500.00	\$360.50	\$515.00
	Audio Operator with Boom, Lav, Field Mixer (ENG Kit)	\$350.00	\$500.00	\$360.50	\$515.00
	Production Assistant	\$150.00	\$225.00	\$154.50	\$231.75
	Make Up Artist	\$450.00	\$650.00	\$463.50	\$669.50
*	Make Up Artist Kit (flat fee)				\$200.00

<p>Video Editing</p> <ul style="list-style-type: none"> ○ Syncing of all cameras ○ Editing together of various footage ○ Graphics integrated ○ Music from Stock Libraries ○ Color correction 	<p>\$125.00 Per Hour</p>
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NEW ITEM	EVENT LABOR SERVICES Labor Billed at Time and a Half after 8 hours	NEW COST HALF DAY (0-4 hours)	NEW COST FULL DAY (4-8 hours)
*	Project Manager	\$550.00	\$750.00
*	Production Lead	\$450.00	\$650.00
*	Lead Tech	\$500.00	\$700.00
*	Technical Director	\$500.00	\$700.00
*	Graphics Operator	\$500.00	\$700.00
*	Signal Flow Tech	\$500.00	\$700.00
*	Show Runner	\$500.00	\$700.00
*	Show Audio Tech A1	\$550.00	\$750.00
*	Show Audio Tech A2	\$450.00	\$650.00
*	Show Lighting Tech Lighting Director L1	\$550.00	\$750.00
*	Show Lighting Tech L2	\$450.00	\$650.00
*	Grip	\$450.00	\$650.00
*	Show Technician	\$400.00	\$600.00
*	Livestream Coordinator	\$400.00	\$600.00
*	Wireless Video Coordinator	\$400.00	\$600.00
*	Bonded Internet Solution Manager	\$400.00	\$600.00



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CREATIVE LABOR/EQUIPMENT PACKAGES Labor Billed at Time and a Half after 8 hours	HALF DAY (0-4 hours)	FULL DAY (4-8 hours)
Teleprompter with Operator	\$450.00	\$650.00
Blackmagic 12k Cinema Camera with ultra-slow-motion option with lenses	\$1,500.00	\$2,200.00
On Location Still Photography Services Half Day with Camera Package and Portrait Lens	\$700.00	\$1,200.00
VR Camera Gimbal		\$150.00 (per day)
STUDIO VIDEO Labor Billed at Time and a Half after 8 hours	HALF DAY (0-4 hours)	FULL DAY (4-8 hours)
Green Screen Studio	\$450.00	\$650.00
ON LOCATION AUDIO COVERAGE Labor Billed at Time and a Half after 8 hours	HALF DAY (0-4 hours)	FULL DAY (4-8 hours)
Field Audio Kit 1: Wireless Audio Kit, 1 Boom Mic with Operator	\$550.00	\$850.00
ON LOCATION VIDEO COVERAGE Labor Billed at Time and a Half after 8 hours	HALF DAY (0-4 hours)	FULL DAY (4-8 hours)
Sony 4k Camera with Director of Photography	\$850.00	\$1,250.00
Photo Camera (with Gimbal for movement)	\$700.00	\$1,200.00
ON LOCATION VIDEO COVERAGE Labor Billed at Time and a Half after 8 hours	HALF DAY (0-4 hours)	FULL DAY (4-8 hours)
Sony A7S II 4k with Gimbal with Operator	\$650.00	\$900.00
STUDIO AUDIO Labor Billed at Time and a Half after 8 hours	HALF DAY (0-4 hours)	FULL DAY (4-8 hours)
Sound Booth Audio Recording session billed by the hour including studio time and engineer	\$125.00 per hour	

	Full Moon Creative's Government Solutions Production Package	PRICE
*	<ul style="list-style-type: none"> • Pre-Production Logistics and Planning • On location 8-hour video shoot • Camera Operator and Production Assistant • 4 edited deliverables per shoot 	\$2,000.00 per shoot



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	ON LOCATION AUDIO PRODUCTION Labor Billed at Time and a Half after 8 hours	HALF DAY 0-4 HOURS	FULL DAY 4-8 HOURS
*	Sound Engineer A1	\$550.00	\$750.00
*	Audio Operator A2	\$450.00	\$550.00
	PRODUCTION PACKAGES Labor Billed at Time and a Half after 8 hours	HALF DAY 0-4 HOURS	FULL DAY 4-8 HOURS
*	PACKAGE A <ul style="list-style-type: none"> • Camera Operator with Single Camera with Sony FS7, Media and Lens Package 	\$750.00	\$1,250.00
*	PACKAGE B <ul style="list-style-type: none"> • Camera Operator with Single Camera with Sony FS7, Media and Lens Package • Camera Operator with Camera on A7Sii Gimbal 	\$1,450.00	\$2,350.00
*	PACKAGE C <ul style="list-style-type: none"> • Camera Operator with Single Camera with Sony FS7, Media and Lens Package • Camera Operator with Camera on A7Sii Gimbal • Audio Operator • Location Producer 	\$2,800.00	\$4,300.00



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VIDEO PRODUCTION PACKAGES BLACK MAGIC CINEMA CAMERA Labor Billed at Time and a Half after 8 hours		HALF DAY 0-4 HOURS	FULL DAY 4-8 HOURS
*	12K PACKAGE <ul style="list-style-type: none"> On location Camera Operator with Floor Based Single Camera with Production Assistant Package Includes: Blackmagic 12k, Media storage, and Lens Kit 	\$1,250.00	\$1,750.00
*	6K PACKAGE <ul style="list-style-type: none"> On location Camera Operator with Camera on Gimbal with Production Assistant Package Includes: Blackmagic 6k on Gimbal, Media storage, and Lens Kit 	\$1,025.00	\$1,525.00
*	4K CAMERA PACKAGE <ul style="list-style-type: none"> On location Camera Operator with Floor Based Single Camera with Production Assistant Package Includes: Sony FS7, Media storage, and Lens Kit 	\$1,075.00	\$1,575.00
*	4K GIMBAL PACKAGE <ul style="list-style-type: none"> On location Camera Operator with Camera on Gimbal with Production Assistant Package Includes: A7Sii Gimbal, Media storage, and Lens Kit 	\$1,025.00	\$1,525.00



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	PHOTOGRAPHY Labor Billed at Time and a Half after 8 hours	PER HOUR	*REQUIRED
*	On Location Event Photographer Package Includes: Camera, Flash, Media storage, and Lens Kit	\$250.00 per hour	2 hours minimum
*	In Studio Photographer (for product or headshots) Package Includes: Camera, Flash, Media storage, and Lens Kit Photo Backdrop (Custom Quoted per event)	\$250.00 per hour	2 hours minimum
	DRONE OPERATOR Labor Billed at Time and a Half after 8 hours	HALF DAY 0-4 HOURS	FULL DAY 4-8 HOURS
	Our Drone Operator is licensed and insured. *Notably, our pilot works with (FPL) Florida Power and Light as a reliable pilot who can fly in restricted airspace and at night.	\$850.00	\$1,200.00

	PEG CHANNEL + YOUTUBE CHANNEL MANAGEMENT	RATES
*	Station Manager	\$85.00 Per hour

	PEG CHANNEL ANIMATED VIDEO <i>(Billed when needed and as used)</i>	HOURLY RATE
*	Logo Animation	\$125.00
*	Animated Lower thirds for video	\$125.00
*	Animated Intro/Outro Card	\$125.00

	PEG CHANNEL GRAPHIC DESIGN <i>(Billed when needed and as used)</i>	HOURLY RATE
*	Digital Flyers	\$85.00
*	Bulletin menu stills with upcoming events per month	\$85.00
*	Thumbnails for YouTube	\$85.00



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ON SITE TECH VISIT (PER DAY)	COST	NEW COST
0-4-Hour Window (no longer in use – see updated information below as it relates to per day site visits)	\$420.00	SEE CHART BELOW FOR NEW PRICING
Tech 1 (no longer in use – see updated information below as it relates to per day site visits)	\$65.00 per hour	SEE CHART BELOW FOR NEW PRICING
Tech 2 (no longer in use – see updated information below as it relates to per day site visits)	\$40.00 per hour	SEE CHART BELOW FOR NEW PRICING

NEW ITEM	ON SITE TECH VISIT + INSTALLATION/TROUBLESHOOTING/MAINTENANCE (PER DAY)
*	Lead Tech 1 (3 hour minimum) for \$420.00 Then \$90.00/hour past the 3-hour window Time is calculated starting from office to location, time on location and location back to office.
*	Labor Tech 2 Tech Assistant *hired with Lead Technician is billed with a 3-hour minimum at \$65.00 per hour.
*	Sound Engineer (3 hour minimum) for \$420.00 Then \$90.00/hour past the 3-hour window Time is calculated starting from office to location, time on location and location back to office.
*	Travel distance beyond 30 miles from our office is billed at time and a half (what is the starting rate for this?) <ul style="list-style-type: none"> Our Office Address: 10001 NW 50th St. Suite 202, Sunrise FL 33351
*	Weekend AV Tech Work outside of Monday - Friday 9:00 AM – 5:00 PM is billed at 1.5x rate. (for labor)
*	Emergency Response: (Hurricanes, Flooding, Tornadoes, and bad weather conditions) is Hazard Pay is billed at 2x rate. (for labor)



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Billing Disclaimers

- Custom Quoted Per Event: the prices will depend on availability, market value, delivery and other variables involved for procurement and usage of this item
- Administrative Fee - Percentage Markup for Miscellaneous Items or Sub-contracted Services 20%

NEW ITEM	SCHEDULING
*	Hazard Pay – rates are paid at double the rate during hurricanes, tornadoes, flash floods or other bad weather.
*	Cancelations within 72 hours of the meeting setup will be billed at \$200.00
*	Expedited scheduling within 72 hours of the meeting setup will be billed at \$150.00 on top of the meeting