

AGENDA ITEM # 24April 1, 1997*Hold public hearing on Re-Subdivision of Lot 12 in Purser Estates II.

At 10:41 a.m. Judge Doerfler announced public hearing open on Re-Subdivision of Lot D in Purser Estates II.

Commissioner Boatright informed the court that no public notices were mailed on the Re-Subdivision of Lot 12 in Purser Estates II.

At 10:43 a.m. Judge Doerfler announced public hearing closed on Re-Subdivision of Lot D in Purser Estates II.

AGENDA ITEM # 25April 1, 1997*Consider approving Re-Subdivision of Lot D in Purser Estates II.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: That no action be take on this agenda item.

Vote: Motion carried 5 - 0

AGENDA ITEM # 26April 1, 1997*Consider authorizing advertising and setting date to receive proposals for Civil and Criminal Justice Analysis.

No action taken on this agenda item.

AGENDA ITEM # 27

April 1, 1997

*

Consider awarding bid for residential placement.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To award bids for residential placement to the following:

FOSTER CARE

Region #1: Boys Town of San Antonio

Region #2: Boys Town of San Antonio

RESIDENTIAL PLACEMENT

Region #1: Azleway Boys' Ranch

Region #2: Mary Lee Foundation

Region #3: No Proposal Received

Region #4: Desert Hills of Texas

Region #5: No Proposal Received

Region #6: No Proposal Received

Region #7: The Burke Foundation

Region #8: Mary Lee Foundation

Region #9: No Proposal Received

Region #10: No Proposal Received

Region #11: No Proposal Received

Region #12: Blue Well Youth Center

Region #13: New Horizons Ranch & Center

Region #14: No Proposal Received

Region #15: Lena Hope Home

LONG TERM SECURE

Region #1: Community Corrections, Inc.

Region #2: No Proposal Received

Region #3: Community Correction, Inc.

Region #4: No Proposal Received

Region #5: No Proposal Received

Region #6: No Proposal Received

BOOTCAMP

Region #1: No Proposal Received

Region #2: No Proposal Received

Region #3: Community Corrections, Inc.

Region #4: RECORE-Sweetwater

Region #5: Correctional Services Corporation

SHORT TERM SECURE

Region #1: No Proposal Received

Region #2: No Proposal Received

Region #3: No Proposal Received

Region #4: No Proposal Received

Region #5: No Proposal Received

Region #6: RECOR-Sweetwater

Region #7: No Proposal Received

SEX OFFENDER TREATMENT

Region #1: A World For Children

Region #2: A World For Children

Region #3: Pagasus Schools, Inc.

Region #4: No Proposal Received

INDEPENDENT LIVING

Region #1: Mary Lee Foundation

Region #2: No Proposal Received

DRUG REHABILITATION

Region #1: The Porch

Region #2: No Proposal Received

Region #3: Shoreline, Inc.

00122

Vote: Motion carried 5 - 0

< Clerk copy here >

Williamson County Auditors Office

710 Main Street, Suite 303 • Georgetown, TX 78626 • 512-930-4321 • Fax: 512-930-3352

4-1-97 Proposals to Award in Commissioners Court

Foster Care

Region #1: Boys Town of San Antonio
Region #2: Boys Town of San Antonio

Residential Placement

Region #1: Azleway Boys' Ranch	Region #9: No Proposal Received
Region #2: Mary Lee Foundation	Region #10: No Proposal Received
Region #3: No Proposal Received	Region #11: No Proposal Received
Region #4: Desert Hills of Texas	Region #12: Blue Well Youth Center
Region #5: No Proposal Received	Region #13: New Horizons Ranch & Center
Region #6: No Proposal Received	Region #14: No Proposal Received
Region #7: The Burke Foundation	Region #15: Lena Pope Home
Region #8: Mary Lee Foundation	

Long Term Secure

Region #1: Community Corrections, Inc	Region #4: No Proposal Received
Region #2: No Proposal Received	Region #5: No Proposal Received
Region #3: Community Corrections, Inc.	Region #6: No Proposal Received

Bootcamp

Region #1: No Proposal Received	Region #4: RECOR-Sweetwater
Region #2: No Proposal Received	Region #5: Correctional Services Corporation
Region #3: Community Corrections, Inc.	

approved 4-1-97
John C. Daehler

00123

April 1, 1997

To Award 4-1-97 - Commissioners Court

Short Term Secure

Region #1: No Proposal Received
Region #2: No Proposal Received
Region #3: No Proposal Received
Region #4: No Proposal Received

Region #5: No Proposal Received
Region #6: RECOR-Sweetwater
Region #7: No Proposal Received

Sex Offender Treatment

Region #1: A World For Children
Region #2: A World For Children

Region #3: Pegasus Schools, Inc.
Region #4: No Proposal Received

Independent Living

Region #1: Mary Lee Foundation

Region #2: No Proposals Received

Drug Rehabilitation

Region #1: The Porch
Region #2: No Proposals Received

Region #3: Shoreline, Inc.

approved 4-1-97
John C. Daehler

00124

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: Father Flanagan's Boys Town of San Antonio
 Mailing Address: 503 Urban Loop
 Telephone: (210) 271-1010 City: San Antonio State TX Zip 78204

PROPOSAL

(Add additional sheets if necessary)

ITEM	UNIT PRICE
Basic Care/Foster Care	Level II - \$33.95
	Level III - \$58.08
	Level IV - \$82.64

LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low-item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the PROPOSAL opening until August 31, 1997.]

Signature: Deborah Wilson Date of PROPOSAL: 3-17-97

Name and Title of Signer: Deborah Wilson, Site Director

THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

WILLIAMSON COUNTY BID FORM

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Mailing Address: 503 Urban Loop
Telephone: (210) 271-1010 City: San Antonio State TX Zip 78204

PROPOSAL
(Add additional sheets if necessary)

ITEM	UNIT PRICE
Basic Care/Foster Care	Level II - \$33.95
	Level III - \$58.08
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LIMITATIONS
(Add additional sheets if necessary)

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Signature: Deborah Wilson Date of PROPOSAL: 3-17-97

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WILLIAMSON COUNTY BID FORM

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NAME OF BIDDER: AZLEWAY BOYS RANCH
 Mailing Address: 15892 CR 26
 Telephone: (903) 566-8444 City: TYLER State TX Zip 75707-9136

PROPOSAL

(Add additional sheets if necessary)

ITEM	UNIT PRICE
RESIDENTIAL TREATMENT LOC 3 (III)	\$ 58.08 PER DAY
RESIDENTIAL TREATMENT LOC 4 (IV)	\$ 82.64 PER DAY
RESIDENTIAL TREATMENT LOC 5 (V)	\$ 99.68 PER DAY

LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low-item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the PROPOSAL opening until August 31, 1997.]

Signature: Tom Evans Date of PROPOSAL: MARCH 27, 1997

Name and Title of Signer: TOM EVANS ASSOCIATE DIRECTOR

THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

WILLIAMSON COUNTY PROPOSAL CONDITIONS

PROPOSALS must be received in the County Auditor's office either by hand-delivery to the 3rd floor of the County Courthouse, 710 Main, Georgetown, Texas 78626, or by mail to County Auditor/Purchasing, 710 Main St., Georgetown, Texas 78626, prior to 10:00 AM o'clock, March 27, 1997, at which time the PROPOSALS will be opened in the County Auditor's Office Conference Room on the 3rd floor of the County Courthouse. PROPOSALS received after that time will be returned unopened. As to each item bid, the Court may either reject all PROPOSALS or award a contract to the lowest and best PROPOSAL. All PROPOSALS must be submitted on this standard form available from the County Auditor. All others will be rejected.

It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his PROPOSAL to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner of Justice Precinct is a separate department.

(1) Unless the PROPOSAL received expressly states that the bidder will accept only the award of all items bid, each item in the PROPOSAL will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the PROPOSAL expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or PROPOSAL expressly states otherwise, PROPOSALS will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the PROPOSAL, shall be at the discretion of Commissioners' Court at the time a PROPOSAL is awarded.

No more than one PROPOSAL will be awarded for any item for a single department and area. All PROPOSALS may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best PROPOSAL.

All of the items listed are to be bid on a "per unit" basis, stating a firm price per unit or unit quantity of each item bid. This price must be good from the date of PROPOSAL opening for a fixed period of time. Unless the PROPOSAL expressly states otherwise, this period shall be until the end of the current fiscal year on August 31, 1997. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best Bid, but for no longer than the current fiscal year.

At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract for four (4) additional one-year periods as it deems to be in the best interest of the county, and as long as the increase does not exceed the limits set by Section 76 of Article V of the General Appropriations Act, 72nd Texas Legislature, Regular Session.

The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County will not be obligated to purchase any minimum amount, and it may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the PROPOSAL.

THE REQUIRED BID FORM IS ON PAGE 2 OF THIS BID PACKAGE 00128

WILLIAMSON COUNTY

INVITATION FOR PROPOSALS

PROPOSAL INSTRUCTIONS/REQUIREMENTS

Williamson County appreciates your time and effort in preparing a PROPOSAL. Please note that all PROPOSALS must be received at the designated location by the deadline shown. PROPOSALS received after the deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held in the Commissioners Courtroom, Second Floor, County Courthouse, Georgetown, Texas.

1. Sealed Bids shall be received no later than:

10:00 AM Thursday, March 27, 1997

The envelope must be sealed and clearly marked, describing the service and region that you are submitting a proposal for.

2. Submission of Proposal:

Sealed Proposals MAY BE DELIVERED to:

Williamson County Auditor's Office, Third Floor
Williamson County Courthouse - (on the square)
Georgetown, Texas

OR:

Sealed Proposals MAY BE MAILED to:

Williamson County, Sealed Proposals
Diana Cecil, Auditor's Office
710 Main Street Suite 303
Georgetown, Texas 78626

3. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all PROPOSALS for any or all materials and/or services covered in this PROPOSAL request, and to waive informalities or defects in the PROPOSAL or to accept such PROPOSAL it shall deem to be in the best interest of Williamson County.

4. PROPOSALS shall be tabulated by commodity and/or service and results mailed to all bidders within four (4) weeks after the PROPOSAL opening. Should you fail to receive a tabulation please call (512) 930-4321.

5. Awards should be made approximately two (2) weeks after the Proposal opening date. To obtain results, or if you have any questions, please contact Diana Cecil at (512) 930-4321.

6. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 1996/September 30, 1997 fiscal year.

7. Late PROPOSAL: PROPOSALS received after submission deadline shall be unopened and will be considered

00129

VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier, etc.

8. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

9. Altering PROPOSAL: PROPOSALS cannot be altered or amended after submission deadline.

10. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.

11. Contract: This PROPOSAL, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.

12. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various PROPOSAL Packages and or PROPOSAL Instructions/Requirements.

13. Delivery Times and Locations: The commodity and/or service covered by this PROPOSAL shall be as stated in the various PROPOSAL Packages.

14. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

15. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.

16. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- a. have adequate financial resources, or the ability to obtain such resources as required;
- b. be able to comply with the required or proposed delivery schedule;
- c. have a satisfactory record of performance;
- d. be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

17. References: Williamson County requests bidder to supply with this PROPOSAL, a list of at least three **(3) references** where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.

18. Bidder shall: provide with this PROPOSAL response, all documentation required by this PROPOSAL. Failure to provide this information may result in rejection of the PROPOSAL.

19. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach

00130

or default of this contract.

20. Contract Administration: Under this contract, Diana Cecil, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.

21. Silence of Specifications: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

22. Bids MUST BE: legible and of a quality that can be reproduced.

23. PROPOSAL forms that are included in PROPOSAL packages shall be used. **CHANGES to PROPOSAL forms made by bidders shall DISQUALIFY THE PROPOSAL.** Exceptions to the PROPOSAL forms and or specifications shall be made on an **attachment** to the PROPOSAL package. Call Diana Cecil (512) 930-4321 for explanation if exceptions are needed.

24. For detailed specifications and questions relating to the bidding process, contact Diana Cecil at (512) 930-4321.

► Technical questions can be answered by calling Diana Cecil at (512) 930-4321.

00131

PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR PROPOSALS

The Williamson County Commissioners Court invites the submission of sealed PROPOSALS for:

RESIDENTIAL TREATMENT OF JUVENILES
SEX OFFENDER TREATMENT-RESIDENTIAL- JUVENILES
SHORT TERM SECURE DETENTION- JUVENILES
LONG TERM SECURE DETENTION- JUVENILES
INDEPENDENT LIVING SKILLS-RESIDENTIAL- JUVENILES
DRUG REHABILITATION TREATMENT-RESIDENTIAL- JUVENILES
BOOT CAMP- JUVENILES
FOSTER CARE- JUVENILES

Sealed PROPOSALS will be publicly opened in the County Auditor's Office Conference Room, 3rd Floor, Williamson County Courthouse, Georgetown, Texas on Thursday, March 27, 1997 at 10:00 AM .

PROPOSALS received after the above stated date and time will be returned unopened.

Detailed specifications may be obtained by calling Diana Cecil at (512) 930-4321.

The Williamson County Commissioners Court reserves the right to accept the lowest and best PROPOSAL as deemed by the Court, or reject any and/or all PROPOSALS.

Issued by order of the Williamson County Commissioners Court on February 25, 1997. John C. Doerfler, County Judge.

06132

WILLIAMSON COUNTY**NOTICE**

Williamson County Juvenile Services and Williamson County Attorney's Department will make recommendations to the presiding District Judges for all placements from the awarded proposals, however, the final placement of all juveniles lies with the District Judge and they may at their discretion place the juvenile at any facility of their choice.

00133

WILLIAMSON COUNTY

710 Main Street, Suite 303, Georgetown, TX 78626
512-930-4321; FAX 512-930-3352

PROPOSAL SPECIFICATIONS FOR JUVENILE SERVICES**RESIDENTIAL TREATMENT**

A residential treatment center shall be equipped to address a variety of emotional, psychological, or behavioral problems presented by the residents. Professional licensed (Ph. D. level) psychological and psychiatric staff shall be available to the residents on a routine or as needed basis. A residential treatment center should have clearly outlined and understandable behavior modification incentives built into the program, including the earning and loss of privileges. This will typically be accomplished through a daily point system. General expected behavioral/emotional outcomes and benefits for juveniles placed in a residential treatment center will include but not be limited to:

- * Increased ability to interact appropriately and positively with peers and adults (authority figures).
- * Increased skill and awareness to recognize personal stress and increasing emotional tension - demonstrate new ability to appropriately manage and resolve these states in a pro-social manner.
- * Increased ability to appropriately verbalize thoughts, feelings, and concerns to others while seeking a positive resolution to a presenting problem.

Parental and familial involvement in the juvenile's residential treatment program should be stressed and encouraged. Furloughs home and weekend visits may be earned at later stages in the program. Clearly outlined expectations will be presented to both the juvenile and parent(s) prior to such furloughs and visits.

Close supervision and monitoring of the resident's activities will be provided at all times, including 24 hour awake staff. A residential treatment center shall have an on-campus school program available with specially trained and skilled staff to handle severely emotionally disturbed youths. A public school setting may be utilized in later stages of the youth's treatment.

Minimum length of stay in a residential treatment center should be no less than 6 months, and typically should not exceed 12 months.

See Attached Exhibit A for Maximum Rate Schedule allowed.

See Attached Exhibit B for Definitions for levels of care.

See Attached Exhibit C for 15 Residential Placement Regions for received Proposals.

See Attached Exhibit D for Contractual Agreement Required.

Please submit your proposal to: Williamson County
ATTN: Bob Space
Williamson County Auditors Office
710 Main Street
Suite 303
Georgetown, TX 78626

Your Proposals Should Be Clearly Marked: RESIDENTIAL PLACEMENT
REGION # 1

00134



TEXAS JUVENILE PROBATION COMMISSION

P.O. Box 13547, Austin, Texas 78711

Telephone (512) 424-6700, TDD (512) 483-4000, FAX (512) 424-6717

EXECUTIVE DIRECTOR

Vicki Wright

THE LEVELS OF

CARE MAXIMUM RATES FOR STATE FISCAL YEAR 1997 ARE:

LEVEL 1	\$19.83
LEVEL 2	\$43.82
LEVEL 3	\$70.74
LEVEL 4	\$83.43
LEVEL 5	\$118.20
LEVEL 6	\$123.46
EMERGENCY SHELTER	\$79.60

00135

4900 North Lamar, Austin, Texas 78765

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: Mary Lee Foundation
Mailing Address: P.O. Box 3174
Telephone: (512) 443-5771 City: Austin State: Texas Zip: 78764

PROPOSAL
(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>Residential Treatment</u>	
<u>Level - IV</u>	<u>83.⁰⁰</u>
<u>Level - V</u>	<u>100.⁰⁰</u>
<u>Level - VI</u>	<u>120.⁰⁰</u>

LIMITATIONS
(Add additional sheets if necessary)

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Signature: Don Lilledahl Date of PROPOSAL: 2-10-97
Name and Title of Signer: Don Lilledahl, Director
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

MARY LEE FOUNDATION

1339 Lamar Square Drive
Austin, Texas 78704

References:

BELL COUNTY JUVENILE PROBATION DEPARTMENT
119 North Pearl Street
P.O. Box 179
Belton, Texas 76513--0179

TRAVIS COUNTY JUVENILE PROBATION DEPARTMENT
4900 North Lamar, 5 East
P.O. Box 13547
Austin, Texas 78711--3547

HARRIS COUNTY JUVENILE PROBATION DEPARTMENT
3540 West Dallas
P.O. Box 13258
Houston, Texas 77219--3258

00137

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: Brazos Valley Youth Corporation (Desert Hills of Texas)
 Mailing Address: 4201 Texas Avenue S., College Station, Texas 77845
 Telephone: (409) 690-3030 City: College Station State: TX Zip: 77845

PROPOSAL

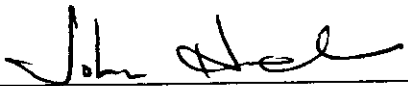
(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>Residential Treatment of Juveniles</u>	<u>Level 4 \$82.64</u>
<u>Residential Treatment of Juveniles</u>	<u>Level 5 \$99.68</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

LIMITATIONS

(Add additional sheets if necessary)

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Signature:  Date of PROPOSAL: 3/25/97

Name and Title of Signer: John F. Hindman, Executive Director

THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

00138

Brazos Valley Youth Corp.

Three References as follows:

Ms. Debbie Williams, Placement Coordinator
Harris County Juvenile Probation
3540 W. Dallas, Houston, Texas 77019
713-512-4100

Mr. Roger Martinez, Placement Coordinator
El Paso County Juvenile Probation
6400 Delta Drive
El Paso, Texas 79905
915-772-2133

Mr. Oscar Davenport
JPO II
Brazos County Juvenile Probation
300 E. 26th Street, Suite 106
Bryan, Texas 77803
409-361-4195

00139

Brazos Valley Youth Corp

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: THE BURKE FOUNDATIONMailing Address: P.O. Box 40Telephone: (512) 858-4258 City: DRIFTWOOD State TX Zip 78619

PROPOSAL

(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>RESIDENTIAL TREATMENT LOC IV</u>	<u>\$ 99.68</u>
<u>RESIDENTIAL TREATMENT LOC V</u>	<u>\$ 82.64</u>

LIMITATIONS

(Add additional sheets if necessary)

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Signature: Date of PROPOSAL: 3-6-97Name and Title of Signer: RICHARD A. HARWOOD, EXECUTIVE DIRECTORTHIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

00140

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: Blue Well Youth Center (Blue Well Inc.)
 Mailing Address: 1904 Ranch Road 12 #110
 Telephone: (512) 754-7601 City: San Marcos State TX Zip 78666

PROPOSAL

(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>Level 3 (PRIMARY CARE)</u>	<u>65⁰⁰ per day</u>
<u>Level 4 (PRIMARY CARE)</u>	<u>75⁰⁰ per day</u>

LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low-item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the PROPOSAL opening until September 30, 1997.]

Signature: Mary T. Burton Date of PROPOSAL: Feb. 7 1997

Name and Title of Signer: Mary T. Burton, president

THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

00141

BLUEWELL YOUTH CENTER

1904 Ranch Road 12 #110
San Marcos, Texas 78666
Phone (512) 754-7601
Fax (512) 754-7169

MEMORANDUM

TO Williamson County
Juvenile Protection
Department

DATE Feb. 7 1997
TIME _____
SUBJECT: References

① Brazos County JPD
Walter Simpson or
Oscar Davenport
300 E. 26th Street
Bryan Texas
78026

phone 1-409-361-4195

③ Potter County JPD
600 A Smith Fulmore
Amarillo Texas
Virginia Chado

phone 1-806-379-2201

② Bexar County JPD
600 Mission Road
San Antonio Texas
78210

Lois Loeffler or
Bill Hall

phone 1-210-531-1946

☐ PLEASE REPLY

☐ NO REPLY NECESSARY

SIGNED

MTBurtm

00142

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: NEW HORIZONS RANCH & CENTER, INC.
 Mailing Address: P. O. BOX 549
 Telephone: (915) 938-5518 City: GOLDTHWAITE State TX Zip 76844


PROPOSAL (Add additional sheets if necessary)

ITEM	UNIT PRICE
RESIDENTIAL TREATMENT OF JUVENILES	
REGION 13	
LOC 4	83.43
LOC 5	118.20
LOC 6	123.46

LIMITATIONS (Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low-item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the PROPOSAL opening until August 31, 1997.]

LIMITED TO CURRENT OPENINGS, NOT PSYCHOTIC, NOT MR, NOT
ACTIVELY SUCIDAL, NOT HOMICIDAL

Signature:  Date of PROPOSAL: 3-24-97

Name and Title of Signer: DEL BARNETT, EXECUTIVE DIRECTOR
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

NEW HORIZONS RANCH & CENTER, INC.

00143

REFERENCES: RANDALL CO. JUVENILE PROBATION DEPARTMENT

9300 S. GEORGIA
AMARILLO, TX 79118-9475
VICTORIA MEDLEY
806-356-1165

TRAVIS CO. PRS

7901 CAMERON ROAD
AUSTIN, TX 78761
KEN BJORK
512-834-3424

HENDERSON CO. PRS

115 S MURCHSON
ATHENS, TX 75751
BETTY WITHERSPOON
903-675-5631

NEW HORIZONS RANCH AND CENTER, INC.

00144

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: Lena Pope Home, Inc.
 Mailing Address: 4701 W. Rosedale
 Telephone: (817) 731-8681 ext 203 City: Ft. Worth State TX Zip 76107

PROPOSAL

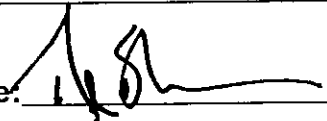
(Add additional sheets if necessary)

ITEM	UNIT PRICE
RESIDENTIAL TREATMENT: LEVEL 3	\$70.74
LEVEL 4	\$83.43
LEVEL 5	\$118.20
LEVEL 6	\$123.46

LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low-item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the PROPOSAL opening until September 30, 1997.]

Signature:  Date of PROPOSAL: 2-7-97

Name and Title of Signer: Ted Blevins, Executive Director

THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

LENA POPE HOME, INC.
 4701 W. ROSEDALE
 FORT WORTH, TX 76107

REFERENCES

Youth For Tomorrow
624 Six Flags Drive #126
Arlington, TX 76011
817/640-2833
Representative: Ed Liebgott

Department of Protective and Regulatory Services
P.O. Box 181839
Arlington, TX 76096-1839
817/264-4023
Representative: Wayne Hairgrove

Tarrant County Juvenile Probation Department
2701 Kimbo Road
Fort Worth, TX 76111
817/838-4600
Representative: Carey Cockerell

00146

LENA POPE HOME, INC.
4701 W. ROSEDALE
FORT WORTH, TX 76107

WILLIAMSON COUNTY BID FORM

VOL 0087 PAGE 743

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: Community Corrections, Inc.

Mailing Address: P.O. Box 841

Telephone: (214) 426-4370 City: Hondo State TX Zip 78861

PROPOSAL

(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>Boot Camp - Juveniles</u>	<u>\$80.00 per bed per diem</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low-item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the PROPOSAL opening until August 31, 1997.]

Signature: *J. Parsons* Date of PROPOSAL: 3/25/97

Name and Title of Signer: Jeffery B. Parsons, Chief Executive Officer
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

Ed Cooper
Chief Juvenile Probation Officer
Hays County
302 W. San Antonio
San Marcos, Texas 78666-5515
(512) 396-4443

Glenn Muennink
Chief Juvenile Probation Officer
Medina/Bandera Counties
P.O. Box 691
Hondo, Texas 78861
(210) 741-6172

Barbara Sullivan
Bowie County Chief Juvenile Probation Officer
1324 W. 7th
Texarkana, Texas 75501
(903) 791-1608

00148

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: RECOR - Sweetwater
 Mailing Address: P.O. Box 628
 Telephone: (915) 235-0095 City: Sweetwater State TX Zip 79556

PROPOSAL

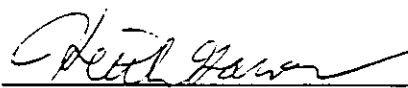
(Add additional sheets if necessary)

ITEM	UNIT PRICE
This Proposal is for Region 4 Juvenile Boot Camp	
Level 3	\$78
Level 4	\$78
Level 5	\$78

LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low-item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the PROPOSAL opening until August 31, 1997.]

Signature:  Date of PROPOSAL: 3/17/97

Name and Title of Signer: Keith Garner, Facility Administrator
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

RECOR - Sweetwater

REFERENCES

Howard County Juvenile Probation Department
P.O. Box 2262
Big Spring, Texas. 79721-2262

Chief Juvenile Probation Officer
Margy Thompson Bradberry
(915) 264-2240

Midland County Juvenile Probation Department
3800 N. Lamesa Road
Midland, Texas. 79705-3901

Chief Juvenile Probation Officer
Adolfo Salcido
(915) 682-8501

Nolan County Juvenile Probation Department
P.O. Box 1624
Sweetwater, Texas. 79556-1624

Chief Juvenile Probation Officer
Matthew J. Woodruff
(915) 236-6388

00150

WILLIAMSON COUNTY BID FORM

VOL 0087 PAGE 747

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: CORRECTIONAL SERVICES CORP.
Mailing Address: HEMPHILL CO. JUVENILE BOOT CAMP - PO BOX 1205
Telephone: (806) 323-9713 City: CANADIAN State TX Zip 79014

PROPOSAL (Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>BOOT CAMP (PER DIEM)</u>	<u>\$ 75.00 per day</u>
<u>TRANSPORTATION (PICK UP)</u>	<u>\$ 0</u>
<u>LEVEL IV CARE</u>	<u>\$ 0</u>

LIMITATIONS (Add additional sheets if necessary)

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Signature: Les Brown Date of PROPOSAL: FEB 7, 1997
Name and Title of Signer: Les Brown - V.P. Business Development
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: RECOR-Sweetwater
 Mailing Address: P.O. Box 628
 Telephone: (817) 235-0095 City: Sweetwater State TX Zip 79556

PROPOSAL

(Add additional sheets if necessary)

ITEM	UNIT PRICE
This proposal is for Region 6 short term secured	
Level 3	\$73
Level 4	\$73
Level 5	\$73

LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low-item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the PROPOSAL opening until August 31, 1997.]

Signature: Keith Garner Date of PROPOSAL: 3/17/97

Name and Title of Signer: Keith Garner, Facility Administrator

THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: RECOR-Sweetwater
 Mailing Address: P.O. Box 628
 Telephone: (817) 235-0095 City: Sweetwater State TX Zip 79556

PROPOSAL

(Add additional sheets if necessary)

ITEM	UNIT PRICE
This proposal is for Region 6 short term secured	
Level 3	\$73
Level 4	\$73
Level 5	\$73

LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low-item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the PROPOSAL opening until August 31, 1997.]

Signature: Keith Garner Date of PROPOSAL: 3/17/97

Name and Title of Signer: Keith Garner, Facility Administrator

THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

00153

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: A WORLD FOR CHILDREN
 Mailing Address: 800 N MAIN
 Telephone: (512) 281-4005 City: ELGIN State Tx Zip 78621

PROPOSAL
 (Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>SEX OFFENDER TREATMENT-RESIDENTIAL</u>	<u>LEVEL 3 70.74</u>
<u>JUVENILE</u>	<u>LEVEL 4 83.43</u>
<u>REGION 1 AND 2</u>	

LIMITATIONS
 (Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low-item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the PROPOSAL opening until August 31, 1997.]

Signature: Paul R. Willis Date of PROPOSAL: 3-25 -97

Name and Title of Signer: PAUL R. WILLIS, PRESIDENT
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

WILLIAMSON COUNTY BID FORM

VOL 0087 PAGE 751

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: Pegasus Schools Inc.
 Mailing Address: P.O. Box 577
 Telephone: (512) 392-7114 City: Leckhart State: TX Zip: 72644

PROPOSAL (Add additional sheets if necessary)

ITEM	Region - 3	UNIT PRICE
Sex Offender Treatment-		[Level 5 - \$100.00 per day
Residential Juveniles		[Level 4 - \$22.50 per day

LIMITATIONS (Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low-item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the PROPOSAL opening until September 30, 1997.]

Signature: Timothy Brown Date of PROPOSAL: Feb-10-1997

Name and Title of Signer: Timothy Brown Co-Executive Director
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

00155

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: Mary Lee Foundation
 Mailing Address: P.O. Box 3174
 Telephone: (512) 443-5777 City: Austin State: Texas Zip: 78764

PROPOSAL
 (Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>Independent Living Skills Residential</u>	
<u>Level III</u>	<u>58.⁰⁸</u>
<u>Level IV</u>	<u>82.⁶⁸</u>
<u>Level</u>	

LIMITATIONS
 (Add additional sheets if necessary)

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Signature: Don Lilljedahl Date of PROPOSAL: 2-10-97

Name and Title of Signer: DON Lilljedahl, Director

THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

00156

MARY LEE FOUNDATION

1339 Lamar Square Drive
Austin, Texas 78704

References:

BELL COUNTY JUVENILE PROBATION DEPARTMENT
119 North Pearl Street
P.O. Box 179
Belton, Texas 76513--0179

TRAVIS COUNTY JUVENILE PROBATION DEPARTMENT
4900 North Lamar, 5 East
P.O. Box 13547
Austin, Texas 78711--3547

HARRIS COUNTY JUVENILE PROBATION DEPARTMENT
3540 West Dallas
P.O. Box 13258
Houston, Texas 77219--3258

00157

REFERENCES

Howard County Juvenile Probation Department
P.O. Box 2262
Big Spring, Texas. 79721-2262

Chief Juvenile Probation Officer
Margy Thompson Bradberry
(915) 264-2240

Midland County Juvenile Probation Department
3800 N. Lamesa Road
Midland, Texas. 79705-3901

Chief Juvenile Probation Officer
Adolfo Salcido
(915) 682-8501

Nolan County Juvenile Probation Department
P.O. Box 1624
Sweetwater, Texas. 79556-1624

Chief Juvenile Probation Officer
Matthew J. Woodruff
(915) 236-6388

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: THE PORCH, INC.
 Mailing Address: Rt. 1, Box 157
 Telephone: (817) 643-3037 City: Rising Star State TX Zip 76471

PROPOSAL

(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>RESIDENTIAL DRUG REHABILITATION TREATMENT SERVICES:</u>	
<u>Level 2</u>	<u>\$33.95</u>
<u>Level 3</u>	<u>\$58.08</u>
<u>Level 4</u>	<u>\$82.64</u>

LIMITATIONS

(Add additional sheets if necessary)

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N/A

Signature:  Date of PROPOSAL: _____

Name and Title of Signer: Lizabeth P. Cox, Administrator

THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

THE PORCH, INC.
Rt. 1, Box 157
Rising Star, TX 76471
817 - 643-3037 or 800 - 352-6076
FAX 817 - 643-7904

REFERENCES

Ted Dawson
TAYLOR COUNTY JUVENILE PROBATION
889 South 25th
Abilene, TX 79602
915 - 691-7462

Lois Price
CHILD PROTECTIVE SERVICES
P. O. Box 9039
Paris, TX 75460
903 - 737-0313

Ellyn Rutledge
TAYLOR COUNTY JUVENILE PROBATION
889 South 25th
Abilene, TX 79602
915 - 691-7462

Romeo Mina
CHILD PROTECTIVE SERVICES
400 Oak Street
Abilene, TX 79602-1520
915 - 672-6814, #330

00160

WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed PROPOSAL for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: Shoreline, Inc.
 Mailing Address: P.O. Box 68
 Telephone: (512) 528-3356 City: Taft State TX Zip 78390

PROPOSAL

(Add additional sheets if necessary)

ITEM	UNIT PRICE
Williamson County JPD - Level IV	\$82.64
Williamson County JPD - Level V	\$99.68
Texas Juvenile Probation Comm. Level IV	\$83.43
Texas Juvenile Probation Comm. Level V	\$118.20
Drug Rehabilitation Treatment Region #3	

LIMITATIONS

(Add additional sheets if necessary)

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Signature: T. Bob D. Nevill Date of PROPOSAL: 3/10/97

Name and Title of Signer: Bob D. Nevill, C.E.O.
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING PAGE 3

SHORELINE, INC.

1220 GREGORY, TAFT, TX 78390

(512) 643-6643 (512) 528-3356 FAX: (512) 528-3249

SHORELINE, INC.

REFERENCES:

Mr. Harvey Hetzel
Harris County Juvenile Probation
3540 West Dallas
Houston, Texas 77019
(713) 521-4228

Mr. J.P. Panikkacherry
Dallas County Juvenile Probation
2600 Lone Star
Dallas, Texas 75212
(214) 698-2200

Mr. Steven Schwerin
Nueces County Juvenile Probation
2310 Gollihar
Corpus Christi, Texas 78415
(512) 855-7303

00162



AGENDA ITEM # 28April 1, 1997*Open and consider awarding bids for sale of surplus tin.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: That no action be taken on agenda item.

Vote: Motion carried 5 - 0

AGENDA ITEM # 29April 1, 1997*Consider approving interlocal agreement pertaining to 800 megahertz radio system.

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To approve interlocal agreement with City of Georgetown and City of Round Rock pertaining to 800 megahertz radio system.

Vote: Motion carried 5 - 0

< Clerk copy here >

COMMUNICATIONS SYSTEM INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT for a radio communications system is made and entered into effective this April 1, 1997, by and between WILLIAMSON COUNTY; the CITY OF GEORGETOWN; and the CITY OF ROUND ROCK; all of which are political subdivisions of the State of Texas.

WITNESSETH:

WHEREAS, the Texas Codes Annotated, Chapter 791, the Texas Interlocal Cooperation Contracts provides that any one or more public agencies may contract with each other for the performance of governmental functions and for the joint use of facilities or services for the promotion and protection of the health and welfare of the inhabitants of this State and the mutual benefit of the parties; and

WHEREAS, each of the parties hereto requires a radio communications system with the capability of communicating within the Williamson County, Texas, area on a regular basis; and

WHEREAS, all parties continue to incur considerable costs in maintaining radio communications systems for their daily use; and

WHEREAS, the parties desire to share in the design and establishment of a county-wide integrated radio communications system; and

WHEREAS, designated staff members of the parties have met periodically together with designated staff representatives of other political subdivisions located within Williamson County which all share common interests in the development of an integrated radio communications system and have formed the COUNTY WIDE INTERAGENCY COMMUNICATION SYSTEM, herein referred to as "CWICS" consisting of representatives of all participants in this Agreement; and

WHEREAS, the above-mentioned meetings have resulted in agreement on certain areas of common concern, including the need to establish a governing body, administrative procedures, and financing activities.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties agree as follows:

I. DEFINITIONS:

1. Board - Two (2) representatives and one (1) alternate from each public agency signing this agreement. Each representative shall be appointed by the governing body of the respective Party.
2. CWICS - County Wide Interagency Communication System Organization, which is a group of representatives from the Parties to the Agreement.
3. Equity Owner - any entity other than a Party or a User. Any participant with a population of 5,000 or over, according to the most recent federal census, must be an Equity Owner.
4. Party - the initial signers of this Agreement.

5. RF Backup Site - a site located at the Williamson County Maintenance Facility. This site will have seven trunking channels that are connected to the Smart Works Controller which will be located at the RF Main Site.
6. RF Main Site - the Georgetown SMR site, which shall have ten 100 Watt QUANTAR 800 MHZ repeaters. A 14 channel SmartNet Central Controller will be used for systems control. The existing SmartWorks controller and the five MSF 5000 repeaters will be relocated to the RF Backup Site. The equipment at the RF Main Site will use the existing antenna system. CWICS, as defined above, will not have to provide any antenna equipment at this site.
7. Site Cost - cost of operation and maintenance of equipment for each tower site.
8. System - two RF sites that operate in a main-backup mode. There will be three main dispatch centers with a total of twelve CRT dispatch positions. The System uses the Georgetown SMR site as the RF Main Site. The RF Backup Site will be located at the Williamson County Maintenance Facility. System does not include mobile or portable radios or mobile or radio phones.
9. System Cost - the cost of operation and maintenance of all equipment plus the cost of administration in operating the system generally used every time a two way RF call is made on the system.
10. User - any entity other than a Party or Equity Owner which participates in this agreement. Only entities with a population of 5,000 or under, according to the most recent federal census, may be Users.

II. ORGANIZATION

1. BOARD REPRESENTATION: The business and affairs of CWICS shall be conducted by a board consisting of two (2) representatives and one (1) alternate from each Party signing this Agreement. Each representative shall be appointed by the governing body of the respective Party, with one representative being a member of the Police, Fire, or other public safety department of the governmental agency.
2. MEETINGS: The time and place of regular meetings of the Board shall be determined by the Board, but the Board shall meet not less than once every three months. The chairperson of the Board may also call a meeting whenever he/she deems necessary. If the chairperson is unable or unwilling to call a meeting upon request of a representative of one of the Parties, a meeting may be called by any two Parties to this agreement.
3. QUORUM: A quorum shall exist for the purpose of conducting the business and affairs of CWICS if one or more representative or alternate from each of the Parties that signed this Agreement are present at a scheduled meeting. Each Party is entitled to one (1) vote. The vote of the majority of a quorum is necessary for the Board to take any action.
4. OFFICERS: CWICS shall elect a chairperson, a vice chairperson, and a secretary for a one year term. Elections of officers shall be held annually during the first week in October or as soon as possible thereafter.
5. SECRETARY: The secretary shall be responsible for keeping the minutes of all of the meetings of CWICS and all other official records.
6. BOARD RESPONSIBILITY: The Board's primary responsibilities shall be the review, oversight, and operation of all aspects of the System shared by all Parties to this Agreement. The costs, expenses, and responsibilities which are considered to be shared

are those incurred for the benefit of all parties to this Agreement and include, but are not limited to, the following:

- a. Utilities and maintenance of the RF Main and RF Backup Sites.
 - b. Maintenance and repairs of system equipment at the RF Main and RF Backup sites.
 - c. Review of the operations of the system as a whole, and
 - d. Other approved shared costs.
7. JOINT APPROVAL: The following matters involving the operation and cost are subject to joint approval of the Board and each Party (governmental agency) including all items related thereto:
- a. Goals and objectives of the entire communications system
 - b. Operating procedures and policies
 - c. Budgets and expenditures, prepared in a line item format
 - d. Acquisition, possession, leasing, encumbrance, and disposal of personal and real property
 - e. Facilities improvement
 - f. Costs of system hardware and software maintenance
8. BUDGET: Prior to June 1st of each year, the Board shall submit a tentative budget to the respective governmental entities for their approval.
9. EXPENDITURES AND REIMBURSEMENT: Any expenditures which exceed the annual approved budget of CWICS must be approved by the governing body of each Party to this Agreement. No Party nor CWICS may receive reimbursement for an expenditure unless it receives approval from the governing body of each Party to the Agreement, which approval shall be obtained prior to the acquisition of any equipment or any service.
10. COST REVIEW: The Board shall review the costs and expenses of operating, maintaining, and repairing the System on a quarterly basis. Upon approval of the Board, these quarterly costs and expenses will be apportioned among the users and CWICS shall invoice each user for their proportionate share of the costs.
11. PAYMENTS: Payment to CWICS shall be made within thirty (30) days of receipt of invoice.
12. ADMINISTRATION: The operation and maintenance of CWICS facilities and equipment shall be conducted and/or administered by the Board.
13. DISPUTE SETTLEMENT: Should any dispute arise between any Parties concerning the terms of this Agreement, the dispute will be presented for resolution to CWICS. A two-thirds quorum of the above stated CWICS may act to resolve any such issues. The decisions of CWICS shall be binding on all Parties. If for some reason, a quorum cannot resolve the issue, then the Board will retain a certified mediator to mediate a resolution to the conflict.

III. SYSTEM RADIO CAPACITY

1. ORIGINAL UNITS: The RF Main Site shall include ten (10) repeaters with a minimum of one thousand (1,000) unit allocations.
2. UNIT ALLOCATION: One unit allocation is considered to be either one mobile radio, one hand held portable radio, or one control station. The initial allocation shall each be as follows:
 - 1) City of Georgetown - 333 units
 - 2) City of Round Rock - 333 units
 - 3) Williamson County - 333 units

Any initial Party may request the CWICS Board to review the unit allocations based upon the population of the service area and the number of radios needed for basic service. Unit allocations will be revised in this Agreement with each System upgrade.

3. AVAILABLE ALLOCATED UNITS: Should any Party have more unit allocations than is required at that time for their use, any other Party may request and receive on loan an amount up to all available unit allocations without being required to purchase any additional system equipment. At such time as the lending Party requires additional capacity, the borrowing Party shall make the borrowed unit allocations available to the lending Party within ninety (90) days of the notification of the need to increase the System capacity. If no unit allocations are available for loan by any other Party, any Party requiring additional unit allocations and system capacity shall purchase the necessary additional system equipment to increase the system capacity by the required number of additional unit allocations.
4. SYSTEM UPGRADE: When the capacity of the system is increased to meet the needs of one Party, that Party is solely responsible for the cost of acquiring a new frequency and the repeater for that frequency. All other System upgrade costs for shared resources and equipment will be divided equally among the Parties to the Agreement.

IV. OWNERSHIP OF EQUIPMENT

1. EQUIPMENT LIST: Each Party shall retain ownership of any equipment purchased by that Party, even though installed at either the RF Main Site or the RF Backup Site. A list of all equipment owned by each Party at the signing of this Agreement is attached hereto and incorporated herein as Exhibit "A".
2. ANNUAL LIST: Prior to June 1, each Party shall submit annually to the CWICS Board a list of all separately owned equipment.
3. EQUIPMENT AT SITE: The equipment located at each of the sites shall be shared by all Parties. The CWICS Board shall approve any additional equipment added to the system prior to its purchase and addition to the system.
4. DISPATCH: Dispatch facilities and field user equipment may be co-owned by two or more Parties or purchased and owned separately by any Party.
5. SYSTEM ASSETS: Ownership of any item of equipment acquired for use in the operation of the system shall remain with the Party purchasing such equipment, if purchased solely by that Party. If purchased with joint funds of the Parties, ownership shall be divided among the purchasing Parties in the proportion that each Party contributed toward the purchase.

6. **DISPOSITION AT TERMINATION:** Upon the withdrawal of any Party, the Party withdrawing shall request the remaining Parties to purchase the withdrawing Party's interest in jointly owned equipment at the rate of the purchase price minus any depreciation and abnormal damage, if any. Should the remaining Parties not wish to purchase the withdrawing Party's interest in any jointly owned equipment, such equipment shall be disposed of as provided in Article 4413 of the Texas Revised Statutes, as amended, and the proceeds divided among the Parties in proportion to their original contribution.

V. MAINTENANCE AND COSTS

1. **UNSHARED EQUIPMENT:** Each Party to this Agreement shall be solely responsible for the maintenance of their own dispatch facilities, field user equipment, telephone lines, microwave links, long distance phone calls, mobile and portable equipment, etc., or any other such equipment acquired solely for the benefit of the individual Party. If any equipment or other facilities are co-owned by two or more Parties, those Parties shall be solely responsible for agreeing to a procedure for allocating maintenance costs between themselves. Any service other than routine maintenance and repair shall obtain Board approval. Board approval is not needed for emergency maintenance and repairs.
2. **SHARED EQUIPMENT:** The recurring monthly costs for the operation and expenses for maintenance of the RF Main Site and the RF Backup Site, equipment, utilities, telephone lines, insurance, or other costs incurred solely for the benefit of all Parties to the Agreement shall be allocated based on the number of field subscriber units owned by each Party. The expenses are summed monthly and then divided by the total number of field subscriber units on the system. The resulting figure is the cost per subscriber unit for the billing period. This cost figure is then multiplied by the number of field subscriber units a Party has on the system for that billing period. This method of allocation shall be reviewed annually by the board of CWICS.
3. **LINE ITEM AMOUNTS:** All accounts exceeding \$1,000 shall have an appropriate line item justification schedule attached.
4. **REVENUES:** Any grants or revenues derived from providing service to any other agency or organization shall be applied against the cost and expenses prior to any apportionment.
5. **SHARED COSTS:** Costs and expenses, if any, which are considered to be shared are those incurred for the benefit of all the Parties including, but not limited to the following:
 - a. utilities and maintenance of the remote communications sites that are deemed to be an integral part of the system
 - b. maintenance of System equipment
 - c. authorized capital expenditure
 - d. repairs to the System, and
 - e. other approved budgeted categories necessary for the operation of the System
6. **INDIVIDUAL COSTS:** Each Party shall bear its own costs of service of equipment that is incurred solely for the benefit of an individual Party, i.e. telephone lines to individual stations, long distance phone calls, etc.

7. **OVERRUNS:** Any expenditure which exceeds the annual approved budget must be approved by the Board subject to the operational guidelines within each Party's jurisdiction.
8. **PURCHASE AND CONTRACTS:** All matters of acquisition and contracts shall be in accordance with Article 4413(32c) of the Texas Revised Statutes, as amended.
9. **REIMBURSEMENTS:** No Party may receive reimbursement for an expenditure for the costs unless it receives appropriate approval from the other Parties for that expenditure.

VI. ACCOUNTING

1. **BOOKS:** Complete books and accounts shall be maintained for CWICS in accordance with generally accepted accounting principles and standards, including compliance with all applicable statutes and regulations. Annual financial reports will be completed by an auditor approved by the Parties.
2. **ACCOUNTING REVIEW:** An accounting review of all funds and accounts of CWICS related expenses shall be conducted annually. The review must cover the business of CWICS during the full fiscal year, which runs from October 1 to September 30. The audit shall be made by a public accountant certified or registered by a partnership or professional corporation registered under the provisions of Article 1528e of the Texas Revised Statutes, as amended. Such financial audit shall be conducted in accordance with generally accepted auditing standards.

VII. PARTICIPATION BY OTHER GOVERNMENTAL ENTITIES

1. **ADDITIONAL USERS:** Any governmental entity that desires to become an approved User of the system must apply in writing and receive the approval from the CWICS Board stating the name of the entity, the type of use requested, and the quantity of each type of use. No additional User to the System will have a vote in any decision by the CWICS Board.
2. **REQUIRED CAPACITY:** Notwithstanding the above, no additional User may be accepted until and unless there is sufficient capacity to add additional radios to the System.
3. **COSTS:** All additional Users will thereafter be subject to the same shared costs as stated in section V, above.
4. **EQUIPMENT UPGRADES:** Additional Users participating in this Agreement shall purchase all equipment needed to upgrade the System as directed by the CWICS board. All additional equipment purchased by Users shall be owned by the Parties.
5. **EQUITY BUY IN:** Any governmental agency with a population of 5,000 or over, according to the most recent federal census, must participate as an Equity Owner. An Equity Owner to this Agreement will be required to pay an "equity buy-in" fee as set by the Board of CWICS at the time the new agency joins the Agreement. Upon joining the Agreement, the new agency will be subject to the same annual user fee based on allocated field subscriber units used by the agency. The equity buy-in of the System may be based on the current replacement value of the System plus the initial cost of the study and design of the System less any unpaid debt divided by the proportionate capacity that the new agency will use in the System. No refund or rebate of equity buy-in moneys or user fees will be available to the new agency once the new agency has placed radios in use on the System. No Equity Owner will have a vote in any decision by the CWICS Board.
6. **EQUITY BASIS:** Equity basis is total cost of system.

7. ALLOCATION OF BUY-IN FEE: At the time of buy-in by an additional Party, a resulting credit will be included in the periodic billing calculation for the existing Parties.

VIII. DURATION

This Agreement shall be effective on _____ and shall continue in force and effect until _____ and shall continue as a yearly contract until terminated by the Parties as provided in Section IX and X.

IX. TERMINATION

1. RIGHT TO WITHDRAW: Any Party to this Agreement has the right to withdraw from this Agreement by providing express written notice which must be received by the other Parties one hundred eighty (180) days prior to October 1st of each year.
2. JOINT EQUIPMENT: Equipment purchased with joint funds of the Parties shall remain on the site, and the terminating Party shall be reimbursed for its share of the equipment purchased with joint funds. The reimbursement shall be the original cost less depreciation, as determined by an auditor jointly selected by the Board and the Party withdrawing from the Agreement. Should either the terminating Party or the Board dispute the value, the disputing Party shall, within forty-five (45) days of notice of disagreement to the other Parties, employ an appraiser of its choice who shall determine value through the same means. If the value as determined by the second appraiser is within fifteen percent (15%) of the first appraisal, the cost shall be determined by averaging the two appraisals. If the value difference is greater than fifteen percent (15%), and the parties are unable to negotiate a value, the two appraisers shall select a third appraiser who shall determine value by determining the original cost less depreciation to establish a value. Payment shall be an average of the two lowest appraisals. Reimbursement shall occur within twelve (12) months of the final appraisal determination in any case.
3. SEPARATE EQUIPMENT: The terminating Party may remove any and all of its own separate equipment, unless the removal of the equipment will render the System inoperable. In such case, the Party may not remove the equipment, but shall be reimbursed pursuant to Section IX.2, above.

X. MISCELLANEOUS

1. SEVERABILITY: The Parties agree that in the event any provision of this Agreement is held by a court of competent jurisdiction to be in contradiction of any laws of the State or the United States, the Parties will immediately rectify the offending portions of this Agreement. The remainder of the Agreement shall be in full force and effect.
2. ENTIRE AGREEMENT: This agreement constitutes the entire agreement between the Parties hereto, and supersedes all their oral and written negotiations, agreements, and understandings of every kind. The Parties understand, agree, and declare that no promise, warranty, statement, or representation of any kind whatsoever, which is not expressly stated in this Agreement, has been made by any Party hereto or its officer, employees, or other agents to induce execution of this Agreement.
3. CHOICE OF LAW: This Agreement shall be performable in Williamson County, Texas.
4. AMENDMENT: This Agreement may be amended by unanimous vote of the CWICS Board if said proposed Amendment is ratified and approved by the governing body of each Party.
5. ASSIGNMENT: Except as otherwise provided in this Agreement, the rights and duties of the Parties may not be assigned or delegated without the written consent of all the

Parties to this Agreement. Any attempt to assign or delegate such rights or duties shall be consistent with the terms of any contracts, resolutions, indemnities, and other obligations of this Agreement. This Agreement shall inure to the benefit of, and be binding upon, the successors and assigns of the Parties.

6. NO PERSONAL BENEFIT: No Party intends to benefit any person who is not named as a Party to this Agreement, to assume any special duty to supervise the operations of another Party, to provide for the safety of any specific person or to assume any other duty other than that imposed by general law.
7. NOTICE: Any notice give hereunder shall be in writing, and may be effected by personal delivery, or by registered or certified mail, return receipt requested, at the address of the respective Parties indicated below:

WILLIAMSON COUNTY:
c/o COUNTY JUDGE
WILLIAMSON COUNTY
710 MAIN STREET
GEORGETOWN, TX 78626

CITY OF GEORGETOWN:
c/o MAYOR
CITY OF GEORGETOWN
600 MAIN STREET
GEORGETOWN, TX 78626

CITY OF ROUND ROCK
c/o MAYOR
CITY OF ROUND ROCK
221 EAST MAIN STREET
ROUND ROCK, TX 78664

Address for notice may be changed at anytime by delivering written notice of change to the other Parties in accordance with the notice requirements of this section.

8. PARAGRAPH HEADINGS: The various paragraph headings are inserted for convenience of reference only, and shall not affect the meaning or interpretation of this Agreement or any section thereof.
9. ATTORNEY FEES: In any lawsuit concerning this Agreement, the prevailing Party/Parties shall be entitled to recover reasonable attorneys fees from the nonprevailing Party/Parties, plus all out-of-pocket expenses such as deposition costs, telephone calls, travel expenses, expert witness fees, court costs, and other reasonable expenses.
10. COMPLIANCE WITH APPLICABLE LAWS: The Parties hereby agree to comply with all ordinances laws, rules, regulations and lawful orders of any public authority. Specifically, nothing in this Agreement is intended to conflict with the City of Georgetown's zoning, franchise or health and safety authority.

IN WITNESS WHEREOF, the Parties hereto have set their hands the day and year first above written.

WILLIAMSON COUNTY
Commissioners' Court

ATTEST:

By: John Doerfler 4-1-97
JOHN DOERFLER, County Judge
Williamson County, Texas

By: Elaine Bizzell
ELAINE BIZZELL, County Clerk
Williamson County, Texas

CITY OF ROUND ROCK
City Council

ATTEST:

By: _____
CHARLES CULPEPPER , Mayor
Round Rock, Texas

By: _____
JOANNE LAND, City Manager/Secretary
Round Rock, Texas

CITY OF GEORGETOWN
City Council

ATTEST:

By: Leo Wood
LEO WOOD, Mayor
Georgetown, Texas

By: Sandra R. Lee
SANDRA LEE, Secretary
Georgetown, Texas

**CITY OF GEORGETOWN
800 MHZ RADIO EQUIPMENT**

<u>ITEM DESCRIPTION</u>	<u>LOCATION</u>
1. Central Site Controller	Chandler Road
2. Multicoupler combiner	"
3. Repeater (5 each - 4 audio, 1 data)	"
4. Modem, TIMI-TCI (4 each)	"
5. Trunked Central Electronics Bank	"
6. Repeater Console Interface	"
8. Trunked Console Interface	"
9. Trunked Base Interface Module (TBIM - 6 each)	Police Dept.
10. Desk Top Console (4 each)	Police Dept.
	Fire Station
	COU
11. 120 foot tower #SS-SRX x 120, hot dipped, galvanized, self-supported	Wmsn. Co Sheriff
12. safety climbing device	"
13. foundation	"
14. 20 foot lightning rod and integral transmission line hanger brackets	"
15. 2 - #MWK01YTD1303A, Ultrastar, 18 Ghz microwave radios with cabling & hardware	"
16. 2 - 4 foot 18 Ghz dish antennas	"
17. upgrade of the Motorola CCII + CRT consoles to Gold Series consisting of #B1827 Gold Series License Manager (flashkey), 3 - X829AA, upgrade to Classic CRT desktop, 5 - X837 upgrade Smartnet channel control modules and X291 Gold CRT software license	"
18. 2 - DS4 multiplexors	"
19. 2 - 19 inch rack mount, six port fiber optic termination boxes	"
20. one aerial/outside rated multimode 6 strand, 62.5/125 UM fiber optic cable from the Police Department to the Sheriff's Office	"

00173

EXHIBIT A

EQUIPMENT LIST FOR THE
CITY OF ROUND ROCK

ITEM	QTY	MODEL	DESCRIPTION
1	1	C99ED	QUANTAR/QUANTRO FAMILY
1A	1	001C	QUANTAR/QUANTRO CONFIGURATION
1B	1	X750	ADD: 100W 800 MHZ OPERATION
1C	1	X996 B	ENH: QUANTRO 6809 TRUNK SECURE
1D	1	X153	ADD: HARDWARE, RACK MOUNT
1E	1	X810	ADD: RACK MOUNT 8' QUANTRO EIA 19"
1F	1	C115	ADD: CONSOLE PRIORITY INTERFACE
2	1	C99ED	QUANTAR/QUANTRO FAMILY
2A	1	001C	QUANTAR/QUANTRO CONFIGURATION
2B	1	X750	ADD: 100W 800 MHZ OPERATION
2C	1	X996 B	ENH: QUANTRO 6809 TRUNK SECURE
2D	1	X153	ADD: HARDWARE, RACK MOUNT
2E	1	C115	ADD: CONSOLE PRIORITY INTERFACE
3	1	C99ED	QUANTAR/QUANTRO FAMILY
3A	1	001C	QUANTAR/QUANTRO CONFIGURATION
3B	1	X750	ADD: 100W 800 MHZ OPERATION
3C	1	X996 B	ENH: QUANTRO 6809 TRUNK SECURE
3D	1	X153	ADD: HARDWARE, RACK MOUNT
4	1	C99ED	QUANTAR/QUANTRO FAMILY
4A	1	001C	QUANTAR/QUANTRO CONFIGURATION
4B	1	X750	ADD: 100W 800 MHZ OPERATION
4C	1	X996 B	ENH: QUANTRO 6809 TRUNK SECURE
4D	1	X153	ADD: HARDWARE, RACK MOUNT
5	1	C99ED	QUANTAR/QUANTRO FAMILY
5A	1	001C	QUANTAR/QUANTRO CONFIGURATION
5B	1	X750	ADD: 100W 800 MHZ OPERATION
5C	1	X996 B	ENH: QUANTRO 6809 TRUNK SECURE
5D	1	X153	ADD: HARDWARE, RACK MOUNT
6	1	C99ED	QUANTAR/QUANTRO FAMILY
6A	1	001C	QUANTAR/QUANTRO CONFIGURATION
6B	1	X750	ADD: 100W 800 MHZ OPERATION
6C	1	X996 B	ENH: QUANTRO 6809 TRUNK SECURE
6D	1	X153	ADD: HARDWARE, RACKMOUNT
7	1	DSFE7KVA	7000VA UPS 12 MIN FULL LOAD
8	1	DSBYE50MBB1	EXT MAKE BEFORE BREAK BYPASSW
9	20	L1705	1/2" LDF HELIAX, POLY JKT, PER FOOT
10	2	TDN8814	1/2" CONNECTOR, N PLUG (PLATED)
11	420	L1709	7/8" LDF HELIAX, POLY JKT, PER FOOT
12	2	TDN8683	7/8" CONNECTOR, N JACK (FEMALE)
13	2	TDN6674	7/8" CABLE GROUND CLAMP KIT
14	14	TDN6950	ADAPTOR, ANGLE IRON MTG 10 PK
15	1	TDN8672	7/8" CABLE HOISTING GRIP
16	1	TDN6674	7/8" CABLE GROUND CLAMP KIT
17	3	TDN6674	7/8" CABLE GROUND CLAMP KIT
18	20	L1702	1/2" SUPERFLEX POLY JKT, PER FOOT
19	2	TDN8648	1/2" CONNECTOR, N PLUG S-FLEX
20	3	TDN9289	CABLE WRAP, WEATHERPROOFING
21	20	L1705	1/2" LDF HELIAX, POLY JKT, PER FOOT
22	2	TDN8814	1/2" CONNECTOR, N PLUG (PLATED)
23	840	L1713	1 1/4" LDF HELIAX, POLY JKT, PER FT
24	4	TDN7753	1 1/4" CONNECTOR, N JACK PLATED
25	28	TDN7547	1 1/4" CBL GROUND CLAMP KIT

EQUIPMENT LIST FOR THE
CITY OF ROUND ROCK

26	28	TDN6950	ADAPTOR, ANGLE IRON MTG, 10 PK
27	2	TDN8962	1-1/4" CBL HOISTING GRIP
28	2	TDN7547	1-1/4" CBL GROUND CLAMP KIT
29	6	TDN7547	1-1/4" CBL GROUND CLAMP KIT
30	40	L1705	1/2" LDF HELIAX, POLY JKT, PER FOOT
31	4	TDN8814	1/2" CONNECTOR, N PLUG (PLATED)
32	6	TDN9289	CABLE WRAP, WEATHERPROOFING
33	1	TDN7816	MULTICOUPLER, 800 MHZ TOWER TOP
34	150	L1700	1/4" SUPERFLEX, POLY JKT, PER FOOT
35	5	TDN9714	1/4" CONN, N PLUG S-FLEX (PLTD)
36	5	TDN9715	1/4" CONN, BNC PLUG S-FLEX (PLTD)
37	7	DSAL001	LOAD TERMINATION, 1 WATT
38	20	L1705	1/3" LDF HELIAX, POLY JKT, PER FOOT
39	2	TDN8814	1/2" CONNECTOR, N PLUG (PLATED)
40	2	DSWJD8605S	CMBNR WAVEGUIDE 5 CHAN 150W
41	300	L1702	1/2" SUPERFLEX, POLY JKT, PER FOOT
42	10	TDN8648	1/2" CONNECTOR N PLUG S-FLEX
43	10	TDN8811	1/2" CONNECTOR, R/A N PLUG S-FLEX
44	3	DQBM12H81	ANT 15 4DB PEANUT 806-869
45	2	RRX4042A	COAX PROTECTOR
46	2	TDN8814	1/2" CONNECTOR, N PLUG (PLATED)
47	20	L1705	1/2" LDF HELIAX, POLY JKT, PER FOOT
48	5	RLN4264A	LIGHTNING ARRESTOR/SURGE
49	1	TDN8351	RACK MOUNT ADAPTER RM1MLDC, 19" EIA
50	1	TDN8503	MODEM V.32, 9600BPS, V.32 W/MNP5
51	1	MWMK1075	RACK, 7 0 FOOT
52	1	T5489	SIP SFTWR 1-10 SYS W/HOWR KEY
52A	1	D952	ADD INTERFACE RIM II W/CBL
52B	1	D231	ADD LOW-TIER PRINTER 110V
52C	1	D986	ENH. SELECTIVE RADIO INHIBIT
53	1	TDN9455	CPU HARDWARE, SIP
54	1	D35KGASJC2KSP01	SPECTRA 800MHZ RF MODEM
54A	1	W992	ADD FIELD PROGRAMMING
54B	1	W665	ADD CONTROL STATION OPERATION
55	3	B1635	CRT-DESKTOP CONSOLE INTERFACE
55A	3	K703AD	ALT GOOSENECK MIC FOR DESKTOP
55B	3	K572AE	ADD FOOTSWITCH, DUAL
55C	3	K762AV	ADD CRT EXTENDED PERFORMANCE AGMT
55D	3	X894	ALT EEPROM PERSONALITY PROM
55E	3	X211	ENH WINDOWS OPERATION
55F	3	K724AA	ALT TURBO TONI SUBST
56	3	TDN9788	MOTOROLA 486SX COMPUTER/NO MONITOR
57	3	TDN9597	ZENITH FLAT BLACK SCREEN MONITOR
58	3	TDN7881B	MOUSE - 3 BUTTON
59	3	DQCP2277	NWS SPEC 20 JOULES
60	4	B1422	BASE INTERFACE MODULE (BIM)
60A	4	K311AB	ENH FULL DUPLEX OPERATION
60B	4	K700	ADD PTT OUTPUT RELAY (M LEAD)
61	4	BLN6666	BOARD TONE LOTL
62	1	BKN6112	CABLE COMMON BUS 5 FEET
63	1	B1442	AUXILIARY INPUT/OUTPUT INTERFACE
64	1	B1616F	LOGGING RECORDER INTERFACE 24 CHANL
64A	1	K724AC	ALT TURBO TONI SUBSTITUTION

EQUIPMENT LIST FOR THE
CITY OF ROUND ROCK

65	1	F6573	REMOTE TERMINAL UNIT
65A	1	V117	ADD 8 CONTROL OUTPUT EXPANSION
65B	1	V115	ADD STATUS INPUT EXPANSION
66	75	L1705	1/2" LDF HELIAX, POLY JKT, PER FOOT
66A	1	E705AD	ADD 1/2" N JACK, STA END
66B	1	E704AC	ADD 1/2" N PLUG, ANT END
66C	1	E717AA	ADD HARDWARE, TIE WIRE KIT
67	1	MDN6806	1/2" CBL FEEDTHRU, WALL/ROOF
68	1	TON6671	1/2" CABLE HOISTING GRIP
69	1	TON6673	1/2" CABLE GROUND CLAMP KIT
70	25	L1700	1/4" SUPERFLEX, POLY JKT, PER FOOT
70A	1	E701AH	ADD 1/4" M-UHF PLUG, STA END
70B	1	E701AC	ADD 1/4" (PLTD) N PLUG, STA
71	1	RRX4038A	COAX PROTECTOR
72	1	TOF6441	ANTENNA, 6DB 3 ELEMENT YAGI
73	4	L99ZX	SPECTRA DESKTOP STATION
73A	4	255L	15W 800 MHZ TRUNKED
73B	4	L797	ENH DVP-XL ENCRYPTION SPECTRA
74	4	TOF6441	ANTENNA, 6DB 3 ELEMENT YAGI
75	400	L1702	1/2" SUPERFLEX, POLY JKT, PER FOOT
75A	4	E705AM	ADD 1/2" (PLTD) N JACK, STA END
75B	4	E704AL	ADD 1/2" (PLTD) N PLUG, ANT END
75C	4	E713AE	ADD 8' SFLX 1/4" NP/MUP JUMPR
76	4	RRX4038A	COAX PROTECTOR
77	4	T3014 X	SECURENET DVP-XL KEY VARIABLE LOADER
77A	4	C542	ADD CABLE FOR CIQ, DIV, PX300-S
77B	4	C954	ADD CABLE KIT FOR SPECTRA
77C	4	C724	ADD KEYLOAD CABLE MTS2000
78	4	688E+10	GUIDE, DVP-XL OPERATOR'S
79	4	NLN8858	BATTERY CHARGER, 1 UNIT/1 HOUR
80	4	NLN9998	BATTERY, MED-HI CAP, 2 HR RECHARGE
81	6	B1603 A	CC2 ENCL 18 3HI FREESTANDING
81A	3	K752	ADD BOTH FOOT SUPPORTS
81B	3	K751	ADD BOTH SIDE FILLER PANELS
81C	12	K125	ADD MOUNTING RAILS
82	3	B1603 B	TWO BAY SIX PANEL MODULE ENCLOSURE
83	3	B1603 F	CC2 ENCL 3HI FREESTANDING 450
84	3	B1653	4 BAY 90 DEG ROUND EDGE WRITING SURFACE
85	6	BLN6200	A/C UTILITY STRIP
86	3	BLN6300	HARDWARE KIT FRONT PNL/RAIL MOUNT
87	6	B1248 A	BLANK HALF PANEL 5-1/4" X 19"
88	3	DQDCP2602A	SPECTRA IN 5-1/4" X 19" W/SPEAKER
89	12	DQDCM3144	SHELF
90	7	DQDCM3400	CRT KIT
91	3	BON6784	14" MONITOR MOUNTING KIT
92	2	B1248 B	BLANK FULL PANEL 10-1/2" X 19"
93	1	DSHP4180E	ANT W/TEGLAR RADOME
94	1	DQWFT42N3623	36 TWIST-FLEX
95	1	DQSD002	STATIC DESSICATOR
96	1	MWK01YTD1303	ULTRASTAR 18 NON-PROTECTED TERMINAL
96A	1	MWP374AJ	ADD INTERFACE OPTION, 4DS1
96B	1	MWP140	ALT HI POWER, HI BAND TRANSMTR, NP
96C	1	MWP141	ENH SERVICE CHANNEL MODULE

EQUIPMENT LIST FOR THE
CITY OF ROUND ROCK

96D	1	MWP334	ADD 7' RACK W/RADIO MT VAN SHIP
97	1	MWMKN6178	STANDARD SIGNAL AND PWR CABLE, 200'
100	1	MWMLN7052	ISOLATION TRANSFORMER
101	1	MWMLN1268	COMPLETE SERVICE PACKAGE
102	1	DQDSX1C28	CROSS CONNECT PANEL
103	1	MWQGN6428	FUSE ALARM PANEL
104	1	F6799	ANALOG REMOTE TERMINAL UNIT
104A	1	V117	ADD 8 CONTROL OUTPUT EXPANSION
104B	1	V226	ADD WIRELINE OPERATION
104C	1	V034	ALT 48 VOLT DC OPERATION
105	1	FRN1785	FIELD CONFIGURATION PROGRAM
106	1	F2491	DESK TOP CENTRAL
106A	1	V226	ADD WIRELINE OPERATION
107	1	FLN4556	RACK MOUNT
108	1	TDN8154	PRINTER DOT MATRIX, 110 VAC/60 HZ
109	1	DS4TEL1270	48 V BATTERY 24 CELL 69 A HR
110	1	DSRB121T04C	BATTERY RACK
111	1	L1134AC	CHARGER, 48VDC, 60 HZ IN/12 AMP OUT
111A	1	P262AA	ADD AC POWER FAILURE ALARM TIMER
111B	1	P38AC	ADD HIGH-LOW VOLTAGE ALARM
111C	1	P265AA	ADD LIGHTNING ARRESTER
111D	1	P51AC	ADD RACK MOUNT, 19"
112	1	MDN6800	POWER DISTRIBUTION CENTER 48V 200A
113	1	MDN6598	RELAY RACK, 40 RACK UNITS
114	1	MDN6751	SINGLE WIRING, TESTING, MOUNTING
115	1	DSHP4180E	ANT W/TEGLAR RADOME
116	1	DQWFT42N3623	36" TWIST-FLEX
117	1	DQSD002	STATIC DESSICATOR
118	1	MWKD1YTD1303	ULTRASTAR 18 NON-PROTECTED TERMINAL
118A	1	MWP37RAJ	ADD INTERFACE OPTION, 4DS1
118B	1	MWP140	ALT HI POWER, HI BAND TRANSMTR NP
118C	1	MWP141	ETH SERVICE CHANNEL MODULE
118D	1	MWP334	ADD 7' RACK W/RADIO MT VAN SHIP
119	1	MWMKN6178	STANDARD SIGNAL AND PWR CABLE, 200'
120	1	MWMLN7052	ISOLATION TRANSFORMER
121	1	MWMLN1268	COMPLETE SERVICE PACKAGE
122	1	DQDSX1C28	CROSS CONNECT PANEL
123	1	MWQGN6428	FUSE ALARM PANEL
124	1	F6799	ANALOG REMOTE TERMINAL UNIT
124A	1	V117	ADD 8 CONTROL OUTPUT EXPANSION
124B	1	V226	ADD WIRELINE OPERATION
124C	1	V034	ALT 48 VOLT DC OPERATION
125	1	DS4TEL1270	48 V BATTERY 24 CELL 69 A HR
126	1	DSRB121T04C	BATTERY RACK
127	1	L1134AC	CHARGER, 48VDC, 60 HZ IN/12 AMP OUT
127A	1	P262AA	ADD AC POWER FAILURE ALARM TIMER
127B	1	P38AC	ADD HIGH-LOW VOLTAGE ALARM
127C	1	P265AA	ADD LIGHTNING ARRESTER
127D	1	P51AC	ADD RACK MOUNT, 19"
128	1	MDN6800	POWER DISTRIBUTION CENTER 48V 200A
129	1	MDN6598	RELAY RACK, 40 RACK UNITS
130	1	MDN6751	SINGLE WIRING, TESTING, MOUNTING
131	50	DC5ZX	SPECTRA CS SECURENET SMARTNET MOBILE

EQUIPMENT LIST FOR THE
CITY OF ROUND ROCK

131A	50	070W	SPECTRA 800MHZ 35W MOBILE
132	17	DC52X	SPECTRA C5 SECURENET SMARTNET MOBILE
132A	17	070W	SPECTRA 800MHZ 35W MOBILE
133	3	DC52X	SPECTRA C5 SECURENET SMARTNET MOBILE
133A	3	070W	SPECTRA 800MHZ 35W MOBILE
134	19	DC72X	SPECTRA C7 SECURENET SMARTNET MOBILE
134A	19	070W	SPECTRA 800MHZ 35W MOBILE
134B	19	W797	ADD DVP-XL ENCRYPTION
135	4	DC72X	SPECTRA C7 SECURENET SMARTNET MOBILE
135A	4	070W	SPECTRA 800MHZ 35W MOBILE
135B	4	2797	ADD DVP-XL ENCRYPTION
136	1	DC72X	SPECTRA C7 SECURENET SMARTNET MOBILE
136A	1	070W	SPECTRA 800MHZ 35W MOBILE
136B	1	W797	ADD DVP-XL ENCRYPTION
137	1	DC72X	SPECTRA C7 SECURENET SMARTNET MOBILE
137A	1	070W	SPECTRA 800MHZ 35W MOBILE
137B	1	W797	ADD DVP-XL ENCRYPTION
138	1	DC72X	SPECTRA C7 SECURENET SMARTNET MOBILE
138A	1	070W	SPECTRA 800MHZ 35W MOBILE
138B	1	W797	ADD DVP-XL ENCRYPTION
139	2	DC72X	SPECTRA C7 SECURENET SMARTNET MOBILE
139A	2	070W	SPECTRA 800MHZ 35W MOBILE
139B	2	W797	ADD DVP-XL ENCRYPTION
139C	2	W496	ADD REMOTE MTG KIT W/17 FT CABLE
140	3	DC52X	SPECTRA C5 SECURENET SMARTNET MOBILE
140A	3	070W	SPECTRA 800MHZ 35W MOBILE
140B	3	W665	ADD CONTROL STATION OPERATION
141	4	DC52X	SPECTRA C5 SECURENET SMARTNET MOBILE
141A	4	070W	SPECTRA 800MHZ 35W MOBILE
141B	4	W665	ADD CONTROL STATION OPERATION
142	4	DC72X	SPECTRA C7 SECURENET SMARTNET MOBILE
142A	4	070W	SPECTRA 800MHZ 35W MOBILE
142B	4	W665	ADD CONTROL STATION OPERATION
143	40	H01QX	MTS2000 PORTABLE SERIES
143A	40	203H	MTS2000 II 3W 806-870 MHZ
143B	40	H37	ADD SMARTNET SYSTEM PACKAGE
143C	40	H223	ALT BATTERY FACTORY MUTUAL
143D	40	H314	ALT CASE LEATHER SWIVEL W/BELT LOOP
144	40	NMN6196	AUDIO ACC REMOTE SPEAKER/MIC
145	40	NTN1168	CHARGER 110V SINGLE ENH
146	40	NTN7341	BATTERY FMIS ULTRA HIGH CAP
147	27	H01QX	MTS2000 PORTABLE SERIES
147A	27	203H	MTS2000 II 3W 806-870 MHZ
147B	27	H37	ADD SMARTNET SYSTEM PACKAGE
147C	27	H223	ALT BATTERY FACTORY MUTUAL
147D	27	H314	ALT CASE LEATHER SWIVEL W/BELT LOOP
148	27	NMN6191	AUDIO ACC REMOTE SPEAKER/MIC
149	27	NTN1168	CHARGER 110V SINGLE ENH
150	3	H01QX	MTS2000 PORTABLE SERIES
150A	3	203H	MTS2000 II 3W 806-870 MHZ
150B	3	H37	ADD SMARTNET SYSTEM PACKAGE
150C	3	H223	ALT BATTERY FACTORY MUTUAL
150D	3	H314	ALT CASE LEATHER SWIVEL W/BELT LOOP

EQUIPMENT LIST FOR THE
CITY OF ROUND ROCK

151	3	NMN6191	AUDIO ACC. REMOTE SPEAKER/MIC
152	3	NTN1168	CHARGER, 110V SINGLE ENH
153	14	H01QX	MTS2000 PORTABLE SERIES
153A	14	203H	MTS2000 II 3W 806-870 MHZ
153B	14	H37	ADD SMARTNET SYSTEM PACKAGE
153C	14	H223	ALT BATTERY, FACTORY MUTUAL
153D	14	H314	ALT CASE, LEATHER SWIVEL W/BELT LOOP
153E	14	H797	ADD ENCRYPTION, DVP-XL
154	14	NMN6191	AUDIO ACC. REMOTE SPEAKER/MIC
155	14	NTN1168	CHARGER, 110V SINGLE ENH
156	14	NTN7341	BATTERY, FMIS ULTRA HIGH CAP
157	6	H01QX	MTS2000 PORTABLE SERIES
157A	6	203H	MTS2000 II 3W 806-870 MHZ
157B	6	H37	ADD SMARTNET SYSTEM PACKAGE
157C	6	H223	ALT BATTERY, FACTORY MUTUAL
157D	6	H314	ALT CASE, LEATHER SWIVEL W/BELT LOOP
157E	6	H797	ADD ENCRYPTION, DVP-XL
158	6	NMN6191	AUDIO ACC. REMOTE SPEAKER/MIC
159	6	NTN1158	CHARGER, 110 V SINGLE ENH
160	6	NTN7341	BATTERY, FMIS ULTRA HIGH CAP
161	1	H01QX	MTS2000 PORTABLE SERIES
161A	1	203H	MTS2000 II 3W 806-870 MHZ
161B	1	H37	ADD SMARTNET SYSTEM PACKAGE
161C	1	H223	ALT BATTERY, FACTORY MUTUAL
161D	1	H314	ALT CASE, LEATHER SWIVEL W/BELT LOOP
161E	1	H797	ADD ENCRYPTION, DVPXL
162	1	NMN6191	AUDIO ACC. REMOTE SPEAKER/MIC
163	1	NTN1168	CHARGER, 110V SINGLE ENH
164	1	NTN7341	BATTERY, FMIS ULTRA HIGH CAP
165	12	H01QX	MTS2000 PORTABLE SERIES
165A	12	204H	MTS2000 III 3W 806-870 MHZ
165B	12	H37	ADD SMARTNET SYSTEM PACKAGE
165C	12	H223	ALT BATTERY, FACTORY MUTUAL
165D	12	H314	ALT CASE, LEATHER SWIVEL W/BELT LOOP
165E	12	H797	ADD ENCRYPTION, DVP-XL
166	12	NMN6191	AUDIO ACC. REMOTE SPEAKER/MIC
167	12	NTN1168	CHARGER, 110V SINGLE ENH
168	7	H01QX	MTS2000 PORTABLE SERIES
168A	7	204H	MTS2000 III 3W 806-870 MHZ
168B	7	H37	ADD SMARTNET SYSTEM PACKAGE
168C	7	H223	ALT BATTERY, FACTORY MUTUAL
168D	7	H314	ALT CASE, LEATHER SWIVEL W/BELT LOOP
168E	7	H797	ADD ENCRYPTION, DVP-XL
169	7	NMN6191	AUDIO ACC. REMOTE SPEAKER/MIC
170	7	NTN1168	CHARGER, 110V SINGLE ENH
171	2	H01QX	MTS2000 PORTABLE SERIES
171A	2	204H	MTS2000 III E2 806-870 MHZ
171B	2	H37	ADD SMARTNET SYSTEM PACKAGE
171C	2	H223	ALT BATTERY, FACTORY MUTUAL
171D	2	H314	ALT CASE, LEATHER SWIVEL W/BELT LOOP
171E	2	H797	ADD ENCRYPTION, DVP-XL
172	2	NMN6191	AUDIO ACC. REMOTE SPEAKER/MIC
173	2	NTN1168	CHARGER, 110V SINGLE ENH

EQUIPMENT LIST FOR THE
CITY OF ROUND ROCK

174	1	T2014 X	SECURENET DVP-XL KEY VARIABLE LOADER
174A	1	C954	ADD CABLE KIT FOR SPECTRA
174B	1	C724	ADD KEYLOAD CABLE MTS2000
174C	1	C543	ADD CABLE FOR 9000E, SPECTRA
174D	1	C542	ADD CABLE FOR CIU, DIU, PX300-S
175	1	NLN8858	BATTERY CHARGER, 1 UNIT/1 HOUR
176	16	BDN6678	EAR MICROPHONE, STANDARD BEIGE
177	16	BDN6708	INTERFACE MODULE, PUSH TO TALK
178	20	D35MWA5GC3 K	MAXTRAC C3 800 SMARTNET MOBILE
179	68	D35MWA5GC3 K	MAXTRAC C3 800 SMARTNET MOBILE
180	3	D35MWA5GC3 K	MAXTRAC C3 800 SMARTNET MOBILE
181	1	D35MWA5GC3 K	MAXTRAC C3 800 SMARTNET MOBILE
182	1	HLN3035 R	LOW POWER CONTROL STATION PACKAGE
183	10	D35MWA5GC3 K	MAXTRAC C3 800 SMARTNET MOBILE
184	10	HLN3035 R	LOW POWER CONTROL STATION PACKAGE
185	12	H01QX	MTS2000 PORTABLE SERIES
185A	12	202H	MTS2000 13W 806-870 MHZ
185B	12	H37	ADD SMARTNET SYSTEM PACKAGE
185C	12	H223	ALT BATTERY, FACTORY MUTUAL
185D	12	H314	ALT CASE, LEATHER SWIVEL W/BELT LOOP
186	12	NMN6191	AUDIO ACC, REMOTE SPEAKER/MIC
187	12	NTN1168	CHARGER, 110V SINGLE ENH
188	33	H01QX	MTS2000 PORTABLE SERIES
188A	33	202H	MTS2000 13W 806-870 MHZ
188B	33	H37	ADD SMARTNET SYSTEM PACKAGE
188C	33	H223	ALT BATTERY, FACTORY MUTUAL
188D	33	H314	ALT CASE, LEATHER SWIVEL W/BELT LOOP
189	33	NMN6191	AUDIO ACC, REMOTE SPEAKER/MIC
190	33	NTN1168	CHARGER 110V SINGLE ENH
191	2	H01QX	MTS2000 PORTABLE SERIES
191A	2	202H	MTS2000 13W 806-870 MHZ
191B	2	H37	ADD SMARTNET SYSTEM PACKAGE
191C	2	H223	ALT BATTERY, FACTORY MUTUAL
191D	2	H314	ALT CASE, LEATHER SWIVEL W/BELT LOOP
192	2	NMN6191	AUDIO ACC, REMOTE SPEAKER/MIC
193	2	NTN1168	CHARGER 110V SINGLE ENH
194	4	NTN1177	CHARGER, 110V MULTI RAPID
195	8	NTN1177	CHARGER 110V MULTI RAPID
196	2	NTN1177	CHARGER 110V MULTI RAPID
197	1	NTN1177	CHARGER 110V MULTI RAPID
198	1	TDN9430	BATTERY MAINTENANCE SYSTEM
199	6	TDN9435	BATTERY ADAPTER
200	1	TDN9430	BATTERY MAINTENANCE SYSTEM
201	6	TDN9435	BATTERY ADAPTER
202	3	DQ237AY	ENCODER 2 TONE SEQUENTIAL MOBI
203	6	DS2248Y	DECODER MOBILE 2 TONE SEQ
204	9	DQWMT1A	BOGEI TRANSFORMER
205	5	DS401HEAD	PTT HEADSET
206	22	TDF7160	ANTENNA 800 DIPOLE 8 G DBD
207	1100	L1700	1/2" SUPERFLEX POLY JKT PER FOOT
207A	22	E700AD	ADD 1/4" N JACK ANT END
207B	22	E701AD	ADD 1/4" N JACK STA END
208	22	RRX4038A	CONX PROTECTOR

EQUIPMENT LIST FOR THE
CITY OF ROUND ROCK

210	1	T5007 X	SECURE CONSOLE INTERFACE UNIT
210A	1	C304	ENH: PROPER CODE SELECT
210B	1	C648	ENH: SECURE CODE STORAGE
210C	1	C765 SP	ENH: TRUNKING CAPABILITY
210D	1	C797AD	ADD: DVP-XL ENCRYPTION, FULL DUPLEX
211	1	B1628AC	CEB 3 CARD CAGE - TRUNKED
212	1	BLN7023	AIMI BOARD
214	1	B1759 A	CC2 TRUNK AEB-A CARD CAGE
214A	2	K994AC	ADD: 1 AMB TRUNK
214B	1	K762A6	ADD: EXT PERF 1 CC AEB
214C	1	K801BA	DEL: TRUNKED AEB SPARES
215	5	B1617	TRUNKING BASE INTERFACE MODULE
			SERVICES
216	1	LOT	AFTER HOURS MAINTENANCE & SYST MGMT
217	1	LOT	INSTALLATION, OPTIMIZATION, TESTING, PM,
			ENGINEERING & TRAINING
218	1	LOT	CIVIL CONSTRUCTION, PM & ENGINEERING SVC
			FOR 200' TOWER, INCLUDING TOWER
			SUBTOTAL

CHANGE ORDER #R1

1	8	H010X	MTS2000 PORTALBE
1A	8	203H	MTS2000 II 3W 806-870 MHZ
1B	8	H37	SMARTNET SYSTEM PACKAGE
1C	8	H223	ALT: BATTERY FACTORY MUTUAL
2	8	NMN6191	AUDIO ACC, REMOTE SPEAKER/MIC
3	8	NTN1168	CHARGER 110V SINGLE ENH
4	8		PROGRAMMING, RADIO TEST & DELIVERY
5	8		MONTHLY MAINT COST, \$5.50 PER RAIO/MO X 12
			SUBTOTAL

CHANGE ORDER #R2

1	1		CENTERCOM SERIES II PLUS TO CENTERCOM
			GOLD CLASSIC SERIES
			SUBTOTAL

CHANGE ORDER #R3

1	1		CREDIT FOR DELETED EQUIPMENT
1	2	HCAQQ72R	72" 1/4 QUAD CORE ASSEMBLY
2	2	HCLOQ	1/4 QUAD LID
3	1	HPA3042R	PANEL ACOUSTIC W/RACEWAY 30W
4	2	HPA3642R	PANEL ACOUSTIC W/RACEWAY 36W
5	4	HPA2772R	PANEL ACOUSTIC W/RACEWAY 27W
6	2	HET42R	END TRIM KIT W/RACEWAY 42H
7	4	HET7242R	TRANSITION END TRIM 72-42H
8	1	HCK48R08	QUAD CONNECTOR KIT
9	2	HELOC	QUICK CONNECT 12WX9H
10	2	HELOC2QUAD	QUICK CONNECT II (QUAD)
11	2	HWCQD4830WTRCS	MOTOROLA CENTR WORKSURFACE

EQUIPMENT LIST FOR THE
CITY OF ROUND ROCK

12	1	22114031	LARGER KEYBOARD ARM
13	1	HWS3024	EXTENDED WORKSURFACE QUAD 30
14	2	HWS3624	EXTENDED WORKSURFACE QUAD 38
15	2	HWSBL	WORKSURFACE SUPPORT BRACKET
16	2	HWSBR	WORKSURFACE SUPPORT BRACKET
17	2	LBHQAD	LOWER BAY HOUSING QUAD CENTER
18	1	LBH30	LOWER BAY HOUSING 30"
19	2	HEPLBH	LOWER BAY HOUSING END PANEL
20	1	LBHCK	LOWER BAY HOUSING CONNECTOR KIT
21	2	HLSPFF	FILE/FILE PEDESTAL POD 16W X 28
22	2	HLSPBBF	PENCIL/BOX/FILE PEDESTAL POD
23	2	HUSQTRDL	TRAPEZOID UPPER W/DOOR & LOCK
24	2	HTL22	TASKLIGHT 22W
25	1	WL138050	ARTICULATING TASKLIGHT
26	1	HAF2150HQ65	AIRFLOW 2000 FOR HALF QUAD
27	1	15821RTW	DESKTOP ENCLOSURE (3 HIGH)
28	1	MODEL 25	MOTOROLA 6000 CHAIR
			PART 1 SUBTOTAL
			PART 2
1	2	HCAHQ72RF	72" HIGH 1/2 QUAD CORE ASSEMBLY
2	1	HCAZZ72R	72" HIGH 1/4 QUAD CORE ASSEMBLY
3	2	HCLHQ	1/2 QUAD CORE LID
4	2	HCLQQ	1/4 QUAD CORE LID
5	2	HPA3628R	PANEL ACOUSTIC W/RACEWAY 36W
6	1	HPA3048R	PANEL ACOUSTIC W/RACEWAY 30W
7	1	HPA2184R	PANEL ACOUSTIC W/RACEWAY 21W
8	1	HPA2148R	PANEL ACOUSTIC W/RACEWAY 21W
9	5	HPA2772R	PANEL ACOUSTIC W/RACEWAY 27W
10	3	HPA3072R	PANEL ACOUSTIC W/RACEWAY 30W
11	1	HPA3672R	PANEL ACOUSTIC W/RACEWAY 36W
12	1	HT2R72	TRANSITION POST, 90 DEG 72H
13	2	HET72R	END TRIM KIT W/RACEWAY 72H
14	2	HET28R	END TRIM KIT W/RACEWAY 28H
15	2	HET7248R	TRANSITIONAL END TRIM 72-48H
16	2	HET7228RCS	TRANSITIONAL END TRIM 72 COMP
17	3	HCK180	180 CONNECTOR
18	2	HCK48R08	QUAD CONNECTOR KIT
19	4	HELOC	QUICK CONNECT 12W 9H
20	4	HELOC2QUAD	QUICK CONNECT II (QUAD)
21	6	HEP24H	END PANEL 34"D X 28H (QUAD)
22	3	HWCGD4830WTRCS	MOTOROLA CENTR WORKSURFACE
23	3	22114031	LARGER KEYBOARD ARM
24	1	SAR	CORE PLUS CENTER WORKSURFACE
25	1	SAR	CORE PLUS CENTER WORKSURFACE
26	2	SAR	COMPUTER SHARE, QUAD 36 X 50
27	3	HWS1824	EXTENDED WORKSURFACE QUAD 18
28	1	HWS3024	EXTENDED WORKSURFACE QUAD 30
29	1	HWS5424	EXTENDED WORKSURFACE QUAD 54
30	6	HWSBL	WORKSURFACE SUPPORT BRACKET
31	6	HWSBR	WORKSURFACE SUPPORT BRACKET
32	1	LHB30	LOWER BAY HOUSING 30"
33	5	20411683	LOWER BAY HOUSING FOR 48" QUAD
34	5	HEPLBH	LOWER BAY HOUSING END PANEL
35	2	LBHCK	LOWER BAY HOUSING CONNECTOR KIT
36	7	HLSPFF	FILE/FILE PEDESTAL PD 16W X 28

EQUIPMENT LIST FOR THE
CITY OF ROUND ROCK

37	3	HP02014	PENCIL DRAWER 20W 14D
38	4	HUSQTRDL	TRAPEZOID UPPER W/DOOR & LOCK
39	1	HUSQBX36DL	BOXED STORAGE W/DOOR & LOCK
40	5	HTL22	TASKLIGHT 22W
41	3	WL138050	ARTICULATING TASKLIGHT
42	2	HAF2150HQ66	AIRFLOW 2000 FOR HALF QUAD
43	3	1582141W	DESKTOP ENCLOSURE (3 HIGH)
44	3	MODEL 25	MOTOROLA 6000 CHAIR, MODEL 25
			PART 2 SUBTOTAL

FIELD REQUEST CF742-001

1	1	ADJUST TOWER HEIGHT FROM 200' TO 120' AT THE CITY OF ROUND ROCK DISPATCH CENTER	
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FIELD REQUEST CF742-002

176	12	BDN6678	DELETE-EAR MICROPHONE
177	12	BD86708	DELETE-INTERFACE MODULE
			SUBTOTAL

PROJECT GRANDTOTAL

LESS EQUIPMENT BILLED ON INVOICE M0240849
DATED 2-23-96

LESS 10% OF THE CONTRACT PREVIOUSLY PAID
ON INVOICE M0235753 DATED 10-17-95

LESS 20% OF THIS INVOICE TO BE BILLED UPON
COMPLETION OF THE INSTALLATION

LESS 10% OF THE TOTAL CONTRACT TO BE BILLED
UPON COMPLETION OF THE ACCEPTANCE TEST PLAN

AMOUNT NOW INVOICED ON INVOICE M0247480

Page: 1
Date: 21 Jul 85

LINE ITEM REPORT

List ID: 0. 8. DOLLAR
Currency:List Name: PW TOTAL EQUIP
Sold To Name: Not Assigned

Item	APC	Qty	Monodigit	Description	Unit List	Extended List	Unit Cost	Extended Cost
1	277	1	75272A	EMMITT 11/28 CENL CENTRAL	51,016.00	51,016.00	40,912.90	40,912.90
1a	277	1	D277	ADD: AC LINE CONDITIONER	1,089.00	1,089.00	871.20	871.20
1b	277	1	D431	ADD: CENTRACOM 11 CONSOL INTERFACE	8,470.00	8,470.00	6,776.00	6,776.00
1c	277	1	D561AA	ADD: SECURE CAPABLE CENTRAL	0.00	0.00	0.00	0.00
1d	277	1	D591	ADD: 7 CHANNEL UPGRADE	7,601.00	7,601.00	6,080.90	6,080.90
2	218	1	C99ED	QUANTAR/QUANTRO FAMILY	6,160.00	6,160.00	5,236.00	5,236.00
2a	218	1	001C	QUANTAR/QUANTRO CONFIGURATION	0.00	0.00	0.00	0.00
2b	218	1	K750	ADD: 100W 800 MHZ OPERATION	5,740.00	5,740.00	4,879.00	4,879.00
2c	218	1	C115	ADD: CONSOL PRIORITY INTERFACE	500.00	500.00	425.00	425.00
2d	218	1	X996 B	ENR: QUANTRO 6109 TRUNK SECURE	750.00	750.00	637.50	637.50
2e	218	1	X153	ADD: HARDWARE, RACROUNT	0.00	0.00	0.00	0.00
3	218	1	K810	ADD: RACK MOUNT 8' QUANTRO ELA 19"	545.00	545.00	463.25	463.25
3a	218	1	C99ED	QUANTAR/QUANTRO FAMILY	6,160.00	6,160.00	5,236.00	5,236.00
3b	218	1	001C	QUANTAR/QUANTRO CONFIGURATION	0.00	0.00	0.00	0.00
3c	218	1	K750	ADD: 100W 800 MHZ OPERATION	5,740.00	5,740.00	4,879.00	4,879.00
3d	218	1	C115	ADD: CONSOL PRIORITY INTERFACE	500.00	500.00	425.00	425.00
3e	218	1	X996 B	ENR: QUANTRO 6109 TRUNK SECURE	750.00	750.00	637.50	637.50
3f	218	1	X153	ADD: HARDWARE, RACROUNT	0.00	0.00	0.00	0.00
4	218	1	C99ED	QUANTAR/QUANTRO FAMILY	6,160.00	6,160.00	5,236.00	5,236.00
4a	218	1	001C	QUANTAR/QUANTRO CONFIGURATION	0.00	0.00	0.00	0.00
4b	218	1	K750	ADD: 100W 800 MHZ OPERATION	5,740.00	5,740.00	4,879.00	4,879.00
4c	218	1	C115	ADD: CONSOL PRIORITY INTERFACE	500.00	500.00	425.00	425.00
4d	218	1	X996 B	ENR: QUANTRO 6109 TRUNK SECURE	750.00	750.00	637.50	637.50
4e	218	1	X151	ADD: HARDWARE, RACROUNT	0.00	0.00	0.00	0.00
5	218	1	C99ED	QUANTAR/QUANTRO FAMILY	6,160.00	6,160.00	5,236.00	5,236.00
5a	218	1	001C	QUANTAR/QUANTRO CONFIGURATION	0.00	0.00	0.00	0.00
5b	218	1	K750	ADD: 100W 800 MHZ OPERATION	5,740.00	5,740.00	4,879.00	4,879.00
5c	218	1	C115	ADD: CONSOL PRIORITY INTERFACE	500.00	500.00	425.00	425.00
5d	218	1	X996 B	ENR: QUANTRO 6109 TRUNK SECURE	750.00	750.00	637.50	637.50
5e	218	1	X151	ADD: HARDWARE, RACROUNT	0.00	0.00	0.00	0.00
6	218	1	C99ED	QUANTAR/QUANTRO FAMILY	6,160.00	6,160.00	5,236.00	5,236.00
6a	218	1	001C	QUANTAR/QUANTRO CONFIGURATION	0.00	0.00	0.00	0.00
6b	218	1	K750	ADD: 100W 800 MHZ OPERATION	5,740.00	5,740.00	4,879.00	4,879.00
6c	218	1	C115	ADD: CONSOL PRIORITY INTERFACE	500.00	500.00	425.00	425.00
6d	218	1	X996 B	ENR: QUANTRO 6109 TRUNK SECURE	750.00	750.00	637.50	637.50
6e	218	1	X152	ADD: HARDWARE, RACROUNT	0.00	0.00	0.00	0.00
7	218	1	C99ED	QUANTAR/QUANTRO FAMILY	6,160.00	6,160.00	5,236.00	5,236.00
7a	218	1	001C	QUANTAR/QUANTRO CONFIGURATION	0.00	0.00	0.00	0.00
7b	218	1	K750	ADD: 100W 800 MHZ OPERATION	5,740.00	5,740.00	4,879.00	4,879.00
7c	218	1	C115	ADD: CONSOL PRIORITY INTERFACE	500.00	500.00	425.00	425.00
7d	218	1	X996 B	ENR: QUANTRO 6109 TRUNK SECURE	750.00	750.00	637.50	637.50
7e	218	1	X153	ADD: HARDWARE, RACROUNT	0.00	0.00	0.00	0.00
8	207	1	D8P710KVA	1000VA 078 11 ACN FULL LOAD	12,494.00	12,494.00	10,619.90	10,619.90
9	424	1	T5007 E	SECURE CONSOL INTERFACE UNIT	3,657.00	3,657.00	3,657.00	3,657.00
9a	424	1	C304	ENR: PROPER CODE SELECT	0.00	0.00	0.00	0.00
9b	424	1	C797AD	ADD: DVT-XL ENCRYPTION, FULL DUPLEX	214.00	214.00	214.00	214.00
9c	424	1	C765 SP	ENR: TUNING CAPABILITY	860.00	860.00	860.00	860.00
9d	424	1	C648	ENR: SECURE CODE STORAGE	28.00	28.00	28.00	28.00
10	424	1	T5007 E	SECURE CONSOL INTERFACE UNIT	3,657.00	3,657.00	3,657.00	3,657.00
10a	424	1	C304	ENR: PROPER CODE SELECT	0.00	0.00	0.00	0.00
10b	424	1	C797AD	ADD: DVT-XL ENCRYPTION, FULL DUPLEX	214.00	214.00	214.00	214.00
10c	424	1	C765 SP	ENR: TUNING CAPABILITY	860.00	860.00	860.00	860.00
10d	424	1	C648	ENR: SECURE CODE STORAGE	28.00	28.00	28.00	28.00
11	262	5	ALM264A	LIGHTNING ARRESTOR / FURGE	318.75	318.75	266.98	266.98
12	708	1	TDH351	RACK MOUNT ADAPTER RAIL/CD, 19" RIA	75.00	75.00	71.25	71.25
13	708	1	TDH503	MOUSE V.3225, 9600BPS, V.32 W/MOPS	650.00	650.00	617.50	617.50
14	647	1	T5489	SIP PPTX 1-10 SYS W/EDNA KEY	5,899.00	5,899.00	5,604.05	5,604.05
14a	647	1	D952	ADD: INTERFACE, KIM 11 W/CBL	700.00	700.00	645.08	645.08
14b	647	1	D231	ADD: LOW-TIER PRINTER 110V	700.00	700.00	645.00	645.00
14c	647	1	D386	ENR: SELECTIVE RADIO INHIBIT	3,500.00	3,500.00	3,325.00	3,325.00

00464

LINE ITEM REPORT

Item	APC	Qty	Manufacturer	Description	Unit List	Extended List	Unit Cost	Extended Cost
15	767	1	TD9465	CFO HEADLINE, 817	3,995.00	2,995.00	2,995.00	2,995.00
16	604	1	DISCAL502	SPECTRA 800MHz, 817	1,500.00	1,500.00	1,500.00	1,500.00
17	604	1	W932	ADD: FIELD PROGRAMMING	0.00	0.00	0.00	0.00
18	604	1	W665	ADD: CONTROL STATION OPERATION	432.00	432.00	432.00	432.00
19	228	5	W1635	CT- DESKTOP CONSOLE INTERFACE	22,216.00	111,080.00	9,177.00	45,885.00
20	228	5	W703AD	ADD: COOSENICK MIC FOR DESKTOP	108.00	540.00	211.00	1,055.00
21	228	5	X572AM	ADD: FOOTSWITCH, FULL	96.00	480.00	72.00	360.00
22	228	5	X238AM	ADD: INTPC CONSOLE CRT 9400 RAND	3,377.00	16,885.00	2,512.75	12,563.75
23	228	5	X762AV	ADD: CRT EXTENDED PERFORMANCE ACMT	295.00	1,475.00	221.25	1,106.25
24	228	5	X896	ADD: KEYPAD VERSATILITY FROM	250.00	1,250.00	187.50	937.50
25	228	5	X211	ADD: KEYBOARD OPERATION	600.00	3,000.00	450.00	2,250.00
26	228	5	X1617	TRUNKING BASE INTERFACE MODULE	2,102.00	10,510.00	1,576.50	7,882.50
27	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	2,018.00	10,090.00	1,708.50	8,542.50
28	207	5	TD9597	ZENITH 386X COMPUTER/NO MONITOR	692.00	3,460.00	588.20	2,941.00
29	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	143.00	715.00	121.55	607.75
30	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	187.00	935.00	159.95	794.75
31	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	650.00	3,250.00	551.50	2,757.50
32	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	75.00	375.00	63.75	318.75
33	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	980.00	4,900.00	742.50	3,712.50
34	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	0.00	0.00	0.00	0.00
35	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	81.00	405.00	60.75	303.75
36	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	177.00	885.00	132.75	663.75
37	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	33,639.00	168,195.00	25,229.25	126,117.25
38	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	48.25	241.25	36.19	180.95
39	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	1,235.00	6,175.00	926.25	4,631.25
40	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	10,020.00	50,100.00	7,515.00	37,575.00
41	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	3,518.00	17,590.00	3,518.00	17,590.00
42	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	331.00	1,655.00	331.00	1,655.00
43	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	357.00	1,785.00	357.00	1,785.00
44	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	2.90	14.50	2.67	13.35
45	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	53.75	268.75	45.69	228.45
46	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	53.75	268.75	45.69	228.45
47	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	53.75	268.75	45.69	228.45
48	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	7.50	37.50	6.38	31.90
49	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	59.25	296.25	50.36	251.80
50	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	33.50	167.50	28.48	142.40
51	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	26.50	132.50	22.53	112.65
52	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	1.90	9.50	1.62	8.10
53	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	41.54	207.70	35.28	176.40
54	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	34.04	170.20	28.90	144.50
55	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	65.04	325.20	65.00	325.00
56	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	110.04	550.20	91.50	457.50
57	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	2,600.00	13,000.00	2,080.00	10,400.00
58	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	1,745.00	8,725.00	1,396.00	6,980.00
59	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	637.00	3,185.00	637.00	3,185.00
60	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	110.00	550.00	91.50	457.50
61	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	4.20	21.00	3.57	17.85
62	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	57.50	287.50	48.98	244.90
63	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	51.75	258.75	43.99	219.95
64	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	213.00	1,065.00	175.16	875.80
65	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	65.00	325.00	65.00	325.00
66	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	1,725.00	8,625.00	1,725.00	8,625.00
67	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	52.00	260.00	45.00	225.00
68	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	78.00	390.00	78.00	390.00
69	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	89.00	445.00	89.00	445.00
70	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	10.00	50.00	10.00	50.00
71	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	194.00	970.00	174.20	871.00
72	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	60.00	300.00	51.00	255.00
73	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	3,623.00	18,115.00	3,079.55	15,397.75
74	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	546.00	2,730.00	464.10	2,320.50
75	207	5	TD9780	MOTOROLA 486X COMPUTER/NO MONITOR	71.00	355.00	60.35	301.75

00185

LINE ITEM REPORT

List Name: NO TOTAL NOTIF
Sold To Main: Not AssignedList ID:
Currency: U. S. DOLLARPage: 3
Date: 31 Jul 95

Item	APC	Qty	Part Number	Description	Unit List	Extended List	Unit Cost	Extended Cost
51	131	1	MOX01VTD1303	ULTRASTAR 18 NON-PROTECTED TERMINAL	19,205.00	19,205.00	17,284.50	17,284.50
51a	131	1	MOX01VTD1303	ADD: INTERFACE OPTION, 4DS1	0.00	0.00	0.00	0.00
51b	131	1	MOX01VTD1303	ADD: HI POWER, HI BAND TRANSMITTER, MP	2,300.00	2,300.00	2,070.00	2,070.00
51c	131	1	MOX01VTD1303	ENH: SERVICE CHANNEL MODULE	1,150.00	1,150.00	1,035.00	1,035.00
51d	131	1	MOX01VTD1303	ADD: 7' BACK W/RADIO MT VAN SHIP	825.00	825.00	742.50	742.50
52	131	1	MOX01VTD1303	STANDARD SIGNAL AND PWR CABLE, 200'	980.00	980.00	882.00	882.00
53	131	1	MOX01VTD1303	ISOLATION TRANSFORMER	290.00	290.00	261.00	261.00
54	131	1	MOX01VTD1303	COMPLETE SERVICE PACKAGE	690.00	690.00	621.00	621.00
55	207	1	MOX01VTD1303	CROSS CONNECT PANEL	788.00	788.00	669.80	669.80
56	131	1	MOX01VTD1303	24 CHANNEL ASSEMBLY MODE 3	2,065.00	2,065.00	1,858.50	1,858.50
56a	131	1	MOX01VTD1303	ADD: 7' BACK W/RADIO MT VAN SHIP	825.00	825.00	742.50	742.50
56b	131	1	MOX01VTD1303	ENH: MOUNT CHANNEL BANK IN BACK	0.00	0.00	0.00	0.00
56c	131	1	MOX01VTD1303	ENH: MT SYNC UNIT IN A SHELF	0.00	0.00	0.00	0.00
57	131	1	MOX01VTD1303	FUSE ALARM PANEL	675.00	675.00	607.50	607.50
58	131	1	MOX01VTD1303	TEST PATCH PANEL	135.00	135.00	121.50	121.50
59	131	1	MOX01VTD1303	TEST PATCH PANEL	390.00	390.00	351.00	351.00
60	131	15	MOX01VTD1303	CTU 401-01 4 WIRE NO SGTU 6000RM	145.00	2,175.00	1,957.50	1,957.50
61	131	2	MOX01VTD1303	DUO DP ALL RATE W/DEV ADJN/STNC V.3	640.00	1,280.00	1,152.00	1,152.00
62	131	1	MOX01VTD1303	CTU 401-01 2 WIRE MAN 600	180.00	180.00	162.00	162.00
63	469	1	MOX01VTD1303	ANALOG REMOTE TERMINAL UNIT	1,817.00	1,817.00	1,637.00	1,637.00
63a	469	1	MOX01VTD1303	ADD: 4 CONTROL OUTPOT EXPANSION	331.00	331.00	311.00	311.00
63b	469	1	MOX01VTD1303	ADD: WIRELINE OPERATION	331.00	331.00	311.00	311.00
63c	469	1	MOX01VTD1303	ADD: 48 VOLT DC OPERATION	53.00	53.00	53.00	53.00
64	469	1	MOX01VTD1303	FIELD CONFIGURATION PROGRAM	58.00	58.00	58.00	58.00
65	275	1	MOX01VTD1303	DESK TOP CENTRAL	3,145.00	3,145.00	2,841.25	2,841.25
66	275	1	MOX01VTD1303	ADD: WIRELINE OPERATION	440.00	440.00	440.00	440.00
67	708	1	MOX01VTD1303	BACK MOUNT	115.00	115.00	115.00	115.00
68	207	1	MOX01VTD1303	PRINTER DOT MATRIX, 110 VAC/60 HZ	1,122.00	1,122.00	951.75	951.75
69	207	1	MOX01VTD1303	48 V BA TERRY 24 CELL 69 A HR	219.00	219.00	196.15	196.15
70	207	1	MOX01VTD1303	BATTERY RACK	2,875.00	2,875.00	2,643.75	2,643.75
70a	207	1	MOX01VTD1303	ADD: AC POWER FAILURE ALARM TIMER	113.00	113.00	101.85	101.85
70b	207	1	MOX01VTD1303	ADD: HIGH-LOW VOLTAGE ALARM	100.00	100.00	95.00	95.00
70c	207	1	MOX01VTD1303	ADD: LIGHTNING ARRESTER	94.00	94.00	85.00	85.00
70d	207	1	MOX01VTD1303	ADD: RACK MOUNT, 19"	0.00	0.00	0.00	0.00
71	207	1	MOX01VTD1303	POWER DISTRIBUTION CENTER 48V 200A	1,225.00	1,225.00	1,041.25	1,041.25
72	207	1	MOX01VTD1303	RELAY RACK, 40 RACK UNITS	275.00	275.00	243.75	243.75
73	207	1	MOX01VTD1303	SINGLE WIRING, TESTING, MOUNTING	333.00	333.00	283.05	283.05
74	207	1	MOX01VTD1303	ANT W/TWOLAR RADOMS	3,623.00	3,623.00	3,079.55	3,079.55
75	207	1	MOX01VTD1303	16' TWIST-PAIR	546.00	546.00	484.10	484.10
76	207	1	MOX01VTD1303	STATIC DISCHARGER	71.00	71.00	60.35	60.35
77	131	1	MOX01VTD1303	ULTRASTAR 18 NON-PROTECTED TERMINAL	19,205.00	19,205.00	17,284.50	17,284.50
77a	131	1	MOX01VTD1303	ADD: INTERFACE OPTION, 4DS1	0.00	0.00	0.00	0.00
77b	131	1	MOX01VTD1303	ADD: HI POWER, HI BAND TRANSMITTER, MP	2,300.00	2,300.00	2,070.00	2,070.00
77c	131	1	MOX01VTD1303	ENH: SERVICE CHANNEL MODULE	1,150.00	1,150.00	1,035.00	1,035.00
77d	131	1	MOX01VTD1303	ADD: 7' BACK W/RADIO MT VAN SHIP	825.00	825.00	742.50	742.50
78	131	1	MOX01VTD1303	STANDARD SIGNAL AND PWR CABLE, 200'	980.00	980.00	882.00	882.00
79	131	1	MOX01VTD1303	ISOLATION TRANSFORMER	290.00	290.00	261.00	261.00
80	131	1	MOX01VTD1303	COMPLETE SERVICE PACKAGE	690.00	690.00	621.00	621.00
81	207	1	MOX01VTD1303	CROSS CONNECT PANEL	788.00	788.00	669.80	669.80
82	131	1	MOX01VTD1303	24 CHANNEL ASSEMBLY MODE 3	2,065.00	2,065.00	1,858.50	1,858.50
82a	131	1	MOX01VTD1303	ADD: 7' BACK W/RADIO MT VAN SHIP	825.00	825.00	742.50	742.50
82b	131	1	MOX01VTD1303	ENH: MOUNT CHANNEL BANK IN BACK	0.00	0.00	0.00	0.00
82c	131	1	MOX01VTD1303	ENH: MT SYNC UNIT IN A SHELF	0.00	0.00	0.00	0.00
83	131	1	MOX01VTD1303	FUSE ALARM PANEL	675.00	675.00	607.50	607.50
84	131	1	MOX01VTD1303	TEST PATCH PANEL	135.00	135.00	121.50	121.50
85	131	1	MOX01VTD1303	TEST PATCH PANEL	390.00	390.00	351.00	351.00
86	131	15	MOX01VTD1303	CTU 401-01 4 WIRE NO SGTU 6000RM	145.00	2,175.00	1,957.50	1,957.50
87	131	2	MOX01VTD1303	DUO DP ALL RATE W/DEV ADJN/STNC V.3	640.00	1,280.00	576.00	576.00
88	131	1	MOX01VTD1303	CTU 401-01 2 WIRE MAN 600	180.00	180.00	162.00	162.00

LINE ITEM REPORT

List Name: NM TOTAL EQUIP
Sold To Name: Not Assigned

List ID: 0. 8. DOLLAR
Currency:

Page: 1
Date: 21 Jul 85

Item	APC	Qty	Manufacturer	Description	Unit List	Extended List	Unit Cost	Extended Cost
89	469	1	86789	ANALOG REMOTE TERMINAL UNIT	1,817.00	1,817.00	1,817.00	1,817.00
89a	469	1	V117	ADD: 9 CONTROL OUTPUT EXPANSION	331.00	331.00	331.00	331.00
89b	469	1	V226	ADD: WIRELINE OPERATION	331.00	331.00	331.00	331.00
89c	469	1	V034	ALF: 48 VOLT DC OPERATION	53.00	53.00	53.00	53.00
90	207	1	DS47EL170	18 V BA BATTERY 24 CELL 69 A HR	1,122.00	1,122.00	953.70	953.70
91	207	1	DSB312T04C	BATTERY PACK	219.00	219.00	185.15	185.15
92	207	1	L113LAC	CHARGER, 48VDC, 40 HR EM/12 AMP OUT	2,875.00	2,875.00	2,433.75	2,433.75
92a	207	1	F162AA	ADD: AC POWER FAILURE ALARM FILAR	313.00	313.00	266.05	266.05
92b	207	1	F38AC	ADD: HIGH-LOW VOLTAGE ALARM	100.00	100.00	85.00	85.00
92c	207	1	F245AA	ADD: LIGHTING ALARMA	94.00	94.00	79.50	79.50
92d	207	1	F51AC	ADD: RACK MOUNT, 19"	0.00	0.00	0.00	0.00
93	207	1	KM4680	POWER DISTRIBUTION CENTER 48V 200A	1,225.00	1,225.00	1,041.25	1,041.25
94	207	1	KM4598	RELAY PACK, 40 RACK UNITS	275.00	275.00	233.75	233.75
95	207	1	KM4751	SINGLE WIRING, TESTING, MOUNTING	333.00	333.00	283.05	283.05
96	581	46	DC53X	SPECTRA CS SECURENET SMARTNET MOB	2,151.00	94,732.00	1,722.40	75,785.60
96a	581	46	070M	SPECTRA 800MHz 15W MOBILE	557.00	24,508.00	455.60	19,656.40
96b	581	46	M432	ALF: 19 MATT AUDIO	15.00	660.00	12.00	528.00
96c	581	46	M496	ADD: REMOTE MTO KIT W/17 FT CABLE	297.00	13,068.00	237.60	10,454.40
96d	581	46	M771	Lights, 8'x6" & PA control for Mobil	495.00	21,780.00	396.00	17,424.00
97	466	46	M010X	MT81000 PORTABLE SERIES	1,200.00	52,600.00	900.00	41,400.00
97a	466	46	202M	MT81000 I JM 806-870 MHz	195.00	8,980.00	166.25	7,655.00
97b	466	46	M016	ALF: CASE, LEATHER SWITCH/RELT LOOP	40.00	1,760.00	30.00	1,310.00
97c	466	46	M034	ALF: BATTERY, FACTORY MOUNT	42.00	1,960.00	31.50	1,366.00
97d	466	46	M57	ADD: PROGRAMMING, TCM DIAL/MOOR	100.00	4,600.00	75.00	3,200.00
97e	466	46	M017	ADD: SECURENET SYSTEM PACKAGE	635.00	27,500.00	469.75	20,425.00
100	476	46	M0N41918	Public Safety Speaker M/c	152.00	6,988.00	76.50	3,366.00
101	476	22	MT87341	BATTERY, PACK, ULTRA HIGH CAP	152.00	3,344.00	116.00	2,508.00
102	476	9	MTM1177	CHARGER, 110V MULTI RAPID	678.00	5,600.00	506.25	4,050.00
103	581	23	DC53X	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	49,519.00	1,722.40	39,615.20
103a	581	23	070M	SPECTRA 800MHz 15W MOBILE	557.00	12,811.00	445.60	10,248.00
103b	581	23	M432	ALF: 10 MATT AUDIO	15.00	345.00	12.00	276.00
103c	581	23	M496	ADD: REMOTE MTO KIT W/17 FT CABLE	297.00	6,831.00	237.60	5,444.80
103d	581	23	M797	ADD: OVE-XL EMULATION	437.00	10,051.00	617.00	14,651.00
103e	581	23	M2718	Lights, 8'x6" & PA controls for mob	495.00	11,185.00	396.00	9,101.00
104	466	20	M010X	MT81000 PORTABLE SERIES	1,200.00	24,000.00	900.00	18,000.00
104a	466	20	202M	MT81000 I JM 806-870 MHz	195.00	3,900.00	166.25	2,925.00
104b	466	20	M017	ALF: CASE, LEATHER SWITCH/RELT LOOP	40.00	800.00	30.00	600.00
104c	466	20	M034	ALF: BATTERY, FACTORY MOUNT	42.00	840.00	31.50	630.00
104d	466	20	M57	ADD: PROGRAMMING, TCM DIAL/MOOR	100.00	2,000.00	75.00	1,500.00
104e	466	20	M0N41918	Public Safety Speaker M/c	102.00	2,040.00	76.50	1,510.00
105	476	20	MTM1177	CHARGER, 110V MULTI RAPID	675.00	13,500.00	506.25	10,125.00
106	476	20	MTM1177	CHARGER, 110V 24MVA COMPACT	85.00	1,700.00	127.50	2,550.00
106a	476	20	DC53X	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	43,060.00	1,722.40	8,412.00
106b	476	20	M432	ALF: 10 MATT AUDIO	15.00	320.00	12.00	240.00
106c	476	20	M496	ADD: REMOTE MTO KIT W/17 FT CABLE	297.00	5,940.00	237.60	4,762.40
106d	476	20	M797	Lights, 8'x6" & PA controls for mob	495.00	9,900.00	396.00	7,920.00
106e	476	20	M010X	MT81000 PORTABLE SERIES	1,200.00	24,000.00	900.00	24,000.00
106f	476	20	202M	MT81000 I JM 806-870 MHz	195.00	3,900.00	166.25	3,900.00
106g	476	20	M017	ALF: CASE, LEATHER SWITCH/RELT LOOP	40.00	800.00	30.00	800.00
106h	476	20	M034	ALF: BATTERY, FACTORY MOUNT	42.00	840.00	31.50	840.00
106i	476	20	M57	ADD: PROGRAMMING, TCM DIAL/MOOR	100.00	2,000.00	75.00	2,000.00
106j	476	20	M0N41918	Public Safety Speaker M/c	102.00	2,040.00	76.50	2,040.00
106k	476	20	MTM1177	CHARGER, 110V MULTI RAPID	675.00	13,500.00	506.25	13,500.00
106l	476	20	MTM1177	CHARGER, 110V 24MVA COMPACT	85.00	1,700.00	127.50	2,550.00
106m	476	20	DC53X	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	43,060.00	1,722.40	8,412.00
106n	476	20	M432	ALF: 10 MATT AUDIO	15.00	320.00	12.00	240.00
106o	476	20	M496	ADD: REMOTE MTO KIT W/17 FT CABLE	297.00	5,940.00	237.60	4,762.40
106p	476	20	M797	Lights, 8'x6" & PA controls for mob	495.00	9,900.00	396.00	7,920.00
106q	476	20	M010X	MT81000 PORTABLE SERIES	1,200.00	24,000.00	900.00	24,000.00
106r	476	20	202M	MT81000 I JM 806-870 MHz	195.00	3,900.00	166.25	3,900.00
106s	476	20	M017	ALF: CASE, LEATHER SWITCH/RELT LOOP	40.00	800.00	30.00	800.00
106t	476	20	M034	ALF: BATTERY, FACTORY MOUNT	42.00	840.00	31.50	840.00
106u	476	20	M57	ADD: PROGRAMMING, TCM DIAL/MOOR	100.00	2,000.00	75.00	2,000.00
106v	476	20	M0N41918	Public Safety Speaker M/c	102.00	2,040.00	76.50	2,040.00
106w	476	20	MTM1177	CHARGER, 110V MULTI RAPID	675.00	13,500.00	506.25	13,500.00
106x	476	20	MTM1177	CHARGER, 110V 24MVA COMPACT	85.00	1,700.00	127.50	2,550.00
106y	476	20	DC53X	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	43,060.00	1,722.40	8,412.00
106z	476	20	M432	ALF: 10 MATT AUDIO	15.00	320.00	12.00	240.00
107	476	20	M496	ADD: REMOTE MTO KIT W/17 FT CABLE	297.00	5,940.00	237.60	4,762.40
108	476	20	M797	Lights, 8'x6" & PA controls for mob	495.00	9,900.00	396.00	7,920.00
108a	476	20	M010X	MT81000 PORTABLE SERIES	1,200.00	24,000.00	900.00	24,000.00
108b	476	20	202M	MT81000 I JM 806-870 MHz	195.00	3,900.00	166.25	3,900.00
108c	476	20	M017	ALF: CASE, LEATHER SWITCH/RELT LOOP	40.00	800.00	30.00	800.00
108d	476	20	M034	ALF: BATTERY, FACTORY MOUNT	42.00	840.00	31.50	840.00
108e	476	20	M57	ADD: PROGRAMMING, TCM DIAL/MOOR	100.00	2,000.00	75.00	2,000.00
108f	476	20	M0N41918	Public Safety Speaker M/c	102.00	2,040.00	76.50	2,040.00
108g	476	20	MTM1177	CHARGER, 110V MULTI RAPID	675.00	13,500.00	506.25	13,500.00
108h	476	20	MTM1177	CHARGER, 110V 24MVA COMPACT	85.00	1,700.00	127.50	2,550.00
108i	476	20	DC53X	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	43,060.00	1,722.40	8,412.00
108j	476	20	M432	ALF: 10 MATT AUDIO	15.00	320.00	12.00	240.00
108k	476	20	M496	ADD: REMOTE MTO KIT W/17 FT CABLE	297.00	5,940.00	237.60	4,762.40
108l	476	20	M797	Lights, 8'x6" & PA controls for mob	495.00	9,900.00	396.00	7,920.00
108m	476	20	M010X	MT81000 PORTABLE SERIES	1,200.00	24,000.00	900.00	24,000.00
108n	476	20	202M	MT81000 I JM 806-870 MHz	195.00	3,900.00	166.25	3,900.00
108o	476	20	M017	ALF: CASE, LEATHER SWITCH/RELT LOOP	40.00	800.00	30.00	800.00
108p	476	20	M034	ALF: BATTERY, FACTORY MOUNT	42.00	840.00	31.50	840.00
108q	476	20	M57	ADD: PROGRAMMING, TCM DIAL/MOOR	100.00	2,000.00	75.00	2,000.00
108r	476	20	M0N41918	Public Safety Speaker M/c	102.00	2,040.00	76.50	2,040.00
108s	476	20	MTM1177	CHARGER, 110V MULTI RAPID	675.00	13,500.00	506.25	13,500.00
108t	476	20	MTM1177	CHARGER, 110V 24MVA COMPACT	85.00	1,700.00	127.50	2,550.00
108u	476	20	DC53X	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	43,060.00	1,722.40	8,412.00
108v	476	20	M432	ALF: 10 MATT AUDIO	15.00	320.00	12.00	240.00
108w	476	20	M496	ADD: REMOTE MTO KIT W/17 FT CABLE	297.00	5,940.00	237.60	4,762.40
108x	476	20	M797	Lights, 8'x6" & PA controls for mob	495.00	9,900.00	396.00	7,920.00
108y	476	20	M010X	MT81000 PORTABLE SERIES	1,200.00	24,000.00	900.00	24,000.00
108z	476	20	202M	MT81000 I JM 806-870 MHz	195.00	3,900.00	166.25	3,900.00
109	476	20	M017	ALF: CASE, LEATHER SWITCH/RELT LOOP	40.00	800.00	30.00	800.00
109a	476	20	M034	ALF: BATTERY, FACTORY MOUNT	42.00	840.00	31.50	840.00
109b	476	20	M57	ADD: PROGRAMMING, TCM DIAL/MOOR	100.00	2,000.00	75.00	2,000.00
109c	476	20	M0N41918	Public Safety Speaker M/c	102.00	2,040.00	76.50	2,040.00
109d	476	20	MTM1177	CHARGER, 110V MULTI RAPID	675.00	13,500.00	506.25	13,500.00
109e	476	20	MTM1177	CHARGER, 110V 24MVA COMPACT	85.00	1,700.00	127.50	2,550.00
109f	476	20	DC53X	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	43,060.00	1,722.40	8,412.00
109g	476	20	M432	ALF: 10 MATT AUDIO	15.00	320.00	12.00	240.00
109h	476	20	M496	ADD: REMOTE MTO KIT W/17 FT CABLE	297.00	5,940.00	237.60	4,762.40
109i	476	20	M797	Lights, 8'x6" & PA controls for mob	495.00	9,900.00	396.00	7,920.00
109j	476	20	M010X	MT81000 PORTABLE SERIES	1,200.00	24,000.00	900.00	24,000.00
109k	476	20	202M	MT81000 I JM 806-870 MHz	195.00	3,900.00	166.25	3,900.00
109l	476	20	M017	ALF: CASE, LEATHER SWITCH/RELT LOOP	40.00	800.00	30.00	800.00
109m	476	20	M034	ALF: BATTERY, FACTORY MOUNT	42.00	840.00	31.50	840.00
109n	476	20	M57	ADD: PROGRAMMING, TCM DIAL/MOOR	100.00	2,000.00	75.00	2,000.00
109o	476	20	M0N41918	Public Safety Speaker M/c	102.00	2,040.00	76.50	2,040.00
109p	476	20	MTM1177	CHARGER, 110V MULTI RAPID	675.00	13,500.00	506.25	13,500.00
109q	476	20	MTM1177	CHARGER, 110V 24MVA COMPACT	85.00	1,700.00	127.50	2,550.00
109r	476	20	DC53X	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	43,060.00	1,722.40	8,412.00
109s	476	20	M432	ALF: 10 MATT AUDIO	15.00	320.00	12.00	240.00
109t	476	20	M496	ADD: REMOTE MTO KIT W/17 FT CABLE	297.00	5,940.00	237.60	4,762.40
109u	476	20	M797	Lights, 8'x6" & PA controls for mob	495.00	9,900.00	396.00	7,920.00
109v	476	20	M010X	MT810				

LINE ITEM REPORT

Page: 5
Date: 11 JUL 85

List Name: NW TOTAL BOOIP
Sold To Name: Not Assigned

List ID:
Currency: U. S. DOLLAR

Item	APC	Qty	Monopoleature	Description	Unit List	Extended List	Unit Cost	Extended Cost
115	591	19	W797	DVT-XL Encryption	437.00	12,103.00	637.00	12,103.00
116	466	26	W010X	MTS2000 PORTABLE RECHRG	1,200.00	31,200.00	900.00	23,400.00
116a	466	26	202M	MTS2000 X JM 806-870 MEX	195.00	5,070.00	146.25	4,002.50
116b	466	26	W37	ADD: SMARTNET SYSTEM PACKAGE	625.00	16,250.00	148.75	13,125.00
116c	466	26	W314	ADD: CASE, LEATHER SYSTEM/BELT LOOP	40.00	1,040.00	30.00	780.00
116d	466	26	W316	ADD: BATTERY/FACTORY MANUAL	1,120.00	28,960.00	1,120.00	28,960.00
116e	466	26	W317	ADD: PROGRAMMING, TCMs DUAL/MOOS	150.00	3,900.00	75.00	1,950.00
117	476	14	W7M7141	BATTERY, PMS, ULTRA HIGH CAP	153.00	2,142.00	114.00	1,596.00
118	476	26	W065184	Public Safety Speaker Mic	103.00	2,678.00	78.50	2,041.00
119	476	7	W7W1177	CHARGER, 110V MULTI RAPID	675.00	4,725.00	508.25	3,559.75
120	518	2	L981X	SPECTRA DESERTOP STATION	2,600.00	5,200.00	2,080.00	4,160.00
120a	518	2	255L	15W 800 Mhz TRUNKED	1,745.00	3,490.00	1,396.00	2,792.00
120b	518	2	2797	ADD: DVT-XL ENCRYPTION SPECTRA	437.00	1,748.00	637.00	1,274.00
121	518	11	L981X	SPECTRA DESERTOP STATION	2,600.00	28,600.00	2,080.00	22,880.00
121a	518	11	268L	15W 800 Mhz TRUNKED	1,745.00	19,195.00	1,396.00	15,356.00
121b	518	50	L1700	ANTENNA, 800 DTIOLE 8.0 DBD	168.00	8,400.00	142.80	7,140.00
121c	207	1	W700AD	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
121d	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
121e	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
121f	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
121g	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
121h	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
121i	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
121j	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
121k	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
121l	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
121m	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
121n	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
121o	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
121p	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
121q	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
121r	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
121s	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
121t	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
121u	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
121v	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
121w	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
121x	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
121y	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
121z	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
122	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
122a	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
122b	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
122c	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
122d	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
122e	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
122f	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
122g	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
122h	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
122i	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
122j	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
122k	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
122l	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
122m	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
122n	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
122o	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
122p	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
122q	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
122r	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
122s	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
122t	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
122u	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
122v	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
122w	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
122x	207	1	W700AD	ADD: 1/4" N JACK, ANT END	70.25	70.25	59.71	59.71
122y	207	1	W700AD	ADD: 1/4" N JACK, STA END	70.25	70.25	59.71	59.71
122z	207	50	L1700	1/4" SUPERFLEX, POLY JET, PER FOOT	1.90	95.00	1.62	81.00
123	591	12	DE51X	SPECTRA CS SECURENET ROUTER MOB	2,153.00	25,836.00	1,722.40	20,668.80
123a	591	12	070M	SPECTRA 800Mhz 38W MOBILE	837.00	10,044.00	443.60	5,323.20
123b	591	12	W422	ADD: 10 MATT AUTOLO	15.00	180.00	14.00	168.00
123c	591	12	W486	ADD: REMOTE MTO KIT W/17 FT CABLE	297.00	3,564.00	237.60	2,851.20
123d	591	12	W071	Lightse, Siren & PA controls for Mob	495.00	5,940.00	356.00	4,272.00

LINE ITEM REPORT

List Name:		NEW TOTAL EQUITY		List ID:		CURRENCY:		Date:		Page:	
Sold To Name:		Not Assigned		CURRENCY:		Date:		Page:		Page:	
Item	APC	Qty	Description	Unit List	Extended List	Unit Cost	Extended Cost				
1570	466	12	ALTI CASE, LEATHER SWITCH/RELY LOOP	40.00	480.00	30.00	360.00				
1571	466	12	ALTI BATTERY, FACTORY TOTAL	42.00	504.00	31.50	378.00				
1572	466	12	ADD: PROGRAMMING, TONS DUAL/MOOR	100.00	1,200.00	75.00	900.00				
1573	466	12	ADD: SMARTNET SYSTEM PACKAGE	425.00	5,100.00	425.00	5,100.00				
1574	476	12	PUBLIC Safety Speaker Mic	102.00	1,224.00	76.50	918.00				
1575	476	12	BATTERY, PDS, ULTRA HIGH CAP	152.00	1,824.00	114.00	1,368.00				
1576	476	12	CHARGER, 110V SINGLE CONTACT	95.00	1,140.00	61.75	741.00				
1577	481	12	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	25,836.00	1,722.40	20,668.80				
1578	481	12	SPECTRA 800MHZ 15W MOBILE	557.00	6,684.00	445.80	5,349.60				
1579	481	12	ALTI 10 WATT AUDIO	15.00	180.00	12.00	144.00				
1580	481	12	ADD: REMOTE MFG KIT W/17 FT CABLE	297.00	3,564.00	24.00	288.00				
1581	481	12	Lighter, Silver & PA controls for mob	495.00	5,940.00	337.50	4,050.00				
1582	481	12	SPECTRA CS SECURENET SMARTNET MOB	3,302.00	39,624.00	2,641.60	31,699.20				
1583	481	12	SPECTRA 800MHZ 15W MOBILE	347.00	4,164.00	277.40	3,328.80				
1584	481	12	Lighter, Silver & PA for mob	495.00	5,940.00	337.50	4,050.00				
1585	481	12	MT32000 I 3W 804-870 MHz	1,300.00	15,600.00	900.00	10,800.00				
1586	481	12	ALTI CASE, LEATHER SWITCH/RELY LOOP	135.00	1,620.00	103.75	1,245.00				
1587	481	12	ALTI BATTERY, FACTORY TOTAL	40.00	480.00	30.00	360.00				
1588	481	12	ADD: PROGRAMMING, TONS DUAL/MOOR	100.00	1,200.00	75.00	900.00				
1589	481	12	ADD: SMARTNET SYSTEM PACKAGE	425.00	5,100.00	425.00	5,100.00				
1590	481	12	PUBLIC Safety Speaker Mic	102.00	1,224.00	76.50	918.00				
1591	481	12	BATTERY, PDS, ULTRA HIGH CAP	152.00	1,824.00	114.00	1,368.00				
1592	481	12	CHARGER, 110V SINGLE CONTACT	95.00	1,140.00	61.75	741.00				
1593	481	12	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	25,836.00	1,722.40	20,668.80				
1594	481	12	SPECTRA 800MHZ 15W MOBILE	557.00	6,684.00	445.80	5,349.60				
1595	481	12	ALTI 10 WATT AUDIO	15.00	180.00	12.00	144.00				
1596	481	12	ADD: REMOTE MFG KIT W/17 FT CABLE	297.00	3,564.00	24.00	288.00				
1597	481	12	Lighter, Silver & PA controls for mob	495.00	5,940.00	337.50	4,050.00				
1598	481	12	SPECTRA CS SECURENET SMARTNET MOB	3,302.00	39,624.00	2,641.60	31,699.20				
1599	481	12	SPECTRA 800MHZ 15W MOBILE	347.00	4,164.00	277.40	3,328.80				
1600	481	12	Lighter, Silver & PA for mob	495.00	5,940.00	337.50	4,050.00				
1601	481	12	MT32000 I 3W 804-870 MHz	1,300.00	15,600.00	900.00	10,800.00				
1602	481	12	ALTI CASE, LEATHER SWITCH/RELY LOOP	135.00	1,620.00	103.75	1,245.00				
1603	481	12	ALTI BATTERY, FACTORY TOTAL	40.00	480.00	30.00	360.00				
1604	481	12	ADD: PROGRAMMING, TONS DUAL/MOOR	100.00	1,200.00	75.00	900.00				
1605	481	12	ADD: SMARTNET SYSTEM PACKAGE	425.00	5,100.00	425.00	5,100.00				
1606	481	12	PUBLIC Safety Speaker Mic	102.00	1,224.00	76.50	918.00				
1607	481	12	BATTERY, PDS, ULTRA HIGH CAP	152.00	1,824.00	114.00	1,368.00				
1608	481	12	CHARGER, 110V SINGLE CONTACT	95.00	1,140.00	61.75	741.00				
1609	481	12	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	25,836.00	1,722.40	20,668.80				
1610	481	12	SPECTRA 800MHZ 15W MOBILE	557.00	6,684.00	445.80	5,349.60				
1611	481	12	ALTI 10 WATT AUDIO	15.00	180.00	12.00	144.00				
1612	481	12	ADD: REMOTE MFG KIT W/17 FT CABLE	297.00	3,564.00	24.00	288.00				
1613	481	12	Lighter, Silver & PA controls for mob	495.00	5,940.00	337.50	4,050.00				
1614	481	12	SPECTRA CS SECURENET SMARTNET MOB	3,302.00	39,624.00	2,641.60	31,699.20				
1615	481	12	SPECTRA 800MHZ 15W MOBILE	347.00	4,164.00	277.40	3,328.80				
1616	481	12	Lighter, Silver & PA for mob	495.00	5,940.00	337.50	4,050.00				
1617	481	12	MT32000 I 3W 804-870 MHz	1,300.00	15,600.00	900.00	10,800.00				
1618	481	12	ALTI CASE, LEATHER SWITCH/RELY LOOP	135.00	1,620.00	103.75	1,245.00				
1619	481	12	ALTI BATTERY, FACTORY TOTAL	40.00	480.00	30.00	360.00				
1620	481	12	ADD: PROGRAMMING, TONS DUAL/MOOR	100.00	1,200.00	75.00	900.00				
1621	481	12	ADD: SMARTNET SYSTEM PACKAGE	425.00	5,100.00	425.00	5,100.00				
1622	481	12	PUBLIC Safety Speaker Mic	102.00	1,224.00	76.50	918.00				
1623	481	12	BATTERY, PDS, ULTRA HIGH CAP	152.00	1,824.00	114.00	1,368.00				
1624	481	12	CHARGER, 110V SINGLE CONTACT	95.00	1,140.00	61.75	741.00				
1625	481	12	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	25,836.00	1,722.40	20,668.80				
1626	481	12	SPECTRA 800MHZ 15W MOBILE	557.00	6,684.00	445.80	5,349.60				
1627	481	12	ALTI 10 WATT AUDIO	15.00	180.00	12.00	144.00				
1628	481	12	ADD: REMOTE MFG KIT W/17 FT CABLE	297.00	3,564.00	24.00	288.00				
1629	481	12	Lighter, Silver & PA controls for mob	495.00	5,940.00	337.50	4,050.00				
1630	481	12	SPECTRA CS SECURENET SMARTNET MOB	3,302.00	39,624.00	2,641.60	31,699.20				
1631	481	12	SPECTRA 800MHZ 15W MOBILE	347.00	4,164.00	277.40	3,328.80				
1632	481	12	Lighter, Silver & PA for mob	495.00	5,940.00	337.50	4,050.00				
1633	481	12	MT32000 I 3W 804-870 MHz	1,300.00	15,600.00	900.00	10,800.00				
1634	481	12	ALTI CASE, LEATHER SWITCH/RELY LOOP	135.00	1,620.00	103.75	1,245.00				
1635	481	12	ALTI BATTERY, FACTORY TOTAL	40.00	480.00	30.00	360.00				
1636	481	12	ADD: PROGRAMMING, TONS DUAL/MOOR	100.00	1,200.00	75.00	900.00				
1637	481	12	ADD: SMARTNET SYSTEM PACKAGE	425.00	5,100.00	425.00	5,100.00				
1638	481	12	PUBLIC Safety Speaker Mic	102.00	1,224.00	76.50	918.00				
1639	481	12	BATTERY, PDS, ULTRA HIGH CAP	152.00	1,824.00	114.00	1,368.00				
1640	481	12	CHARGER, 110V SINGLE CONTACT	95.00	1,140.00	61.75	741.00				
1641	481	12	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	25,836.00	1,722.40	20,668.80				
1642	481	12	SPECTRA 800MHZ 15W MOBILE	557.00	6,684.00	445.80	5,349.60				
1643	481	12	ALTI 10 WATT AUDIO	15.00	180.00	12.00	144.00				
1644	481	12	ADD: REMOTE MFG KIT W/17 FT CABLE	297.00	3,564.00	24.00	288.00				
1645	481	12	Lighter, Silver & PA controls for mob	495.00	5,940.00	337.50	4,050.00				
1646	481	12	SPECTRA CS SECURENET SMARTNET MOB	3,302.00	39,624.00	2,641.60	31,699.20				
1647	481	12	SPECTRA 800MHZ 15W MOBILE	347.00	4,164.00	277.40	3,328.80				
1648	481	12	Lighter, Silver & PA for mob	495.00	5,940.00	337.50	4,050.00				
1649	481	12	MT32000 I 3W 804-870 MHz	1,300.00	15,600.00	900.00	10,800.00				
1650	481	12	ALTI CASE, LEATHER SWITCH/RELY LOOP	135.00	1,620.00	103.75	1,245.00				
1651	481	12	ALTI BATTERY, FACTORY TOTAL	40.00	480.00	30.00	360.00				
1652	481	12	ADD: PROGRAMMING, TONS DUAL/MOOR	100.00	1,200.00	75.00	900.00				
1653	481	12	ADD: SMARTNET SYSTEM PACKAGE	425.00	5,100.00	425.00	5,100.00				
1654	481	12	PUBLIC Safety Speaker Mic	102.00	1,224.00	76.50	918.00				
1655	481	12	BATTERY, PDS, ULTRA HIGH CAP	152.00	1,824.00	114.00	1,368.00				
1656	481	12	CHARGER, 110V SINGLE CONTACT	95.00	1,140.00	61.75	741.00				
1657	481	12	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	25,836.00	1,722.40	20,668.80				
1658	481	12	SPECTRA 800MHZ 15W MOBILE	557.00	6,684.00	445.80	5,349.60				
1659	481	12	ALTI 10 WATT AUDIO	15.00	180.00	12.00	144.00				
1660	481	12	ADD: REMOTE MFG KIT W/17 FT CABLE	297.00	3,564.00	24.00	288.00				
1661	481	12	Lighter, Silver & PA controls for mob	495.00	5,940.00	337.50	4,050.00				
1662	481	12	SPECTRA CS SECURENET SMARTNET MOB	3,302.00	39,624.00	2,641.60	31,699.20				
1663	481	12	SPECTRA 800MHZ 15W MOBILE	347.00	4,164.00	277.40	3,328.80				
1664	481	12	Lighter, Silver & PA for mob	495.00	5,940.00	337.50	4,050.00				
1665	481	12	MT32000 I 3W 804-870 MHz	1,300.00	15,600.00	900.00	10,800.00				
1666	481	12	ALTI CASE, LEATHER SWITCH/RELY LOOP	135.00	1,620.00	103.75	1,245.00				
1667	481	12	ALTI BATTERY, FACTORY TOTAL	40.00	480.00	30.00	360.00				
1668	481	12	ADD: PROGRAMMING, TONS DUAL/MOOR	100.00	1,200.00	75.00	900.00				
1669	481	12	ADD: SMARTNET SYSTEM PACKAGE	425.00	5,100.00	425.00	5,100.00				
1670	481	12	PUBLIC Safety Speaker Mic	102.00	1,224.00	76.50	918.00				
1671	481	12	BATTERY, PDS, ULTRA HIGH CAP	152.00	1,824.00	114.00	1,368.00				
1672	481	12	CHARGER, 110V SINGLE CONTACT	95.00	1,140.00	61.75	741.00				
1673	481	12	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	25,836.00	1,722.40	20,668.80				
1674	481	12	SPECTRA 800MHZ 15W MOBILE	557.00	6,684.00	445.80	5,349.60				
1675	481	12	ALTI 10 WATT AUDIO	15.00	180.00	12.00	144.00				
1676	481	12	ADD: REMOTE MFG KIT W/17 FT CABLE	297.00	3,564.00	24.00	288.00				
1677	481	12	Lighter, Silver & PA controls for mob	495.00	5,940.00	337.50	4,050.00				
1678	481	12	SPECTRA CS SECURENET SMARTNET MOB	3,302.00	39,624.00	2,641.60	31,699.20				
1679	481	12	SPECTRA 800MHZ 15W MOBILE	347.00	4,164.00	277.40	3,328.80				
1680	481	12	Lighter, Silver & PA for mob	495.00	5,940.00	337.50	4,050.00				
1681	481	12	MT32000 I 3W 804-870 MHz	1,300.00	15,600.00	900.00	10,800.00				
1682	481	12	ALTI CASE, LEATHER SWITCH/RELY LOOP	135.00	1,620.00	103.75	1,245.00				
1683	481	12	ALTI BATTERY, FACTORY TOTAL	40.00	480.00	30.00	360.00				
1684	481	12	ADD: PROGRAMMING, TONS DUAL/MOOR	100.00	1,200.00	75.00	900.00				
1685	481	12	ADD: SMARTNET SYSTEM PACKAGE	425.00	5,100.00	425.00	5,100.00				
1686	481	12	PUBLIC Safety Speaker Mic	102.00	1,224.00	76.50	918.00				
1687	481	12	BATTERY, PDS, ULTRA HIGH CAP	152.00	1,824.00	114.00	1,368.00				
1688	481	12	CHARGER, 110V SINGLE CONTACT	95.00	1,140.00	61.75	741.00				
1689	481	12	SPECTRA CS SECURENET SMARTNET MOB	2,153.00	25,836.00	1,722.40	20,668.80				
1690	481	12	SPECTRA 800MHZ 15W MOBILE	557.00	6,684.00	445.80	5,349.60				
1691	481	12	ALTI 10 WATT AUDIO	15.00	180.00	12.00	144.00				
1692	481	12	ADD: REMOTE MFG KIT W/17 FT CABLE	297.00	3,564.00	24.00	288.00				
1693	481	12	Lighter, Silver & PA controls for mob	495.00	5,940.00	337.50	4,050.00				
1694	481	12	SPECTRA CS SECURENET SMARTNET MOB	3,302.00	39,624.00	2,641.60	31,699.20				
1695	481	12	SPECTRA 800MHZ 15W MOBILE	347.00	4,164.00	277.40	3,328.80				
1696	481	12	Lighter, Silver & PA for mob	495.00	5,940.00	337.50	4,050.00				
1697	481	12	MT32000 I 3W 804-870 MHz	1,300.00	15,600.00	900.00	10,800.00				
1698	481	12									

LINE ITEM REPORT									
List Name: B&B TOTAL BOOTUP		List ID:		U. S. DOLLAR					
Sold To Name: Not Assigned		Currency:							
Item	APC	Qty	Description	Unit List	Extended List	Unit Cost	Extended Cost		
182	207	5	TD77160	168.00	840.00	142.80	714.00		
183	207	50	L1700	1.50	75.00	1.52	76.00		
183A	207	1	E700AD	70.25	70.25	59.71	59.71		
183B	207	1	E701AD	70.25	70.25	59.71	59.71		
184	207	50	L1700	1.50	75.00	1.52	76.00		
184A	207	1	E700AD	70.25	70.25	59.71	59.71		
184B	207	1	E701AD	70.25	70.25	59.71	59.71		
185	207	50	L1700	1.50	75.00	1.52	76.00		
185A	207	1	E700AD	70.25	70.25	59.71	59.71		
185B	207	1	E701AD	70.25	70.25	59.71	59.71		
186	207	50	L1700	1.50	75.00	1.52	76.00		
186A	207	1	E700AD	70.25	70.25	59.71	59.71		
186B	207	1	E701AD	70.25	70.25	59.71	59.71		
187	207	50	L1700	1.50	75.00	1.52	76.00		
187A	207	1	E700AD	70.25	70.25	59.71	59.71		
187B	207	1	E701AD	70.25	70.25	59.71	59.71		
188	481	4	D45M05006 X	2,363.00	9,452.00	1,654.10	5,616.40		
188A	481	4	B18	43.00	172.00	40.10	160.40		
188B	481	4	B231	57.00	228.00	19.90	79.60		
188C	481	4	B653	18.00	72.00	12.60	50.40		
189	481	4	D45M05006 X	2,363.00	9,452.00	1,654.10	5,616.40		
189A	481	4	B18	43.00	172.00	40.10	160.40		
189B	481	4	B231	57.00	228.00	19.90	79.60		
189C	481	4	B653	18.00	72.00	12.60	50.40		
190	481	2	D45M05006 X	2,363.00	4,726.00	1,654.10	3,308.20		
190A	481	2	B18	43.00	86.00	30.10	60.20		
190B	481	2	B231	57.00	114.00	29.90	59.80		
190C	481	2	B653	18.00	36.00	12.60	25.20		
TOTAL LINE ITEM AMOUNT					1,743,218.75		1,371,699.39		
Install					0.00		0.00		
Maintenance					0.00		0.00		
Program Management					0.00		0.00		
Technical Services					0.00		0.00		
Systems Test					0.00		0.00		
TOTAL SERVICES WITH EQUIPMENT					0.00		0.00		
CAR Freight Auto-Cole					0.00		0.00		
Tax Amount					0.00		0.00		
GRAND TOTAL					1,743,218.75		1,371,699.39		
					</				

480 ft tower with antenna and all necessary equipment and cabling (located at 1831 Inner Loop by Central Maintenance Facility)

Equipment shelter (same location as the tower)

Generator (same location as the tower)

Microwave control (18 Gig. Digital)

- * It should be noted that the five (5) Quantar repeaters on the first page of my equipment list were placed at the prime site located at Rabbit Hill. The old repeaters at Rabbit Hill were owned by the City of Georgetown and they were placed in the equipment shelter which Williamson County has provided at 1831 Inner Loop.

00192

AGENDA ITEM # 30

April 1, 1997

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Discuss and take appropriate action on Glocal Vantage, Inc. handling sources of funding projections for County Development District.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve Glocal Vantage, Inc. handling sources of funding projections for County Development District in the amount of \$4000.00.

Vote: Motion carried 5 - 0

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Additional Work Required for the MPEC and Surrounding Development

REQUESTED WORK

Sources of Funding

It is now time to put together a "big picture" of most the sources of funding for the proposed CDD. This will include, but not necessarily be limited to the following projections and estimates:

- The cash flow from MPEC
- The sales tax from MPEC
- The sales taxes from retail establishments in the CDD
- The occupancy tax from hotels/motels in the CDD
- The sales tax from the water park, movie theater, and amphitheater

This will be done on an annual basis for the years 1997 through 2003.

Pieces of this overall estimation of income for the proposed CDD have been done in the past. However, only the income from MPEC has been annualized. A more careful analysis of the profile of retail establishments will be made. Estimations of start-up times will be made as well as growth projections of tax revenues by retail establishment.

This analysis will be based on the present (10/8/96) configuration of the proposed CDD.

In addition, we will examine the possible benefits to tax increment financing. And, we will estimate the increases in ad valorem taxes as a result of the improvements to the land within the proposed CDD.

Our fee for this project is \$4,000. It will take two weeks to complete.

*approved 4-1-97
John C. Doerfler*

CDD Implementation

For a district to be created, all landowners within a proposed district must agree to and petition for the creation of the county development district. The petition must include:

- the proposed boundaries of the district;
- the name and the number of the district;
- the names of five people willing and qualified to serve as temporary directors;

GLOCAL VANTAGE, INC

00193

VOL 0087 PAGE 790

10/14/96

2

- a description of the proposed project;
- the estimated cost of the project; and
- a statement indicating why the district is necessary, how it is feasible and whether it will attract tourism.

The landowners must sign the petition and file it with the commissioners court.

Within 60 days after the county receives the petition for creation of the district, the commissioners court must post notice for and hold a hearing to grant or to refuse the petition.

If the commissioners grant the petition, the temporary board must hold an election within the boundaries of the proposed district to confirm the district's creation and to authorize the sales and use tax within the district. If the commissioners deny the petition, they must do so by order. The commissioners court must appoint a temporary board of directors who will conduct the election.

We will perform all the work necessary to coordinate and/or generate the information to create the land owner's petition, and we will write the petition. We will also create a plan for the implementation of the CDD up to the election.

Our fee for this project is \$3,000. The schedule for completion of the project depends upon the conduct of a survey and creation of metes and bounds, and the acquisition of all the land that will make up the proposed CDD.

CDD Tracking

Indications are that CDD activity state wide is going to increase. In addition, there may be changes proposed to the CDD Act in the next legislature. It is imperative that Williamson County, because of its dependence on the CDD Act, monitor activity statewide in the application of the CDD Act. In addition, the county should become involved in the communication process surrounding revisions to the CDD Act. The combination of these two activities will give Williamson county advance warning on the issues likely to affect the future of the CDD Act and its use for the MPEC and surrounding development.

We will monitor via newspaper articles any uses of the CDD Act. We will also meet with, and continue to stay in touch with some of the key administrative and legislative contacts important to the CDD Act. We will advise Williamson county of any progress or proposed changes to the CDD Act. There will be no charge for the monitoring activities. If any proactive work is required, we will make a proposal for our involvement.

GLOCAL VANTAGE, INC.

00194

10/14/96

3

PROPOSED WORK

Master Project Plan

The proposed CDD project needs to have a master plan that indicates:

- All the key events in the initial phases of the project
- The interdependencies of the events
- The sequencing of the events

This will enable the team of county, developers, and commercial interests to understand the scope and sequencing of work required for a successful project. The plan will also facilitate discussions among the team of issues that need to be resolved as well as identifying new issues. The plan can also be used as a benchmark to track progress of the project.

The planning process will be iterative. An initial plan will be developed and used as a vehicle to facilitate discussion on the project with the team members. The plan will be reviewed at least monthly and updated as needed to reflect new realities.

The plan will be developed from the county's perspective. It will help the county protect its interests in the project.

The initial project plan, done at a very high level, will require a week to complete. Our fees for the plan are \$3,000. Updates, tracking, and modifications will be done monthly at a cost of \$2,000 per month. This fee will hold until the project requires more than several days of our time per month.

Additional Requirements for the Exposition Center

Recent decisions to move the headquarters and manufacturing facilities for both the Dell Computer Company and Power Computing into Williamson County brings additional opportunity to the MPEC Exposition Center that must be investigated. It may be possible through capabilities of the Exposition Center to meet corporate needs for these companies for exhibits, demonstration, conference and education requirements that would not have to be incorporated into their facilities. The needs of these two companies can not only increase the demand for usage of the Exposition Center it can potentially add new uses. These new uses could demand additional features such as an auditorium, which in turn could be used for cultural events as well.

We will locate and meet with the appropriate people within these two companies and solicit detailed requirements and discuss potential trade-offs between County and Corporate facility assets.

This activity will take three weeks at a cost of \$2000.

MPEC Not-for-Profit Corporation

In addition to the CDD Board, MPEC is going to require the formation of a not-for-profit corporation established to ensure the effective and efficient operation of the

VOL 0087 PAGE 792

10/14/96

4

center, oversee operations and protect the interests of the community. To assure that this corporation is set-up in the best possible manner and have the best board appointed, the following should be accomplished:

- Establish best practices of similar corporations within the state
- Create qualifications for board membership
- Establish operating procedures and by-laws

The results of this study can then be used to select and appoint board members and write the by-laws of the organization. This project will minimize the county's legal expenses in setting up the corporation.

This project will require a month to complete. Our fee for the project is \$6,000.

Community Involvement

To assure unqualified support of MPEC and the CDD, the county should begin a process of communication to business and community leaders within the county. In this project, we would:

- Prepare a presentation on MPEC and the CDD -- This would include slides of similar facilities, and presentation materials on the MPEC programming, financial potential, and economic impact. In addition we will introduce the concepts of the CDD to the business and community leaders.
- Make a presentation to the Chambers of Commerce of each of the five major cities in the county

This project will take four to six weeks to complete. Our fee for the project is \$4,000.

GLOCAL VANTAGE, INC.

00196

AGENDA ITEM # 31 April 1, 1997 *

Open and consider awarding bid for paint striping machine.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: That no action be taken on agenda item.

Vote: Motion carried 5 - 0

AGENDA ITEM # 32 April 1, 1997 *

Consider making appointments to Capco Committee vacancies.

No action taken on agenda item.

AGENDA ITEM # 33 April 1, 1997 *

Consider selecting one member for Salary Grievance Committee.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To contact Judy K. Mc Leod about serving on the Salary Grievance Committee.

Vote: Motion carried 5 - 0

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12

Judy K. Mc Leod *Asst. Foreman* 307 Gladeview Round Rock 78681

AGENDA ITEM # 34 April 1, 1997 *

Consider authorizing advertising and setting date to receive bids for County Depository contract.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To advertise 10:00 a.m. on May 1, 1997 as date to receive bids for County Depository Contract with anticipated award to be made on May 6, 1997.

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais

AGENDA ITEM # 35 April 1, 1997 *

Consider authorizing advertising and setting date to open bids for pit run gravel at the following locations:

5 mile radius of FM 619 and US 79

5 mile radius of FM 1331 and FM 1063

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To advertise 10:15 a.m. on April 29, 1997 as date to open bids for pit run gravel with Auditors Office to handle the advertising.

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais

00197

AGENDA ITEM # 36

April 1, 1997

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Consider approving purchase of land to be used for right of way for SH45.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To authorize Commissioner Heiligenstein to negotiate with the City of Round Rock to pay half of the cost for the purchase of land to be used for right of way for SH45.

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais

AGENDA ITEM # 37

April 1, 1997

*

Consider approving closing County Road 113 at (2) northern entrances to Old Settlers Park on Sunday, April 6, 1997 from 6:00 a.m. to 2:00 p.m. for bicycle race.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve closing County Road 113 at (2) northern entrances to Old Settler Park on Sunday, April 6, 1997 from 6:00 a.m. to 2:00 p.m. for bicycle race.

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais

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00198

THE CITY OF ROUND ROCK
PARKS AND RECREATION DEPARTMENT
605 PALM VALLEY BOULEVARD
ROUND ROCK, TEXAS 78664
512-218-5540

March 14, 1997

Judge John Doefler
Williamson County Courthouse
P.O. Box 24
Georgetown, Texas 78627

Dear Judge Doefler:

On Sunday, April 6, 1997, the City of Round Rock and Violet Crown Sports Association would like to host bicycle races at Old Settlers Park at Palm Valley. This is a Sportsfest event and we anticipate drawing approximately 300 participants and 200 - 300 spectators from across the state.

I am requesting to close County Road 113 between the two northern entrances to Old Settlers Park at Palm Valley from 6:00am - 2:00pm on Sunday, April 6th. We will notify the homeowners of this closure as soon as possible and work with the Round Rock Police Department on traffic control.

Thank you for considering my request. I can be reached at 218-5540 if you have any questions.

Sincerely,

Cath Martel

Cath Martel
Recreation Superintendent
Parks and Recreation Department

*approved 4-1-97
John C. Doefler*

00199

AGENDA ITEM # 38

April 1, 1997

*

Consider authorizing appraisal for Newman tract needed for SH45 alignment and designate funding.

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve appraisal for Newman tract needed for SH45 alignment to be done by Kokel & Associates with funding coming from SH45 bond package.

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais

AGENDA ITEM # 39

April 1, 1997

*

Discuss and take appropriate action on allowing tax assessor/collector to deputize clerks at substation.

Moved: Commissioner Heiligenstein

Seconded: Commissioner Boatright

Motion: To approve Tax Assessor/Collector deputizing clerks at substation.

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais

00200

< Clerk copy here >

#20

VOL 9087 PAGE 797

Resolution

The State of Texas

County of Williamson

}
}
}

Know All Men By These Presents:

That on this, the 1st day of April, A. D. 1997, the Commissioners Court of Williamson County, Texas, met in duly called and convened lawful Session at the County Courthouse in Georgetown, Texas, with the following members present:

John Doerfler, County Judge, Presiding,
Mike Heiligenstein, Commissioner Precinct One,
Greg Boatright, Commissioner Precinct Two,
David Hays, Commissioner Precinct Three, and
Jerry Mehevec, Commissioner Precinct Two,

where, among other matters, came up for consideration and adoption the following Resolution:

Whereas, Texas Transportation Code § 502.112 provides that a county assessor-collector, with the approval of the commissioners court of the county, may deputize an individual or business entity to issue motor vehicle registration receipts as a limited-service deputy, and to perform such duties and prepare or accept applications for title transfers as a full-service deputy; and

Whereas, the Williamson County Tax Assessor-Collector has nominated the individuals and/or business entities listed on the attached Exhibit "A" to serve as limited- or full-service deputies as provided in the said exhibit, which is hereby incorporated by reference;

Therefore be it Resolved, that the Williamson County Commissioners Court gives its approval to the appointment of these individuals or business entities as limited- or full-service deputies as provided in Exhibit "A"; and

Further Resolved, that County Judge John Doerfler be, and is hereby, authorized to sign this Resolution as the act and deed of Commissioners Court.

The foregoing Resolution was lawfully moved by Commissioner Heiligenstein, duly seconded by Commissioner Boatright, and duly adopted by the Commissioners Court on a vote of 4 members for the motion and 0 opposed.

John Doerfler 4-1-97
John Doerfler, Williamson County Judge

00204

AGENDA ITEM # 40

April 1, 1997

*

Consider approving transfer of the following fixed assets from Extension Office to Information Systems:

(1) 1993 Chevy 1500

IGCEC14K3PE156755

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of the following fixed asset from Extension Office to Information Systems:

(1) 1993 Chevy 1500

IGCEC14K3PE156755

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 3-20-97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	1993 Chevy	1500	IGCEC14K3PE 156755

FROM (Transferor): Extension ServiceTO (Transferee): Information Systems

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Judy Adkins
Transferor - Elected Official/Department Head

Approved 4-1-97
John C. Doerfler

Otto Conzel
Transferee - Elected Official/Department Head

00262

mc

AGENDA ITEM # 41

April 1, 1997

*

Consider approving transfer of the following fixed assets from Constable Precinct 3 to Constable Precinct 4:

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of the following fixed asset from Constable Precinct #3 to Constable Precinct #4:

(2) MTVA Vehicular Adapter N1671B/476AXC0080
476AXC0081

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 1-29-97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One) :

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
<u>2</u>	<u>MTVA Vehicular Adapter</u>	<u>N1671B</u>	<u>476AXC0080</u>
			<u>476AXC0081</u>

FROM (Transferor): Constable Dennis Jaroszewski 553

TO (Transferee): Constable Marty Ruble 554

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Dennis Jaroszewski
Transferor - Elected Official/Department Head

Marty Ruble
Transferee - Elected Official/Department Head

approved 4-1-97
John C. Doerfler

00203

AGENDA ITEM # 42

April 1, 1997

*

Consider approving transfer of the following fixed assets from Sheriff's Department to Constable Precinct 2:

(6) Strobe light with rubber housing

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of the following fixed asset from Sheriff's Department to Constable Precinct #2:

(6) Strobe light with rubber housing

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 3-18-97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
<u>6</u>	<u>Strobe light "Round Rubber housing"</u>		<u>NONE</u>

FROM (Transferor): Capt Newson, Sheriff's Dept.

TO (Transferee): Sta Wilson, Constable

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Capt. Newson
Transferor - Elected Official/Department Head

approved 4-1-97
John C. Doerfler

Sta Wilson
Transferee - Elected Official/Department Head

00204

AGENDA ITEM # 43

April 1, 1997

*

Consider approving transfer of the following fixed assets from Justice of the Peace Precinct 3 to Maintenance:

(1) Computer Hutch (shelf) A106747

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of the following fixed asset from Justice of the Peace Precinct #3 to Maintenance:

(1) Computer Hutch (shelf) A106747

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE March 11, 1997

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	Computer Hutch (Shelf)	A106747	

FROM (Transferor): Jimmy Bitz, Justice of The Peace, Pct. #3

TO (Transferee): Wayne Benedict, Maintenance

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Jimmy Bitz
Transferor - Elected Official/Department Head

Wayne Benedict
Transferee - Elected Official/Department Head

approved 4-1-97
John C. Doerfler

00205

ML

AGENDA ITEM # 44

April 1, 1997

*

Consider approving transfer of the following fixed assets from County Auditor to Constable Precinct 2:

- | | | |
|-----|------------------------|---------|
| (1) | Desk 60" wood laminate | A106801 |
| (1) | Right hand return | A106802 |
| (1) | Credenza wood laminate | A106949 |
| (1) | Desk 72" wood laminate | A106948 |

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of the following fixed assets from County Auditor to Constable Precinct #2:

- | | | |
|-----|------------------------|---------|
| (1) | Desk 60" wood laminate | A106801 |
| (1) | Right hand return | A106802 |
| (1) | Credenza wood laminate | A106949 |
| (1) | Desk 72" wood laminate | A106948 |

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE March 6, 1997

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	Desk - 60" wood laminate		A106801
1	Right hand Return		A106802
1	Credenza wood laminate		A106949
1	Desk - 72" wood laminate		A106948

FROM (Transferor): County AuditorTO (Transferee): Constable Pct #2

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

[Signature]
Transferor - Elected Official/Department Head

approved 4-1-97
John C. Doerfler

[Signature]
Transferee - Elected Official/Department Head

00206

ML

AGENDA ITEM # 45

April 1, 1997

*

Consider approving transfer of the following fixed assets from Constable Precinct 3 to Constable Precinct 2:

(2) MTVA Vehicular Adapter N1671B/476AXC0078

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of the following fixed asset from Constable Precinct #3 to Constable Precinct #2:

(2) MTVA Vehicular Adapter N1671B/476AXC0078

Vote: Motion carried 4 - 0 With Commissioner Mehavec absent from dais
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 1-29-97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
<u>2</u>	<u>MTVA Vehicular Adapter</u>	<u>N1671B</u>	<u>476AXC0078</u>
			<u>476AXC0079</u>

FROM (Transferor): Constable Dennis Jaroszewski 553

TO (Transferee): Constable Jim Wilson 552

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Dennis Jaroszewski
Transferor - Elected Official/Department Head

Mike Lal
Transferee - Elected Official/Department Head

approved 4-1-97
John C. Doerfler

00207

ML

AGENDA ITEM # 46

April 1, 1997

Consider approving transfer of the following fixed assets from Constable Precinct 1 to Constable Precinct 3:

- (1) Mobile Phone Nokia PT612/A107692

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of the following fixed asset from Constable Precinct #1 to Constable Precinct #3:

- (1) Mobile Phone Nokia PT612/A107692

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE

3/14/97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	MOBILE PHONE NOKIA	PT612	A107692

FROM (Transferor): CONSTABLE, Prec #1

TO (Transferee): CONSTABLE, Prec #3

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

[Signature]
Transferor - Elected Official/Department Head

[Signature]
Transferee - Elected Official/Department Head

approved 4-1-97
John C. Doerfler

00208

ML

AGENDA ITEM # 47

April 1, 1997

*

Consider approving transfer of the following fixed assets from Constable Precinct 3 to Constable Precinct 1:

- (2) MTVA Vehicular Adapter N1671B/476AXC0076
476AXC0077

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of the following fixed asset from Constable Precinct #3 to Constable Precinct #1:

- (2) MTVA Vehicular Adapter N1671B/476AXC0076
476AXC0077

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 1-29-97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
<u>2</u>	<u>MTVA Vehicular Adapter</u>	<u>N1671B</u>	<u>476AXC0076</u>
			<u>476AXC0077</u>

FROM (Transferor): Constable Dennis Jaraszewski 553

TO (Transferee): Constable Gary Griffen 551

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Dennis Jaraszewski
Transferor - Elected Official/Department Head

approved 4-1-97
John C. Doerfler

B. M. Griffin 5102 for Gary Griffen
Transferee - Elected Official/Department Head

00209

AGENDA ITEM # 48

April 1, 1997

Consider approving transfer of the following fixed assets from Justice of the Peace Precinct #3 to Constable Precinct #3:

(1) Wood Desk

A108673

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of the following fixed asset from Justice of the Peace Precinct #3 to Constable Precinct #3:

(1) Wood Desk

A108673

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE March 11, 1997

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
1	Wood Desk	A108673	

FROM (Transferor): Jimmy Bitz, Justice of The Peace, Pct. #3TO (Transferee): Dennis Jarozewski, Constable, Pct. #3

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Jimmy Bitz
Transferor - Elected Official/Department Head

approved 4-1-97
John C. Doerfler

Dennis Jarozewski
Transferee - Elected Official/Department Head

00210

ML

AGENDA ITEM # 49

April 1, 1997

*

Consider approving transfer of the following fixed assets from Constable Precinct #1 to Maintenance (auction storage):

(1) Spotlight Unity	S6/A107696
(1) Panasonic Answering Machine	KXT1450/A107691
(1) Record a Call Answering Machine	KXT1450/A107670
(1) ITT Phone	2485/A107680
(1) Century Limited Switchbox	SB700/A107685
(1) Whelen Light Switchbox	SW300/A107706

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of the following fixed assets from Constable Precinct #1 to Maintenance (auction storage):

(1) Spotlight Unity	S6/A107696
(1) Panasonic Answering Machine	KXT1450/A107691
(1) Record a Call Answering Machine	KXT1450/A107670
(1) ITT Phone	2485/A107680
(1) Century Limited Switchbox	SB700/A107685
(1) Whelen Light Switchbox	SW300/A107706

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 3/24/97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
(1)	Spotlight Unity	S6	A107696
(1)	Panasonic Answering Machine	KXT1450	A107691
(1)	Record A Call Answering Machine		A107670
(1)	ITT Phone	2485	A107680
(1)	Century Limited Switchbox	SB700	A107685
(1)	Whelen Light Switch Box	SW300	A107706

FROM (Transferor): Constable, Precinct #1TO (Transferee): Maint (Auction Storage)

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

[Signature] (331)
Transferor - Elected Official/Department Head

[Signature]
Transferee - Elected Official/Department Head

approved 4-1-97
John C. Doerfler

00211

AGENDA ITEM #50

April 1, 1997

*

Consider approving transfer of the following fixed assets from Constable Precinct #1 to Maintenance (auction storage):

(1) Siren box/Federal	PA200/A107684
(1) GE Radio	PA200/A107683
(1) GE Speaker	PA200/A107682

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve transfer of the following fixed assets from Constable Precinct #1 to Maintenance (auction storage):

(1) Siren box/Federal	PA200/A107684
(1) GE Radio	PA200/A107683
(1) GE Speaker	PA200/A107682

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 3/24/97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
(1)	Siren Box/Federal	PA200	A107684
(1)	GE Radio	-	A107683
(1)	GE Speaker	-	A107682

FROM (Transferor): CONSTABLE PCT #1TO (Transferee): MAINT. (Auction Storage)

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

[Signature] (551)
Transferor - Elected Official/Department Head

[Signature]
Transferee - Elected Official/Department Head

approved 4-1-97
John C. Doerfler

00212

Consider approving disposal of the following items from Criminal Investigations:

(1) TI computer tower drive	476150175
(1) TI Monitor	FN5330019
(1) TI Keyboard	000066
(1) AOC monitor	A104926
(1) ATC monitor	91505/A104928
(1) TI printer	1885540042
(1) Epson LX 810 printer	OA50172583

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve appropriate disposal of the following fixed items from Criminal Investigations:

(1) TI computer tower drive	476150175
(1) TI Monitor	FN5330019
(1) TI Keyboard	000066
(1) AOC monitor	A104926
(1) ATC monitor	91505/A104928
(1) TI printer	1885540042
(1) Epson LX 810 printer	OA50172583

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 03-13-97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
ONE	TEXAS INSTRUMENTS Computer Tower/Drive		476150175
ONE	TEXAS Instruments Monitor		FN5330019
ONE	TEXAS INSTRUMENTS Keyboard		000066
ONE	AOC Monitor	W.C. Bar Code	A104926
ONE	ATC Computer Tower/Drive	Bar code A104928	sn. 91505
TWO	PRINTERS 1. TEXAS INSTRUMENTS 2. EPSON LX 810		1885540042 OA50172583

FROM (Transferor): CRIMINAL INVESTIGATIONSTO (Transferee): SHERIFF'S DEPARTMENT STORAGE (BAT-CAVE)

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

00213

Sandra Hunt

Transferor - Elected Official/Department Head

approved 4-1-97
John C. Doerfler

Transferee - Elected Official/Department Head

AGENDA ITEM #52

April 1, 1997

*

Consider declaring an Emergency and approving a budget amendment for road improvements along Louis Henna Blvd in the amount of \$176,553.00.

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To declare an emergency and approve budget amendment for road improvements along Louis Henna Blvd in the amount of \$176,553.00 from Road & Bridge cash ending to be reimbursed from bond sale.

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais

< Clerk copy here >

AN ORDER DECLARING AN EMERGENCY AND A GRAVE PUBLIC NECESSITY DUE TO UNFORESEEABLE CIRCUMSTANCES AND APPROVING A BUDGET AMENDMENT FOR

200 -

FUND

DEPARTMENT

WHEREAS, THE WILLIAMSON COUNTY COMMISSIONERS COURT HAS CAREFULLY STUDIED THE PUBLIC NECESSITY OF INCREASING THE AUTHORIZED EXPENDITURES DURING THIS FISCAL YEAR; AND

WHEREAS, THE WILLIAMSON COUNTY COMMISSIONERS COURT, DUE TO UNFORESEEABLE CIRCUMSTANCES, DID NOT APPROPRIATE SUFFICIENT FUNDS IN THE CURRENT BUDGET FOR THIS NECESSARY EXPENDITURE; NOW

THEREFORE, BE IT ORDERED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT THAT AN EMERGENCY AND GRAVE PUBLIC NECESSITY DOES EXIST DUE TO UNFORESEEABLE CIRCUMSTANCES.

WHEREAS, ON THE 1st DAY OF April, 1997, A MOTION MADE BY Commissioner Heiligenstein AND SECONDED BY Judge Doerfler THE MOTION CARRIED BY A VOTE OF 4 FOR, 0 AGAINST.

WHEREAS, THE WILLIAMSON COUNTY COMMISSIONERS COURT HAS DECLARED AN EMERGENCY AND A GRAVE PUBLIC NECESSITY DUE TO UNFORESEEABLE CIRCUMSTANCES IN THE MATTER OF BUDGETING NECESSARY FUNDS FOR THE ABOVE MENTIONED DEPARTMENT; NOW

THEREFORE, BE IT ORDERED THAT THE 1997 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND FROM THE UNAPPROPRIATED FUNDS IN THE GENERAL FUND, THE FOLLOWING AMOUNTS BE APPROPRIATED FOR THE FOLLOWING LINE ITEMS:

ACCOUNT #	DESCRIPTION	* AMOUNT
200-210-5200	Right of Way	\$ 176,553.00

WHEREUPON, A MOTION DULY MADE AND SECONDED, THE WILLIAMSON COUNTY COMMISSIONERS COURT DID AUTHORIZE THE COUNTY JUDGE TO SIGN THIS ORDER, THE COUNTY CLERK WAS INSTRUCTED TO FILE A COPY OF THIS ORDER WITH THE EXISTING BUDGET, AND TO FORWARD A COPY OF THIS ORDER TO THE COUNTY AUDITOR.

John C. Doerfler 4-1-97
JOHN C. DOERFLER, COUNTY JUDGE

ATTEST:

Elaine Bizzell
ELAINE BIZZELL, COUNTY CLERK

Louis Henna Blvd.

* To be reimbursed from Bond Proceeds

00211

COMMISSIONERS COURT RECESSED TO EXECUTIVE SESSION AT 11:10 A.M. ON TUESDAY, APRIL 1, 1997.

AGENDA ITEM #53

April 1, 1997

*

Discuss pending litigation: Smith vs. Williamson County Sheriff's Department. (Executive Session Requested per VTCA Government Code, Section 551.071 pertaining to consultation with attorney)

Those present for executive session were Judge Doerfler, Commissioners Heiligenstein, Boatright, Hays and Mehevec along with County Attorney Gene Taylor and First Assistant County Attorney Dale Rye.

The pending litigation of Smith vs. Williamson County Sheriff's Department was discussed but no action was taken in executive session.

AGENDA ITEM #54

April 1, 1997

*

Discuss condemnation of approximately 20 acres of land for Coupland Sewer Plant. (Executive Session Requested per VTCA Government Code, Section 551.072 pertaining to real property)

Those present for executive session were Judge Doerfler, Commissioners Heiligenstein, Boatright, Hays and Mehevec and County Attorney Gene Taylor and First Assistant County Attorney Dale Rye.

The condemnation of approximately 20 acres of land for Coupland Sewer Plant was discussed but no action was taken in executive session.

COMMISSIONERS COURT RECONVENED FROM EXECUTIVE SESSION AT 11:22 A.M. ON TUESDAY, APRIL 1, 1997.

AGENDA ITEM #55

April 1, 1997

*

Discuss and take appropriate action on pending litigation: Smith vs. Williamson County Sheriff's Department.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To hire the firm of Walsh, Akins & Davis on pending litigation of Smith vs. Williamson County Sheriff's Department.

Vote: Motion carried 5 - 0

AGENDA ITEM #56

April 1, 1997

*

Discuss and take appropriate action on condemnation of approximately 20 acres of land for Coupland Sewer Plant.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To authorize Judge Doerfler to write letter making offer for 20 acres of land for Coupland Sewer Plant at the appraised value and for County Attorney Gene Taylor to proceed with condemnation papers in case letter is unsuccessful and incur minor expenses involved in condemnation for purposes of health and safety.

Vote: Motion carried 5 - 0

00215

AGENDA ITEM #57

April 1, 1997

*

Hear comments from commissioners.

Commissioner Heiligenstein questioned the school zone crossing signals on Wyoming Springs.

Commissioner Boatright commented on turn around time for Purchase Orders being approved.

COMMISSIONERS COURT RECESSED AT 11:55 A.M. ON TUESDAY, APRIL 1, 1997.

COMMISSIONERS COURT RECONVENED AT 1:50 P.M. ON TUESDAY, APRIL 1, 1997.

AGENDA ITEM #58

April 1, 1997

*

Hear presentation from county-wide committee pertaining to GIS mapping.

City of Round Rock Mapping Coordinator Hugh Bender presented information on GIS and benefits obtained by using the GIS mapping system.

Mr. Bender presented cost efficient and effective techniques used through a database which keeps track of records that are continually being updated therefore reducing time in re-doing maps.

Mr. Bender explained that the system starts with a base map (parcel map) that can layer information on the parcel map such as property within the Edwards Aquifer Zone, location of structures, center line maps, zoning and waste water maps while answering all questions.

Pam Orr with the Williamson County Appraisal District presented updated techniques and equipment used by the Appraisal District while answering all questions.

AGENDA ITEM #59

April 1, 1997

*

Hear report from Robert Stluka - legislative update.

Robert Stluka presented the court with a legislative update reviewing legislation filed affecting counties while answering all questions.

COMMISSIONERS COURT ADJOURNED AT 3:50 P.M. ON TUESDAY, APRIL 1, 1997.

THE FOREGOING MINUTES in Volume 87 on pages 597 through 812, inclusive, had at a Regular Session of the Commissioners Court of Williamson County, Texas having been read are hereby approved this 8th day of April, 1997.

John C. Doerfler
John C. Doerfler, County Judge

ATTEST: Elaine Bizzell, Clerk County Court & Ex-officio Clerk,
Commissioners Court, Williamson County, Texas

by: Barbara Lacey
Deputy Clerk

00216