



QUOTE

Insane Impact, LLC
2480 Berkshire Parkway
Suite A
Clive IA 50325
United States

Culver City Parks, Recreation & Community Services Department

Culver City Parks, Recreation & Community Services Department
9770 Culver Blvd.
Culver City CA 90232
United States

Estimate #: EST1073
Date: 2/6/2025
Memo: MAX 169 Quote
Terms:

SHIPPING ADDRESS

Culver City Parks, Recreation & Community Services Department
9770 Culver Blvd.
Culver City CA 90232
United States

All quotes are valid for thirty (30) days from the date of the quotation

#	Item & Description	Qty	Rate	Amount
1	MAX169 Trailer Frame MAX169 Trailer Frame 16' x 9' LED trailer frame (LED frame included)	1	\$42,500.00	\$42,500.00
2	MAX169 LED Assembly (5.57mm) IP67 rated Includes 11-year parts, 5-year labor warranty 5.57mm LED panels: 960x960mm Screen Resolution: 860px x 516px (5W x 3T) Brightness: 7,500 NITS Operating life: 100,000 hours Spare parts including: modules, hubs, and data/power jumpers	1	\$28,500.00	\$28,500.00
3	MAX169 Production Box 2-Speaker Audio Package IP65 rated enclosure with exhaust fan: 30" x 30" x 34" Novastar VX600 Video Processor 2U storage drawer (2) Furman M-8Lx Merit X Series 8 outlet power conditioner 4x1 with audio extractor HDMI switch Patch panel - Includes 2-HDMI inputs, 1-SDI input, 1-SDI output Dell Inspiron 14 5000 laptop (2) Electro-Voice ZX5-90PI Speakers Dynacord L3600 Amplifier Rolls RM169 Professional 6-Channel Bluetooth Audio Mixer	1	\$14,500.00	\$14,500.00
4	MAX169 Battery Assembly MAX169 Battery Power Assembly Battery + inverter package (8-10 hour runtime)	1	\$20,000.00	\$20,000.00
5	Freight Mileage - Des Moines, IA to Culver City, CA 1,694 Miles	1,694	\$4.50	\$7,623.00

Subtotal	\$113,123.00
Tax Total	\$0.00
Discount Total	
Total	\$113,123.00

Terms and Conditions

Information and Terms:

A non-refundable deposit and an authorized signature on your proposal will reserve your equipment and date. A deposit invoice for the down payment will be sent within 24 hours of a written agreement. The final balance is due on or before the date of the event. The respective final invoice will be sent within five (5) business days of the start of the event. If final payment is not received within thirty (30) days of the completion of the event, an overdue fee of 3% of the remaining balance will be applied to the invoice.

Cancellation and Rain Policy:

This contract, after signing, is a legal and binding contract. To cancel or reschedule, sufficient notice must be given; at least 7 days prior the start of your event. Cancellation of an event with less than 7 days of notice forfeits any refund on the deposit. Postponement of even with at least a 7 day notice may entitle you to use all or part of your deposit towards a timely rescheduled event at our discretion. Any rescheduled event is subject to availability of activities at the time of notification of postponement.

Hold Harmless Provision:

Lessee recognizes and understands that use of Lessor equipment may involve inherently dangerous activities. Consequently, lessee agree to indemnify and hold lessor harmless from any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, include reasonable attorney's fees arising by reason of injury, damage, or death to persons or property, in connection with or resulting from the use of said equipment including, but not limited to the delivery, possession, use, operation, or return of the equipment. Lessee hereby release and holds harmless lessor from injuries or damages incurred as a result of the use of said equipment unless lessor is operating the equipment and is deemed by a court of law to be negligent in its actions. Lessor cannot under any circumstances be held liable for injury a result of acts of God, nature, or other conditions beyond its control or knowledge. Lessee also agrees to indemnify and hold harmless lessor from any loss, damage, theft, or destruction of the equipment during the term of this contract and any extension thereof.

Merger Clause:

This signed Agreement contains the entire agreement between the Lessor and the Lessee. No amendment, whether from previous or subsequent negotiations between the Lessee and the Lessor, shall be valid or enforceable unless in writing and signed by all parties to contract. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof.

Insane Impact will:

1. Provide the necessary staff and equipment to execute event.
2. Deliver, set-up, tear-down, and operate all equipment.
3. Carry a liability insurance policy covering our services and equipment.

Lessee (that's you) will:

1. Provide any required entrance and parking passes.
2. Content files sent for display on the LED products must adhere to the specifications outlined in the Insane Impact Content Submission Guide (<https://insaneimpact.com/content-submission-guide/>). Files that do not adhere to these guidelines may be incompatible or of poor quality on the LED video wall. All files and content must be sent from the Lessee to Insane Impact at a minimum 5 business days prior to event day. Content must be submitted directly from client to Insane Impact via a shareable download link. Files not meeting submission deadline or required specs outlined in the Content Submission Guide are subject to on-site download errors, improper display, and visual un-optimized content. Insane Impact is not responsible in any way for content that may be copyrighted, defamatory or offensive.
3. Provide a location to place the mobile LED trailer on flat ground that does not exceed a 5% grade slope.
4. Provide and pay for any required City, State, County or other permit related to the execution of this agreement. Additionally, Insane Impact shall not be liable for any costs arising from Permitting, Sound Ordinances, Video Restrictions, Utility Locate Services, Fire Mars Inspections, or any other limitations related to the execution of this agreement.