

EXECUTIVE SUMMARY FORM

Contract Name: Sheriff's Office C-Software Dispatch Contract No.: ADSP013-036614 State of Arizona Procurement Office

Statement of Purpose and Need (3-5 Sentences) C-Software Consoles Equipment for Dispatch Sheriff's Office. Two for Globe Dispatch. This system will be for Communications upgrade to update the Consoles to touchscreen operations.

Contract End Date: 08/31/15 to 10/01/15

Renewal Option:  Yes  No

Maximum Dollar Limit: \$27,645.43

Contract Information

Firm Name: Durham Communications Contact Person: Brian Durham

Address: 4611 E Virginia Street Phone No: 480-981-8875

City: Mesa State: AZ Fax: \_\_\_\_\_ Email: brian@dcicomm.com

Fund: Capital Improvements/Sheriff/Capital Outlay/Non-specified/Capital Outlay Communications \$5000 & Over

Type of Funds:  Restricted

Fund Code: 1007.300.500.000.4500.36

Grant  General Fund  Other

Date Sent for Legal Review: n/a

Date Returned: \_\_\_\_\_

Special Notes:  
Gila County is part of the Arizona State Purchasing Cooperative – Procure AZ, for cooperative purchasing. By using the State contract with Durham Communications, it will save the county in both time and money for a rate that already been established in the State of Arizona bidding process.

Authorization to use a Cooperative Purchasing Agreement with the State of Arizona, Contract No. ADSP013-036614, for C Software Dispatch approved this 2nd day of September, 2015.

GILA COUNTY MANAGER

  
\_\_\_\_\_  
Don E. McDaniel, Jr.



4611 E. Virginia St.  
Mesa, AZ 85215  
(480)981-8875  
Fax(480)-981-7146

Communication Integration & Solutions Since 1945

<b>PRICE QUOTE</b>		<b>8/25/2015</b>	<b>PRESENTED TO:</b>		<b>AZ ROC# 086328 L-67</b>
Summary - Two C Soft console positions			<b>Contact:</b> Lt. Keith Thompson	<b>Email:</b> kthompson@gilacountyaz.gov	
Arizona State Contract Pricing			<b>Organization:</b> Gila County	<b>Phone:</b> 928-402-4213	
			<b>Department:</b> Sheriff	<b>Fax:</b> 928-425-5679	
			<b>Address:</b>	<b>Cell:</b> 928-402-4213	
<b>Contract Number (State, WSCA, GSA, Other)</b>			<b>City, State Zip:</b>	<b>Salesperson:</b> Larry Fitchett	<b>Qtr #:</b> 08-25-2015-001
AD5PO13-036614					

ITEM	DESCRIPTION	MAN	MODEL	PRICE	QTY	EXTENDED
1	<b>Globe Dispatch</b>					
2	Desktop with Windows 7 (CPU), C-Soft installed. And	Telex	F 01U 290.343	\$ 2,161.86	2	\$ 4,323.72
3	Mouse & Keyboard. (DOES NOT INCLUDE SPEAKERS)			\$ -		\$ -
4	C-Soft 24 line SOFTWARE. USB	Telex	F 01U 117.303	\$ 4,354.74	2	\$ 8,709.48
5	19" LCD monitor, NON-Touchscreen	Telex	F 01U 117.881	\$ 301.43	2	\$ 602.86
6	ADHB-4, ADVANCED HEADSET	Telex	F 01U 149.779	\$ 2,066.03	2	\$ 4,132.06
7	RHB-1, REMOTE HEADSET BOX	Telex	F 01U 149.785	\$ 259.23	2	\$ 518.46
8	Desk Top Gooseneck Microphone kit	Telex	F 01U 138.537	\$ 393.57	2	\$ 787.14
9	Footswitch DPDT FS-1	Telex	F 01U 117.308	\$ 126.60	2	\$ 253.20
10	Dispatch Speakers	Telex	F 01U 155.248	\$ 55.55	2	\$ 111.10
11	Dispatcher Headset	Telex	F 01U 117.424	\$ 496.06	4	\$ 1,984.24
12				\$ -		\$ -
13				\$ -		\$ -

Notes:  
Equipment can be purchased via Arizona State Contract under existing guidelines.

Hardware Total	\$	21,422.26
TAX %	8.05	\$ 1,724.49
Freight	\$	-
Mobilization	\$	642.67
Labor	\$	3,856.01

**Project Total: \$ 27,645.43**

Please FAX ALL pages back to Durham Communications to indicate your acceptance.

*[Signature]*  
Customer Signature: **DON E. McDaniel, Jr.**  
**COUNTY MANAGER**

*[Signature]*  
Date: **9/2/15**  
PO Number:

**TERMS AND CONDITIONS**

All prices are expressed in US Dollars and are payable in US Dollars. Payment terms are Net 30 days. All prices are F.O.B. Mesa, AZ. Customer will be billed for shipping and insurance costs. All quotations are valid for 30 days from quotation date unless otherwise contracted. In the event that DCI retains the services of an attorney to collect any amounts due hereunder, the "CUSTOMER" will pay all charges for any effort to collect including, but not limited to, attorney's FEES, court FEES and agency FEES. Project billing subject to incremental billings of 50% Notice to Proceed, 30% Equipment Delivery to DCI, 10% Installation/Labor Completed, 10% Acceptance unless otherwise contracted.

1007. 300. 500. 4500. 36