Item 15 09-23-14

DENNIS CONARD, SHERIFF



Major Michael Brown Chief Deputy Sheriff

EMERGENCY 9-1-1 (563) 326-8625 (563) 326-8689

400 West 4th Street Davenport, Iowa 52801-1187 (563) 326-8750 www.scottcountyiowa.com sheriff@scottcountyiowa.com

- Date: September 4, 2014
- Memo To: Board of Supervisors

From: Sheriff Dennis Conard

REF: RACOM Wireless Communications Service Support Contract for Fiscal Year 2014-2015

Enclosed is the RACOM service support contract for fiscal year 2014-2015. This contract is substantially less than in years past (the contract for fiscal year 2013-2014 was \$22,683) due to the purchase of the new jail radios, with an estimated delivery date of November, 2014. The new jail radios will be under a two-year warranty, so this fiscal year the service support contract is less, as we will not be paying for the November through July support as we did last fiscal year.

I can be available to answer any questions the Board of Supervisors may have concerning this maintenance and support agreement.



Wireless Communications Service Support Contract Scott County Sheriff's Office Fiscal Year 2014-2015

RACOM hereby submits the following specifications and pricing service support of the following wireless radio equipment:

Equipment and Description	Yearly
Suitcase Linker, Stations, BDA's 50 Squad Eq. Full Coverage Plus 58 Jail Portable Radios	\$ 3,422.80 \$ 9,150.00 \$ 3,294.40
<u>Total</u>	\$12,657.40

See a Detailed Inventory List on attached pages.

Contract Coverage

This contract includes all technical service work and support, mileage, and parts 24 hrs a day, 7 days a week to maintain the above listed equipment to its original manufacturer's specifications as long as parts and support are provided by that original manufacturer. This shall be a yearly contract starting July 1st 2014 and proceeding through June 30th 2015. This contract automatically renews, year-to-year unless canceled 30 days prior to the anniversary date by either party.

Contract Inclusions

RACOM technicians will perform yearly Preventative Maintenance on all contracted equipment; this includes sensitivity, modulation, frequency and power alignment of all equipment to the manufacturer's original specifications. At the time of the yearly test RACOM personnel will also program equipment with any software upgrades, flash code upgrades and will reprogram equipment for any desired user personality changes. Service depot charges and associated shipping charges, if required will also be covered under this agreement. RACOM will also analyze and condition batteries for the equipment listed if the Battery Maintenance Option is exercised. Like units may be added during the contract period at the pricing listed above.

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Contract Exclusions

This contract does not cover damages caused by acts of God, equipment misuse or abuse, vehicle accident damage, induction of liquids or other foreign materials, power surges or lightning strikes. Also excluded are batteries, unless the Battery Maintenance Option is exercised, power lines, phone lines, towers, antennas and feed lines. Equipment theft is not covered.

Full Squad Service Inclusions

Full Squad Service includes all labor and mileage required to make repairs and or replace parts, such as bulbs, flashers, relays, lens, siren speakers, motors, gears, switches, strobe power supplies, LED's etc. These parts may be obtained either by the Scott County Sheriff's Office or by RACOM; however the cost of these parts will not be covered by this contract. Under Full Squad Service, any equipment not directly covered by the contract may be sent, by RACOM to its Original Equipment Manufacturer's Service Depot for repairs. RACOM will establish accounts with these manufacturers and will charge a flat fee of \$75.00 over and above the manufacturer's bill for service. Any shipping costs incurred will not be included in the \$75.00 flat fee, and will be billed out at RACOM's cost. Re-installation of depot serviced equipment will be covered under Full Squad Service.

Full Squad Service List of Covered Equipment

- 1) Siren Speaker
- 2) Wig Wag Controller
- 3) Radar System
- 4) Video Camera System
- 5) Computer and Dock
- 6) Data Radio
- 7) Siren and Light Controller
- 8) Light Bar
- 9) Traffic Advisor Arrow Stick
- 10) Trunk Tray and Associated wiring
- 11) Corner Strobes & Strobe Pack
- 12) A.V.L. Box
- 13) Rear Battery and solenoid
- 14) Brake Light Kill
- 15) Power Point 12V DC Distribution
- 16) Gun Racks & Locks
- 17) Center Console and Computer Mounts
- 18) Cage and Rear Seat
- 19) Trunk Safety light
- 20) K 9 Squad Controllers and Equipment
- 21) Flashlight & Spot Lights

Full Squad Service Exclusions

Full Squad Service does not include replacement parts, such as bulbs, flashers, relays, lens, siren speakers, motors, gears, switches, strobe power supplies, LED's etc. These parts may either be obtained by the Scott County Sheriff's Office or by RACOM the cost of these parts will not be covered by this contract. RACOM will charge out any parts not supplied by Scott County Sheriff's Office at the time of service.

Vehicle Removals and Installations

RACOM technicians will perform installs of squad equipment listed at the pricing listed During the term of this contract:

Install Total:	\$2345.00
22) 800 MHZ Antenna	\$ 50.00
21) GPS Antenna	\$ 50.00
20) Stop Sticks	\$ 25.00
19) Flashlight & Charger	\$ 25.00
18) Trunk Safety Lighting	\$ 20.00
17) Safety Cage & Side Posts	\$190.00
16) Center Console and Computer Mounts	\$120.00
15) Gun Racks & Locks Shot Gun, AR15	\$ 70.00
14) Power Point 12V DC Distribution	\$ 45.00
13) Rear Battery and solenoid	\$ 95.00
12) A.V.L. Box	\$ 90.00
11) Corner Strobes & Strobe Pack	\$145.00
10) Trunk Tray and Associated wiring	\$ 75.00
9) Traffic Advisor Arrow Stick	\$125.00
8) Light Bar	\$145.00
7) Siren and Light Controller	\$170.00
6) Computer and Dock	\$175.00
5) Video Camera System	\$210.00
4) Radar System	\$ 45.00
3) Wig Wag Controller	\$ 35.00
2) EDACS Radio Remote Mount	\$360.00
1) Siren Speaker	\$ 80.00

Marked Squads Removals:	\$ 595.00
Unmarked Squads Removals	\$ 500.00

Unmarked Squads Installs Equipment: Pick from Marked Squad list.

Note:

At the time of a new install some small parts may be billed that are worn out such as antenna mounts, antenna cabling, fuses, fuse holders and relays. These parts will only be replaced as needed. Consumables such as tape, solder, lugs, ties, split loom, will be considered part of the install pricing.

Battery Maintenance Option

RACOM will maintain all portable radio batteries. This includes replacement of any battery that does not retain 85% capacity of the original battery specifications. Replacement batteries will be provided while batteries are being tested and analyzed. Batteries will be replaced on a one for one basis. New or re-conditioned batteries will not be provided unless a bad or suspect battery is exchanged. Batteries provided without an exchange will be invoiced. RACOM will also label and date each battery that is new or re-conditioned with the date of testing and battery capacity obtained. Physically damaged batteries will not be covered under this contract.

Non Contract Services

RACOM will provide other services such as equipment removals, installations, antenna repair/replacement, at an hourly labor rate of \$75.00 and other equipment service work not covered by this contract at an hourly labor rate of \$95.00 during normal business hours, Monday through Friday, 8 AM to 5 PM.

Contract Acceptance

The above prices, specifications and conditions are satisfactory and hereby accepted by:

Scott County Sheriff's Office

Dated:

Sam E. Fleege RACOM Senior Manager Technical Support

Dated: 8-27-2014

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Aug-14	-+	SCOTT COUNTY SHERIFF'S OFFICE Inventory JUNE 2014	RIFF'S OFFIC	Щ							
Onty Model/ Part	Serial #	Description	<u>Made by</u>	Located	W #	Each	2	Mnthly	2013-2014	4	
Control Stations, Linkers, BDA's	kers, BDA's										
1 KE8MTD	419581	500M MOBILE	MA/COM	Tactical Lnkr	12	0.	25 \$	9.25	e.	111 00	
1 TK-760GK	50301004	TK-760GK	KENWOOD	Tactical Lnkr	12	o o o o o	3.50 \$			42 00	
1 MAHG-88MXX	9040571	M7100 MOBILE	HARRIS	FUSION	12	-	+	10.50	\$ 12	126.00	1520
1 ORION DESKTOP	1748437	STATION	MA/COM	SC JAIL	4		+	13.85		55.40	15205
1 ORION DESKTOP		STATION	MA/COM	SC JAIL	4		+	13.85		55.40	14983
1 MW-CBDA-ESMR-1W60-A	1012746	Parker RF BDA	Parker	Tremont Annex	12	\$ 44.50	-	44.50	4,	534.00	
1 CSI-BDA51062-S81			CSI	SC JAIL	ო	\$ 68.00	-	68.00		204.00	
I RIU-BDAC-IDEN	5D28AC3	FIBER CONTROLLER	CORNING	SC JAIL	12	\$ 22.00	-	22.00		264.00	
WMB-B8U	5C31348	8 PORT FIBER HUB	CORNING	SC JAIL	12	\$ 36.00	-	36.00		432.00	
WMB-B8U	5C340D8	8 PORT FIBER HUB	CORNING	SC JAIL	12	\$ 36.00		36.00		432.00	
1000D-IDEN-SMR4	0732333	RHU REMOTE HUB	CORNING	SC JAIL M2	12		-	17.75		213.00	
1000D-IDEN-SMR4	07313EC	RHU REMOTE HUB	CORNING	SC JAIL	12	\$ 17.75	-	17.75		213.00	
1000D-IDEN-SMR4	0A5319C	RHU REMOTE HUB	CORNING	SC JAIL	12	\$ 17.75	+	17.75		213.00	
	0732262	₽ I	CORNING	CIVIL WINDOW	12	\$ 17.75	-	17.75		213.00	
1 1000D-IDEN-SMR4	#5D44999	R	CORNING	HEALTH	12	\$ 17.75		17.75		213.00	
1000D-IDEN-SMR4	#5D44A06	RHU REMOTE HUB	CORNING	JAIL BASEMENT	12	\$ 17.75	75 \$	17.75	\$ 21:	213.00	
							s	354.70	\$ 3,422.80	2.80	
Full Service Squads											
	SQUADS	Full Squad Labor Coverage	RACOM		12			762.50	\$ 9.150.00	00 0	
1	MARKED SQUADS	LTI LT5B EXT MODEL	LI		12	\$ 3.0	-				
0 LTI AVL UNITS	MARKED SQUADS	LTI LT5B EXT MODEL	LTI		12	\$ 3.00	\$ 00		ы		
Portable Radios							w	762.50	\$ 9,150.00	8	
KRD103 A142	0009BWZ	LPE 200 Scan	MA/COM	SC Jail	4	\$ 14 20	4	14 20		SE RU	15404
KRD103 A142	00085CV	LPE 200 Scan	MA/COM	SC Jail	4			14 20		56 80	15730
H9D85X	0006085	LPE 200 Scan	MA/COM	SC Jail	4			14.20		56.80	15103
KRD103 A142	0005MKS	LPE 200 Scan	Con-Net	SC Jail	4		1	14.20		56.80	15237
H9D85X	9794090	LPE 200 Scan	MA/COM	SC Jail	4	\$ 14.20	\$ 0	14.20	\$	56.80	15360
KRD103 A142	0009MBN	LPE 200 System	Con-Net	SC Jail	4	\$ 14.20		14.20		56.80	15328
KKD103 A142	0009MBM	LPE 200 System	Con-Net	SC Jail	4	\$ 14.20		14 20		SG BO	15329

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15725	15726	15341	15342	15343	15344	15345	15346	15347	15348	15349	15350	15351	15352	15353	15354	15355	15356	15357	15358	15361	15326	15327	15362	15363	15364	15365	15366	15367	15368	15370	15316	15313	15250	15249	15315	15104	15704	15705	15706	15707	15708	15709	15008
56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56,80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80
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C Jail	C Jail	SC Jail	SC Jail	SC Jail	SC Jail	SC Jail	SC Jail	SC Jail	SC Jail	SC Jail 4	SC Jail 4	SC Jail 4	SC Jail 4	SC Jail	SC Jail	SC Jail 4	SC Jail	SC Jail	SC Jail 4	Jail	SC Jail 4	SC Jail	SC Jail 4	SC Jail 4	SC Jail 4	Jail 4	Jail 4	Jail 4															
MA/COM SC	MA/COM SC				1	!			Con-Net SC	Con-Net SC	Con-Net SC	Con-Net SC	Con-Net SC	Con-Net SC	Con-Net SC	Con-Net SC		Con-Net SC	Con-Net SC		Con-Net SC	Con-Net SC		Con-Net SC			!		1	i					_	1	1				1	MA/COM SC Jail	MA/COM SC
g	LPE 200 System	LPE 50	LPE 50	LPE 50			LPE 50	~	LPE 200 Scan	LPE 50		LPE 50		LPE 50					LPE 50	LPE 200	P5150																						
00085CY	0008259	VS86000	0003BWR	0009BMV	00098211	OUCOBINE	0009B8G	0009BU5	0001Q5S	000BWP	9989402	000AHH8	0009B81	0009BLO	0009BX1	0009BX8	0009C82	0009C80	0009BXD	0009B86	0009BMS	0001PZU	0001PXT	0009BWH	0009BWS	DUU9BXG	00000773	0000007	DUUUBBUE	DUDBENG						000BZMZ	0001PX7	000BUJX	00048CO	00059WD	AW8c000	00059VT	9989403
1 KRD103 A142	1 KRD103 A142	1 KRD103103/A252	1 KKD103103/A252	1 KKD103103/A252		1 KKD103103/A252	1 KKD103103/A252	1 KKD103103/A252	1 KKD103 A142	1 KRD103103/A252	1 KKD103103/A252	1 KKU103103/A252	1 KRU103103/A252	1 KRU103103/A232	4 VED100100100/A202	1 KBD103103/A252	1 10005V							1 KKD103103/AZ52	1 KED103103/AZ32	1 KKD103103/AZ52	1 KKD103103/A252	1 KRD103103/A252	1 KKU103103/A252	XXU8C-MHMI I													

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	12,657.40	1,603.85 \$	\$ 1,			TOTAL ALL EQUIPMENT		
	3,294.40	823.60 \$	\$					- <u>30</u>
15734	56.80	14.20 \$	\$ 14.20 \$	SC Jail	[LPE 200	0004010	
15733	56.80	14.20 \$	\$ 14.20 \$	SC Jail 4	MA/COM	LPE 200	000AQTU	1 KKD103103/A252
15732	56.80	14.20 \$	\$ 14.20 \$	SC Jail 4		LPE 200	00081ZE	1 KKD103103/AZ52
15731	56.80	14.20 \$	\$ 14.20 \$	SC Jail 4		LPE 200	000AFTG	1 KKD103103/A252
15400	56.80	14 20 \$	5 14.20 \$	SC Jail 4		LPE 200	0001PY8	1 H9C86X
15010	56.80	14.20 \$	\$ 14.20 \$	SC Jail 4		LPE 200	0005LPJ	1 H9C86X
15009	56.80	14.20 \$	1 \$ 14.20 \$	SC Jail		LPE 200	0005KMZ	1 H9C86X

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT THIS RESOLUTION HAS BEEN FORMALLY APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

RESOLUTION

SCOTT COUNTY BOARD OF SUPERVISORS

September 25, 2014

APPROVAL OF THE RACOM FISCAL YEAR 2014-2015 WIRELESS COMMUNICATIONS SERVICE SUPPORT CONTRACT IN THE AMOUNT OF \$12,657.40.

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. That the Racom Fiscal Year 2014-2015 Wireless Communications Service Support Contract is hereby approved as presented in the amount of \$12,657.40.

Section 2. This resolution shall take effect immediately.