



# Memorandum

19 West Flagler Street ♦ Suite 220 ♦ Miami, Florida 33130  
Phone: (305) 375-1946 ♦ Fax: (305) 579-2656  
visit our website at [www.miamidadelg.org](http://www.miamidadelg.org)

To: Mr. Marvin O'Quinn, President/CEO  
Jackson Health System, Public Health Trust

From: Christopher Mazzella, Inspector General

Date: June 8, 2006

Subject: *OIG Final Report of the PHT's Invitation to Bid 05-4960A  
Video and Audio Production of PHT Board Meetings, Ref. IG06-37*

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Attached please find the Office of Inspector General's (OIG) Final Report of the above-referenced PHT procurement matter. The OIG's review of this procurement questioned the basis of award to VTA, LLV (VTA), a vendor who did not respond to the Invitation to Bid. Apparently, after the opening of bids, the lowest responsive bidder, Broadcast Quality Inc., ceased its business operations. The former president of Broadcast Quality explained to PHT procurement staff that she would be joining the operations of VTA and that VTA had agreed to assume the contract. However, at that time the contract had not been awarded. A subsequent communication—recommending award to VTA—from PHT procurement staff erroneously characterized VTA as being "previous[ly] known as Broadcast Quality Inc." This also was not the case.

In accordance with Section 2-1076(f) of the Code of Miami-Dade County, draft copies of this report were issued to VTA, Broadcast Quality and the JHS Executive Office. The PHT's response is attached as Appendix A. Two responses were received from VTA, which are attached as Appendix B and C. Mr. Sochet on behalf of Broadcast Quality elected not to provide any comments to the report. After careful review and consideration of the comments received, the OIG has determined that no changes to the report were required.

The OIG is encouraged by the PHT's response wherein it has identified six (6) remedial steps. Since it was stated that steps 1-4 are being deferred until the finalization of our report, **the OIG requests that we are provided with a follow-up report in 60 days, on or before August 7, 2006 regarding the status of all six remedial steps.**

CC: Mr. Larry Handfield, Chair, Public Health Trust Board of Trustees  
Mr. Ernesto A. de la Fe, Chair, Fiscal Affairs, Purchasing and Budget Cmte.  
Mr. Theodore Lucas, VP, Strategic Sourcing  
Clerk of the Board (copy filed)

**MIAMI-DADE COUNTY OFFICE OF THE INSPECTOR GENERAL**  
Final Report Re: Public Health Trust (PHT) Invitation to Bid 05-4960A  
*Video and Audio Production of PHT Board Meetings for Executive Office*

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**INTRODUCTION & SYNOPSIS**

A complaint received by the Office of the Inspector General (OIG) alleged that VTA, LLC (VTA) was wrongfully awarded the Miami-Dade Public Health Trust (PHT) contract for the video and audio broadcasting of the PHT Board of Trustees meetings. The OIG ascertained that on November 30, 2005, which was the bid opening date for Invitation to Bid (ITB) 05-4960A, the PHT's Purchasing Services Department (PSD) had received bids from only three separate vendors. VTA was not one of the bidders and was not identified in any of the received bids as being a subcontractor or a successor-in-interest to one of the three responding bidders. Broadcast Quality Inc. (BQI) was identified as the lowest responsive bidder to the ITB. Yet, on January 20, 2006, the PSD awarded this contract to VTA through the issuance of Purchase Order #460001410.

Our review of this procurement questions the basis for the award to VTA. It seems that based merely upon two pieces of suspect correspondence (from or on behalf of VTA) asserting that VTA would be assuming BQI's operations upon its dissolution, the PHT's PSD awarded the contract to a vendor that had not submitted a bid on the contract. The absence of any authority, which would have allowed for such a substitution and the apparent absence of managerial approval for the substitution, renders this award suspect.

**BACKGROUND**

As a service to the public, the PHT televises the monthly Board of Trustees meetings. Since 2003, the PHT has contracted with a vendor for its video and audio broadcasting of these live meetings, which are held in the Diagnostic Treatment Center on the Jackson Memorial Hospital campus.

ITB 05-4960A solicited bids for the Video and Audio Broadcast Production of the PHT Board of Trustees live monthly meetings. On November 30, 2005, which was the bid opening date, the PSD had received four bids from three vendors, as follows:

- Broadcast Quality, Inc. (BQI) \_\_\_\_\_ \$6,850.00 /month
- BQI's alternate proposal \_\_\_\_\_ \$6,850.00 /month  
    Additional services provided at no extra charge
- International Video Projects, Inc. \_\_\_\_\_ \$7,950.00 /month
- Multi Media Marketing Associates \_\_\_\_\_ \$9,872.00 /month

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**INVESTIGATION**

Nowhere in either of BQI's two bid submissions was VTA identified as a subcontractor or as a successor-in-interest to any of its contractual obligations. From our review of the PSD file, VTA was first introduced in a letter dated December 29, 2005 from Diana Udel, who signed as the President of BQI. (Exhibit 1 composite<sup>1</sup>)

In her letter, Ms. Udel stated that BQI was ceasing its operations on December 31, 2005, and that she would be joining VTA as a Producer and Vice President of Business Development. She further stated that she had personally selected VTA as the "subcontractor of choice" for this contract and that VTA has agreed to "assume the contract as submitted and execute the work as described." In a separate letter dated December 30, 2005, VTA wrote to the PHT Bids and Contracts Coordinator that it would be pleased to assume the contract. (Exhibit 2) A hand written note dated 1/5/06 reads "OK change of name on PO." (See Exhibit 1, the unsigned letter, previously referenced.) According to the PHT Procurement Manager, his notation was based upon a conversation he had with Udel and the Bids and Contracts Coordinator. Thereafter, a purchase requisition dated January 6, 2006 had the vendor name of BQI crossed out and replaced with VTA. (Exhibit 3) The OIG also located documentation demonstrating that VTA applied to be a PHT vendor on or about January 12, 2006 (Exhibit 4), and a formal purchase order detailing the terms and conditions of the contracted services was issued to VTA on January 20, 2006. (Exhibit 5)

Consequently, Diana Udel was not authorized to act on behalf of BQI, as represented in her December 29, 2005 letter, since she had officially resigned her position with BQI thirteen days earlier on December 16, 2005. We interviewed BQI's CEO Ira Sochet on March 1, 2006, who advised that the company did cease its operations on December 31, 2005, but that the corporation was still not dissolved. Mr. Sochet stated that he was aware that Diana Udel had placed a bid with the PHT for the audio and video production of the monthly Board meetings, but since he had not heard from the PHT he assumed that a lower bidder was awarded the contract. Mr. Sochet stated that there was no agreement with VTA, or any other company, to take over the assets of BQI. He provided the OIG with a copy of Ms. Udel's resignation letter showing that she resigned her employment with BQI effective close of business December 16, 2005. (Exhibit 6)

While we recognize that PSD personnel may not have known that Diana Udel was no longer an official of BQI when she made such representations in her December 29<sup>th</sup> letter, we still

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<sup>1</sup> We found two different letters submitted by Ms. Udel to the PHT. Both are dated December 29, 2005 and are substantively identical in text. However, one is unsigned and the other is signed, and the style of the business letterhead is graphically different.

**MIAMI-DADE COUNTY OFFICE OF THE INSPECTOR GENERAL**  
Final Report Re: Public Health Trust (PHT) Invitation to Bid 05-4960A  
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are completely baffled as to how PSD could award a contract to a vendor that had not submitted a bid for the referenced ITB. This is not an instance of a contractual assignment, as that would imply that the contract had already been awarded. In this case that had not yet occurred. Moreover, such an assignment would necessarily require the approval of the appropriate PHT official(s).

The language of Ms. Udel's letter is disturbing as she states:

VTA agrees to assume the contract as submitted and execute work as described. A letter from VTA stating its acceptance of this contract is also being forwarded to you under separate cover.

This makes it seem as if there was some "offer" to VTA to assume the contract. If this is the case, the OIG has not been provided with any documentation from the PHT extending such an offer. And while the OIG is readily aware that the second lowest bidder's price was \$1,100 more per month (or 16 percent higher) than the BQI price that VTA was willing to assume, the OIG can not condone such a substitution unsupported by the public procurement procedures.

In response to these findings as presented in this report, and pursuant to our authority provided under Section 2-1076(d)(2) of the Code of Miami-Dade County, the OIG requested that PHT provide a response which addresses:

- a) the circumstances of this transferred contract award,
- b) what authority was relied upon to justify the transfer, and
- c) the remedial action to be taken by the PHT.

The PHT's response, attached as Appendix A, identified six remedial steps that it will take in the immediate future. The OIG is requesting a 60-day follow-up report from the PHT as to the status of these steps.

Additionally, draft copies of this report were provided to Mr. Art Nadin and Ms. Udel of VTA, and Mr. Sochet on behalf of BQI, for their election to provide a response to this report. Mr. Nadin and Ms. Udel's comments are included in Appendices B and C, respectively.

# EXHIBITS

IG06-37

June 8, 2006

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# BROADCAST QUALITY

INCORPORATED

*Florida's Video Professionals*

December 29, 2005

Ms. Lourdes Oliva  
Bids/Contracts Coordinator  
Public Health Trust/ Jackson Health System  
1611 NW 12<sup>th</sup> Avenue, ET B066  
Miami, Florida 33136  
RE: Bid No. 05-4060A

Dear Lourdes,

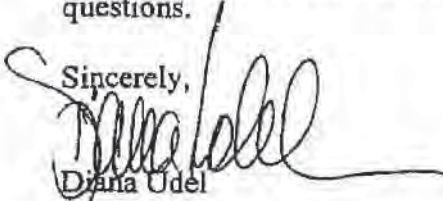
Pursuant to our meeting of December 23<sup>rd</sup>, this letter shall serve to notify PHT-JHS Purchasing of our interest and ability to fulfill the contract regarding video and audio production of PHT board meetings.

As of December 31<sup>st</sup>, 2005 Broadcast Quality, Inc. (BQI) will cease its operations. The subcontractor of choice who I personally selected for this bid is VTA, LLC located in Hollywood, Florida. Additionally, I will be joining VTA as a Producer and Vice President of Business Development. VTA is a video production company with an outstanding 37-year history in the marketplace. Art Nardin, Vice President of Production and Operations for VTA was present with me at the last board meeting in November to observe the process so we could finalize our bid.

VTA agrees to assume the contract as submitted and execute the work as described. A letter from VTA stating its acceptance of this contract is also being forwarded to you under separate cover.

Please be aware that we would appreciate receiving the intended dates as soon as possible in order to avoid a possible scheduling conflict. We appreciate the opportunity to be of service to The Public Health Trust and look forward to working with you. Please feel free to contact me at 786-256-4446 or Art Nardin at 954-920-9880 if you have any questions.

Sincerely,

  
Diana Udel  
President

MIAMI / ORLANDO

2334 Ponce de Leon Boulevard • Suite 200 • Coral Gables, Florida 33134 • 305-461-5416 • Fax: 305-441-5416  
E-mail: [baq@ix.netcom.com](mailto:baq@ix.netcom.com) • Website: [www.broadcastquality.com](http://www.broadcastquality.com)

EXHIBIT

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December 29, 2005

Ms. Lourdes Oliva  
Bids/Contracts Coordinator  
Public Health Trust/ Jackson Health System  
1611 NW 12<sup>th</sup> Avenue, ET B066  
Miami, Florida 33136

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Please be aware that we would appreciate receiving the intended dates as soon as possible in order to avoid a possible scheduling conflict. We appreciate the opportunity to be of service to JMHS and look forward to working with you. Please feel free to contact me at 786-256-4446 or Art Nardin at 954-920-9880 if you have any questions.

Sincerely,

Diana Udel  
President

*at chg of man  
on pu  
1/5/06*

**V****T****A**

Friday, December 30<sup>th</sup> 2005

Ms. Lourdes Oliva  
Bids/Contracts Coordinator  
Public Health Trust / Jackson Health System  
1611 N.W. 12<sup>th</sup> Avenue  
ET B066  
Miami, Florida 33136 USA

**RE: BID NUMBER 05-4060A (audio & video production of PHT board meetings)**

Dear Lourdes,

On behalf of VTA and our staff, I am pleased to be asked to assume the contract submitted by Diana Udel of Broadcast Quality, Inc.. I was on hand for the last Public Meeting with Diana and was able to see in person what transpires at a typical meeting, and how to implement our crew and equipment package successfully.

I was also asked by Broadcast Quality prior to submitting the bid to provide our flight package and partial crew as a sub-contractor if successful in being awarded the contract. My first love in this business is multi-camera production projects, and I have been involved with this passion since 1977 in many capacities serving network, regional and corporate projects.

With the recent announcement (not public as of this date) that Broadcast Quality, Inc. will close its doors in the next week or so, I have added Diana Udel to my staff with the position of Vice President of Business Development & Producer. Diana will join VTA when she is ready and available, I anticipate Diana joining us mid January.


I have a copy of the bid that was submitted to you, and agree to assume the contract as specified and submitted with no changes whatsoever. We offer experienced & friendly crews and great production & post production packages, along with a commitment to outstanding client services.

If there is any paperwork that needs to be presented to you and the Public Health Trust of Jackson Health System, please let me know and I will make it a priority.

I have enclosed several documents regarding VTA, LLC with business information & our history for your review.

My contact numbers are listed below, please call me if you need my assistance.

Best Regards & Flappy New Year!!



**Art Nardin III**  
VP; Production & Operations  
VTA, LLC

One Oakwood Boulevard - Suite 120 - Hollywood, Florida 33020-1937 USA  
(954) 920-9880 (954) 920-2780 fax (954) 205-0995 cellular (954) 431-8533 home

art.nardin@vta.com cameraone@lcs.net <http://www.vta.com> fed id# 90-0121268

EXHIBIT

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INDICATE BELOW:

- DEPARTMENT PHONED IN
- ROUTINE
- EXPEDITE
- EMERGENCY
- CAPITAL EQUIPMENT
- BLANKET ORDER
- PETTY CASH
- DATE REQUIRED: \_\_\_\_\_

# JACKSON MEMORIAL HOSPITAL

REQUISITION FOR NON-STOCK MATERIALS  
AND/OR  
ORDER/RECEIPT ACTION ON BLANKET PURCHASES

DATE 1-6-2006  
 REQUESTING DEPT Audio-Visual Services (MIS)  
 DELIVERY CONTACT STEVEN NEWMAN  
 TELEPHONE 305-585-6205  
 COST CODE 99301  
 DETAIL CODE 252

PURCHASING DEPT. USE ONLY

DATE REQ. REC. \_\_\_\_\_  
 QUOTE \_\_\_\_\_  
 DEL. DATE \_\_\_\_\_  
 P.O. # \_\_\_\_\_  
 F.O.B. \_\_\_\_\_  
 VENDOR \_\_\_\_\_  
 COST \_\_\_\_\_  
 BUYER # \_\_\_\_\_  
 MESSAGES \_\_\_\_\_

A 21259706

LINE NO.	QUAN. REQ.	UNIT OF MEASURE	ITEM DESCRIPTION (INCLUDE MANUFACTURER/VENDOR CATALOG #)	UNIT PRICE	TOTAL COST
1	11	EA	AUDIO-VISUAL BROADCAST	\$6850	\$75350
2			THIS IS A ONE YEAR CONTRACT		
3			AWARDED TO LOWEST VENDOR PER		
4			BID # 05-4960A		
5					
6					
7					
8					

#7527  
VTA, LLC

Cell # 786-256-4446

TOTAL → \$75,350

VENDOR ~~BROADCAST QUALITY INK~~ REPRESENTATIVE DIANA UDEL

STREET 2334 PONCE DE LEON BLVD. #200 CITY CORAL GABLES STATE FL ZIP 33134

PHONE 305-461-5416 FAX 305-446-7746

STATE JUSTIFICATION FOR REQUIREMENT OF THE REQUESTED ITEM PMT BROADCAST

REQUESTED BY STEVEN NEWMAN DEPARTMENTAL APPROVAL \_\_\_\_\_ BUDGET OFFICE \_\_\_\_\_

BLANKET PURCHASE ORDER \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ DATE RECEIVED \_\_\_\_\_

PURCHASING USE ONLY	1	2	3	4	5	6	7	8
<input type="checkbox"/> VENDOR								
<input type="checkbox"/> VENDOR								
<input type="checkbox"/> VENDOR								
<input type="checkbox"/> VENDOR								

REMARKS \_\_\_\_\_

EXHIBIT  
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Jackson Health System - 1611 NW 12<sup>th</sup> Avenue - Miami FL 33136 - Tele. 305-585-2289

COMPLETE AND RETURN AS SOON AS POSSIBLE/PURCHASE ORDER PENDING

REQUEST TO OPEN A NEW VENDOR

TYPE OR WRITE INFORMATION CLEARLY AND RETURN FORM WITH A BLANK/VOIDED INVOICE TO FAX # BELOW IN ORDER FOR US TO VALIDATE YOUR COMMIT TO ADDRESS

Interstate Fax Control

105 Truder  
Accounts Payable

105 VENET  
Purchasing Dept.  
Tele: \_\_\_\_\_ Fax: \_\_\_\_\_

VENDOR NAME: VTA, LLC.

SS# or TAX ID # 90-0121268 Label Identifier Code (LIC) (if available) \_\_\_\_\_

90-0121268

BUSINESS TYPE: *Please circle applicable responses*

Foreign Business

Small Business

Government Agency

Trade Vendor

Contract

Discount

Employee Reimbursement

Monthly Payments

Miscellaneous

Payroll Deductions

Primary Vendor

Refunds

Capital Equipment

University of Miami

Utilities

OWNERSHIP TYPE:

Male Owned

Female Owned

Corporate Owned

ETHNIC STATUS:

Not Applicable

Women

Hispanics

Native Americans

African Americans

Asian

CASH DISCOUNTS: DAYS: \_\_\_\_\_ PERCENT: \_\_\_\_\_ NET DAYS: \_\_\_\_\_

BUILT INTO BID

PAYMENT ADDRESS:

STREET ADDRESS (1) ONE OAKWOOD BOULEVARD

STREET ADDRESS (2) SUITE 120

CITY HOLLYWOOD STATE: FL ZIP: 33020-1937

CONTACT ART NARDIN III TITLE VP, PRODUCTION + OPERATIONS

TELEPHONE: AREA 954 NUMBER 920-9880 EXT. 203

VOICE MAIL: AREA 954 NUMBER 205-2995 EXT. \_\_\_\_\_

FAX: AREA 954 NUMBER 920-2780 EXT. \_\_\_\_\_

E-MAIL: art.nardin@vta.com

PURCHASE ADDRESS:

STREET ADDRESS (1) ONE OAKWOOD BOULEVARD

STREET ADDRESS (2) SUITE 120

CITY HOLLYWOOD STATE: FL ZIP: 33020-1937

CONTACT ART NARDIN III TITLE VP, PRODUCTION + OPERATIONS

TELEPHONE: AREA 954 NUMBER 920-9880 EXT. 203

VOICE MAIL: AREA 954 NUMBER 205-2995 EXT. \_\_\_\_\_

FAX: AREA 954 NUMBER 920-2780 EXT. \_\_\_\_\_

E-MAIL: art.nardin@vta.com

BUSINESS ENTITY REGISTRATION APPLICATION YES NO

REQUESTED BY: [Signature]

DATE: 1/13/06

APPROVED BY: [Signature]

DATE: 1/12/06

PROCUREMENT SPECIALIST, PRINT AND ATTACH COMPLIANCE RESULTS TO FORM AFTER CHECKING AT: [HTTP://EXCLUSIONS.OIG.HHS.GOV/SEARCH.HTML](http://EXCLUSIONS.OIG.HHS.GOV/SEARCH.HTML) AND [WWW.EPLS.GOV](http://WWW.EPLS.GOV)

EXHIBIT

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This Purchase Order is subject to Inspector General Ordinance. The cost of the audit for this contract shall be one quarter of one (1) percent of the total contract amount. Invoice payment amount may be reduced by the actual required payment of 1/4 of 1%.

**PURCHASE ORDER**

PUBLIC HEALTH TRUST OF DADE COUNTY, FLA.  
 JACKSON MEMORIAL HOSPITAL  
 1611 NW 12 AVE, MIAMI, FLORIDA 33136  
 PHONE (305)-585-2289 FAX (305)-585-6445  
 Florida Sales Tax Exemption Certificate No.  
 Federal Tax Exemption Registration No. 59-171-3947  
 Certificate No. 23-08-329118-53C

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**DIRECT INVOICE TO:**

JACKSON MEMORIAL HOSPITAL  
 1611 NW 12 AVE  
 MIAMI, FL 33136  
 Attention: A/P.PPW # 127

**SHIP TO:**

JACKSON MEMORIAL HOSPITAL  
 JMH EXECUTIVE OFFICE WW 108  
 1611 NW 12TH AVE  
 MIAMI, FL 33136

**VENDOR NAME**

VTA, LLC  
 ONE OAKWOOD BLVD  
 HOLLYWOOD, FL 33021

ORDER DATE	REQUISITION #	F.O.B	VENDOR TERMS
20-JAN-06	21259706	Destination	0 / 0.00% NET 20

REQUESTING DEPARTMENT- AUDIO VISUAL SERVICES  
 FOR DELIVERY CONTACT AND ARRANGEMENTS PLEASE CONTACT- STEVEN NEWMAN  
 TELE. # 585-6205  
 COST CODE # 993.01  
 DETAIL CODE # 252  
 DBA- FRANK BARRETT  
 BUYER- LINDA WARD- TYPE- CHRIS BROWN

PER BID NO.05-4960A; SPECIFICATIONS AND YOUR RESPONSE THERETO.  
 THIS IS A ONE YEAR CONTRACT COMENCING ON 01/2006 THRU 01/2007 WITH TWO (2) ONE YEAR RENEWALS.  
 VIDEO AND AUDIO PRODUCTION OF THE PUBLIC HEALTH TRUST BOARD MEETINGS AT \$6850.00 PER 11 SESSIONS A YEAR.  
 TOTAL AMOUNT DUE \$75,350.00  
 ORDER FAXED TO DIANA UDEL ON 01/20/2006  
 FAX#305-446-7746

....CONDITION OF PURCHASE ORDER ,

....PAGE: 1 of 3

- MATERIALS MUST BE PROPERLY PACKAGE. DAMAGED MATERIAL WILL NOT BE ACCEPTED.
- INSPECTION OF DELIVERY WILL BE MADE AT THE DELIVERY POINT, UNLESS OTHERWISE SPECIFIED.
- REQUIREMENT FOR PAYMENT ACTION FOR PARTIAL DELIVERIES MUST BE SO INDICATED ON INVOICE, OTHERWISE PAYMENT MAY BE WITHHE



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20-JAN-06	21259706	Destination	0. / 0.00% NET 20

- FULL SHIPMENT OF A SINGLE ORDER IS COMPLETED.
4. ALL CONTAINERS OR REELS, ETC., ARE TO REMAIN THE PROPERTY OF THE PURCHASER UNLESS OTHERWISE SPECIFIED.
  5. THE PURCHASING MANAGER MAY GRANT ADDITIONAL TIME FOR DELIVERY WHEN SATISFIED THE DELAY IS BEYOND THE CONTROL OF THE VENDOR. GRANT MUST BE IN WRITING AND BE MADE A PART OF THE ORDER.
  6. REJECTED MATERIAL WILL BE RETURNED TO THE VENDOR AT THE VENDOR'S RISK AND EXPENSE.
  7. QUANTITIES SPECIFIED IN THE ORDER ARE NOT TO BE EXCEEDED. OVERSHIPMENTS WILL BE RETURNED AT VENDOR'S RISK AND EXPENSE.
  8. IT IS AGREED THAT GOODS DELIVERED SHALL COMPLY WITH ALL FEDERAL, STATE OR LOCAL LAWS RELATIVE THERETO AND THAT THE VENDOR SHALL BE RESPONSIBLE FOR DEFEND ACTIONS OR CLAIMS BROUGHT AND SAVE HARMLESS THE BUYER FROM LOSS, COST OR DAMAGE BY REASON OF ACTUAL OR ALLEGED INFRINGEMENT OF LETTER PATENT.
  9. ALL PRICES MUST BE F.O.B. DELIVERY POINT. WHERE SPECIFIC PURCHASE IS NEGOTIATED F.O.B. SHIPPING POINT, THE VENDOR IS TO INCLUDE SHIPPING CHARGES AND ADD TO INVOICE.
  10. IN CASE OF DEFAULT BY THE VENDOR ON AN AWARDED BID, THE BUYER MAY PROCURE THE ARTICLES OR SERVICE FROM OTHER SOURCES AND CHARGE THE VENDOR AS LIQUIDATED DAMAGES AND EXCESS COST OR DAMAGES OCCASIONED THEREBY.
  11. NO CHARGE SHALL BE MADE FOR EXTRAS, PACKAGING OR CARTAGE UNLESS ORDERED AND THE CHARGE APPROVED IN WRITING BY THE PURCHASING MANAGER.
  12. THIS AGREEMENT INCORPORATES TERMS OF INFORMATION FOR BID AND ALL OTHER PRIOR AGREEMENTS, PROPOSALS, REPRESENTATIONS AND COMMUNICATIONS BETWEEN THE PARTIES HERETO, UNLESS NOTED OTHERWISE ON THE FACE OF THIS DOCUMENT BY THE PUBLIC HEALTH TRUST.
  13. THE TOTAL PRICE OF THE GOODS/SERVICES PROVIDED FOR ON THE FACING SIDE OF THIS CONTRACT SHALL BE AS OUTLINED THEREIN. THE PURCHASE/RENTAL AMOUNT IS NOT SUBJECT TO CHANGE DURING THE TERM OF THE CONTRACT, UNLESS PROVIDED FOR IN PURCHASING DEPARTMENT DOCUMENTATION LEADING UP TO THE FORMULATION OF SUCH CHANGE.
  14. Invoice must include the correct purchase order number used for placement of the order. In the case that this is not done

This Purchase Order is subject to Inspector General Ordinance. The cost of the audit for this contract shall be one quarter of one (1) percent of the total contract amount. Invoice payment amount may be reduced by the actual required payment of 1/4 of 1%.

## PURCHASE ORDER

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 Certificate No. 23-08-329118-53C

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 MIAMI, FL 33136

**VENDOR NAME:**

VTA, LLC  
 ONE OAKWOOD BLVD  
 HOLLYWOOD, FL 33021

ORDER DATE	REQUISITION #	F.O.B	VENDOR TERMS
20-JAN-05	21259706	Destination	0 / 0.00% NET 20

- will be delayed at no fault of the Public Health Trust.
15. TO INSURE PROMPT PAYMENT, ALL INVOICES MUST REFLECT THE UNIT PRICE SPECIFIED ON THE PURCHASE ORDER AND THE TOTAL QUANTITY. FAILURE TO INDICATE THE UNIT PRICE AND QUANTITY WILL DELAY PAYMENT.
  16. ALL EQUIPMENT AND MATERIALS SUPPLIED OR USED ON THIS PURCHASE ORDER ARE TO BE ASBESTOS FREE. NO PRODUCT CONTAINING ASBESTOS MAY BE SUPPLIED, INCLUDED, INCORPORATED, BUILT IN, OR SOLD TO J. M.H. ANY DEVIATION FROM THIS POLICY SHALL BE GROUNDS FOR CANCELLATION OF THE PURCHASE ORDER BY J.M.H. AT NO CHARGE AND WITHOUT FURTHER OBLIGATION. IN ADDITION, THE VENDOR WILL BE REQUIRED TO REIMBURSE OR PAY FOR ANY COSTS RELATED TO REMOVAL OF ASBESTOS FOUND IN THE VENDOR'S EQUIPMENT AND MATERIALS, AND PENALTIES LEVIED ON J.M.H BY ANY LOCAL, STATE OR FEDERAL AGENCY AS A RESULT OF THE PRESENCE OF ASBESTOS IN THE VENDOR'S EQUIPMENT AND MATERIALS.
  17. Vendors shall be familiar and comply with all applicable conflict of interest legal requirements, including the Miami-Dade Conflict of Interest and Code of Ethics ordinance, Section 2-11.1. Code of Miami-Dade County, as made applicable to the Trust by Section 25A-3C, code of Miami Dade County and Florida's Code of Ethics for Public Officers, Chapter 112, Part 111, Florida Statutes. The Trust will not contract or transact business with a vendor, and any contract with a vendor shall be void if a conflict of interest under State or local laws occurs and neither an exemption nor opportunity to waive the conflict exists, or an opportunity to waive the conflict exists but the Trust does not waive it. If a conflict of interest is waivable, the Trust's Board of Trustees shall have sole authority to waive the conflict.
  - This purchase order is subject to Inspector General Ordinance. The cost of the audit for this contract shall be one quarter percent of the total contract amount. Invoice payment amount may be reduced by the actual required payment of 1/4 of 1%.
  18. Any litigation between the parties regarding the terms or performance of this contract shall take place in Miami Dade County, Florida. The provisions of this contract shall be construed in accordance with the laws of the State of Florida.
  19. The company shall indemnify and hold harmless the Public Health Trust and its officers, trustees, employees, all liabilities or damages, including attorney's fees and costs of defense, which the Public Health Trust or its officers, employees, agents

This Purchase Order is subject to Inspector General Ordinance. The cost of the audit for this contract shall be one quarter of one (1) percent of the total contract amount. Invoice payment amount may be reduced by the actual required payment of 1/4 of 1%.

**PURCHASE ORDER**

PUBLIC HEALTH TRUST OF DADE COUNTY, FLA.  
 JACKSON MEMORIAL HOSPITAL  
 1611 NW 12 AVE, MIAMI, FLORIDA 33136  
 PHONE (305)-585-2289 FAX (305)-585-6445  
 Florida Sales Tax Exemption Certificate No.  
 Federal Tax Exemption Registration No. 59-171-3947  
 Certificate No. 23-08-329118-53C

**DIRECT INVOICE TO:**

JACKSON MEMORIAL HOSPITAL  
 1611 NW 12 AVE  
 MIAMI, FL 33136  
 Attention: A/P.PPW # 127

**SHIP TO:**

JACKSON MEMORIAL HOSPITAL  
 JMH EXECUTIVE OFFICE WW 108  
 1611 NW 12TH AVE  
 MIAMI, FL 33136

**VENDOR NAME:**

VTA, LLC  
 ONE OAKWOOD BLVD  
 HOLLYWOOD, FL 33024

ORDER DATE	REQUISITION #	F.O.B	VENDOR TERMS
20-JAN-06	21259706	Destination	0 / 0.00% NET 30

instrumentalities may incur as a result of claims, demands, suits, causes of action or proceedings of any kind or nature of, relating to, or resulting from any act or omission to act, including but not limited to negligence and/or malpractice with the performance of the agreement by the company or its employees, agents, servants, partners, principals, or subcontractors. The company shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the Public Health Trust, where applicable or upon notification or request of the Public Health Trust, including appellate proceedings, and shall pay all costs, judgements, and attorney's fees which may issue thereon. The company expressly understands and agrees that any insurance protection required by this agreement or otherwise provided by the company in no way limit the responsibility to indemnify, keep and save harmless, and defend the Public Health Trust or its officers, agents and instrumentalities as herein provided.

20. Orders greater than \$500.00 must not be accepted unless a formal Public Health Trust Purchase order number is provided and number of the person placing the order obtained. Accepting an order without this information will result in non-payment of invoice.

21. Purchase order numbers must be cited on the vendor invoice and on the packing slip.

22. ACCEPTANCE OF THE PURCHASE ORDER CONSTITUTES VENDORS AGREEMENT TO COMPLY WITH THESE TERMS AND CONDITIONS.

Criteria for Acceptance of Capital Equipment Purchases thru Bio-Medical Engineering

DELIVERY AND DECALING OF EQUIPMENT MUST BE AUTHORIZED BY THE PURCHASING MANAGER OR DESIGNEE PRIOR TO ANY SHIPMENTS BEING RECEIVED

LINE	QTY	U/M	VENDOR CAT#	DESCRIPTION OF ITEM/SERVICE REQUEST	ACCOUNT
			MFG.CAT#	HOSPITAL ITEM CODE	CODE
				LINE NOTE	

**THIS IS A ENCUMBERED CONTRACT PURCHASE ORDER.**

DIANA UDEL-CRAGIN  
6045 S.W. 27TH STREET  
MIAMI, FLORIDA 33155

DECEMBER 16, 2005

MR. IRA SOCHET  
CHAIRMAN OF THE BOARD AND CEO  
BROADCAST QUALITY, INC.  
C/O 1602 MICANOPY AVENUE  
MIAMI FLORIDA 33133

VIA FAX TRANSMISSION

DEAR IRA,

EFFECTIVE AS OF 5:00PM, E.S.T. THIS DATE, I HEREBY TENDER MY RESIGNATION AS PRESIDENT OF BROADCAST QUALITY, INC. THIS IS NOT A RESIGNATION FROM THE COMPANY'S BOARD OF DIRECTORS AT THIS TIME AND I WILL ACTIVELY PARTICIPATE IN ANY PROPERLY CONVENED MEETING OF THE COMPANY'S BOARD OF DIRECTORS TO CONDUCT BUSINESS MATTERS AS OPERATIONS ARE CONCLUDED.

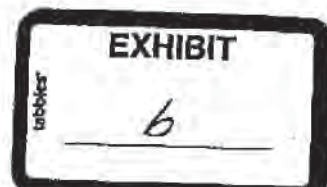
PLEASE ALSO NOTE I WILL BE PLEASED TO WORK OUT A MUTUALLY AGREEABLE ARRANGEMENT WITH THE COMPANY TO CONTINUE MAKING CONTRIBUTIONS AS AN INDEPENDENT CONTRACTOR TO ASSIST IN AN ORDERLY AND PROPER WINDING DOWN OF BQI.

I THANK YOU FOR THE OPPORTUNITY TO HAVE WORKED AT BQI.

SINCERELY,

*Diana Udel-Cragin*  
DIANA UDEL-CRAGIN

CC - ROBERT FELDMAN - CORPORATE COUNSEL FOR BQI



**APPENDIX A** THE MIAMI-DADE COUNTY PUBLIC  
HEALTH TRUST'S RESPONSE TO THE  
OIG'S DRAFT REPORT

**APPENDIX B** VTA, LLC'S RESPONSE  
(FROM ART NADIN III, VP  
PRODUCTION & OPERATIONS)

**APPENDIX C** VTA, LLC'S RESPONSE  
(FROM DIANA UDEL, VP  
BUSINESS DEVELOPMENT / PRODUCER)

IG06-37

June 8, 2006

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2006 MAY 25 AM 11:42

May 24, 2006

Christopher Mazzella  
Office of the Inspector General  
19 West Flagler Street - Suite 220  
Miami, Florida 33130

**Re: OIG Draft Report – IG06-37 (“Video and Audio Production”)**

Dear Mr. Mazzella:

Our Vice President of Strategic Sourcing, Ted Lucas, with our Acting Director of the Department of Procurement Management, Rosa Costanzo, have thoroughly studied the draft report, have met with OIG investigator Aaron Hathaway, and have assisted me in the preparation of this response to the draft report. I thank you for this opportunity to comment, and appreciate your assistance.

Procurement staff was under the belief that VTA, LLC had purchased all the assets and contracts from the low, responsive responsible bidder, Broadcast Quality, Inc. On this basis it had accepted the corporate name change and had proceeded to recognize VTA as the vendor for video and audio production services. With the information produced by your investigation, however, the facts supporting the name change are in doubt.

Accordingly, we have determined to take the following actions. Since the OIG investigation remains ongoing, however, and it is our understanding that you may be in the process of obtaining additional factual information from either or both of the two companies in question, we will defer taking the actions described in paragraphs 1 through 4 until completion of the OIG investigation and publication of your final findings and conclusions. The action described in paragraph 5 has already been implemented, and the action described in paragraph 6 will take place shortly with the next revision of the Procurement Regulation.

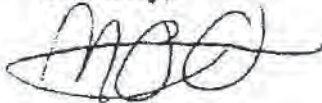
1. The contract for video and audio production will be cancelled in the manner prescribed by our Procurement Regulation.
2. A new competitive “Request for Quotations,” applicable to purchases less than \$100,000, will be conducted for these video and audio production services.

APPENDIX A

Christopher Mazzella  
Office of the Inspector General  
May 24, 2006  
Page Two

3. The current vendor, Broadcast Quality, Inc, will be encouraged to work with the Trust for continuity of services until a new contract award is made. This process may take up to 60 days.
4. The current vendor may be allowed to participate in this new competitive process subject to the factual findings and conclusions of the final OIG report and consultation with your office.
5. We have strengthened our internal guidelines in the Procurement Management Department for the evaluation and approval of company name changes and "novation" agreements. Approval by the Director of the Procurement Management Department shall be required in all cases, including prior legal review.
6. The Procurement Regulation will be revised to add a section that shall specifically prescribe the process for internal evaluation and approval of vendor mergers, acquisitions, name changes and "novation" agreements.

Sincerely,



Marvin O'Quinn  
President/CEO  
Jackson Health System  
Public Health Trust of Miami-Dade County

Cc: Theodore Lucas, VP, Strategic Sourcing  
William Harriger, VP, Corporate Compliance  
Eugene Shy, County Attorney

V

T

^

May 18<sup>th</sup> 2006

Mr. Christopher Mazzella  
Inspector General  
Office of the Inspector General  
19 West Flagler Street  
Suite 220  
Miami, Florida 33130 USA

Delivered via FedEx

2006 MAY 22 AM 8:46  
OFFICE OF THE  
INSPECTOR GENERAL

**RE: OIG Draft Report – IG06-37**

Dear Mr. Mazzella,

Thank-You for the opportunity to respond to your letter dated May 11<sup>th</sup>, 2006.

I would like to make several short comments on the draft report concerning VTA, LLC for which I serve as Vice President of Production and Operations.

VTA, LLC was approached by Broadcast Quality, Inc (BQI) and Diana Udel (President of BQI) to provide a multicamera (labor & gear) bid as a sub-contractor to BQI for Jackson Public Health Trust monthly meetings. Diana had emailed me the specifications of what was requested for bid, and what her company would provide in terms of equipment and labor.

I submitted a preliminary bid to BQI on August 25<sup>th</sup> 2005

All bid applicants were notified on October 18<sup>th</sup> 2005 that the specifications of the project had changed with the major change being that 24 microphones, 24 input audio mixer, audio public address system & amplifier, 24 desk stands and an audio engineer needed to be added to bids.

I spoke with Diana and sent a revised bid to BQI with the additions

We were menaced with two Hurricanes in our area, delaying an actual Public Health Trust meeting in which applicants were invited to see an actual live meeting, the official date of receiving bids were also delayed.

I was asked by Diana Udel to attend with her the rescheduled meeting (for me this was a technical survey and creative meeting) on November 28<sup>th</sup> 2005 since bids needed to go out one day later

BQI submitted their bid on time as specified.

Diana Udel attended the unsealing of the bids; she called me later in the day to say that BQI was awarded the project.

On December 13<sup>th</sup> 2005 Diana Udel informed me that BQI would probably close their doors by the end of the year but she was trying to work out financing to take full control of the company. I had talked with Diana about joining VTA in a sales/marketing capacity if her efforts failed, or a change of mind, we also talked about what she would do with the awarded contract with JMH, and her intentions were to either keep the company open (business as usual) or buy out the owner.

**RE: OIG Draft Report – IG06-37**  
**Art Nardin's Comments**  
**page two of three**

Diana Udel will outline her time schedule of employment with BQI in her letter, I had no direct links into this timeframe other than what Diana Udel verbally had communicated, but I do think that this portion is important and disputes the paragraph written in the investigation, third paragraph on page two of three.

Within a short week, Diana had met with the owner of BQI and discussed several options, it was decided that BQI would close their doors in the next few weeks; at this point Diana faxed the owner and resigned on December 16<sup>th</sup> 2005.

Diana Udel resigned her position on December 16<sup>th</sup> 2005, but the owner did not accept this resignation, and Diana was kept on staff to handle the sales of assets (equipment, client properties such as elements, masters) and basically close down the business. Diana stayed employed with BQI well after January 2006 and also remained on the board of directors until February 2006 and did not accept a position with VTA till mid January 2006.

I had offered Diana Udel the position of Vice President Business Development, and Producer. The Producer position is what Diana really wanted to do, to concentrate on quality production and post production projects such as live television & documentaries, and less administrative work. We had a vacancy since summer 2004 on the Business Development/Producer position, Diana accepted and started to work for VTA on January 19<sup>th</sup> 2006 although the offer and acceptance of joining VTA was on December 27<sup>th</sup> 2005, verbally agreed but not signed.

Diana set-up a meeting with Lourdes Oliva to let her know that BQI would close it's doors, with the meeting taking place December 28<sup>th</sup> or 29<sup>th</sup> 2005 and that she would be joining VTA. The reason of the meeting was to meet face to face and truthfully discuss a private matter that BQI would close, and she would be joining another firm, the firm that was going to provide crew & gear for the upcoming Public Health Trust Meetings, with the first meeting scheduled for January 23<sup>rd</sup> 2006. In the actual bid, there is no provision for listing sub-contractors or sub-contracted gear something that Diana had asked about on telephone calls to purchasing prior to submitting the BQI bid.

At that point, Mr. Fidel Alvarez was asked to give his opinion on this matter and the three came out of the meeting with a solution. I was contacted via telephone from Diana, asking me to create a letter addressed to Lourdes Oliva essentially assuming the contract that was submitted by Diana Udel / Broadcast Quality and to honor the pricing that was submitted by BQI. I asked Diana to send me a copy of the bid and spent the rest of the day looking it over, and also inquired about becoming a vendor for Miami-Dade County, and what would be needed to make this all happen, with the first live show three weeks away, and presumably a lot of paper work to do with the county, JMH, and our insurance agents, not to mention that this was the week in between Christmas and New Year's.

I wrote a very plain two page letter to Lourdes Oliva and sent it via fax outlining what was asked of me, and also current company information such as ownership, contact information, federal id's, and insurance information. This letter was sent to Lourdes Oliva on December 30<sup>th</sup> 2005.

I also went online and entered information with Miami Dade County, and downloaded information and forms to fill out As specified.

On January 6<sup>th</sup> 2006 I received a congratulations letter addressed to Diana Udel of VTA, LLC at our Hollywood, Florida address, on Jackson Memorial Health System letterhead from Fidel Alvarez; Procurement Manager, and several forms to be filled out, informing VTA that we were awarded the project and the exact phrase on the letter is: With this letter, the department would like to inform you that a recommendation was made to award VTA, LLC previously known as Broadcast Quality, Inc. We also received the 2006 PHT Schedule and our contact person / department head, Steve Newman.

The notarized forms were filled out and returned to Everildo Hernandez in Procurement via fax on January 10<sup>th</sup> 2006.

VTA received an official purchase order on January 20<sup>th</sup> 2006 from JMH with the first date of live production on January 23<sup>rd</sup> 2006.

**RE: OIG Draft Report – IG06-37**  
**Art Nardin's Comments**  
**page three of three**

Since that time we have produced four live shows, we have from the initial broadcast added two crewmembers (producer/stage manager, and audio assistant) at our cost to improve the quality and have also added additional equipment such as a scan converter to receive direct feeds from computers and PowerPoint presentations rather than using a camera to shoot a monitor as the previous company had elected to do (not a professional way to do it) and we have added frame synchronizer to paint and stabilize client provided vhs tapes for broadcast.

So in short, my general thoughts are:

Diana Udel was in fact President of Broadcast Quality and authorized to write the letters even after her failed resignation was not accepted by her owner, and was in fact on board until January 20<sup>th</sup> 2006

VTA, LLC complied with every aspect what was suggested by the Jackson purchasing and procurement staff's (our clients) and all at the last minute and for the same dollar amount that was bid by Broadcast Quality, Inc.

VTA, LLC has purchased part of the gear needed for this project including but not limited to the entire audio package with a 36 input mixing console, 24 matched microphones, 24 desk stands, 4 – 8 pair 100' audio snakes, audio monitors with stands for the room, and amplifiers, scan converter and accessories.

VTA, LLC at this writing has now provided exceptional crews and equipment on four live Public Health Trust Meetings with the fifth scheduled for May 22<sup>nd</sup> 2006, so we are now 50% into our first year.

There were no back-room deals of any sort, As Diana Udel became available I offered her a position with VTA, LLC she has been in this market with 26 years of experience, and I have worked with her on other projects with Diana producing shows and video's in our studio and using our camera packages. Diana was business proper on her dealings with VTA, and until she actually left BQI, she did not want to start on the payroll, and we made the agreement that once Diana was onboard, she could still tend to matters of BQI such as selling off equipment and returning elements and masters to BQI clients.

What is interesting on the congratulations letter is that it clearly states any bidder may challenge or appeal the award within 5 working days of notice, now if the sealed bids were opened on the revised date of November 30<sup>th</sup> 2005 at 1:00pm, and the official award was received on January 6<sup>th</sup>, 2006 this would be more than five days, or if the five day period was started on January 6<sup>th</sup>, 5 business days would make it January 12<sup>th</sup> 2006.

I ask when the challenge or appeal got filed.

My recommendation is that we stay on the project as required on the quotation sheet for the term of the contract; one (1) year period and waive the two (2) one-year renewals and putting the contract up for bid at the end of the one year term, allowing VTA to bid on renewal, along with other companies interested. This makes business sense for us to cover some of the out-of pocket expenses incurred with labor and equipment leases/purchases and avoid legal counsel and restitution.

Thank-You for your time reading this, I have also enclosed a copy of the letter dated January 6<sup>th</sup> 2006 for your review.



**Art Nardin III**  
VP; Production & Operations  
VTA, LLC

**VTA, LLC**  
One Oakwood Boulevard – Suite 120 - Hollywood, Florida 33020-1937 USA  
(954) 920-9880 (954) 920-2780 fax (954) 205-0995 cellular  
art.nardin@vta.com cameraone@ilcs.net <http://www.vta.com>



1611 N.W. 12th Avenue  
Miami, Florida 33136-1096

January 6, 2006

Ms. Diana Udel  
VTA, LLC  
One Oakwood Blvd., Suite 120  
Hollywood, FL 33020

RE: Bid #05-4960A Video and Audio Production of Public Health Trust Meetings for Executive Office

Dear Ms. Udel:

The Department of Material Management Purchasing Services would like to take this opportunity to thank you for your response to the above mentioned bid.

With this letter, the department would like to inform you that a recommendation was made to award VTA, LLC previous known as Broadcast Quality Inc.

In accordance to ITB item 6. Appeal of Recommended Award, any bidder not recommended for award pursuant to a Bid, may challenge or appeal the intended award recommendation within the five (5) working days from notice.

Following, the Committee's recommendation will be forwarded to the Public Health Trust's Board of Trustees, whose decision to select bidder is final.

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Again, thank you for taking part in this bid process, and we look forward to your participation in the future opportunities.

If you should have any questions, please free to contact Lourdes Oliva, at 305-585-2243.

Sincerely yours,



Fidel Alvarez  
Procurement Manager

COPY

An Equal Opportunity Employer



V T A  
P A R T N E R S H I P

P 954 • 920 • 9880

ONE OAKWOOD BLVD • SUITE 120

P 954 • 920 • 2780

HOLLYWOOD, FL 33020

2006 MAY 22 AM 8:46  
MAY 22 2006

May 17, 2006

Mr. Christopher Mazzella  
Inspector General  
Miami-Dade County  
Office of the Inspector General  
19 West Flagler Street, Suite 220  
Miami, Florida 33130

RE: OIG Draft Report IG06-37

Dear Mr. Mazzella,

In response to your letter of May 11, 2006, there are a few inaccuracies stated in your report which warrant a response.

1. The letters you refer to as 'suspect' correspondence were requested on behalf of the PHT/Jackson Health System Purchasing Division, after I was notified that BQI had been awarded the contract. At the time of notification, I explained to the purchasing department that BQI was ceasing its operations as of 12/31/05, and that I would be joining VTA. I also explained to them that VTA was BQI's subcontractor of choice for the bid. Please note that the RFP for this particular bid did not request in writing or verbally the name of intended subcontractors. I began discussions with VTA as far back as August/September of 05' when the initial first bid was received. Hurricanes and bid specification changes delayed the process of ultimately selecting the winning bid until late December of 05', which prompted the request for these letters from VTA and BQI explaining the situation.
2. The letters as provided to the PHT/Jackson Purchasing Division are fact full and truthful in that they state the facts and offer a possible solution to the Purchasing Department. In no way do either letters state that "VTA would be assuming BQI's operations upon its dissolution" as stated in your introduction & synopsis and at no time was this representation made verbally to the Purchasing Department staff.

3. Although my resignation letter was tendered Dec. 16<sup>th</sup>, 2005, it was not accepted by Mr. Sochet. In fact, he requested that I stay on and wind down the operation. I was told by Mr. Sochet that I had a "fiduciary duty to continue operations in the form of an orderly wind down on behalf of the firm". A fact, which frankly, I am, surprised Mr. Sochet neglected to reveal to you. Fiduciary responsibility aside, after 27 years of dedicating my career to BQI and as a loyal employee and board member of the corporation, I felt I had a responsibility to do so to the best of my ability. BQI's corporate attorney Robert Feldman can attest to this fact - that Mr. Sochet, majority owner of BQI, empowered me to do so. I remained a director of the board of BQI until as recently as February 06'. Therefore my obligations of winding down the operations of BQI were not limited or prohibitive of stating the facts as I did in my letter referred to as exhibit 1. In addition, Art Nardin of VTA clearly stated the facts and as BQI's subcontractor of choice, offered to execute the scope of work of the contract in good faith.
4. Your letter states that my 'language is disturbing' (exhibit 1). Perhaps what should be more disturbing to you is the fact that this is what was requested by the purchasing staff. To construe this as an "offer" is not accurate. I believe the Purchasing department was seeking a solution, given the delays in selecting a vendor due to the reasons previously stated above and the fast approaching date for which the 2006 board meetings were due to begin. (January 06)
5. Finally, although I appreciate the opportunity to respond to your correspondence, this information was relayed to a representative from your office during a phone call I received back in March.

Sincerely,



Diana Udel

VP Business Development / Producer