

## APP FEE SCHEDULE

WEBSITE

JANUARY 2025



Your Theater Connection

CONTACT US:

SOUND ASSOCIATES, INC 424 WEST 45th STREET, NEW YORK, NY 10036 Tel: 212-757-5679 Toll Free: 888-772-7686

www.soundassociates.com

Price list supersedes all previous lists. Prices and specifications subject to change without notice.



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## DOMESTIC (US) PRICING DESCRIPTION PRICE

EQUIPMENT INSTALLATION / SALE				
ONE TIME COST - PER VENUE / SPACE	MS-2 - SYSTEM	GalaPro base station computer and accessories Exact pricing contingent on options selected by venue.	\$5,800.00	
	CS6	Show Control Automation System	\$4,995.00	
	LABOR	Installation labor with existing Wi-Fi network. (Travel/Lodging expenses not included) On-site survey recommended.	\$2 <i>,</i> 800.00	
	In-House WIFI network required to meet GalaPro Specs			

APP FEES (PER WEEK PER PRODUCTION)			
	APP FEE MANUAL	Manual Cueing	\$200.00
PER PRODUCTION		App fee per week, for show week(s) only.	Ş200.00
(WEEKLY)	APP FEE	Automated Cueing	\$450.00
	AUTOMATED	App fee per week, for show week(s) only.	Ş430.00

SELF PRODUCED (ONE TIME FEE - REQUIRED)			
PER PRODUCTION (ONE-TIME FEE)		Show Build Build new GalaPro show in the app *Processing time at least 7 business days	\$1,200.00



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<b>SELF PRODUCED (ONE TIME FEE - OPTIONAL)</b>			
	AUTOMATION FEE	Automation Fee Automation Programming (performed by Sound Associates)	\$2500 - \$3500
		-MSC automation takes approximately 5 performances to automate captions. -Audio recognition currently in development	
		Script Caption Development	
	NEW CAPTION	Development of new caption script for GalaPro.	\$1,250.00
	SCRIPT DEVELOPMENT	Script processing takes approximately 3 weeks. Price subject to change for production with over 3 hr. running time or multiple parts.	
	SCRIPT	Caption Script Modification	\$500.00
	MODIFICATION	Updating from pre-existing Broadway script	
PER PRODUCTION		Not to exceed 10 hours of editing.	
(ONE-TIME FEE)		Audio Description	
	NEW AUDIO	Audio recording of visual aspects of the production	
	DESCRIPTION DEVELOPMENT	(performed by Sound Associates)	\$5,000.00
		Script and recording process takes approximately 3 weeks. Price subject to change for production with over 3 hr. running time or muliple parts.	
	AUDIO	Audio Description Modification	
	DESCRIPTION	Updating from pre-existing Broadway script	\$2,000.00
	MODIFICATION	Not to exceed 20 hours of editing.	
	LANGUAGE	Western European language translation	
	TRANSLATION	Estimate. (Spanish Portuguese, French, etc.)	\$4,000.00
	WESTERN	Prices may vary depending on language and script size.	
	LANGUAGE	Non-Western language translation	
	TRANSLATION	Estimate.	\$5,500.00
	NON-WESTERN	Prices may vary depending on language and script size.	

REAL-TIME CAPTIONING (CART - COMMUNICATION ACCESS REALTIME TRANSLATION)			
	CART SETUP	Live caption setup Venue training for CART operation. One time fee.	\$500.00
		Live caption performance	
		System used for real-time captioning. License fee per event.	\$200.00
		CART operator not supplied.	

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Expiration Date: This price list supersedes all previous price lists. Prices are subject to change without notice.

**Billing Structure**: The GalaPro Client pays the onboarding and weekly app fee. Weekly app fee is waived in the event there are no performances in a given week (i.e., "the house is dark") at that venue where System is installed. All fees will be billed once the script is uploaded and made available on the app.

**Production extension / closing:** If the production extends performances past the original closing date, the weekly rate will be billed in advance in a lump sum for the additional weeks. The rate will correspond to the rate listed above. If production closes early, a credit for weeks billed will be applied upon request.

Payment Terms: Invoices are due upon receipt of the invoice.

**<u>Payment Terms - Installation</u>**: Unless explicitly agreed upon by both customer and vendor prior to commencement of work, payment will be due in full upon completion of the work or services provided.

**Payment Terms – Services**: Service fees are billed in advance and only charged after services are made available. All invoices for services are payable within fifteen (15) days after the invoice date (Net 15).

**<u>Repair Authorizations</u>**: If a component of the system does not function properly, please contact our tech department for system diagnostics. If the component is unresponsive and needs to be repaired or replaced, please contact our sales department to receive a Repair Authorization (RA) number. When returning a warranty repair please supply a bill of sale showing purchase date. All repairs must be shipped freight prepaid (except warranty repairs). No freight collection shipments will be accepted.

<u>**Taxes**</u>: The customer is responsible for payment of all applicable federal, state, and local taxes and assessments (including sales, use and similar taxes) levied on the transaction(s). Sales tax will be collected unless a valid tax exemption certificate is supplied.

**International**: All payments to be made in U.S. dollars unless otherwise specified in the quotation. The customer shall bear all Taxes, tariffs, and freight charges.

**Shipping**: All equipment and parts will be shipped FOB New York, NY. Shipping and handling charges will be added to the final invoice.

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