



TUSCOLA COUNTY

Board of Commissioners

BOARD MEETING AGENDA

Thursday, August 11, 2022 – 8:00 AM

H.H. Purdy Building Board Room, 125 W. Lincoln Street, Caro, MI 48723

Public may participate in the meeting electronically:

(US) +1 929-276-1248 PIN:112 203 398#

Join by Hangouts Meet: meet.google.com/mih-jntr-jya

8:00 AM Call to Order - Chairperson Bardwell
Prayer - Commissioner Vaughan
Pledge of Allegiance - Commissioner Bardwell
Roll Call - Clerk Fetting

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Adoption of Agenda

Action on Previous Meeting Minutes

1. Action on Previous Meeting Minutes 5 - 14
[Board of Commissioners - 28 Jul 2022 - Minutes - Pdf](#)

Brief Public Comment Period for Agenda Items Only

Consent Agenda

- [Committee of the Whole - 08 Aug 2022 - Minutes - Pdf](#) 15 - 18
1. 2021 Tuscola County Audit Presentation
 2. Cyber Incident Response Plan

New Business

1. Steve Erickson, Economic Development Commission (EDC) 19 - 28
[Small Business Revitalization Program](#)
[Letter of Support for Tuscola County Small Business Revitalization Program](#)

- | | | |
|----|---|---------|
| 2. | Animal Control Part-Time Attendant
Kennel attendant | 29 |
| 3. | State of Michigan, CCO #2 to Lease #6987 Department of Health and Human Services (DHHS)
3 CCO Signature Request Letter (to the Lessor)
2 Attachments CCO#2 Lease 6987 DHHS Caro
1 CCO #2 Agreement Form 8-9-22 | 30 - 34 |
| 4. | Request to Use Courthouse Steps for Rosary Gathering
Request to use the courthouse steps for the rosary gathering | 35 |

Old Business

- | | | |
|----|--|-----------|
| 1. | Dispatch Change of Phone Carrier Service Provider- Jon Ramirez, Dispatch Director
911 Administrative Phone Service Provider
SIP - Tuscola County Central Dispatch
FXS - Tuscola County Central Dispatch | 36 - 59 |
| 2. | Intrado Life & Safety Solutions Corporation - Jon Ramirez, Dispatch Director
Intrado
ILSSC.Great Lakes Bay MI. System Upgrade Order and Quote 67112v7.2022.07.27 | 60 - 129 |
| 3. | Courthouse Stained Glass Restoration
Courthouse Stained Glass Window. | 130 - 132 |
| 4. | Kennel License Clarification and Waiving of Late Fees | |
| 5. | Caro Center Construction Update - Clayette Zechmeister, Controller/Administrator | |

Correspondence/Resolutions

- | | | |
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| 1. | Clinton County 2022-10 Resolution Opposing HB 4730 | 133 |
| 2. | Clinton County 2022-11 Resolution Establishing a Taskforce to Guide the Expansion of Broadband Infrastructure | 134 - 135 |

Commissioner Liaison Committee Reports

Young

- Board of Public Works
- County Road Commission Liaison
- Dispatch Authority Board

Genesee Shiawassee Thumb Works
Great Start Collaborative
Human Services Collaborative Council (HSCC)
Jail Planning Committee
MAC Agricultural/Tourism Committee
Region VII Economic Development Planning
Saginaw Bay Coastal Initiative
Senior Services Advisory Council
Tuscola 2020
Local Units of Government Activity Report

Vaughan

Board of Health
County Planning Commission
Economic Development Corp/Brownfield Redevelopment
MAC Environmental Regulatory
Mid-Michigan Mosquito Control Advisory Committee
NACO-Energy, Environment & Land Use
Parks and Recreation Commission
Tuscola County Fair Board Liaison
Local Units of Government Activity Report

Grimshaw

Behavioral Health Systems Board
Recycling Advisory
Jail Planning Committee
MI Renewable Energy Coalition (MREC)
Local Units of Government

DuRussel

Board of Health

Community Corrections Advisory Board
Department of Human Services/Medical Care Facility Liaison
Genesee Shiawassee Thumb Works
Local Emergency Planning Committee (LEPC)
MAC Judiciary Committee
MEMS All Hazard
Local Units of Government Activity Report

Bardwell

Behavioral Health Systems Board
Caro DDA/TIFA
Economic Development Corp/Brownfield Redevelopment
MAC 7th District
MAC Workers Comp Board
MAC Finance Committee
TRIAD
Local Units of Government Activity Report

Other Business as Necessary

Extended Public Comment

Adjournment

Note: If you need accommodations to attend this meeting, please notify the Tuscola County Controller/Administrator's Office (989-672-3700) two (2) days in advance of the meeting.



MINUTES

Board of Commissioners Meeting

8:00 AM - Thursday, July 28, 2022

H.H. Purdy Building Board Room, 125 W. Lincoln Street, Caro, MI 48723

Commissioner Bardwell called the regular meeting of the Board of Commissioners of the County of Tuscola, Michigan, held at the H.H. Purdy Building Board Room, 125 W. Lincoln Street, Caro, MI 48723, on Thursday, July 28, 2022, to order at 8:00 AM local time.

Prayer - Commissioner Young

Pledge of Allegiance - Commissioner Vaughan

Roll Call - Clerk Fetting

Commissioners Present In-Person: Thomas Young, Thomas Bardwell, Kim Vaughan, Doug DuRussel, Dan Grimshaw

Commissioner Grimshaw arrived at 8:07 a.m.

Commissioners Absent: None

Others Present In-Person: Clerk Jodi Fetting, Clayette Zechmeister, Tracy Violet, Mike Miller, Steve Anderson, Sheriff Glen Skrent, Chuck Heinlein, John Tilt, Gary Fritz, Jim McLoskey, Steve Erickson, Shelly Lutz, Amy Taylor, Geoffrey Stuart, Jon Ramirez

Also Present Virtual: Treasurer Ashley Bennett, Amanda Ertman, Robert McKay, Renee Francisco, Linda Strasz, Mary Drier, Matt Brown, Steve Root, Mark Haney, Christy Poulos, Sheriff Glen Skrent, Alecia Little, Nancy Cook, Bob Baxter, Jessica Risky, Debbie Mika, Mark Ransford, Sheila Weigold, Shannon Beach

At 8:03 a.m., there were a total of 20 participants attending the meeting virtually.

Adoption of Agenda

1. Adoption of Agenda

2022-M-142

Motion by Doug DuRussel, seconded by Thomas Young to adopt the agenda as amended. Motion Carried.

Action on Previous Meeting Minutes

1. Action on Previous Meeting Minutes

2022-M-143

Motion by Thomas Young, seconded by Doug DuRussel to adopt the meeting minutes from the July 14, 2022 Regular meeting. Motion Carried.

Brief Public Comment Period for Agenda Items Only

None

Consent Agenda

2022-M-144

Motion by Thomas Young, seconded by Doug DuRussel that the Committee Agenda Minutes and Consent Agenda Items from the July 25, 2022 Committee of the Whole meeting be adopted. Motion Carried.

CONSENT AGENDA

1. Region VII Area Agency on Aging's Proposed Multi-Year Plan for Fiscal Years 2023-2025 -
Move to approve the Region VII Area Agency on Aging's Multi-Year Plan for Fiscal Years 2023-2025. Also, a letter of support will be provided regarding same.
2. Full-Time Corrections Officer Position -
Move that per the July 19, 2022 request from the Tuscola County Undersheriff that Joseph Burl be hired as a full-time Corrections Officer position pending a physical & drug test. His background investigation has been completed. He will be starting at Step 1 on the corrections pay scale July 25, 2022.
3. Full-Time Road Patrol Officer Position -
Move that per the July 19, 2022 request from the Tuscola County Undersheriff that Ryan Warchuck be offered a conditional job for an open Road Patrol Deputy position, pending a physical, drug test, psychological test and background check. We have also extended the offer to have his academy costs paid for and part-time pay rate (per past agreement) which will commence at the end of August.
4. Appointment to Planning Commission - Partial Term -
Move that per the request from Lonnie Kester, Planning Commission Chairman, that Lori Selvidge be appointed to the Planning Commission for a partial term. She would fulfill the term held by Ann Westover expiring December 2022.

New Business

1. Managed Assigned Council Administrator Appointment Update -
Geoffrey Stuart introduced himself to the Board and expressed his gratitude for the opportunity. The transition to a Public Defender's Office was discussed.

2022-M-145

Motion by Thomas Young, seconded by Kim Vaughan that per the recommendation from Clayette Zechmeister, Controller/Administrator, that Geoffrey J. M. Stuart be appointed to the Managed Assigned Counsel Administrator position for the Tuscola County's indigent criminal defense program. Effective August 2022 at the pay rate of \$90,012.00. Motion Carried with Commissioner DuRussel dissenting.

2. Economic Development Commission (EDC) American Rescue Plan Act (ARPA) Fund Request (matter added) -
Steve Erickson provided an update of projects that the EDC is currently involved in including students that participated in an agriculture training program, update on the Brownfield Development at the Nestle Building in Cass City as well as others. Steve read the EDC's Small Business Revitalization Program Request.

Commissioner Grimshaw responded to the EDC Revitalization Program. He suggested that the program only be loans and not grants, that the loan be secured, the interest rate be 1% over prime and be start-up eligible.

EDC is to review the submitted plan with the items suggested today by the Board and bring the request back to the Board for consideration.

Gary Fritz reported that Steve Erickson will be staying as the EDC Director.

3. Building and Grounds Request to Fill a Part-Time Custodian Position (matter added) -
Mike Miller presented to fill the vacant position.

2022-M-146

Motion by Dan Grimshaw, seconded by Thomas Young that per the recommendation of the Building and Grounds Director that Carol Sebert be hired to fill the vacant part-time custodian position. Effective hire date is August 1, 2022, at the beginning step rate of \$15.64 per hour. Also, approval is pending favorable background, physical and drug screening. Motion Carried.

4. Tuscola County Victim Services Program -
Clayette Zechmeister reviewed the request presented at the Committee of the Whole meeting on July 25, 2022.

Nancy Cook explained the program that she administers and the new requirements required in order to receive the grant funds that normally fund the program.

2022-M-147

Motion by Thomas Young, seconded by Kim Vaughan that an appropriation of \$85,440.00 to fund the Tuscola County Victim Services (TCVS) Directors Wage and Fringe from October 1, 2022 to September 30, 2023 until secured funding can be found to continue this important program.

Board would like further clarification on the future funding of the program before moving forward at this time. Motion Withdrawn via 22-M-148.

2022-M-148

Motion by Thomas Young, seconded by Kim Vaughan to withdraw the motion regarding the appropriation to TCVS.

Yes: Thomas Young, Thomas Bardwell, Kim Vaughan, Doug DuRussel,
and Dan Grimshaw

Motion Carried.

5. Tuscola County Victim Services Program Cell Phone Appropriation -
Board took no action at this time.
6. Proposed Resolution for the Official Ballot Language Regarding a New County Jail and Sheriff's Facility Bond Proposition -

2022-M-149

Motion by Doug DuRussel, seconded by Thomas Young to approve Resolution 2022-14 Submitting to the Tuscola County Electors a Question of Whether the County May Issue Bonds for the Purpose of Construction, Furnishing and Equipping a new County Jail and Sheriff's Facility.

Yes: Thomas Young, Thomas Bardwell, Kim Vaughan, Doug DuRussel,
and Dan Grimshaw

Motion Carried.

Recessed at 10:02 a.m.
Reconvened at 10:12 a.m.

7. Tuscola County Parks and Recreation Master Plan for 2023-2027 -
Matter was discussed at the Committee of the Whole meeting on July 25, 2022.

2022-M-150

Motion by Dan Grimshaw, seconded by Doug DuRussel to approve Resolution 2022-15 Adoption of Tuscola County Parks and Recreation 5-year Master Plan for 2023 through 2027.

Yes: Thomas Young, Thomas Bardwell, Kim Vaughan, Doug DuRussel,
and Dan Grimshaw

Motion Carried.

8. 2023 Road Commissioner Pay and 2023 Board of Commissioner Pay -
Board discussed the required timing of implementing a wage increase for the County Commissioners and the Road Commissioners.

Clerk Fetting read an excerpt from the Guide to County Government that the change needs to be approved prior to the beginning of a new term.

2022-M-151

Motion by Dan Grimshaw, seconded by Thomas Young to approve a 3% wage increase for the Tuscola County Board of Commissioners and the Tuscola County Road Commission Board for the fiscal years 2023 and 2024 per year.

Yes: Thomas Young, Thomas Bardwell, and Dan Grimshaw
No: Kim Vaughan and Doug DuRussel

Motion Carried.

9. Courthouse Cooling Tower -

2022-M-152

Motion by Doug DuRussel, seconded by Thomas Young to approve the purchase of the Cooling Tower for the Courthouse from Johnson Controls in the amount of \$149,575.00. Also, authorize any necessary budget amendments in the Capital fund for this project. Motion Carried.

10. General Fund Appropriation of Reserved Funds in the Amount of \$250,000.00 for the Cass City Village Wastewater Treatment Plant Project -

2022-M-153

Motion by Thomas Young, seconded by Dan Grimshaw to approve a General Fund Appropriation of Reserved Funds in the Amount of \$250,000.00 to assist with the Cass City Village Wastewater Treatment Plant Project.

Yes: Thomas Young, Thomas Bardwell, Kim Vaughan, Doug DuRussel,
and Dan Grimshaw

Motion Carried.

11. General Fund Appropriation of Reserved Funds in the Amount of \$300,000.00 for the Denmark Township Sewer Lagoons Project -

2022-M-154

Motion by Dan Grimshaw, seconded by Thomas Young to approve a General Fund Appropriation of Reserved Funds in the Amount of \$300,000.00 to assist with the Denmark Township Sewer Lagoons Project.

Yes: Thomas Young, Thomas Bardwell, Kim Vaughan, Doug DuRussel,
and Dan Grimshaw

Motion Carried.

12. General Fund Appropriation of Reserved Funds in the Amount of \$20,000.00 for the Driveway at the Recycling Center -

2022-M-155

Motion by Thomas Young, seconded by Kim Vaughan to approve the General Fund Appropriation of Reserved Funds in the Amount of \$20,000.00 for the Driveway at the Recycling Center. Funds are to be transferred to the Capital Fund (483) for this project. Also, approve any necessary budget amendments. Motion Carried.

13. General Fund Appropriation of Reserved Funds in the Amount of \$330,000.00 for Human Development Commission Home Projects Program to Assist Residents with Roof Repairs, Septic System and Well Systems -

2022-M-156

Motion by Thomas Young, seconded by Dan Grimshaw to approve a General Fund Appropriation of Reserved Funds in the Amount of \$330,000.00 to the Human Development Commission for the Home Projects Program to Assist Residents with Roof Repairs, Septic System and Well Systems. Motion Carried.

14. Tuscola County Investment Resolution and Policy -
Clayette Zechmeister presented a copy of the current Investment Policy and Resolution for the Board's information. Board took under advisement.

Old Business

1. Child Care Fund Fiscal Year 2023 -

2022-M-157

Motion by Thomas Young, seconded by Dan Grimshaw that the Fiscal Year 2023 Child Care Fund Budget including both the Family Court at \$775,188.49 and Department of Health and Human Services at \$310,000.00 be approved and submitted to the state. Also, all appropriate signatures are authorized. Motion Carried.

2. Child Care Fund Projected Costs and In-Home Care Parent Education and Supervised Visitation Education Program -

2022-M-158

Motion by Dan Grimshaw, seconded by Thomas Young to approve the Continuation of the Child Care Fund In-Home Care Parent Education and Supervised Visitation Program from October 1, 2022 to September 20, 2023 in the amount of \$73,100.00 Also, all appropriate signatures are authorized. Motion Carried.

3. 2022-2023 Michigan Department of Health and Human Services (MDHHS) Contract with List Psychological Services -

2022-M-159

Motion by Dan Grimshaw, seconded by Thomas Young to approve the contract with List Psychological Services not to exceed \$73,100.00 to provide services to children or families who have active Michigan Department of Health and Human Services (MDHHS) Tuscola County Child Protective Services (CPS) Category I or II cases or MDHHS Tuscola County Foster Care Cases (CFC) with children under the age of 18, effective October 1, 2022 through September 30, 2023. Also, all appropriate signatures and budget amendments be authorized. Motion Carried.

4. Municipal Employees Retirement System (MERS) Officer Delegation Appointment -

2022-M-160

Move that Shelly Lutz, Human Resources Director, be appointed as the officer delegate and Angie House, HR/Finance Assistant, be appointed as the alternate officer delegate of the Municipal Employer Retirement System (MERS).

Motion Carried.

5. Municipal Employees Retirement System (MERS) Employee Delegation Appointment -

2022-M-161

Motion by Doug DuRussel, seconded by Thomas Young that Brian Harris, Lieutenant, be appointed as the employee delegate and Joshua Herman, Sergeant Detective, be appointed as the alternate employee delegate to the Municipal Employer Retirement System (MERS). Motion Carried.

6. Animal Control Officer Appointment on Vacant Position -
Board discussed the rate of pay of this position compared to other positions within the County.

2022-M-162

Motion by Thomas Young, seconded by Kim Vaughan to approve the promotion of Miranda Weigold from Part-Time Kennel Attendant to Full-Time Animal Control Officer effective July 28, 2022 at starting pay of \$18.97 (Step 1). Motion Carried.

Correspondence/Resolutions

1. Allegan County Auto Insurance Reform Resolution
2. Oceana County No Fault Insurance Reform Resolution

Commissioner Liaison Committee Reports

Young

Board of Public Works

County Road Commission Liaison
Update provided that all is going well.

Dispatch Authority Board

Genesee Shiawassee Thumb Works

Great Start Collaborative

Human Services Collaborative Council (HSCC)

Jail Planning Committee

MAC Agricultural/Tourism Committee

Region VII Economic Development Planning

Saginaw Bay Coastal Initiative

Senior Services Advisory Council

HDC has started up the Spoonfuls of Plenty program again for dine-in and take-out.

Tuscola 2020

Local Units of Government Activity Report

Bardwell

Behavioral Health Systems Board

Caro DDA/TIFA

Economic Development Corp/Brownfield Redevelopment

MAC 7th District

MAC Workers Comp Board

Meets in September.

MAC Finance Committee

TRIAD

Local Units of Government Activity Report

Vaughan

Board of Health

County Planning Commission

Economic Development Corp/Brownfield Redevelopment
Reported concerns expressed to him by Steve Erickson regarding forcing a loan program by EDC which makes the EDC similar to a bank.

MAC Environmental Regulatory

Mid-Michigan Mosquito Control Advisory Committee

NACO-Energy, Environment & Land Use

Parks and Recreation Commission

Tuscola County Fair Board Liaison

Fair attendance is at record numbers for this year.

Local Units of Government Activity Report

Resident in Koylton Township reported that the Road Commission was using her driveway as a turn around and caused damage to a fence and trees. Commissioner Young will follow up with Jason Root.

DuRussel

Board of Health

COVID numbers were discussed at the meeting.

Community Corrections Advisory Board

Department of Human Services/Medical Care Facility Liaison

Was not able to virtually attend due to technical difficulties.

Genesee Shiawassee Thumb Works

Local Emergency Planning Committee (LEPC)

MAC Judiciary Committee

MEMS All Hazard

Local Units of Government Activity Report

Grimshaw

Behavioral Health Systems Board

Board is developing a plan to replace the CEO who is retiring.

Recycling Advisory

Jail Planning Committee

MI Renewable Energy Coalition (MREC)

Clayette Zechmeister provided an update regarding the appeals.

Local Units of Government

Vassar City Manager is still working on getting figures together regard the ARPA Fund Request.

Other Business as Necessary

-Commissioner Grimshaw presented a concern he has received regarding 911 Dispatch and he is currently working on gathering information.

-Commissioner Grimshaw addressed the Fed Rate and how the upcoming elections could effective minimum wage rates.

-Director Ramirez reported that 911 Dispatch phone lines are experiencing problems and Director Ramirez is currently working to have that resolved.

-Director Ramirez reported regarding the ambulance coverage in Tuscola County as there is a need to fill the positions that are currently vacant but they are experiencing the same issue as other businesses due to the employee shortage.

At 11:16 a.m., there were a total of 18 participants attending the meeting virtually.

Extended Public Comment

-Chuck Heinlein, Denmark Township Supervisor, thanked the Board for the appropriation of funds toward the Denmark Township Lagoon Project. He also spoke that a 3% wage increase across the Board only increases the disparity between employees.

Adjournment

2022-M-163

Motion by Thomas Young, seconded by Kim Vaughan to adjourn the meeting at 11:35 a.m. Motion Carried.

Jodi Fetting
Tuscola County Clerk, CCO



MINUTES

Committee of the Whole Meeting

8:00 AM - Monday, August 8, 2022

H.H. Purdy Building Board Room, 125 W. Lincoln St., Caro, MI 48723

Commissioner Bardwell called the regular meeting of the Committee of the Whole of the County of Tuscola, Michigan, held at the H.H. Purdy Building Board Room, 125 W. Lincoln St., Caro, MI 48723, on Monday, August 8, 2022, to order at 8:00 AM local time.

Roll Call - Clerk Fetting

Commissioners Present In-Person: Thomas Young, Thomas Bardwell, Kim Vaughan, Doug DuRussel, Dan Grimshaw

Commissioner Grimshaw arrived at 8:04 a.m.

Commissioners Absent: None

Others Present In-Person: Clerk Jodi Fetting, Clayette Zechmeister, Eean Lee, Jon Ramirez, Debbie Babich, Treasurer Ashley Bennett, Cody Horton

Also Present Virtual: Tracy Violet, Don Derryberry, Brandon Bertram, Debbie Babich, Sonja M., Cody Horton, Mike Miller, Joe Verlin, Kim Brinkman, Matt Brown, Bob Baxter, Steve Anderson, Mary Drier, Mark Haney, Mike Slade, Mitch Davies, Mark Ransford, Treasurer Ashley Bennett, Cindy Hughes, Matt Koch, Barry Lapp, Samantha Dennis, Shannon Beach, Sheriff Glen Skrent, Animal Shelter, Renee Francisco

At 8:04 a.m., there were a total of 21 participants attending the meeting virtually.

County Updates

None

New Business

1. 2021 Tuscola County Audit Presentation -
Joe Verlin, CPA, CGFM Gabridge & Company, reviewed the Comprehensive Annual Financial Report for Tuscola County for 2021. Matter to be placed on the Consent Agenda.
2. Dispatch Potential Change of Phone Carrier Service Providers -
Jon Ramirez, Dispatch Director, reviewed the quotes received from 123Net and TelNet as options to replace CenturyLink as the phone provider. Director Ramirez is recommending Telnet. Matter to be placed on the Consent Agenda.

3. Intrado Life & Safety Solutions Corporation -
Jon Ramirez, Dispatch Director, reviewed the Intrado agreement. Matter to be placed on Thursday's agenda.
4. Animal Control Fees/History -
Ashley Bennett, County Treasurer, read a letter to the Board regarding the history of Animal Control fee history. Treasurer Bennett is asking for clarification on the Kennel License as to the number of dogs and the amount that the license should be. Also, discussed the waiving of the late fee. Matter of Kennel License and waiving of the late fee to be placed on Thursday's agenda. Matter of adopting a new fee schedule to be placed on an upcoming Committee of the Whole meeting.

Recessed at 9:59 a.m.

Reconvened at 10:10 a.m.

At 10:11 a.m., there were a total of 25 participants attending the meeting virtually.

Old Business

1. Michigan Association of Counties (MAC) Committees -
Clayette Zechmeister reviewed the information included in the Board packet for opportunities for the Commissioners to participate on various committees.

Finance/Technology

Primary Finance/Technology

1. American Rescue Plan Act (ARPA) Update -

Debbie Babich, Fiscal Personnel Analyst, reviewed the updated ARPA Fund Tracker. Board discussed the potential project request that have been submitted. Board would like more information from Fairgrove Village, Millington Village and Unionville Village at an upcoming Committee of the Whole meeting.

On-Going and Other Finance

No Update

On-Going and Other Technology

Eean Lee presented an updated Cyber Incident Response Plan for adoption. Matter to be placed on the Consent Agenda.

Building and Grounds

Primary Building and Grounds

1. Courthouse-Stained Glass Restoration -
Mike Miller, Building and Grounds Director, reviewed the quote that was received to repair the courthouse-stained glass window. This does not include the replacement of the protective covering to be installed over top of the stained glass. Matter to be placed on Thursday's agenda.

On-Going and Other Building and Grounds

1. State Police Building Annexation -
Clayette Zechmeister provided an update explaining that the TISD annexation is not complete as Almer Township has not approved the annexation and there is no plan for Almer Township to adopt the annexation.
2. Information Technology and Emergency Response Office Space Update -
Mike Miller is waiting on the proposed plan designed by the architects.
3. County Storage Building Update (matter added) -
Mike Miller reported that it is still planned for Fall of 2022.
4. Putman Water Update (matter added) -
Commissioner Grimshaw stated that Tuscola Behavioral Health systems is waiting on the agreement to review and approve.

Personnel

Primary Personnel

None

On-Going and Other Personnel

None

Other Business as Necessary

1. Animal Control Ordinance -
Clayette Zechmeister stated that Treasurer Bennett has a couple of concerns that she will be presenting for review.

At 11:06 a.m., there were a total of 24 participants attending the meeting virtually.

Public Comment Period

None

Adjournment

Motion by Thomas Young, seconded by Kim Vaughan to adjourn the meeting at 11:07 a.m. Motion Carried.

Jodi Fetting
Tuscola County Clerk, CCO

DRAFT

TUSCOLA COUNTY SMALL BUSINESS REVITALIZATION PROGRAM

Overview

The \$500,000 Tuscola County Small Business Revitalization Program leverages federal funding through Tuscola County's allocation of American Rescue Plan Act funds to help reimburse businesses that were disproportionately impacted by the COVID-19 pandemic. The grants/ low interest loans will be administered through Tuscola County's leading Economic Development Corporation, with a minimum of 50% match for grant support. We must limit the request under this program to a total project with match of \$30,000. Projects requests will be awarded to eligible small brick and mortar businesses in traditional downtown areas. The project match monies must be spent before any grant monies are invested into the finished project.

The Tuscola County EDC will be accepting hard copy applications after Labor Day, Tuesday, September 6, 2022, until the funds have been expended.

Applications will only be accepted at the office of The Tuscola County EDC, 141 S. Almer, Caro, MI 48723. Emailed applications will not be accepted, because of confidential information. Please provide two complete copies of the application.

Funding available for businesses for making a direct investment into their businesses for maintenance, working capital, inventory expansion or new product lines, update business equipment.

Grants/low interest loans must be used for eligible business-related operating expenses incurred from January 1, 2019 – April 30, 2022.

Loan Guidelines

A request for a loan will be handled under the same guidelines as those established or used by the USDA Loan Program. The interest rate and the re-payment terms will be based upon the need of the client. Additional information may be required.

Instructions

Businesses MAY NOT use the funding for the following activities:

- Any expenses that would not be considered an eligible business expense by IRS rules
- Any expense incurred prior to January 1, 2019, excluding ongoing building/property maintenance.
- Political contributions
- Bonuses to owners or employees
- Charitable contributions
- Gifts or parties
- Any expense paid for through PPP loan funds, EIDL Loan or EIDL target or supplemental grant funds or other CARES funds
- Legal settlements
- Damages covered by insurance

Ineligible Businesses Include:

- Nonprofit businesses.
- Home-based businesses.
- Businesses that are a part of the cannabis industry (Medicinal or Recreational) as a grower, manufacturer, distributor, or retailer of cannabis
- Businesses that are located outside of a traditional downtown area.
- Franchise Businesses

APPLICATION OUTLINE

Applicant Business' Legal Name _____

Doing Business As (DB) or Trade Name _____

Business Website _____

Business Owner's Name _____

Business Owner's E-mail _____

Business Owner's Direct Phone Number _____

Business Address _____

Business' Tax identification Number (TIN) – or Business' Employer Identification Number (EIN) can be found on your 1099 tax form

ELIGIBILITY QUESITONS

Is the business a State of Michigan licensed business active in the state of Michigan, physically located and doing business in Tuscola County?

Does the business have between 2-50 employees?

Is the business for-profit businesses with a brick and mortar building that you operate out of in Tuscola County Michigan that is not a home-based business?

Does the business have physical address in Tuscola County?

Has the business been in operation prior to January 1, 2019?

The BUSINESS HAS not BEEN DEBARRED BY THE Federal Government:

The business does NOT have any delinquent tax debt with the State of Michigan or the U.S. Government or any license violations at the time of award:

The business is NOT delinquent in any taxes that are payable in Tuscola County:

Did the business receive Paycheck Protection Program (PPP) funds, EIDL, Loan Grants or funds, or CARES funding prior to January 1, 2022? Recipient of funds does not disqualify applicants; however, applicants must include the information to ensure we do not reimburse a business for funds that the federal government already provided funds to support so as to avoid duplication of reimbursement of eligible expenses.

Can the business certify that they have been negatively impacted by COVID-related emergency public health protections that were or are in place and/or been subject to mandatory full or partial business closure any time after January 1, 2019, due to COVID-19 public health emergency, and/or the Governor’s related executive orders, and/or any orders mandated by the State of Michigan regarding the COVID-19 public health emergency?

Will the business be able to submit an IRS form W-9 and all applicable documents before they can receive any grant funding?

Person applying must show they have the authority to submit the application on behalf of the organization.

What is the primary industry the business operates in? (Select One)

- Accommodations-bed and breakfast, or any other lodging facility
- Advance Manufacturing
- Agribusiness
- Arts & Entertainment – bowling alley, movie theaters, banquet halls
- Construction – construction services
- Engineering, Design and Development
- Fitness, Recreation – gyms, studios, Recreational Vehicle (RV) park, campground, golf courses
- Food Service – coffee, bakeries, restaurants, catering, distilleries, wineries, tea shops
- Healthcare – chiropractors, dental, health clinics
- Logistics
- Maintenance & Repair – automobile repair, automobile dealership, cellular phone repair, landscaping and lawn maintenance
- Medical Device Technology
- Other Manufacturing
- Personal Care – massage, salons
- Professional & Other Services – taxes, consulting, publishing, marketing
- Retail – bookstores, hardware, anything sold that is not food
- Technology
- Transportation – limousine services, etc.
- Other _____

Does the owner have multiple businesses?

***Please Specify**

How many total employees did the business have as of January 1, 2019?

What is the current number of employees as the date the application was submitted?

What is the average salary or average hourly wage of current employees?

Does the business sell products and/or services physically, in-person (such as retail, restaurant, personal service, etc.)?

Has the business made attempts to introduce new products and/or services or adapt existing products and/or service offerings in order to maintain revenue during COVID-19?

What year did your business open? (Please only enter a number)

Has the business received other COVID-19 relief funding since January 1, 2019?

Please list other COVID relief funding amounts received.

In what ways did your business experience effects of the COVID-19 pandemic since 2019?

Increase in cost of goods sold

Supply chain issues

Reduced hours due to staffing shortages

Increase in employee wages

Inflation

Decreased customer traffic

Please provide detailed explanation _____

Is your business experiencing a loss of revenue due to staffing shortages?

How many open positions is your business currently looking to fill?

How many employees will you be able to retain/hire as a result of the grant funding?

Is your business experience a loss of revenue in 2022 due to supply chain issues?

At what capacity is your business currently operating due to effects of the COVID-19 pandemic?

1-25%

26-50%

51-75%

76-100%

Please identify the reason your business is not operating at 100% capacity?

Workforce challenges

Inflation

Decrease in business/customer traffic

Supply chain Issues

Please provide detailed explanation _____

Does the business use local vendors or suppliers?

What municipality does your business operate in?

FINANCIAL INFORMATION

Provide Revenue January 2019
Provide Revenue January 2020
Provide Revenue January 2021
Provide Projected Revenue January 2022

	January 2019	January 2020	January 2021	January 2022 Projection
Accounting & Legal				
Advertising				
Cost of Goods Sold				
Depreciation				
Dues & Subscriptions				
Insurance				
Interest Expense				
Maintenance & Repairs				
Office Supplies				
Payroll				
Rent/Mortgage				
Taxes & Licenses				
Travel				
Utilities				
Web Hosting & Domains				
Other				
TOTAL				

Please include any other expense amount not listed above:

ADDITIONAL QUESTIONS

**What are your major challenges your business is presently experiencing in 2022?
(Please attach your response on a separate sheet.)**

**How will this funding request help your business? Please explain your funding
request. (Please attach your response on a separate sheet.)**

Why do you choose to operate a business in Tuscola County?

Please provide any additional pertinent information to support your grant request?

SUBMIT GRANT APPLICATION

All personal and business financial information will be kept confidential.

This application will be immediately destroyed after review and consideration.

Federal Tax Return from 2019, 2020 and 2021.

Grant Applicant Signature _____

Date: _____

Administrating Programs:

The Tuscola County EDC has been working with a very limited budget especially as the negative effects that COVID has had on the County – both in the public and private sectors.

With the challenges of the possible recession and record-breaking inflation, our historic contributors have been hindered and more reserved regarding their contributions towards the EDC at this time. However, it is vitally important that we continue with our outreach compiling all the data of all businesses as a resource to any interested into Tuscola County. Also, this is the vehicle that is essential to get the word out for both business retention and business attraction. This would allow the EDC Website to be a one-stop-shop to allow easy access to find supportive businesses and buy local.

To effectively keep moving forward, we would use 6% of this contribution for the administration for the Small Business Program and daily operations of the EDC, \$30,000”.



8569 State St. P.O. Box 261
Millington, MI 48746
Email: yom_office@millingtonvillage.org
Website: <https://www.millingtonvillage.org>

August 9, 2022

To: Tuscola County Board of Commissioners

From: The Village of Millington
Gailan Reinert, Village President

Dear Tuscola County of Board of Commissioners.

As a Village President, I want to Thank You for your dedicated leadership during these challenging times. The outbreak of the COVID-19 has created crisis in our rural small business communities like we have never seen before. The economic disruption caused by the closing of our small businesses due to health concerns has had immediate and devastating effect on our rural communities including our families in the Village of Millington.

I appreciate the county commissioners willing to help stabilize our small businesses with the support of the AARPA funds that have been struggling under the past couple years to recover from the devastating shutdowns which has led to the instability in our local downtown businesses.

Businesses are continuing to struggle to keep their doors open and their employees resulting from public health directives to isolate at home has placing a disproportionate burden on small businesses. I believe that the Tuscola County Small Business Revitalization Program is vitally needed at this time to help our small businesses in our downtowns overcome the losses that they have experienced during shutdown. It will be very helpful to support our businesses in our downtowns to encourage them after losses from being shut down. I fully support this program and encourage the commissioners to fund the Tuscola County EDC's proposal to encourage our downtown businesses to sustain their employees and look for a brighter future.

Sincerely,

Gailan Reinert
Millington Village President



James McLoskey <jmcliskey@tuscolaedc.org>

Tuscola County Small Business Revitalization Program - Rough Draft

Mike Damm <mdamm@blasiusinc.com>

Tue, Aug 9, 2022 at 12:16 PM

To: June Schweitzer <june@tuscolaedc.org>, John Tilt <jtilt@vitaplus.com>, Gary Fritz <gfritz227@yahoo.com>, Debbie Powell <ccmanager@casscity.org>, Steve Erickson <directorerickson@tuscolaedc.org>, James McLoskey <jmcliskey@tuscolaedc.org>, Thomas Bardwell <bardwellthomas1@gmail.com>

Cc: Michael Damm <mdamm@cityofvassar.org>, "citymanager@cityofvassar.org" <citymanager@cityofvassar.org>

Steve,

I do not believe I will be able to make it to the meeting on Thursday, but you may give my perspective to the board.

As a business owner, I certainly recognize the challenges that were caused by the Covid restrictions enforced on small businesses. While restaurants and businesses were forced to be closed, the effects of time and weather didn't take that period off. Just as people deferred health care out of (in my opinion) the unjustified fear mongering of the media and politicians, so likewise, building maintenance and repairs were deferred and now that businesses are back open, the focus has been on recovering from the effects of the forced closures, lack of staffing, and now high inflation.

This funding, if managed well and used wisely, will certainly assist in helping businesses recover and reinvigorate the areas in which they are located.

As Mayor of Vassar, I can tell you that there are certainly businesses in our downtown that would benefit from this program. A vibrant downtown is vital to the health and well-being of a community. I have seen time and time again when companies invest in improvements, it encourages continued investment and new/re-development through the rest of the community. This in turn increases tax base and both residential and business growth.

I see the use of some of the County ARPA funds for this purpose as an investment in the communities and businesses that ultimately support and make the County what it is. Without a strong business base and vibrant local economies, not only will local communities suffer, but ultimately the county will as well.

I believe Tuscola County has unique resources and a rich history. The communities that knit it together have some of the hardest working and dedicated people I have seen. As a business owner I have locations across 3 states yet we have chosen to base our business out of this county and we look forward to continuing to expand our current business and potentially develop new opportunities in the region.

On behalf of the City of Vassar and as a business person in the community, I believe this program would be a great way to utilize some of the ARPA funding equitably across many communities.

I do not envy your decision on how to best utilize these funds. I know there are many needful projects that could benefit from some or all of it and I believe it will be important to use it in a way that benefits the entire county as opposed to one particular locality. This just may be a way that can be accomplished on a small scale.

Thank you for your time,

Mike Damm

Blasius Inc & Mayor of Vassar

[Quoted text hidden]



Tuscola County

Clayette Zechmeister <zclay@tuscolacounty.org>

New hire - kennel attendant

Tyler Ray <tray@tuscolacounty.org>

Tue, Aug 9, 2022 at 4:08 PM

To: Clayette Zechmeister <zclay@tuscolacounty.org>

Hello,

I would like to move forward with hiring Hayley Spencer as our new kennel attendant. We are still working around her current work schedule to get her into Shelly's office to pick up her physical and drug screening paperwork.



STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

MICHELLE LANGE
ACTING DIRECTOR

August 9, 2022

Mr. Thomas Bardwell
Tuscola County
125 West Lincoln Street
Caro, Michigan 48723

Dear Mr. Bardwell:

SUBJECT: State of Michigan, CCO #2 to Lease #6987

We are enclosing the original Contract Change Order (CCO) #2 for your review and approval.

Before returning the CCO it *must*:

- (a) be signed and dated by the Lessor where indicated
- (b) have the Lessor's name printed below their signature

The signed CCO should be returned via e-mail to the address shown below.

If you have any questions, please feel free to contact me at 517-285-1392 or
Clarkt14@michigan.gov.

Your prompt attention to these matters will aid us in expediting this transaction.

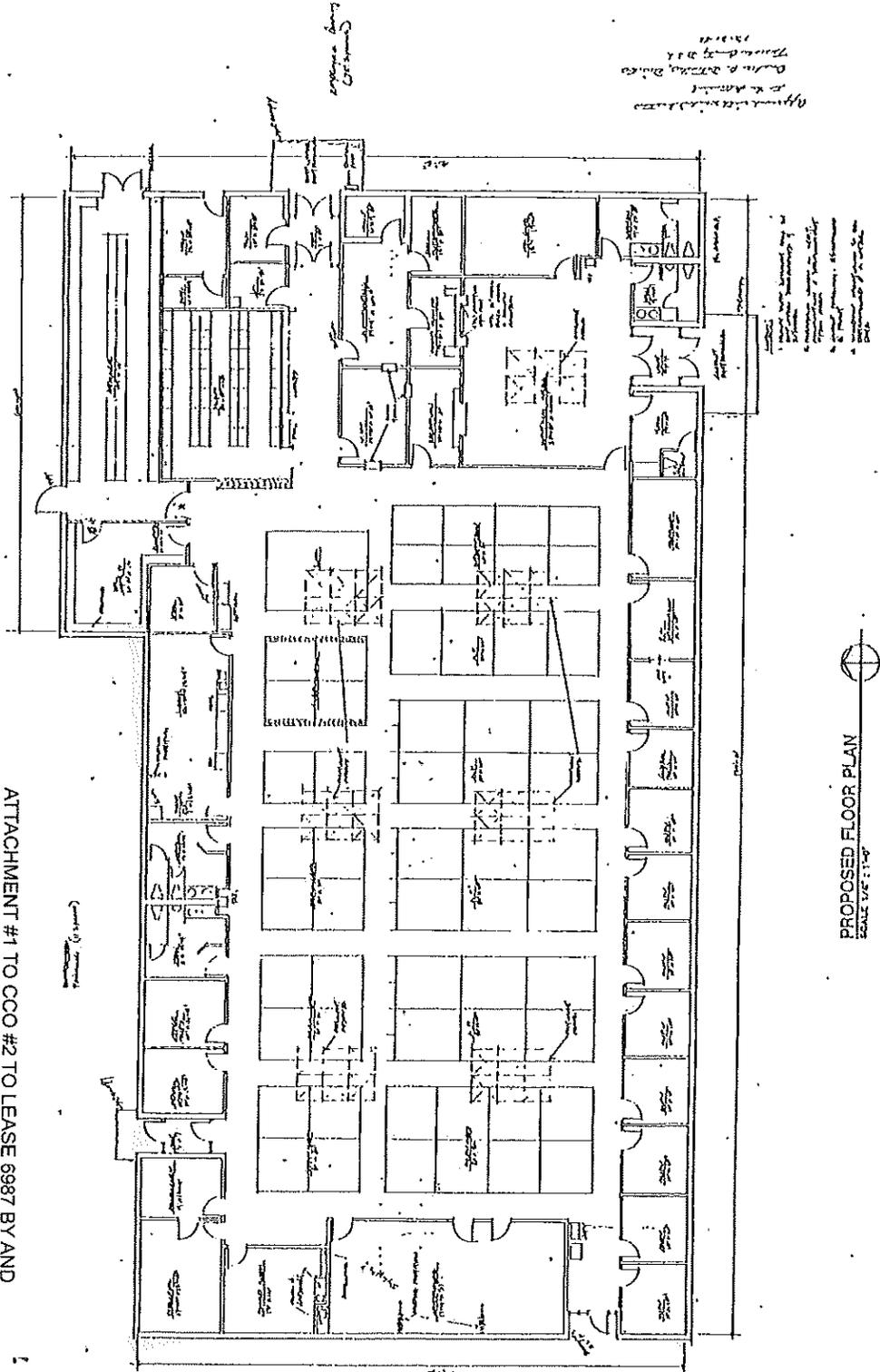
Sincerely,

Tracy Clark

Tracy Clark
Real Estate Division

Enclosures

c: File



PROPOSED FLOOR PLAN
 SCALE 1/8" = 1'-0"

ATTACHMENT #1 TO CCO #2 TO LEASE 6987 BY AND BETWEEN COUNTY OF TUSCOLA, AS LESSOR, AND THE STATE OF MICHIGAN BY THE DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, AS LESSEE.

1 PAGE

The leased premises consists of 15,436 square feet of space on the first floor located at 1365 Cleavor Road, Caro.

KEN MARTIN ELECTRIC, INC.

4180 Hurds Corner Rd.
CASS CITY, MICHIGAN 48726

Phone (989) 872-4114

Fax (989) 872-4140

JOB ESTIMATE

PHONE

DATE 6/28/22

JOB NAME/LOCATION

DHS POWER POLES

TO

TC BLDG & GND

ATTN MIKE MILLEN

JOB DESCRIPTION:

PER WORK ORDER

① DISCONNECT 16 POWER POLES FROM POWER SOURCE

② RE-HOOK POWER TO RELOCATED POWER POLES AS NEEDED

ALL MATERIAL & LABOUR
(PLUS TRK IF APPLICABLE.)

ATTACHMENT #2 TO CCO #2 TO LEASE 6987 BY AND BETWEEN COUNTY OF TUSCOLA, AS LESSOR, AND THE STATE OF MICHIGAN BY THE DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, AS LESSEE.

1 PAGE

Thank you,

[Signature]

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORSEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED JOB COST

6500 - 6900. -

ESTIMATED BY

[Signature]

CONTRACT CHANGE ORDER
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET ~ REAL ESTATE DIVISION
 3111 W. St. Joseph Street, Lansing, MI 48917

DEPARTMENT: DHHS	LEASE # 6987 - 2008 ADDRESS: 1365 Cleaver Rd., Caro, MI 48723
NAME AND ADDRESS OF LESSOR County of Tuscola Attn: Thomas Bardwell 126 West Lincoln Street Caro, MI 48723	APPROVALS
	_____ Lessor – County of Tuscola
	_____ Date
	_____ Printed Name: _____
	_____ Department – Health & Human Services
	_____ Date
	_____ Printed Name: _____
	_____ Marchan D. Darby Date Director, Real Estate Division, DTMB

NOTICE TO LESSOR: This Contract Change Order, when fully executed, serves as official notice that the State of Michigan approves the contract change(s) set forth below. (AUTHORITY: 1984 PA 431).

DESCRIPTION OF CONTRACT CHANGE ORDER #2

1.	Who requested the contract change? DHHS	
2.	Was the work indicated herein provided in the original build-out specifications (Yes/No)? NO	
3.	What will the order change accomplish?	What will it cost?
	Labor and materials needed to disconnect power poles, reconnecting after rebuild of office furniture and equipment.	
	Lessor and Lessee acknowledge and agree that Lessor or Lessor's contractor(s) will secure any needed permits, perform pre-construction site preparation and post-construction site clean-up/restoration, remove all construction wastes from the leased premises and test all installed fixtures for proper operation at no extra charge to the State. The project is further detailed and discussed in the following attachments, which are hereby incorporated into this CCO.	
	- Attachment #1 – Floorplan/scope of work (1 page)	
	- Attachment #2 – Cost quote from Ken Martin Electric, dated 6/28/2022 (1 page)	\$6,900.00
	General Terms: Lessor and Lessee further acknowledge and agree that all contractors and service providers listed herein will be hired by and working for the Lessor, not by or for the State of Michigan and that the State of Michigan shall not indemnify any party in connection with any liability arising from this CCO. The Lessor shall be responsible for paying the contractors and service providers listed above directly and Lessor shall own and maintain in good order the improvements made to the leased premises under this CCO as Lessor would any other permanent fixtures of the leased premises, unless specifically provided otherwise elsewhere on this CCO form. Upon completion, the State of Michigan shall pay Lessor for the CCO work in a lump sum addition to the next regularly scheduled rent payment. The work must be completed to the Michigan Department of Health and Human Services satisfaction before payment will be made. The Lessor shall submit copies of all paid invoices for which they are seeking reimbursement. All warranties for products and labor involved in this CCO shall accrue to and benefit the Lessor, unless specifically provided otherwise elsewhere in Lease No. 6987 or this CCO form.	
	Sub-Total	\$6,900.00
	10% Cost Overrun Contingency (if needed to complete the work described above)	\$ 690.00
	TOTAL	\$7,590.00

DEPT	ACTG TEMPLATE	UNIT	LOC	OBJ	DOBJ	PROG	PHASE	PROGP

APPN	FUND	SFUND	ACTV	FUNC	TASK	TASKO	BSA	BFY
Agency Code	Commodity Code	Payable	Index					

CC:

Lessor
 Department
 DTMB/RED Files



Tuscola County

Clayette Zechmeister <zclay@tuscolacounty.org>

[EXTERNAL] request to use court house steps for rosary gathering

1 message

dwk@centurytel.net <dwk@centurytel.net>

Wed, Aug 10, 2022 at 8:53 AM

To: zclay <zclay@tuscolacounty.org>

Clayette, I would like to place an item on the boards agenda to hold a rosary gathering on the court house steps October 15, 2022 @ noon to last approximately an hour.

Thanks
Dave Kolacz
organizer

Jon Ramirez, Director

8/10/2022

Ref: Administrative Phone Service Provider(s)

Commissioners, I ask that you please take action on moving from CenturyLink to TelNet for the administrative phone line service provider. I have worked directly with NetsourceOne who is the managerial service and provider for the call handling equipment (CHE) at the Dispatch Center. NetsourceOne strongly recommends TelNet becoming our new service provider. They have a strong working relationship with TelNet and they work well with our current CHE. Tuscola County IT Chief [Ean Lee](#) also utilizes TelNet for county services.

By switching to TelNet it will cut operating costs but will also allow the ability to have point to point connectivity with TelNet using Cisco routers and switches. By agreeing to this plan it also provides local (Troy, Mi) customer service from Cisco as well as local (Saginaw, Mi) service from Netsource One. Therefore, streamlining and providing same day assistance that we have not had with CenturyLink.

Lastly, I look forward to rebuilding the trust of the citizens of Tuscola County as well as all emergency service agencies as a result of the near predictable phone outages with CenturyLink.

Respectfully submitted,

[Jon Ramirez](#)

Tuscola County Dispatch Director



TelNet Worldwide
 31700 Research Park Drive
 Madison Heights, MI 48071

TelNet Service Agreement

TelNet Worldwide Quote Prepared for Tuscola County Central Dispatch		Term: 36 Months	
Prepared on: August 9, 2022		Expires on: November 7, 2022 Payment terms: Net 20	

Quote Prepared for:	Quote Prepared by:
Jon Ramirez none@none.com	Arielle Files P: (248) 485-7086 afiles@telnetww.com

SIP Trunking Bundle				
PRODUCT	UNIT PRICE	QTY	Monthly Total	Non Recurring Total
SIP Path	\$10.50	13	\$136.50	\$0.00
Telephone Number	\$0.25	13	\$3.25	\$0.00
Unlimited Nationwide Calling	\$6.25	13	\$81.25	\$0.00
Subtotal:		39	\$221.00	\$0.00

MONTHLY TOTAL:	NON RECURRING TOTAL:
\$221.00	\$0.00



Rates will only apply to the services that have been purchased

SIP Trunk Call Plan	Local	Intralata	Interstate	Intrastate	Toll Free	Intl
Unlimited Nationwide Calling	0.00	0.00	0.00	0.00	0.022	Market Rate
International Calling	0.00	0.00	0.00	0.00	0.00	Market Rate
Domestic LD Rate Plan	0.00	0.00	0.019	0.019	0.022	Market Rate

MS Teams Call Plan	Local	Intralata	Interstate	Intrastate	Toll Free	Intl
Unlimited Nationwide Calling	0.00	0.00	0.00	0.00	0.022	Market Rate
International Calling	0.00	0.00	0.00	0.00	0.00	Market Rate
Domestic LD Rate Plan	0.00	0.00	0.019	0.019	0.022	Market Rate



TelNet Worldwide
31700 Research Park Drive
Madison Heights, MI 48071

Unless specified, prices do not include shipping charges, regulatory fees, applicable taxes, administrative/service fees, professional services, or other time and material charges. For additional terms and conditions go to www.telnetww.com.

Business POTS (Plain Old Telephone Service) is a no-term, month to month service; rates subject to change with prior notification. High volume broadcast faxing is prohibited on the Digital Fax service offering, if excessive use is detected, TelNet reserves the right, at its sole discretion, to change or modify the pricing structure. A \$1 E911 Enabled Fee may be charged per Telephone Number provisioned with E911 services.

With Mobile Client, features vary by device, settings and quality of signal. When Wi-Fi is not available or cellular usage is selected, phone plan roaming, data and voice usage charges apply. Mobile client calls may drop or lose quality when Wi-Fi or cellular signals are lost or weak. Firewall settings may also impact use. TelNet Worldwide ("TelNet") is not responsible for loss of call quality and/or dropped calls with Mobile Client or any provided wireless or Wi-Fi service.

TelNet Worldwide ("TelNet") will provide two free hours of technical support up to \$240 only after the customer/vendor has reviewed and applied the recommended configurations outlined in the SIP Trunking LAN Requirements. Once the customer/vendor has engaged TelNet Worldwide ("TelNet") for technical support, each additional hour of support beyond the free two hours provided by TelNet Worldwide ("TelNet") will be billed \$120.00 per hour. TelNet Worldwide ("TelNet") will inform the customer/vendor the two hours of free technical support has elapsed and once informed, the customer will have the option to continue or discontinue technical support. Customer/Vendor accepts full responsibility for the billing of additional hours of support.

TelNet Worldwide ("TelNet") will work with the vendor/customer to assist with the proper installation of their equipment by collecting and analyzing traces and log files for proper interoperability. In addition, test calls will be performed to ensure call routing is working properly. However, this support will not include device management, configuration changes, firmware upgrades, factory reset, and or replacement parts to any customer-owned device.

Please note: International calling service is available only when authorized by completing the TelNet International Calling Authorization Form.

Customer initial _____



TelNet Worldwide
31700 Research Park Drive
Madison Heights, MI 48071

When the term "this Agreement" is used, the term refers to this TelNet Service Agreement and, as found on www.telnetww.com, TelNet's Terms and Conditions ("T&Cs") and all items incorporated in the T&Cs, including those in tariffs, rate guides, TelNet's Acceptable Use Policy, and TelNet's E911 Disclosure Notice and Acknowledgement ("911 Acknowledgement") as applicable. The term "this Agreement" also includes, any attachments, exhibits or appendices to this TelNet Service Agreement, and, if applicable, any Purchase Order Terms and Conditions; Equipment Rental Terms & Conditions and any attachments, exhibits or appendices to these documents. By executing this Agreement, the "Customer" (defined as the party signing below and made a party to this TelNet Service Agreement) is ordering the services set forth in this Agreement. Customer agrees to pay for all services ordered or otherwise used including: taxes, surcharges and fees charged by TelNet, including, but not limited to, applicable federal, state, local use, excise, sales, or privilege taxes, duties or similar liabilities, as further set forth in this Agreement.

Customer authorizes TelNet to obtain any credit information and/or any customer proprietary network information necessary to provision services and to establish Customer's account, and hereby authorizes the release of such information by any and all third parties to TelNet. Customer understands that number assignments are not guaranteed and cannot be relied on before service is activated. Customer has provided TelNet with a valid Letter of Agency for all applicable services ordered. Customer is responsible for the identification and payment of any termination fees to any third party that may apply when switching to TelNetservices.

Customer has provided TelNet with a valid Letter of Agency for all applicable services ordered. Customer is responsible for the identification and payment of any termination fees to any third party that may apply when switching to TelNetservices.

Term of Agreement

The effective date of this Agreement is the date signed by the last Party to sign this TelNet Service Agreement. However, the date of installation of all services shall determine the end date of the Initial Term of the Agreement. By way of example, if the obligations under this Agreement becomes effective on January 1, and installation is completed February 1, the Initial Term of a one year agreement, would end on January 31 of the following year.

After the expiration of the Initial Term, this Agreement shall automatically renew for successive one-year Renewal Terms, unless a written Notice of Termination is received by the other party at least 30 days prior to the expiration of the Initial Term or a Renewal Term. Auto renewal terms do not apply to locations that have special access, coax, T1-based services or third-party fiber connectivity arrangements.

Firm Order Confirmation

A Firm Order Confirmation time-frame varies with each service. Requests other than standard intervals may be subject to an expedite fee. Please be advised that the installation of Fiber typically takes sixty (60) to one hundred twenty (120) days or longer.

Order Cancellation

Cancellation by the Customer after the signature date and before the service available date will result in an Order Cancellation Fee to be paid by the Customer as described in applicable TelNet T&Cs which can be found at www.telnetww.com.

TelNet pricing under this Agreement may be budgetary and is subject to change. In those cases, and at TelNet or our access partners request, a site survey may be performed to verify rates and availability of service after an Order is submitted to our service partners. If TelNet determines that the rates must be adjusted due to additional requirements or expenses, including build-out costs, or that a service is not available, Customer will have the option to accept the adjusted rate or cancel the service without incurring an early termination penalty. If Customer fails to notify TelNet within 14 days of its request to cancel the service, TelNet shall proceed with the adjusted rate and Customer shall be liable for payment under the adjusted rate. In the case of cancellation, Customer will also be liable for any one-time fees assessed by our access partners if the cancellation request is received by TelNet after 30 calendar days of order submission.

Termination

TelNet may terminate this Agreement and the services for Customer's non-payment in accordance with TelNet's general T&Cs, tariffs and rate guides. Upon termination of this Agreement by TelNet for non-payment the customer shall be liable for the payment of all services provided through the date of termination, plus any applicable Termination Fees. TelNet may terminate this Agreement without liability if TelNet determines that it is no longer able to offer a product or service, or the product or service is no longer offered, or in a TelNet tariff or rate guide, in which case the customer will not be liable for any Termination Fees. If Customer terminates this Agreement prior to the expiration of its initial term or renewal term, or if TelNet terminates this Agreement due to non-payment, Customer will owe TelNet the following Termination Fees per applicable service: the monthly recurring charge (MRC) times the remaining number of months of the contract period for the contracted services.

Customer initial _____



TelNet Worldwide
31700 Research Park Drive
Madison Heights, MI 48071

General Provisions

This Agreement supersedes any previous Agreements for the same services between TelNet and Customer. Except as otherwise provided herein, any changes to this agreement must be agreed to in writing by the parties. Any changes to this Agreement by Customer without said written approval are null and void at TelNet’s discretion. If the Customer wishes to assign this Agreement to a third party, it must first receive TelNet’s written consent.

Business Type:

- Corporation
- Partnership
- Proprietorship

Federal Tax ID:

Tax Exempt Status (Select all that apply):

- | | |
|----------------|--------------------------|
| None | Exempt Form Signed Date: |
| Federal Excise | Exempt Form Signed Date: |
| Federal FUSF | Exempt Form Signed Date: |
| State | Exempt Form Signed Date: |
| County | Exempt Form Signed Date: |
| Local | Exempt Form Signed Date: |

(Exemption forms must be provided if you are tax exempt)

By placing Customer’s signature in the space provided, Customer agrees to the terms of this Agreement. If ordering Voice over IP (“VoIP”) services, Customer furthermore acknowledges that Customer has received and understands the E911 Disclosure Notice and Acknowledgment.

Authorized Signature

Date

Printed Name

Title



TelNet Worldwide
31700 Research Park Drive
Madison Heights, MI 48071

Company: Tuscola County Central Dispatch

_____	_____
Legal Company Name	Telephone

Address	

Headquarter/Parent Company Name (if different from above)

_____	_____
Company Name	Telephone

Address	

Billing Contact

_____	_____
Billing Contact Name (First and Last)	Telephone
_____	_____
Email	Cell Phone

Onsite Contact

_____	_____
Onsite Contact Name (First and Last)	Telephone
_____	_____
Email	Cell Phone

Technical Contact (Data/voice vendor, if applicable)

_____	_____
Technical Contact Name (First and Last)	Telephone
_____	_____
Email	Cell Phone

Please complete and return with your order, or fax to 248.485.1090.

TelNet E911 Disclosure Notice and Acknowledgment

This E911 Disclosure Notice and Acknowledgment (“E911 Acknowledgment”) is agreed, acknowledged and accepted by TelNet Worldwide Inc. (“TelNet”) and its end user customer (“Customer” or “you”) in connection with Customer’s purchase and use of TelNet Service. All TelNet Service is governed by the Terms and Conditions found at <https://www.telnetww.com/legal> (“Terms and Conditions”). Any capitalized terms not otherwise defined in this E911 Acknowledgment shall have the meanings ascribed to such terms in the Terms and Conditions. In the event of any conflict between this E911 Acknowledgment and the Terms and Conditions, this E911 Acknowledgment shall control.

Section 1 - Emergency Services – VoIP 911 Calling: Comparison with Traditional Landline 911 Services

TelNet provides E911 Service as a component of TelNet’s Voice over Internet Protocol (“VoIP”) service (“Service”). TelNet’s E911 Service enables Customers to communicate with emergency services by dialing 911. When Customer dials 911, the 911 call is routed from TelNet’s network to the Public Safety Answering Point (“PSAP”) or local emergency service personnel designated for the physical address Customer provided to TelNet at the time of activation of Service (as may be updated by Customer).

However, VoIP E911 Service is different in important ways from traditional landline E911. The Federal Communications Commission (“FCC”) requires all VoIP service providers, such as TelNet, to inform their customers of these differences. It is important that you understand how these differences affect your ability to access E911 services. Please carefully read this Notice.

By signing this Notice, you are acknowledging that you understand the following differences associated with VoIP 911 Service:

- A. VoIP E911 service will not function during a power outage or disruption. If there is an interruption in your power or a power surge, when power is restored, your VoIP equipment may need to be reset to reinitiate your VoIP service, including your VoIP 911 and E911 services.
- B. VoIP E911 service will not function if your broadband connection is terminated, interrupted or degraded.
- C. If you disable or damage your VoIP device or equipment, VoIP E911 service calls may not complete.
- D. Unless correctly registered, if your phone number is a phone number typically associated with a geographic area different than the area in which you are using your VoIP device, your 911 call may be routed to an incorrect PSAP and emergency personnel may not be dispatched to the correct location.
- E. If your 911 call cannot be completed, is dropped or disconnected and/or if your VoIP E911 Service is not operational for any reason, and/or if the caller is unable to speak, the PSAP and emergency personnel may not be able to identify your phone number in order to call you back.
- F. If billing issues arise due to delinquent or unpaid invoices or other reasons that result in the suspension or termination of your TelNet VoIP services, the ability to make 911 calls will cease.
- G. Due to technical constraints, there is a greater possibility of network congestion and/or reduced speed in the routing of a 911 call made utilizing VoIP equipment as compared to traditional 911 dialing over traditional public switched telephone networks.
- H. VoIP E911 Service will not work if you move your VoIP device to a location outside the United States.
- I. If you move your VoIP device to a new location, as explained below, you must register your new location. However, please be advised that it may take a few days for the change in address to be processed. If you move your VoIP device before your new registered location can be processed, your 911 call may be routed to the incorrect local emergency service provider and emergency personnel being dispatched to the incorrect location. Please register your new location several days in advance of any move and include the date on which the move will occur.

Section 2 - Registration of New Locations and other Customer Obligations

A. Registered Location Required

All Customers are required to register the intended physical location(s) of each of their VoIP devices when placing a Sales Order with TelNet. If you move any registered VoIP device, you must immediately update the Registered Address with the new physical location of the device(s). Calling 911 from an improperly registered number may subject you to a \$100 per call pass-through fee from the 911 administrator.

B. How to update Registered Location(s)

Please use the E911 tab on the TelNet Portal (<https://portal.telnetww.com>) to input the new location of each moved VoIP device. If you are unable to update your E911 location designations via the TelNet Portal, please Download the 911 Update form (<http://telnetww.com/infosource/911updateform.xls>), which is in Excel format and follow the directions on the form. You should only use the Excel 911 Update Form if you are unable to make the change via the TelNet Portal. If you are not able to update your registration by using either TelNet's Portal or the 911 Update Form, you may call 1-800-508-1254 and provide the update information.

C. Importance of Updating Location of VoIP devices

If you do not update the Registered Address, any 911 calls made from the device may be sent to the wrong emergency response center and will not transmit your current location information to emergency responders, delaying emergency assistance to you. Customers are solely responsible for ensuring that an accurate and up-to-date Registered Address is maintained for each VoIP device.

Please note: It may take a few days for the address update to take effect.

D. Customer's Obligation to Inform Users of Customer's VoIP devices

In addition, it is Customer's obligation to inform others at its premises who use Customer's VoIP service of the above VoIP 911 limitations. By signing this Notice, Customer acknowledges and agrees to perform this obligation.

E. Placement of stickers on Customer's VoIP devices

TelNet will provide to Customer a set of stickers explaining when VoIP 911 Service may not be available. Customer hereby agrees to place the stickers on or near Customer's VoIP devices.

F. Obligation to Make any Needed Equipment Changes

You are also responsible for any equipment changes required to ensure compliance. (Example: You may need to have your equipment vendor update your phone system's outpulsed phone numbers to ensure proper identification of 911 calls.)

Section 3 - Limitation of Liability and Indemnification

Customer acknowledges and agrees that it is solely responsible for ensuring that an accurate and up-to-date registered address is maintained for each of customer's voip devices. Customer acknowledges that it understands that TelNet disclaims any and all liability for any service outage or inability to complete emergency 911 calls from any customer line or customer premises or to access emergency service personnel. Customer shall protect, defend, indemnify, and hold harmless TelNet, its officers, directors, employees, affiliates, contractors, and agents and any other service provider that furnishes services to customer in connection with the service, from any and all claims, lawsuits, losses, damages, liability, fines, penalties, costs, and expenses including, without limitation, attorney's fees and costs, arising from, or related to, any absence, failure, or outage of the service, including, without limitation, emergency 911 calling and/or inability of customer or any customer employee, third person or party, or user of TelNet's service to be able to call 911 or to access emergency service personnel. In no event shall TelNet be liable to customer or any third party for incidental, indirect, consequential, exemplary, punitive, or special damages related to customer's (or any customer employee, agent, or contractor, or third person or third party or user of TelNet's service) use of or inability to use e911 services.

Section 4 - Acknowledgment of Understanding of Contents of this Notice

The FCC's rules require us to keep a record on file showing that you have received and understood this 911 and E911 Notice. By signing, you certify that you have received and understood this 911 and E911 Notice.

Customer Signature

Tuscola County Central Dispatch

Account



TelNet Worldwide
31700 Research Park Drive
Madison Heights, MI 48071



TelNet Worldwide
 31700 Research Park Drive
 Madison Heights, MI 48071

TelNet Service Agreement

TelNet Worldwide Quote Prepared for Tuscola County Central Dispatch **Term: 36 Months**

Prepared on: August 9, 2022	Expires on: October 20, 2022 Payment terms: Net 20
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Quote Prepared for: Jon Ramirez none@none.com	Quote Prepared by: Arielle Files P: (248) 485-7086 afiles@telnetww.com
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FXS Bundle				
PRODUCT	UNIT PRICE	QTY	Monthly Total	Non Recurring Total
FXS Line	\$10.50	13	\$136.50	\$0.00
Grandstream HT818 8 port ATA (Subscription)	\$12.50	2	\$25.00	\$0.00
Unlimited Nationwide Calling	\$6.25	13	\$81.25	\$0.00
Subtotal:		28	\$242.75	\$0.00

MONTHLY TOTAL:	NON RECURRING TOTAL:
\$242.75	\$0.00



Rates will only apply to the services that have been purchased

FXS Call Plan	Local	Intralata	Interstate	Intrastate	Toll Free	Intl
Unlimited Nationwide Calling	0.00	0.00	0.00	0.00	0.022	Market Rate
International Calling	0.00	0.00	0.00	0.00	0.00	Market Rate
Domestic LD Rate Plan	0.00	0.00	0.019	0.019	0.022	Market Rate

MS Teams Call Plan	Local	Intralata	Interstate	Intrastate	Toll Free	Intl
Unlimited Nationwide Calling	0.00	0.00	0.00	0.00	0.022	Market Rate
International Calling	0.00	0.00	0.00	0.00	0.00	Market Rate
Domestic LD Rate Plan	0.00	0.00	0.019	0.019	0.022	Market Rate



TelNet Worldwide
31700 Research Park Drive
Madison Heights, MI 48071

Unless specified, prices do not include shipping charges, regulatory fees, applicable taxes, administrative/service fees, professional services, or other time and material charges. For additional terms and conditions go to www.telnetww.com.

Business POTS (Plain Old Telephone Service) is a no-term, month to month service; rates subject to change with prior notification. High volume broadcast faxing is prohibited on the Digital Fax service offering, if excessive use is detected, TelNet reserves the right, at its sole discretion, to change or modify the pricing structure. A \$1 E911 Enabled Fee may be charged per Telephone Number provisioned with E911 services.

With Mobile Client, features vary by device, settings and quality of signal. When Wi-Fi is not available or cellular usage is selected, phone plan roaming, data and voice usage charges apply. Mobile client calls may drop or lose quality when Wi-Fi or cellular signals are lost or weak. Firewall settings may also impact use. TelNet Worldwide ("TelNet") is not responsible for loss of call quality and/or dropped calls with Mobile Client or any provided wireless or Wi-Fi service.

TelNet Worldwide ("TelNet") will provide two free hours of technical support up to \$240 only after the customer/vendor has reviewed and applied the recommended configurations outlined in the SIP Trunking LAN Requirements. Once the customer/vendor has engaged TelNet Worldwide ("TelNet") for technical support, each additional hour of support beyond the free two hours provided by TelNet Worldwide ("TelNet") will be billed \$120.00 per hour. TelNet Worldwide ("TelNet") will inform the customer/vendor the two hours of free technical support has elapsed and once informed, the customer will have the option to continue or discontinue technical support. Customer/Vendor accepts full responsibility for the billing of additional hours of support.

TelNet Worldwide ("TelNet") will work with the vendor/customer to assist with the proper installation of their equipment by collecting and analyzing traces and log files for proper interoperability. In addition, test calls will be performed to ensure call routing is working properly. However, this support will not include device management, configuration changes, firmware upgrades, factory reset, and or replacement parts to any customer-owned device.

Please note: International calling service is available only when authorized by completing the TelNet International Calling Authorization Form.

Customer initial _____



TelNet Worldwide
31700 Research Park Drive
Madison Heights, MI 48071

When the term "this Agreement" is used, the term refers to this TelNet Service Agreement and, as found on www.telnetww.com, TelNet's Terms and Conditions ("T&Cs") and all items incorporated in the T&Cs, including those in tariffs, rate guides, TelNet's Acceptable Use Policy, and TelNet's E911 Disclosure Notice and Acknowledgement ("911 Acknowledgement") as applicable. The term "this Agreement" also includes, any attachments, exhibits or appendices to this TelNet Service Agreement, and, if applicable, any Purchase Order Terms and Conditions; Equipment Rental Terms & Conditions and any attachments, exhibits or appendices to these documents. By executing this Agreement, the "Customer" (defined as the party signing below and made a party to this TelNet Service Agreement) is ordering the services set forth in this Agreement. Customer agrees to pay for all services ordered or otherwise used including: taxes, surcharges and fees charged by TelNet, including, but not limited to, applicable federal, state, local use, excise, sales, or privilege taxes, duties or similar liabilities, as further set forth in this Agreement.

Customer authorizes TelNet to obtain any credit information and/or any customer proprietary network information necessary to provision services and to establish Customer's account, and hereby authorizes the release of such information by any and all third parties to TelNet. Customer understands that number assignments are not guaranteed and cannot be relied on before service is activated. Customer has provided TelNet with a valid Letter of Agency for all applicable services ordered. Customer is responsible for the identification and payment of any termination fees to any third party that may apply when switching to TelNetservices.

Customer has provided TelNet with a valid Letter of Agency for all applicable services ordered. Customer is responsible for the identification and payment of any termination fees to any third party that may apply when switching to TelNetservices.

Term of Agreement

The effective date of this Agreement is the date signed by the last Party to sign this TelNet Service Agreement. However, the date of installation of all services shall determine the end date of the Initial Term of the Agreement. By way of example, if the obligations under this Agreement becomes effective on January 1, and installation is completed February 1, the Initial Term of a one year agreement, would end on January 31 of the following year.

After the expiration of the Initial Term, this Agreement shall automatically renew for successive one-year Renewal Terms, unless a written Notice of Termination is received by the other party at least 30 days prior to the expiration of the Initial Term or a Renewal Term. Auto renewal terms do not apply to locations that have special access, coax, T1-based services or third-party fiber connectivity arrangements.

Firm Order Confirmation

A Firm Order Confirmation time-frame varies with each service. Requests other than standard intervals may be subject to an expedite fee. Please be advised that the installation of Fiber typically takes sixty (60) to one hundred twenty (120) days or longer.

Order Cancellation

Cancellation by the Customer after the signature date and before the service available date will result in an Order Cancellation Fee to be paid by the Customer as described in applicable TelNet T&Cs which can be found at www.telnetww.com.

TelNet pricing under this Agreement may be budgetary and is subject to change. In those cases, and at TelNet or our access partners request, a site survey may be performed to verify rates and availability of service after an Order is submitted to our service partners. If TelNet determines that the rates must be adjusted due to additional requirements or expenses, including build-out costs, or that a service is not available, Customer will have the option to accept the adjusted rate or cancel the service without incurring an early termination penalty. If Customer fails to notify TelNet within 14 days of its request to cancel the service, TelNet shall proceed with the adjusted rate and Customer shall be liable for payment under the adjusted rate. In the case of cancellation, Customer will also be liable for any one-time fees assessed by our access partners if the cancellation request is received by TelNet after 30 calendar days of order submission.

Termination

TelNet may terminate this Agreement and the services for Customer's non-payment in accordance with TelNet's general T&Cs, tariffs and rate guides. Upon termination of this Agreement by TelNet for non-payment the customer shall be liable for the payment of all services provided through the date of termination, plus any applicable Termination Fees. TelNet may terminate this Agreement without liability if TelNet determines that it is no longer able to offer a product or service, or the product or service is no longer offered, or in a TelNet tariff or rate guide, in which case the customer will not be liable for any Termination Fees. If Customer terminates this Agreement prior to the expiration of its initial term or renewal term, or if TelNet terminates this Agreement due to non-payment, Customer will owe TelNet the following Termination Fees per applicable service: the monthly recurring charge (MRC) times the remaining number of months of the contract period for the contracted services.

Customer initial _____



TelNet Worldwide
31700 Research Park Drive
Madison Heights, MI 48071

General Provisions

This Agreement supersedes any previous Agreements for the same services between TelNet and Customer. Except as otherwise provided herein, any changes to this agreement must be agreed to in writing by the parties. Any changes to this Agreement by Customer without said written approval are null and void at TelNet’s discretion. If the Customer wishes to assign this Agreement to a third party, it must first receive TelNet’s written consent.

Business Type:

- Corporation
- Partnership
- Proprietorship

Federal Tax ID:

Tax Exempt Status (Select all that apply):

- | | |
|----------------|--------------------------|
| None | Exempt Form Signed Date: |
| Federal Excise | Exempt Form Signed Date: |
| Federal FUSF | Exempt Form Signed Date: |
| State | Exempt Form Signed Date: |
| County | Exempt Form Signed Date: |
| Local | Exempt Form Signed Date: |

(Exemption forms must be provided if you are tax exempt)

By placing Customer’s signature in the space provided, Customer agrees to the terms of this Agreement. If ordering Voice over IP (“VoIP”) services, Customer furthermore acknowledges that Customer has received and understands the E911 Disclosure Notice and Acknowledgment.

Authorized Signature

Date

Printed Name

Title



TelNet Worldwide
31700 Research Park Drive
Madison Heights, MI 48071

Company: Tuscola County Central Dispatch

_____	_____
Legal Company Name	Telephone

Address	

Headquarter/Parent Company Name (if different from above)

_____	_____
Company Name	Telephone

Address	

Billing Contact

_____	_____
Billing Contact Name (First and Last)	Telephone
_____	_____
Email	Cell Phone

Onsite Contact

_____	_____
Onsite Contact Name (First and Last)	Telephone
_____	_____
Email	Cell Phone

Technical Contact (Data/voice vendor, if applicable)

_____	_____
Technical Contact Name (First and Last)	Telephone
_____	_____
Email	Cell Phone

Please complete and return with your order, or fax to 248.485.1090.

TelNet E911 Disclosure Notice and Acknowledgment

This E911 Disclosure Notice and Acknowledgment (“E911 Acknowledgment”) is agreed, acknowledged and accepted by TelNet Worldwide Inc. (“TelNet”) and its end user customer (“Customer” or “you”) in connection with Customer’s purchase and use of TelNet Service. All TelNet Service is governed by the Terms and Conditions found at <https://www.telnetww.com/legal> (“Terms and Conditions”). Any capitalized terms not otherwise defined in this E911 Acknowledgment shall have the meanings ascribed to such terms in the Terms and Conditions. In the event of any conflict between this E911 Acknowledgment and the Terms and Conditions, this E911 Acknowledgment shall control.

Section 1 - Emergency Services – VoIP 911 Calling: Comparison with Traditional Landline 911 Services

TelNet provides E911 Service as a component of TelNet’s Voice over Internet Protocol (“VoIP”) service (“Service”). TelNet’s E911 Service enables Customers to communicate with emergency services by dialing 911. When Customer dials 911, the 911 call is routed from TelNet’s network to the Public Safety Answering Point (“PSAP”) or local emergency service personnel designated for the physical address Customer provided to TelNet at the time of activation of Service (as may be updated by Customer).

However, VoIP E911 Service is different in important ways from traditional landline E911. The Federal Communications Commission (“FCC”) requires all VoIP service providers, such as TelNet, to inform their customers of these differences. It is important that you understand how these differences affect your ability to access E911 services. Please carefully read this Notice.

By signing this Notice, you are acknowledging that you understand the following differences associated with VoIP 911 Service:

- A. VoIP E911 service will not function during a power outage or disruption. If there is an interruption in your power or a power surge, when power is restored, your VoIP equipment may need to be reset to reinitiate your VoIP service, including your VoIP 911 and E911 services.
- B. VoIP E911 service will not function if your broadband connection is terminated, interrupted or degraded.
- C. If you disable or damage your VoIP device or equipment, VoIP E911 service calls may not complete.
- D. Unless correctly registered, if your phone number is a phone number typically associated with a geographic area different than the area in which you are using your VoIP device, your 911 call may be routed to an incorrect PSAP and emergency personnel may not be dispatched to the correct location.
- E. If your 911 call cannot be completed, is dropped or disconnected and/or if your VoIP E911 Service is not operational for any reason, and/or if the caller is unable to speak, the PSAP and emergency personnel may not be able to identify your phone number in order to call you back.
- F. If billing issues arise due to delinquent or unpaid invoices or other reasons that result in the suspension or termination of your TelNet VoIP services, the ability to make 911 calls will cease.
- G. Due to technical constraints, there is a greater possibility of network congestion and/or reduced speed in the routing of a 911 call made utilizing VoIP equipment as compared to traditional 911 dialing over traditional public switched telephone networks.
- H. VoIP E911 Service will not work if you move your VoIP device to a location outside the United States.
- I. If you move your VoIP device to a new location, as explained below, you must register your new location. However, please be advised that it may take a few days for the change in address to be processed. If you move your VoIP device before your new registered location can be processed, your 911 call may be routed to the incorrect local emergency service provider and emergency personnel being dispatched to the incorrect location. Please register your new location several days in advance of any move and include the date on which the move will occur.

Section 2 - Registration of New Locations and other Customer Obligations

A. Registered Location Required

All Customers are required to register the intended physical location(s) of each of their VoIP devices when placing a Sales Order with TelNet. If you move any registered VoIP device, you must immediately update the Registered Address with the new physical location of the device(s). Calling 911 from an improperly registered number may subject you to a \$100 per call pass-through fee from the 911 administrator.

B. How to update Registered Location(s)

Please use the E911 tab on the TelNet Portal (<https://portal.telnetww.com>) to input the new location of each moved VoIP device. If you are unable to update your E911 location designations via the TelNet Portal, please Download the 911 Update form (<http://telnetww.com/infosource/911updateform.xls>), which is in Excel format and follow the directions on the form. You should only use the Excel 911 Update Form if you are unable to make the change via the TelNet Portal. If you are not able to update your registration by using either TelNet's Portal or the 911 Update Form, you may call 1-800-508-1254 and provide the update information.

C. Importance of Updating Location of VoIP devices

If you do not update the Registered Address, any 911 calls made from the device may be sent to the wrong emergency response center and will not transmit your current location information to emergency responders, delaying emergency assistance to you. Customers are solely responsible for ensuring that an accurate and up-to-date Registered Address is maintained for each VoIP device.

Please note: It may take a few days for the address update to take effect.

D. Customer's Obligation to Inform Users of Customer's VoIP devices

In addition, it is Customer's obligation to inform others at its premises who use Customer's VoIP service of the above VoIP 911 limitations. By signing this Notice, Customer acknowledges and agrees to perform this obligation.

E. Placement of stickers on Customer's VoIP devices

TelNet will provide to Customer a set of stickers explaining when VoIP 911 Service may not be available. Customer hereby agrees to place the stickers on or near Customer's VoIP devices.

F. Obligation to Make any Needed Equipment Changes

You are also responsible for any equipment changes required to ensure compliance. (Example: You may need to have your equipment vendor update your phone system's outpulsed phone numbers to ensure proper identification of 911 calls.)

Section 3 - Limitation of Liability and Indemnification

Customer acknowledges and agrees that it is solely responsible for ensuring that an accurate and up-to-date registered address is maintained for each of customer's voip devices. Customer acknowledges that it understands that TelNet disclaims any and all liability for any service outage or inability to complete emergency 911 calls from any customer line or customer premises or to access emergency service personnel. Customer shall protect, defend, indemnify, and hold harmless TelNet, its officers, directors, employees, affiliates, contractors, and agents and any other service provider that furnishes services to customer in connection with the service, from any and all claims, lawsuits, losses, damages, liability, fines, penalties, costs, and expenses including, without limitation, attorney's fees and costs, arising from, or related to, any absence, failure, or outage of the service, including, without limitation, emergency 911 calling and/or inability of customer or any customer employee, third person or party, or user of TelNet's service to be able to call 911 or to access emergency service personnel. In no event shall TelNet be liable to customer or any third party for incidental, indirect, consequential, exemplary, punitive, or special damages related to customer's (or any customer employee, agent, or contractor, or third person or third party or user of TelNet's service) use of or inability to use e911 services.

Section 4 - Acknowledgment of Understanding of Contents of this Notice

The FCC's rules require us to keep a record on file showing that you have received and understood this 911 and E911 Notice. By signing, you certify that you have received and understood this 911 and E911 Notice.

Customer Signature

Tuscola County Central Dispatch

Account



TelNet Worldwide
31700 Research Park Drive
Madison Heights, MI 48071

Equipment Rental Terms & Conditions

In addition to the general terms and conditions contained in the TelNet Service Agreement (“SA”) between TelNet Worldwide (“TelNet”) and Customer (the “Agreement”), of which this Equipment Rental Schedule is a part, the following terms and conditions apply to the Rental of the Equipment, as defined below. In the event of any inconsistency between the Agreement and this Schedule, this Schedule shall control.

1. Rental of Equipment

Customer Rents from TelNet the equipment described on the attached SA (“Equipment”) for the number of months set forth on the SA (“Equipment Rental Term”). The Equipment Rental Term will be coterminous with the TelNet provided Service(s) on the SA and therefore will commence with the Effective Date of the Service(s) per the terms of the Agreement. Upon expiration of the initial Equipment Rental Term, this Equipment Rental Schedule will automatically continue for successive periods equal in length to the SA renewal period(s). Customer shall remain obligated to pay the applicable Equipment Rental rate (whether initial or renewal) notwithstanding an early termination of the SA, or execution of the Equipment Buyout Option noted below.

2. Rental

Customer shall pay all amounts due under the SA, in accordance to the payment terms set forth in the Agreement. Customer also agrees to pay all sales, excise, use, property and similar taxes (other than income taxes on payments made by Customer to TelNet under this Agreement) and related charges that may be imposed or assessed by any governmental entity or taxing authority with respect to such Equipment.

3. Equipment Buyout Option

Upon successful completion of original contract term as defined in the attached SA, Customer has the option to purchase the TelNet-supplied rental Equipment, associated with the SA, for \$1.00 per piece of Equipment plus applicable taxes (includes phones, Power over Ethernet switches and conference phones). This Equipment would no longer be eligible for TelNet maintenance or replacement. TelNet-supplied rental Equipment that Customer adds after the installation date and before completion of the original contract term would be excluded from this offer, (e.g., if Customer adds three phones in month 28 of a 36-month contract, those three phones would be excluded from the buyout option.) Equipment added after initial installation would become eligible for buyout after renewing the initial agreement and completing the balance of the original term, or by paying month to month charges on the Equipment for a period of time that matched the initial contract term.

4. Ownership and Use

The Equipment is and shall remain the exclusive property of TelNet, subject only to Customer’s rights to use it in normal business operations under this Rental. The Parties agree that the Equipment is and shall remain or be deemed to remain personal property even if installed in or attached to real property. Customer shall keep the Equipment at all times free and clear from all liens and encumbrances. Customer shall give TelNet immediate notice of any such attachment or other judicial process affecting any article of Equipment. The Equipment shall be located at the address designated on the SA and Customer shall not move the Equipment to another location or subleases the Equipment without TelNet’s prior written consent. Customer agrees, at its sole expense, to provide the proper environment and electrical and telecommunications connections for the Equipment, such as but not limited to, ensuring appropriate power supply and surge protection is deployed. Customer is solely responsible for correcting any hazardous conditions that may adversely affect Equipment. Customer shall use the Equipment in a careful and proper manner and shall comply with all federal, state, and local laws. Customer shall not make any alterations or improvements to the Equipment without TelNet’s prior written consent.

5. Warranty, Disclaimers, and Limitation of Liability

Customer rents the equipment as is and, not being the manufacturer of the equipment, the manufacturers agent or the seller’s agent, TelNet makes no warranty or representation whatsoever, express or implied, as to the merchantability, fitness for any particular purpose design or condition of the equipment, or intellectual property rights (including without limitation any patent, copyright and trademark rights, of any third party with respect to the equipment, whether relating to the infringement or otherwise) with respect to the equipment. TelNet shall not be responsible for any direct, indirect, incidental or consequential damages arising from possession or use of the equipment, including but not limited to, lost profits or business revenue, lost business, whether such damages are foreseeable and whether TelNet has been advised of the possibility of such damages. Customer agrees that TelNet shall not be liable for any delay in delivery or installation of, or any failure to deliver or install, any equipment. Notwithstanding the foregoing, in no event shall TelNet’s liability (whether in tort, negligence, or otherwise) to customer with respect to the equipment under this schedule exceed an amount equal to the aggregate charges or fees actually paid by customer with respect to the equipment for the one (1) month period immediately preceding the month during which the event giving rise to TelNet’s liability occurs.

6. Liability for Damage

Customer shall be responsible for any damage to the Equipment while in Customer's possession and shall pay to TelNet the value of as much of the Equipment as may be damaged or destroyed. On receipt of the payment, TelNet shall, to the extent of the amount paid, assign to Customer any rights Customer may have with respect to the damaged or destroyed article of Equipment under any insurance, together with all of TelNet's interest in the article of Equipment.

7. Inspection

Upon service activation, Customer will inspect the Equipment and notify TelNet within 48 hours if the Equipment is not in good operating condition. The agents of TelNet may at any time enter Customer's premises to inspect the Equipment and the manner in which it is being used.

8. Return

If Customer does not choose to participate, or is not eligible for the Equipment Buyout Options (see 3), at the end of the term of this Rental, Customer shall, at Customer's own expense, return the Equipment to TelNet in as good condition as when received, reasonable wear and tear excepted, at the location specified by TelNet. Customer must keep all original packing that came with the Equipment (including, but not limited to, the box, cd's, installation disks, paper documents and instructions) and must return it to TelNet along with the Equipment. Additional terms and conditions for the return of Equipment can be found in the General Terms and Conditions located on the TelNet website and are made a part of the Agreement.

9. Insurance

A. Customer shall procure and continuously maintain and pay (including the deductible) for:

1. All risk insurance against loss of and damage to the Equipment for not less than the full replacement value of the Equipment, naming TelNet as loss payee, and;
2. Combined public liability and property damage insurance with limits as approved by TelNet, naming TelNet as additionally named insured and a loss payee.

B. The insurance shall be in such form and with such company or companies as shall be reasonably acceptable to TelNet, shall provide at least thirty (30) days advance written notice to TelNet of any cancellation, change or modification, and shall provide primary coverage for the protection of Customer and TelNet without regard to any other coverage carried by Customer or TelNet protecting against similar risks. Customer shall provide TelNet with an original policy or certificate evidencing such insurance. Customer hereby appoints TelNet as Customer's attorney in fact with power and authority to do all things, including, but not limited to, making claims, receiving payments and endorsing documents, checks or drafts necessary or advisable to secure payments due under any policy of insurance required under this Agreement.

10. Maintenance or Repairs

TelNet shall provide routine maintenance and repairs to the Equipment as TelNet as follows:

- A. In the event that Customer is experiencing trouble with the Equipment, Customer shall immediately notify TelNet of the issues via the TelNet customer service number. TelNet will attempt to resolve the problem via remote support and if that is not successful, TelNet may dispatch personnel to perform on-site support during normal business hours. The on-site repair services may be performed by a TelNet affiliate or subcontractor, at TelNet's discretion.
- B. TelNet shall use reasonable efforts to identify and correct the problem with the Equipment. However, if the Equipment cannot be fixed and none of the exclusions in Section (C) below apply, TelNet will replace the defective Equipment with either new or reconditioned Equipment.
- C. If persons other than those employed by TelNet shall repair, modify or perform any maintenance services on any of the Equipment, or if Customer fails to maintain the Equipment according to the terms of the Agreement or this Schedule, and as a result of either of the foregoing, further maintenance services are required to restore the Equipment to operating condition or the Equipment needs to be replaced, such further maintenance services or Equipment replacement shall be billed to Customer at the then current TelNet time and material rates.



TelNet Worldwide
31700 Research Park Drive
Madison Heights, MI 48071

11. Breach

Upon default in the payment of any installment of rent, or upon a breach of any other condition of this Rental, or if during the term of this Rental, bankruptcy or insolvency proceedings are commenced by or against Customer, a receiver is appointed for the business of Customer, or Customer discontinues business, TelNet shall have the right without notice or demand to terminate this Rental, but the termination shall not release Customer from paying damages sustained by TelNet. If upon any termination of this Rental, Customer fails or refuses to deliver the Equipment to TelNet, TelNet shall have the right to enter Customer's premises and take possession of and remove the Equipment without legal process. Customer releases any claim or right of action for trespass or damages caused by the entry and removal. TelNet can pursue any other remedies TelNet has for arrears of rent or breach of any other conditions of this Rental. Customer shall pay all expenses, including attorney fees, which TelNet pays or incurs to enforce this Rental.

12. Assignment

This Rental is not assignable or transferable by operation of law by Customer. TelNet may assign the Rental without Customer's consent.

Customer initial _____

The remainder of this page is left intentionally blank

Purchase Order Terms & Conditions

In addition to the general terms and conditions contained in the TelNet Service Agreement (“SA”) between TelNet Worldwide (“TelNet”) and Customer (the “Agreement”), of which this Purchase Order is a part, the following terms and conditions apply to the purchase of the Product, as defined below. In the event of any inconsistency between the Agreement and this Schedule, this Schedule shall control.

1. Purchase of Product & Price

Customer is purchasing from TelNet the equipment described on the attached SA (“Product”). Customer shall pay all amounts due under the SA, in accordance to the payment terms set forth in the Agreement. If Customer does not pay in accordance to the payment terms, late payment charges will be billed in the amount of 1.5% of the total overdue amount or the maximum lawful rate allowable, whichever is less. Customer also agrees to pay all reasonable costs and expenses involved in the collection of the amounts due, including but not limited to, attorney fees, expenses, court costs and service charges. Customer also agrees to pay all applicable handling charges, interest charges, shipping charges, insurance charges, cancellation fees or restocking fees, or any applicable sales, excise, use, property and similar taxes (other than income taxes on payments made by Customer to TelNet under this Agreement) and related charges that may be imposed or assessed by any governmental entity or taxing authority with respect to such Product.

2. Cancellation Policy

The following cancellation policy shall apply to the Product purchased by Customer:

- A. Pre-Shipment: If Customer cancels any portion of the Product order prior to the shipment date, Customer agrees to pay a liquidated damage in the amount totaling 15% of the canceled order amount, plus any cancellation or restocking fees imposed on TelNet by the applicable equipment manufacturer. Customer agrees that this cancellation charge is a true measure of the damage to TelNet and is not a penalty charge.
- B. Post-Shipment: If Customer cancels any portion of the Product order after shipment has occurred but prior to installation of the Product, Customer shall receive a credit for the invoice amount of the cancelled Product minus (a) a liquidated damage in the amount totaling 15% of the cancelled order amount, minus (b) any cancellation or restocking fees imposed on TelNet by the applicable equipment manufacturer, and minus (c) the shipping charges, both original and return, associated with the canceled Product. Customer agrees that this cancellation charge is a true measure of the damage to TelNet and is not a penalty charge. If Customer cancels any portion of the Product order after shipment and installation has occurred, Customer shall not be entitled to receive a credit on the returned Product under any circumstances.

3. Environment & Delivery

Customer agrees, at its sole expense, to provide the proper environment and electrical and telecommunications connections for the Product such as, but not limited to, ensuring appropriate power supply and surge protection is used. Customer is solely responsible for correcting any hazardous conditions that may adversely affect Product. TelNet shall use commercially reasonable efforts to complete the delivery of the Products in advance of the installation date requested by customer, but TelNet does not guarantee that it will be able to do so. If Customer is unable or unwilling to schedule or accept delivery or installation on the date that TelNet tenders delivery or installation, TelNet shall have the right to initiate billing for the amounts due hereunder as of the date that delivery or installation was tendered. Product prices and Installation or Service charges are subject to change at TelNet’s sole discretion if Customer delays delivery or installation by more than thirty (30) days.

4. Title, risk of loss & security interest

Title to the Product ordered by Customer shall pass to Customer upon payment in full of all invoiced amounts. Until TelNet receives the full amount due hereunder from the Customer, Customer grants to TelNet a continuing purchase money security interest in the Products ordered under this Agreement, and Customer agrees to support TelNet in the perfection of such security interest. Risk or loss or damage to the Product shall pass from TelNet to Customer upon initial delivery by TelNet or its suppliers to the delivery carrier (“FOB Origin”). Customer agrees to pay all transportation, handling, insurance and associated charges, including but not limited to, additional charges for non-standard shipment. TelNet shall use commercially reasonable efforts to meet Customer’s requested delivery dates, but TelNet does not guarantee any delivery dates. Customer shall be solely responsible to coordinate all delivery arrangements necessary to comply with project schedule date.



5. Warranty & disclaimers

TelNet does not warrant equipment or goods (“products”) purchased hereunder. To the maximum extent permitted by law, TelNet disclaims and excludes all representations, warranties and conditions, whether express, implied or statutory, including but not limited to representations, warranties or conditions of title, non-infringement, satisfactory condition or quality, merchantability and fitness for a particular purpose, with respect to the products and any services, or other materials or information provided by TelNet with the product(s). TelNet warrants only that its services shall be performed in a timely, professional and workmanlike manner by qualified personnel. If services are not performed as described, and customer notifies TelNet in writing within thirty (30) days, customer’s exclusive remedy shall be for TelNet to re-perform the non-conforming services. Customer’s exclusive remedy with respect to the products purchased from TelNet hereunder is as set forth in the warranty, if any, provided by the equipment manufacturer. Such warranties, if any, from the equipment manufacturer are customer’s exclusive warranties and sole remedies and replace all other warranties or conditions, express or implied, with respect to products purchased hereunder, including without limitation, the implied warranties or conditions of merchantability or fitness for a particular purpose.

6. Limitation of Liability

In no event will TelNet be liable to customer or any third party, in contract, tort or otherwise, for any loss of profits or business, or any incidental, special, indirect, exemplary, punitive or consequential damages, arising from or as a result of these contract terms or any agreement between the parties relating to the products, services or deliverables TelNet provides, even if TelNet has been advised of the possibility of such damages.

7. Return

If Customer is required to return any Product to TelNet for service, Customer agrees to obtain TelNet’s concurrence prior to returning the Product. Customer agrees to reference any Return Material Authorization Number (RMA Number) issued by TelNet on all paperwork or documentation accompanying the returned Product. Customer further agrees to ship the Product pre-paid and suitably packaged to the TelNet specified location. Any returned product becomes the property of TelNet and, subject to TelNet’s receipt of the exchanged Product, the replacement becomes Customer’s property. Customer agrees to ensure that any returned Product is free from any and all legal obligations or restrictions that may prevent its exchange and represents that all returned Products are genuine and unaltered. The replacement Product may not be new, but will be in working order and equivalent to the item exchanged as determined in good faith by TelNet. Additional terms and conditions for the return of Product can be found in the General Terms and Conditions located on the TelNet website and are made a part of this Agreement.

Customer initials _____

Jon Ramirez, Director

8/10/2022

Ref: Intrado Upgrade

Commissioners, I ask that you please take action on moving forward with the approval of the Bay Consortium's planned project of the Intrado upgrade. This project was verbally agreed to in 2018.

The reason for the upgrade is more of a maintenance term on the recording systems. All of the recording equipment within the Consortium has reached the end of its service life. Most electronics have a designated or expected service life before problems or interruptions in service are noticed. The project has been placed on hold as long as it can be (3 years) and now it must move forward. There are nine counties and one University within the Consortium and would be affected by our lack of action. With the approval of this project we expect to be billed two times while still in this current fiscal year. With the remaining balance in fiscal year 2023. This project is affordable and within the current budget.

Respectfully submitted,

[Jon Ramirez](#)

Tuscola County Dispatch Director

Intrado Order

1. Information

Customer Name	Great Lakes Bay 911 Consortium Central Michigan University Bay County, MI Huron County, MI Iosco County, MI Isabella County, MI Midland County, MI Sanilac County, MI Saginaw County, MI Tuscola County, MI
Order Effective Date	Latest date signed below.
Initial Term	<ul style="list-style-type: none">• Commencing on Order Effective Date• VIPER System Upgrade services under Quote #67112 v7 ending• 60 months after Acceptance
Governing Agreement	Intrado Agreement for Services, Software and Equipment, and Addendum to Agreement between Intrado Systems Corp. and County of Bay dated May 29, 2015

2. Services Description

Intrado Life & Safety Solutions Corp f/k/a Intrado Systems Corp. ("Intrado") will provide the products and services at the prices described in the attached Quote #67112v7 ("Exhibit A")

3. Payments, Contractual Relationship.

The attached Quotes reference Services for each of the Customers listed above. For clarity, each of the Counties above will be invoiced individually for their payments under in Quote #67112v7. This Order and its attachments form a separate agreement between Intrado and each of the above Customers. No purchase order is required for any of these Services.

4. Entire Agreement

This Order is made under the Governing Agreement first referenced above. This Order and its Exhibits, along with the Governing Agreement, constitute the parties' entire agreement and supersede any prior written or oral agreements related to its subject matter. The order of precedence for any conflicts is: (i) this Order; (ii) Exhibit A; (iii) Exhibit B; (iv) Exhibit C; and (v) Exhibit D. This Order may be executed in counterparts, by facsimile or electronically, and is not enforceable unless executed by both parties.

GREAT LAKES BAY 911 CONSORTIUM, MI

INTRADO LIFE & SAFETY SOLUTIONS CORP.

Authorized Signature

Authorized Signature

Name Typed or Printed

Name Typed or Printed

Title Date signed

Title Date signed

CENTRAL MICHIGAN UNIVERSITY

Authorized Signature

Name Typed or Printed

Title Date signed

BAY COUNTY, MI

Authorized Signature

Name Typed or Printed

Title Date signed

HURON COUNTY, MI

Authorized Signature

Name Typed or Printed

Title

Date signed

IOSCO COUNTY, MI

Authorized Signature

Name Typed or Printed

Title

Date signed

ISABELLA COUNTY, MI

Authorized Signature

Name Typed or Printed

Title

Date signed

MIDLAND COUNTY, MI

Authorized Signature

Name Typed or Printed

Title

Date signed

SANILAC COUNTY, MI

Authorized Signature

Name Typed or Printed

Title

Date signed

SAGINAW COUNTY, MI

Authorized Signature

Name Typed or Printed

Title

Date signed

TUSCOLA COUNTY, MI

Authorized Signature

Name Typed or Printed

Title

Date signed

Exhibit A

Quote #67112v 7

-See Attached



Company Name: Intrado Life & Safety Solutions Corporation

System Upgrade

for

Great Lakes Bay Consortium, MI

(Direct Sale)

Quote Number: 67112

Version: 7

July 26, 2022

The terms and conditions available at <https://www.intrado.com/legal-privacy/terms/call-handling> as of the date of this Quote will apply to this Quote, unless the parties have entered into a separate mutually executed agreement, or Customer is purchasing under a cooperative purchasing agreement. The terms of this Quote will govern any conflict with the above-mentioned terms, and Customer's issuance of a purchase order for any or all of the items described in this Quote will constitute acknowledgement and acceptance of such terms. No additional terms in Customer's purchase order will apply. This document contains confidential and proprietary information of Intrado, and such information may not be used or disclosed without prior written consent.

Summary All Sites

Item	Cost
Midland County	\$168,281.15
Bay County	\$221,362.73
Midland County Backup	\$51,159.56
Bay County Backup	\$52,397.54
Tuscola County	\$140,827.40
Sanilac County	\$87,822.62
Huron County	\$88,779.12
Iosco County	\$83,286.42
Isabella County	\$6,770.49
CMU	\$6,770.49
Saginaw County	\$6,770.49
Saginaw County Backup	\$5,484.96
Total:	\$919,712.97

Year	Systems	Professional Services	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$269,045.00	\$297,546.97	\$28,941.00	\$72,500.00	(\$95,859.08)	\$572,173.89
Year 2			\$28,941.00	\$72,500.00	(\$14,556.23)	\$86,884.77
Year 3			\$28,941.00	\$72,500.00	(\$14,556.23)	\$86,884.77
Year 4			\$28,941.00	\$72,500.00	(\$14,556.23)	\$86,884.77
Year 5			\$28,941.00	\$72,500.00	(\$14,556.23)	\$86,884.77
Totals	\$269,045.00	\$297,546.97	\$144,705.00	\$362,500.00	(\$154,084.00)	\$919,712.97

Summary - Midland County

Item	Discount	Cost
Systems	(\$6,025.48)	\$36,118.02
Services	(\$6,474.86)	\$38,811.71
Recurring Services	(\$1,276.05)	\$7,648.95
Maintenance	(\$14,297.53)	\$85,702.47
Total:		\$168,281.15

Year	Systems	Professional Services	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$42,143.50	\$45,286.57	\$1,785.00	\$20,000.00	(\$15,615.04)	\$93,600.03
Year 2			\$1,785.00	\$20,000.00	(\$3,114.72)	\$18,670.28
Year 3			\$1,785.00	\$20,000.00	(\$3,114.72)	\$18,670.28
Year 4			\$1,785.00	\$20,000.00	(\$3,114.72)	\$18,670.28
Year 5			\$1,785.00	\$20,000.00	(\$3,114.72)	\$18,670.28
Totals	\$42,143.50	\$45,286.57	\$8,925.00	\$100,000.00	(\$28,073.92)	\$168,281.15

Configuration Parameters - Midland County

Site Configuration

Total Positions	8
Total Number of E9-1-1 CAMA Trunks	0
Total Number of FXO Lines	Up to 12
Total Number of ISDN-PRI channels (T1)	0
SIP	Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Not Included
AntiVirus	14

Systems

VIPER	\$27,470.00
Power 911 Setup	\$0.00
Power Metrics Setup Fees	\$2,250.00
Power 911 Hardware	\$5,877.00
Common Hardware	\$2,136.50
Network Equipment	\$4,160.00
Freight Charges	\$750.00
DISCOUNT	(\$28,073.92)

Professional Services

Staging	\$1,750.00
Project Survey	\$4,050.00
Installation	\$20,450.00
Engineering Services	\$3,000.00
Refresher Training	\$3,750.00
Training Cutover Support	\$2,050.00
CCS Training	\$1,500.00
Project Management Services	\$8,236.57

Recurring Services

Power Metrics Recurring Services	\$8,925.00
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Maintenance

Total Protection Services	\$100,000.00
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Site: Midland County

Item#	Description	Qty	List Price	Selling Price	Total
VIPER					
912817/BB	7 Foot Cabinet Prebuilt Building Block	1	\$18,410.00	\$18,410.00	\$18,410.00
911830	VIPER Gateway Chassis G3	1	\$1,320.00	\$660.00	\$660.00
912811/U	Application Server Position Access License Upgrade	9	\$497.50	\$0.00	\$0.00
912812/U	PBX Access License Upgrade	8	\$322.50	\$0.00	\$0.00
911834	AIM G3	3	\$1,400.00	\$700.00	\$2,100.00
911SIP/U	9-1-1 Ingress via SIP - License per position Upgrade	8	\$247.50	\$0.00	\$0.00
912925/U	SIP I/F to 3rd Party PBX License - Per Position - Upgrade	8	\$247.50	\$0.00	\$0.00
912716/24	Cisco C2960X-24TS-L 24 port switch (with stacking module)	2	\$3,150.00	\$3,150.00	\$6,300.00
				Subtotal	\$27,470.00

Power 911 Setup

913100/U	Power 911 Client and Server Access License - Upgrade	8	\$5,995.00	\$0.00	\$0.00
				Subtotal	\$0.00

Power Metrics Setup Fees

P10192	Power Metrics Advanced - Service set-up: No RDDM	1	\$2,250.00	\$2,250.00	\$2,250.00
				Subtotal	\$2,250.00

Power 911 Hardware

914961	IWS Server RACK Bundle - Type B	1	\$5,877.00	\$5,877.00	\$5,877.00
				Subtotal	\$5,877.00

Common Hardware

P10298	KVM Hardware	1	\$2,136.50	\$2,136.50	\$2,136.50
				Subtotal	\$2,136.50

Network Equipment

912833	Router for VIPER	2	\$2,080.00	\$2,080.00	\$4,160.00
				Subtotal	\$4,160.00

Staging

950853	Back Room Equipment Staging - Per Cabinet	1	\$1,750.00	\$1,750.00	\$1,750.00
				Subtotal	\$1,750.00

Project Survey

P10313	Project Survey (per Site)	1	\$1,800.00	\$1,800.00	\$1,800.00
P10319	Living Expense per Day per Person	3	\$250.00	\$250.00	\$750.00
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$4,050.00

Installation

P10314	Professional Services (per Day)	9	\$1,800.00	\$1,800.00	\$16,200.00
P10319	Living Expense per Day per Person	11	\$250.00	\$250.00	\$2,750.00
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$20,450.00

Engineering Services

950516	Network Provisioning Services per day	2	\$1,500.00	\$1,500.00	\$3,000.00
				Subtotal	\$3,000.00

Refresher Training

960780	Power 911 Administrator Training	1	\$1,500.00	\$1,500.00	\$1,500.00
P10319	Living Expense per Day per Person	3	\$250.00	\$250.00	\$750.00
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$3,750.00

Training Cutover Support

P10318	Post-Cutover Services	1	\$1,800.00	\$1,800.00	\$1,800.00
P10319	Living Expense per Day per Person	1	\$250.00	\$250.00	\$250.00
				Subtotal	\$2,050.00

CCS Training

P10087	CCS Training	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00

Project Management Services

950510	Project Management Services	1	\$0.00	\$8,236.57	\$8,236.57
				Subtotal	\$8,236.57

Freight Charges

FREIGHT	Shipping and Handling	1	\$0.00	\$750.00	\$750.00
				Subtotal	\$750.00

Power Metrics Recurring Services

P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 1	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 1	1	\$960.00	\$480.00	\$480.00
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 2	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 2	1	\$960.00	\$480.00	\$480.00
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 3	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 3	1	\$960.00	\$480.00	\$480.00
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 4	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 4	1	\$960.00	\$480.00	\$480.00
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 5	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 5	1	\$960.00	\$480.00	\$480.00
				Subtotal	\$8,925.00

Total Protection Services

P10349	Total Protection Service, Primary Position - Year 1	8	\$2,500.00	\$2,500.00	\$20,000.00
P10349	Total Protection Service, Primary Position - Year 2	8	\$2,500.00	\$2,500.00	\$20,000.00
P10349	Total Protection Service, Primary Position - Year 3	8	\$2,500.00	\$2,500.00	\$20,000.00
P10349	Total Protection Service, Primary Position - Year 4	8	\$2,500.00	\$2,500.00	\$20,000.00
P10349	Total Protection Service, Primary Position - Year 5	8	\$2,500.00	\$2,500.00	\$20,000.00
				Subtotal	\$100,000.00

DISCOUNT

DISCOUNT MNTC	Maintenance Discount	1	\$0.00	(\$14,297.53)	(\$14,297.53)
DISCOUNT SVC	Service Discount	1	\$0.00	(\$6,474.86)	(\$6,474.86)
DISCOUNT SYST	System Discount	1	\$0.00	(\$6,025.48)	(\$6,025.48)
DISCOUNT REC SVC	Recurring Services Discount	1	\$0.00	(\$1,276.05)	(\$1,276.05)
				Subtotal	(\$28,073.92)
				Total	\$168,281.15

Summary - Bay County

Item	Discount	Cost
Systems	(\$6,610.82)	\$39,626.68
Services	(\$7,910.81)	\$47,419.13
Recurring Services	(\$10,069.03)	\$58,255.97
Maintenance	(\$12,689.05)	\$76,060.95
Total:		\$221,362.73

Year	Systems	Professional Services	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$46,237.50	\$55,329.94	\$13,665.00	\$17,750.00	(\$19,167.55)	\$113,814.89
Year 2			\$13,665.00	\$17,750.00	(\$4,528.04)	\$26,886.96
Year 3			\$13,665.00	\$17,750.00	(\$4,528.04)	\$26,886.96
Year 4			\$13,665.00	\$17,750.00	(\$4,528.04)	\$26,886.96
Year 5			\$13,665.00	\$17,750.00	(\$4,528.04)	\$26,886.96
Totals	\$46,237.50	\$55,329.94	\$68,325.00	\$88,750.00	(\$37,279.71)	\$221,362.73

Configuration Parameters - Bay County

Site Configuration

Total Positions	8
Total Number of E9-1-1 CAMA Trunks	0
Total Number of FXO Lines	Up to 16
Total Number of ISDN-PRI channels (T1)	0
SIP	Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Not Included
AntiVirus	17

Systems

VIPER	\$28,170.00
Power 911 Setup	\$0.00
Power Metrics Setup Fees	\$2,250.00
Laptops	\$4,373.00
Object Server Hardware	\$4,648.00
Common Hardware	\$2,136.50
Network Equipment	\$4,160.00
Freight Charges	\$750.00
DISCOUNT	(\$37,279.71)

Professional Services

Staging	\$2,000.00
Project Survey	\$2,050.00
Installation	\$20,450.00
SCC Mapping Services	\$5,700.00
Engineering Services	\$3,000.00
Call Taker and Admin Training	\$8,750.00
Training Cutover Support	\$2,050.00
CCS Training	\$1,500.00
Project Management Services	\$9,579.94

Recurring Services

Power Metrics Recurring Services	\$8,925.00
SCC Mapping Recurring Services	\$59,400.00

Maintenance

Total Protection Services	\$88,750.00
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Item#	Description	Qty	List Price	Selling Price	Total
VIPER					
912817/BB	7 Foot Cabinet Prebuilt Building Block	1	\$18,410.00	\$18,410.00	\$18,410.00
911830	VIPER Gateway Chassis G3	1	\$1,320.00	\$660.00	\$660.00
912811/U	Application Server Position Access License Upgrade	9	\$497.50	\$0.00	\$0.00
912812/U	PBX Access License Upgrade	8	\$322.50	\$0.00	\$0.00
911834	AIM G3	4	\$1,400.00	\$700.00	\$2,800.00
911SIP/U	9-1-1 Ingress via SIP - License per position Upgrade	8	\$247.50	\$0.00	\$0.00
912925/U	SIP I/F to 3rd Party PBX License - Per Position - Upgrade	8	\$247.50	\$0.00	\$0.00
912716/24	Cisco C2960X-24TS-L 24 port switch (with stacking module)	2	\$3,150.00	\$3,150.00	\$6,300.00
				Subtotal	\$28,170.00

Power 911 Setup

913100/BAK/U	Power 911 Client and Server Backup License - Upgrade	1	\$1,497.00	\$0.00	\$0.00
913100/U	Power 911 Client and Server Access License - Upgrade	7	\$5,995.00	\$0.00	\$0.00
				Subtotal	\$0.00

Power Metrics Setup Fees

P10192	Power Metrics Advanced - Service set-up: No RDDM	1	\$2,250.00	\$2,250.00	\$2,250.00
				Subtotal	\$2,250.00

Laptops

914114/1	IWS Laptop with backpack	1	\$2,475.00	\$2,475.00	\$2,475.00
914121/1	IWS Workstation - Software and Configuration	1	\$273.00	\$273.00	\$273.00
913850/S	IWS Viper Enabling Kit (Sonic)	1	\$3,250.00	\$1,625.00	\$1,625.00
				Subtotal	\$4,373.00

Object Server Hardware

914121/3	IWS Object Server - Underlying Software	1	\$1,398.00	\$1,398.00	\$1,398.00
914963	IWS Server RACK - Type B	1	\$3,250.00	\$3,250.00	\$3,250.00
				Subtotal	\$4,648.00

Common Hardware

P10298	KVM Hardware	1	\$2,136.50	\$2,136.50	\$2,136.50
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					Subtotal	\$2,136.50
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Network Equipment

912833	Router for VIPER	2	\$2,080.00	\$2,080.00	\$4,160.00	
					Subtotal	\$4,160.00

Staging

950852	Front Room Equipment Staging - Per Position	1	\$250.00	\$250.00	\$250.00	
950853	Back Room Equipment Staging - Per Cabinet	1	\$1,750.00	\$1,750.00	\$1,750.00	
					Subtotal	\$2,000.00

Project Survey

P10313	Project Survey (per Site)	1	\$1,800.00	\$1,800.00	\$1,800.00	
P10319	Living Expense per Day per Person	1	\$250.00	\$250.00	\$250.00	
					Subtotal	\$2,050.00

Installation

P10314	Professional Services (per Day)	9	\$1,800.00	\$1,800.00	\$16,200.00	
P10319	Living Expense per Day per Person	11	\$250.00	\$250.00	\$2,750.00	
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00	
					Subtotal	\$20,450.00

SCC Mapping Services

SCC-DP	GIS Data Prep	1	\$2,500.00	\$2,500.00	\$2,500.00	
SCC-RC	Remote Configuration	8	\$400.00	\$400.00	\$3,200.00	
					Subtotal	\$5,700.00

Engineering Services

950516	Network Provisioning Services per day	2	\$1,500.00	\$1,500.00	\$3,000.00	
					Subtotal	\$3,000.00

Call Taker and Admin Training

960780	Power 911 Administrator Training	1	\$1,500.00	\$1,500.00	\$1,500.00	
960801	Power 911 User Training	2	\$1,500.00	\$1,500.00	\$3,000.00	
SCC-TRN-ADMIN	SCC Administrator Training	1	\$1,500.00	\$1,500.00	\$1,500.00	
P10319	Living Expense per Day per Person	5	\$250.00	\$250.00	\$1,250.00	
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00	
					Subtotal	\$8,750.00

Training Cutover Support

P10318	Post-Cutover Services	1	\$1,800.00	\$1,800.00	\$1,800.00
P10319	Living Expense per Day per Person	1	\$250.00	\$250.00	\$250.00
				Subtotal	\$2,050.00

CCS Training

P10087	CCS Training	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00

Project Management Services

950510	Project Management Services	1	\$0.00	\$9,579.94	\$9,579.94
				Subtotal	\$9,579.94

Freight Charges

FREIGHT	Shipping and Handling	1	\$0.00	\$750.00	\$750.00
				Subtotal	\$750.00

Power Metrics Recurring Services

P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 1	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 1	1	\$960.00	\$480.00	\$480.00
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 2	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 2	1	\$960.00	\$480.00	\$480.00
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 3	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 3	1	\$960.00	\$480.00	\$480.00
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 4	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 4	1	\$960.00	\$480.00	\$480.00
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 5	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 5	1	\$960.00	\$480.00	\$480.00
				Subtotal	\$8,925.00

SCC Mapping Recurring Services

SCC-ADMIN/A	Concurrent Administrator License Annual - Year 1	1	\$3,600.00	\$1,800.00	\$1,800.00
SCC-USER-10/A	Concurrent User License (6-10 Users) Annual - Year 1	7	\$3,000.00	\$1,440.00	\$10,080.00
SCC-ADMIN/A	Concurrent Administrator License Annual - Year 2	1	\$3,600.00	\$1,800.00	\$1,800.00
SCC-USER-10/A	Concurrent User License (6-10 Users) Annual - Year 2	7	\$3,000.00	\$1,440.00	\$10,080.00

SCC-ADMIN/A	Concurrent Administrator License Annual - Year 3	1	\$3,600.00	\$1,800.00	\$1,800.00
SCC-USER-10/A	Concurrent User License (6-10 Users) Annual - Year 3	7	\$3,000.00	\$1,440.00	\$10,080.00
SCC-ADMIN/A	Concurrent Administrator License Annual - Year 4	1	\$3,600.00	\$1,800.00	\$1,800.00
SCC-USER-10/A	Concurrent User License (6-10 Users) Annual - Year 4	7	\$3,000.00	\$1,440.00	\$10,080.00
SCC-ADMIN/A	Concurrent Administrator License Annual - Year 5	1	\$3,600.00	\$1,800.00	\$1,800.00
SCC-USER-10/A	Concurrent User License (6-10 Users) Annual - Year 5	7	\$3,000.00	\$1,440.00	\$10,080.00
				Subtotal	\$59,400.00

Total Protection Services

P10350	Total Protection Service, Dark Back-up Position - Year 1	1	\$250.00	\$250.00	\$250.00
P10349	Total Protection Service, Primary Position - Year 1	7	\$2,500.00	\$2,500.00	\$17,500.00
P10350	Total Protection Service, Dark Back-up Position - Year 2	1	\$250.00	\$250.00	\$250.00
P10349	Total Protection Service, Primary Position - Year 2	7	\$2,500.00	\$2,500.00	\$17,500.00
P10350	Total Protection Service, Dark Back-up Position - Year 3	1	\$250.00	\$250.00	\$250.00
P10349	Total Protection Service, Primary Position - Year 3	7	\$2,500.00	\$2,500.00	\$17,500.00
P10350	Total Protection Service, Dark Back-up Position - Year 4	1	\$250.00	\$250.00	\$250.00
P10349	Total Protection Service, Primary Position - Year 4	7	\$2,500.00	\$2,500.00	\$17,500.00
P10350	Total Protection Service, Dark Back-up Position - Year 5	1	\$250.00	\$250.00	\$250.00
P10349	Total Protection Service, Primary Position - Year 5	7	\$2,500.00	\$2,500.00	\$17,500.00
				Subtotal	\$88,750.00

DISCOUNT

DISCOUNT MNTC	Maintenance Discount	1	\$0.00	(\$12,689.05)	(\$12,689.05)
DISCOUNT SVC	Service Discount	1	\$0.00	(\$7,910.81)	(\$7,910.81)
DISCOUNT SYST	System Discount	1	\$0.00	(\$6,610.82)	(\$6,610.82)
DISCOUNT REC SVC	Recurring Services Discount	1	\$0.00	(\$10,069.03)	(\$10,069.03)
				Subtotal	(\$37,279.71)
				Total	\$221,362.73

Summary - Midland County Backup

Item	Discount	Cost
Systems	(\$4,269.03)	\$25,589.47
Services	(\$3,207.78)	\$19,228.11
Recurring Services	(\$343.14)	\$2,056.86
Maintenance	(\$714.88)	\$4,285.12
Total:		\$51,159.56

Year	Systems	Professional Services	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$29,858.50	\$22,435.89	\$480.00	\$1,000.00	(\$7,688.43)	\$46,085.96
Year 2			\$480.00	\$1,000.00	(\$211.60)	\$1,268.40
Year 3			\$480.00	\$1,000.00	(\$211.60)	\$1,268.40
Year 4			\$480.00	\$1,000.00	(\$211.60)	\$1,268.40
Year 5			\$480.00	\$1,000.00	(\$211.60)	\$1,268.40
Totals	\$29,858.50	\$22,435.89	\$2,400.00	\$5,000.00	(\$8,534.83)	\$51,159.56

Configuration Parameters - Midland County Backup

Site Configuration

Total Positions	4
Total Number of E9-1-1 CAMA Trunks	0
Total Number of FXO Lines	Up to 16
Total Number of ISDN-PRI channels (T1)	0
SIP	Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Not Included
AntiVirus	7

Systems

VIPER	\$16,010.00
Power 911 Setup	\$0.00
Power Metrics Setup Fees	\$2,250.00
Object Server Hardware	\$5,452.00
Common Hardware	\$2,136.50
Network Equipment	\$4,160.00
Freight Charges	\$350.00
DISCOUNT	(\$8,534.83)

Professional Services

Staging	\$1,750.00
Project Survey	\$2,050.00
Installation	\$10,200.00
Engineering Services	\$3,000.00
Project Management Services	\$4,935.89

Recurring Services

Power Metrics Recurring Services	\$2,400.00
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Maintenance

Total Protection Services	\$5,000.00
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Site: Midland County Backup

Item#	Description	Qty	List Price	Selling Price	Total
VIPER					
912803/2	VIPER Primary VoIP Soft Switch	1	\$2,650.00	\$2,650.00	\$2,650.00
912890/BB	Media Kit Prebuilt Building Block	1	\$100.00	\$0.00	\$0.00
911830	VIPER Gateway Chassis G3	1	\$1,320.00	\$660.00	\$660.00
912807	4 Foot IT Cabinet	1	\$3,600.00	\$3,600.00	\$3,600.00
912811/U	Application Server Position Access License Upgrade	5	\$497.50	\$0.00	\$0.00
912812/U	PBX Access License Upgrade	8	\$322.50	\$0.00	\$0.00
911834	AIM G3	4	\$1,400.00	\$700.00	\$2,800.00
911SIP/U	9-1-1 Ingress via SIP - License per position Upgrade	4	\$247.50	\$0.00	\$0.00
912716/24	Cisco C2960X-24TS-L 24 port switch (with stacking module)	2	\$3,150.00	\$3,150.00	\$6,300.00
				Subtotal	\$16,010.00

Power 911 Setup

913100/BAK/U	Power 911 Client and Server Backup License - Upgrade	4	\$1,497.00	\$0.00	\$0.00
				Subtotal	\$0.00

Power Metrics Setup Fees

P10192	Power Metrics Advanced - Service set-up: No RDDM	1	\$2,250.00	\$2,250.00	\$2,250.00
				Subtotal	\$2,250.00

Object Server Hardware

914963/BB	Object Server with Device Master	1	\$5,452.00	\$5,452.00	\$5,452.00
				Subtotal	\$5,452.00

Common Hardware

P10298	KVM Hardware	1	\$2,136.50	\$2,136.50	\$2,136.50
				Subtotal	\$2,136.50

Network Equipment

912833	Router for VIPER	2	\$2,080.00	\$2,080.00	\$4,160.00
				Subtotal	\$4,160.00

Staging

950853	Back Room Equipment Staging - Per Cabinet	1	\$1,750.00	\$1,750.00	\$1,750.00
				Subtotal	\$1,750.00

Project Survey

P10313	Project Survey (per Site)	1	\$1,800.00	\$1,800.00	\$1,800.00
P10319	Living Expense per Day per Person	1	\$250.00	\$250.00	\$250.00
				Subtotal	\$2,050.00

Installation

P10314	Professional Services (per Day)	4	\$1,800.00	\$1,800.00	\$7,200.00
P10319	Living Expense per Day per Person	6	\$250.00	\$250.00	\$1,500.00
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$10,200.00

Engineering Services

950516	Network Provisioning Services per day	2	\$1,500.00	\$1,500.00	\$3,000.00
				Subtotal	\$3,000.00

Project Management Services

950510	Project Management Services	1	\$0.00	\$4,935.89	\$4,935.89
				Subtotal	\$4,935.89

Freight Charges

FREIGHT	Shipping and Handling	1	\$0.00	\$350.00	\$350.00
				Subtotal	\$350.00

Power Metrics Recurring Services

P10219	Power Metrics Suite - Annual access contract per PSAP - Year 1	1	\$960.00	\$480.00	\$480.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 2	1	\$960.00	\$480.00	\$480.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 3	1	\$960.00	\$480.00	\$480.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 4	1	\$960.00	\$480.00	\$480.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 5	1	\$960.00	\$480.00	\$480.00
				Subtotal	\$2,400.00

Total Protection Services

P10350	Total Protection Service, Dark Back-up Position - Year 1	4	\$250.00	\$250.00	\$1,000.00
P10350	Total Protection Service, Dark Back-up Position - Year 2	4	\$250.00	\$250.00	\$1,000.00
P10350	Total Protection Service, Dark Back-up Position - Year 3	4	\$250.00	\$250.00	\$1,000.00

P10350	Total Protection Service, Dark Back-up Position - Year 4	4	\$250.00	\$250.00	\$1,000.00
P10350	Total Protection Service, Dark Back-up Position - Year 5	4	\$250.00	\$250.00	\$1,000.00
				Subtotal	\$5,000.00

DISCOUNT

DISCOUNT MNTC	Maintenance Discount	1	\$0.00	(\$714.88)	(\$714.88)
DISCOUNT SVC	Service Discount	1	\$0.00	(\$3,207.78)	(\$3,207.78)
DISCOUNT SYST	System Discount	1	\$0.00	(\$4,269.03)	(\$4,269.03)
DISCOUNT REC SVC	Recurring Services Discount	1	\$0.00	(\$343.14)	(\$343.14)
				Subtotal	(\$8,534.83)
				Total	\$51,159.56

Summary - Bay County Backup

Item	Discount	Cost
Systems	(\$4,233.28)	\$25,375.22
Services	(\$3,450.05)	\$20,680.34
Recurring Services	(\$343.14)	\$2,056.86
Maintenance	(\$714.88)	\$4,285.12
Total:		\$52,397.54

Year	Systems	Professional Services	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$29,608.50	\$24,130.39	\$480.00	\$1,000.00	(\$7,894.95)	\$47,323.94
Year 2			\$480.00	\$1,000.00	(\$211.60)	\$1,268.40
Year 3			\$480.00	\$1,000.00	(\$211.60)	\$1,268.40
Year 4			\$480.00	\$1,000.00	(\$211.60)	\$1,268.40
Year 5			\$480.00	\$1,000.00	(\$211.60)	\$1,268.40
Totals	\$29,608.50	\$24,130.39	\$2,400.00	\$5,000.00	(\$8,741.35)	\$52,397.54

Configuration Parameters - Bay County Backup

Site Configuration

Total Positions	4
Total Number of E9-1-1 CAMA Trunks	0
Total Number of FXO Lines	Up to 12
Total Number of ISDN-PRI channels (T1)	0
SIP	Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Not Included
AntiVirus	7
CPE Provider	NULL

Systems

VIPER	\$15,310.00
Power 911 Setup	\$0.00
Power Metrics Setup Fees	\$2,250.00
Object Server Hardware	\$5,452.00
Common Hardware	\$2,136.50
Network Equipment	\$4,160.00
Freight Charges	\$800.00
DISCOUNT	(\$8,741.35)

Professional Services

Staging	\$1,750.00
Project Survey	\$2,050.00
Installation	\$10,200.00
SCC Mapping Services	\$1,600.00
Engineering Services	\$3,000.00
Project Management Services	\$5,030.39

Recurring Services

Power Metrics Recurring Services	\$2,400.00
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Maintenance

Total Protection Services	\$5,000.00
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Site: Bay County Backup

Item#	Description	Qty	List Price	Selling Price	Total
VIPER					
912803/2	VIPER Primary VoIP Soft Switch	1	\$2,650.00	\$2,650.00	\$2,650.00
912890/BB	Media Kit Prebuilt Building Block	1	\$100.00	\$0.00	\$0.00
911830	VIPER Gateway Chassis G3	1	\$1,320.00	\$660.00	\$660.00
912807	4 Foot IT Cabinet	1	\$3,600.00	\$3,600.00	\$3,600.00
912811/U	Application Server Position Access License Upgrade	5	\$497.50	\$0.00	\$0.00
912812/U	PBX Access License Upgrade	8	\$322.50	\$0.00	\$0.00
911834	AIM G3	3	\$1,400.00	\$700.00	\$2,100.00
911SIP/U	9-1-1 Ingress via SIP - License per position Upgrade	4	\$247.50	\$0.00	\$0.00
912716/24	Cisco C2960X-24TS-L 24 port switch (with stacking module)	2	\$3,150.00	\$3,150.00	\$6,300.00
				Subtotal	\$15,310.00

Power 911 Setup

913100/BAK/U	Power 911 Client and Server Backup License - Upgrade	4	\$1,497.00	\$0.00	\$0.00
				Subtotal	\$0.00

Power Metrics Setup Fees

P10192	Power Metrics Advanced - Service set-up: No RDDM	1	\$2,250.00	\$2,250.00	\$2,250.00
				Subtotal	\$2,250.00

Object Server Hardware

914963/BB	Object Server with Device Master	1	\$5,452.00	\$5,452.00	\$5,452.00
				Subtotal	\$5,452.00

Common Hardware

P10298	KVM Hardware	1	\$2,136.50	\$2,136.50	\$2,136.50
				Subtotal	\$2,136.50

Network Equipment

912833	Router for VIPER	2	\$2,080.00	\$2,080.00	\$4,160.00
				Subtotal	\$4,160.00

Staging

950853	Back Room Equipment Staging - Per Cabinet	1	\$1,750.00	\$1,750.00	\$1,750.00
				Subtotal	\$1,750.00

Project Survey

P10313	Project Survey (per Site)	1	\$1,800.00	\$1,800.00	\$1,800.00
P10319	Living Expense per Day per Person	1	\$250.00	\$250.00	\$250.00
				Subtotal	\$2,050.00

Installation

P10314	Professional Services (per Day)	4	\$1,800.00	\$1,800.00	\$7,200.00
P10319	Living Expense per Day per Person	6	\$250.00	\$250.00	\$1,500.00
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$10,200.00

SCC Mapping Services

SCC-RC	Remote Configuration	4	\$400.00	\$400.00	\$1,600.00
				Subtotal	\$1,600.00

Engineering Services

950516	Network Provisioning Services per day	2	\$1,500.00	\$1,500.00	\$3,000.00
				Subtotal	\$3,000.00

Project Management Services

950510	Project Management Services	1	\$0.00	\$5,030.39	\$5,030.39
				Subtotal	\$5,030.39

Freight Charges

FREIGHT	Shipping and Handling	1	\$0.00	\$800.00	\$800.00
				Subtotal	\$800.00

Power Metrics Recurring Services

P10219	Power Metrics Suite - Annual access contract per PSAP - Year 1	1	\$960.00	\$480.00	\$480.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 2	1	\$960.00	\$480.00	\$480.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 3	1	\$960.00	\$480.00	\$480.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 4	1	\$960.00	\$480.00	\$480.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 5	1	\$960.00	\$480.00	\$480.00
				Subtotal	\$2,400.00

Total Protection Services

P10350	Total Protection Service, Dark Back-up Position - Year 1	4	\$250.00	\$250.00	\$1,000.00
P10350	Total Protection Service, Dark Back-up Position - Year 2	4	\$250.00	\$250.00	\$1,000.00
P10350	Total Protection Service, Dark Back-up Position - Year 3	4	\$250.00	\$250.00	\$1,000.00
P10350	Total Protection Service, Dark Back-up Position - Year 4	4	\$250.00	\$250.00	\$1,000.00
P10350	Total Protection Service, Dark Back-up Position - Year 5	4	\$250.00	\$250.00	\$1,000.00
				Subtotal	\$5,000.00

DISCOUNT

DISCOUNT MNTC	Maintenance Discount	1	\$0.00	(\$714.88)	(\$714.88)
DISCOUNT SVC	Service Discount	1	\$0.00	(\$3,450.05)	(\$3,450.05)
DISCOUNT SYST	System Discount	1	\$0.00	(\$4,233.28)	(\$4,233.28)
DISCOUNT REC SVC	Recurring Services Discount	1	\$0.00	(\$343.14)	(\$343.14)
				Subtotal	(\$8,741.35)
				Total	\$52,397.54

Summary - Tuscola County

Item	Discount	Cost
Systems	(\$4,808.47)	\$28,823.03
Services	(\$5,749.76)	\$34,465.30
Recurring Services	(\$5,908.45)	\$33,616.55
Maintenance	(\$7,327.48)	\$43,922.52
Total:		\$140,827.40

Year	Systems	Professional Services	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$33,631.50	\$40,215.06	\$7,905.00	\$10,250.00	(\$13,297.76)	\$78,703.80
Year 2			\$7,905.00	\$10,250.00	(\$2,624.10)	\$15,530.90
Year 3			\$7,905.00	\$10,250.00	(\$2,624.10)	\$15,530.90
Year 4			\$7,905.00	\$10,250.00	(\$2,624.10)	\$15,530.90
Year 5			\$7,905.00	\$10,250.00	(\$2,624.10)	\$15,530.90
Totals	\$33,631.50	\$40,215.06	\$39,525.00	\$51,250.00	(\$23,794.16)	\$140,827.40

Configuration Parameters - Tuscola County

Site Configuration

Total Positions	5
Total Number of E9-1-1 CAMA Trunks	0
Total Number of FXO Lines	Up to 4
Total Number of ISDN-PRI channels (T1)	0
SIP	Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Not Included
AntiVirus	11
CPE Provider	NULL

Systems

VIPER	\$13,910.00
Power 911 Setup	\$0.00
Power Metrics Setup Fees	\$2,250.00
Laptops	\$4,373.00
Object Server Hardware	\$5,452.00
Common Hardware	\$2,136.50
Network Equipment	\$4,160.00
Freight Charges	\$1,600.00
DISCOUNT	(\$23,794.16)

Professional Services

Staging	\$2,000.00
Project Survey	\$2,050.00
Installation	\$12,250.00
SCC Mapping Services	\$4,500.00
Engineering Services	\$1,500.00
Call Taker and Admin Training	\$7,250.00
Training Cutover Support	\$2,050.00
CCS Training	\$1,500.00
Project Management Services	\$6,865.06

Recurring Services

Power Metrics Recurring Services	\$8,925.00
SCC Mapping Recurring Services	\$30,600.00

Maintenance

Total Protection Services	\$51,250.00
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Item#	Description	Qty	List Price	Selling Price	Total
VIPER					
912803/2	VIPER Primary VoIP Soft Switch	1	\$2,650.00	\$2,650.00	\$2,650.00
912890/BB	Media Kit Prebuilt Building Block	1	\$100.00	\$0.00	\$0.00
911830	VIPER Gateway Chassis G3	1	\$1,320.00	\$660.00	\$660.00
912807	4 Foot IT Cabinet	1	\$3,600.00	\$3,600.00	\$3,600.00
912811/U	Application Server Position Access License Upgrade	6	\$497.50	\$0.00	\$0.00
912812/U	PBX Access License Upgrade	10	\$322.50	\$0.00	\$0.00
911834	AIM G3	1	\$1,400.00	\$700.00	\$700.00
911SIP/U	9-1-1 Ingress via SIP - License per position Upgrade	5	\$247.50	\$0.00	\$0.00
912925/U	SIP I/F to 3rd Party PBX License - Per Position - Upgrade	5	\$247.50	\$0.00	\$0.00
912716/24	Cisco C2960X-24TS-L 24 port switch (with stacking module)	2	\$3,150.00	\$3,150.00	\$6,300.00
				Subtotal	\$13,910.00

Power 911 Setup

913100/BAK/U	Power 911 Client and Server Backup License - Upgrade	1	\$1,497.00	\$0.00	\$0.00
913100/U	Power 911 Client and Server Access License - Upgrade	4	\$5,995.00	\$0.00	\$0.00
				Subtotal	\$0.00

Power Metrics Setup Fees

P10192	Power Metrics Advanced - Service set-up: No RDDM	1	\$2,250.00	\$2,250.00	\$2,250.00
				Subtotal	\$2,250.00

Laptops

914114/1	IWS Laptop with backpack	1	\$2,475.00	\$2,475.00	\$2,475.00
914121/1	IWS Workstation - Software and Configuration	1	\$273.00	\$273.00	\$273.00
913850/S	IWS Viper Enabling Kit (Sonic)	1	\$3,250.00	\$1,625.00	\$1,625.00
				Subtotal	\$4,373.00

Object Server Hardware

914963/BB	Object Server with Device Master	1	\$5,452.00	\$5,452.00	\$5,452.00
				Subtotal	\$5,452.00

Common Hardware

P10298	KVM Hardware	1	\$2,136.50	\$2,136.50	\$2,136.50
				Subtotal	\$2,136.50

Network Equipment

912833	Router for VIPER	2	\$2,080.00	\$2,080.00	\$4,160.00
				Subtotal	\$4,160.00

Staging

950852	Front Room Equipment Staging - Per Position	1	\$250.00	\$250.00	\$250.00
950853	Back Room Equipment Staging - Per Cabinet	1	\$1,750.00	\$1,750.00	\$1,750.00
				Subtotal	\$2,000.00

Project Survey

P10313	Project Survey (per Site)	1	\$1,800.00	\$1,800.00	\$1,800.00
P10319	Living Expense per Day per Person	1	\$250.00	\$250.00	\$250.00
				Subtotal	\$2,050.00

Installation

P10314	Professional Services (per Day)	5	\$1,800.00	\$1,800.00	\$9,000.00
P10319	Living Expense per Day per Person	7	\$250.00	\$250.00	\$1,750.00
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$12,250.00

SCC Mapping Services

SCC-DP	GIS Data Prep	1	\$2,500.00	\$2,500.00	\$2,500.00
SCC-RC	Remote Configuration	5	\$400.00	\$400.00	\$2,000.00
				Subtotal	\$4,500.00

Engineering Services

950516	Network Provisioning Services per day	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00

Call Taker and Admin Training

960780	Power 911 Administrator Training	1	\$1,500.00	\$1,500.00	\$1,500.00
960801	Power 911 User Training	1	\$1,500.00	\$1,500.00	\$1,500.00
SCC-TRN-ADMIN	SCC Administrator Training	1	\$1,500.00	\$1,500.00	\$1,500.00
P10319	Living Expense per Day per Person	5	\$250.00	\$250.00	\$1,250.00
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$7,250.00

Training Cutover Support

P10318	Post-Cutover Services	1	\$1,800.00	\$1,800.00	\$1,800.00
P10319	Living Expense per Day per Person	1	\$250.00	\$250.00	\$250.00
				Subtotal	\$2,050.00

CCS Training

P10087	CCS Training	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00

Project Management Services

950510	Project Management Services	1	\$0.00	\$6,865.06	\$6,865.06
				Subtotal	\$6,865.06

Freight Charges

FREIGHT	Shipping and Handling	1	\$0.00	\$1,600.00	\$1,600.00
				Subtotal	\$1,600.00

Power Metrics Recurring Services

P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 1	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 1	1	\$960.00	\$480.00	\$480.00
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 2	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 2	1	\$960.00	\$480.00	\$480.00
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 3	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 3	1	\$960.00	\$480.00	\$480.00
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 4	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 4	1	\$960.00	\$480.00	\$480.00
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP - Year 5	1	\$2,610.00	\$1,305.00	\$1,305.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 5	1	\$960.00	\$480.00	\$480.00
				Subtotal	\$8,925.00

SCC Mapping Recurring Services

SCC-ADMIN/A	Concurrent Administrator License Annual - Year 1	1	\$3,600.00	\$1,800.00	\$1,800.00
SCC-USER-5/A	Concurrent User License (1-5 Users) Annual - Year 1	3	\$3,120.00	\$1,440.00	\$4,320.00
SCC-ADMIN/A	Concurrent Administrator License	1	\$3,600.00	\$1,800.00	\$1,800.00

SCC-USER-5/A	Annual - Year 2 Concurrent User License (1-5 Users)	3	\$3,120.00	\$1,440.00	\$4,320.00
SCC-ADMIN/A	Annual - Year 2 Concurrent Administrator License	1	\$3,600.00	\$1,800.00	\$1,800.00
SCC-USER-5/A	Annual - Year 3 Concurrent User License (1-5 Users)	3	\$3,120.00	\$1,440.00	\$4,320.00
SCC-ADMIN/A	Annual - Year 3 Concurrent Administrator License	1	\$3,600.00	\$1,800.00	\$1,800.00
SCC-USER-5/A	Annual - Year 4 Concurrent User License (1-5 Users)	3	\$3,120.00	\$1,440.00	\$4,320.00
SCC-ADMIN/A	Annual - Year 4 Concurrent Administrator License	1	\$3,600.00	\$1,800.00	\$1,800.00
SCC-USER-5/A	Annual - Year 5 Concurrent User License (1-5 Users)	3	\$3,120.00	\$1,440.00	\$4,320.00
	Annual - Year 5				
				Subtotal	\$30,600.00

Total Protection Services

P10350	Total Protection Service, Dark Back-up Position - Year 1	1	\$250.00	\$250.00	\$250.00
P10349	Total Protection Service, Primary Position - Year 1	4	\$2,500.00	\$2,500.00	\$10,000.00
P10350	Total Protection Service, Dark Back-up Position - Year 2	1	\$250.00	\$250.00	\$250.00
P10349	Total Protection Service, Primary Position - Year 2	4	\$2,500.00	\$2,500.00	\$10,000.00
P10350	Total Protection Service, Dark Back-up Position - Year 3	1	\$250.00	\$250.00	\$250.00
P10349	Total Protection Service, Primary Position - Year 3	4	\$2,500.00	\$2,500.00	\$10,000.00
P10350	Total Protection Service, Dark Back-up Position - Year 4	1	\$250.00	\$250.00	\$250.00
P10349	Total Protection Service, Primary Position - Year 4	4	\$2,500.00	\$2,500.00	\$10,000.00
P10350	Total Protection Service, Dark Back-up Position - Year 5	1	\$250.00	\$250.00	\$250.00
P10349	Total Protection Service, Primary Position - Year 5	4	\$2,500.00	\$2,500.00	\$10,000.00
				Subtotal	\$51,250.00

DISCOUNT

DISCOUNT MNTC	Maintenance Discount	1	\$0.00	(\$7,327.48)	(\$7,327.48)
DISCOUNT SVC	Service Discount	1	\$0.00	(\$5,749.76)	(\$5,749.76)
DISCOUNT SYST	System Discount	1	\$0.00	(\$4,808.47)	(\$4,808.47)
DISCOUNT REC SVC	Recurring Services Discount	1	\$0.00	(\$5,908.45)	(\$5,908.45)
				Subtotal	(\$23,794.16)
				Total	\$140,827.40

Summary - Sanilac County

Item	Discount	Cost
Systems	(\$3,838.67)	\$23,009.83
Services	(\$4,348.64)	\$26,066.70
Recurring Services	(\$1,102.34)	\$6,607.66
Maintenance	(\$5,361.57)	\$32,138.43
Total:		\$87,822.62

Year	Systems	Professional Services	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$26,848.50	\$30,415.34	\$1,542.00	\$7,500.00	(\$9,480.10)	\$56,825.74
Year 2			\$1,542.00	\$7,500.00	(\$1,292.78)	\$7,749.22
Year 3			\$1,542.00	\$7,500.00	(\$1,292.78)	\$7,749.22
Year 4			\$1,542.00	\$7,500.00	(\$1,292.78)	\$7,749.22
Year 5			\$1,542.00	\$7,500.00	(\$1,292.78)	\$7,749.22
Totals	\$26,848.50	\$30,415.34	\$7,710.00	\$37,500.00	(\$14,651.22)	\$87,822.62

Configuration Parameters - Sanilac County

Site Configuration

Total Positions	3
Total Number of E9-1-1 CAMA Trunks	0
Total Number of FXO Lines	0
Total Number of ISDN-PRI channels (T1)	0
SIP	Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Not Included
AntiVirus	6

Systems

VIPER	\$12,550.00
Power 911 Setup	\$0.00
Power Metrics Setup Fees	\$2,250.00
Object Server Hardware	\$5,452.00
Common Hardware	\$2,136.50
Network Equipment	\$4,160.00
Freight Charges	\$800.00
DISCOUNT	(\$14,651.22)

Professional Services

Staging	\$1,750.00
Project Survey	\$2,050.00
Installation	\$10,200.00
Engineering Services	\$1,500.00
Refresher Training	\$5,500.00
Training Cutover Support	\$2,050.00
CCS Training	\$1,500.00
Project Management Services	\$5,365.34

Recurring Services

Power Metrics Recurring Services	\$7,710.00
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Maintenance

Total Protection Services	\$37,500.00
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Item#	Description	Qty	List Price	Selling Price	Total
VIPER					
912803/2	VIPER Primary VoIP Soft Switch	1	\$2,650.00	\$2,650.00	\$2,650.00
912890/BB	Media Kit Prebuilt Building Block	1	\$100.00	\$0.00	\$0.00
912807	4 Foot IT Cabinet	1	\$3,600.00	\$3,600.00	\$3,600.00
912811/U	Application Server Position Access License Upgrade	4	\$497.50	\$0.00	\$0.00
912812/U	PBX Access License Upgrade	6	\$322.50	\$0.00	\$0.00
911SIP/U	9-1-1 Ingress via SIP - License per position Upgrade	3	\$247.50	\$0.00	\$0.00
912925/U	SIP I/F to 3rd Party PBX License - Per Position - Upgrade	3	\$247.50	\$0.00	\$0.00
912716/24	Cisco C2960X-24TS-L 24 port switch (with stacking module)	2	\$3,150.00	\$3,150.00	\$6,300.00
				Subtotal	\$12,550.00

Power 911 Setup

913100/U	Power 911 Client and Server Access License - Upgrade	3	\$5,995.00	\$0.00	\$0.00
				Subtotal	\$0.00

Power Metrics Setup Fees

P10192	Power Metrics Advanced - Service set-up: No RDDM	1	\$2,250.00	\$2,250.00	\$2,250.00
				Subtotal	\$2,250.00

Object Server Hardware

914963/BB	Object Server with Device Master	1	\$5,452.00	\$5,452.00	\$5,452.00
				Subtotal	\$5,452.00

Common Hardware

P10298	KVM Hardware	1	\$2,136.50	\$2,136.50	\$2,136.50
				Subtotal	\$2,136.50

Network Equipment

912833	Router for VIPER	2	\$2,080.00	\$2,080.00	\$4,160.00
				Subtotal	\$4,160.00

Staging

950853	Back Room Equipment Staging - Per Cabinet	1	\$1,750.00	\$1,750.00	\$1,750.00
				Subtotal	\$1,750.00

Project Survey

P10313	Project Survey (per Site)	1	\$1,800.00	\$1,800.00	\$1,800.00
P10319	Living Expense per Day per Person	1	\$250.00	\$250.00	\$250.00
				Subtotal	\$2,050.00

Installation

P10314	Professional Services (per Day)	4	\$1,800.00	\$1,800.00	\$7,200.00
P10319	Living Expense per Day per Person	6	\$250.00	\$250.00	\$1,500.00
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$10,200.00

Engineering Services

950516	Network Provisioning Services per day	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00

Refresher Training

960780	Power 911 Administrator Training	1	\$1,500.00	\$1,500.00	\$1,500.00
960801	Power 911 User Training	1	\$1,500.00	\$1,500.00	\$1,500.00
P10319	Living Expense per Day per Person	4	\$250.00	\$250.00	\$1,000.00
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$5,500.00

Training Cutover Support

P10318	Post-Cutover Services	1	\$1,800.00	\$1,800.00	\$1,800.00
P10319	Living Expense per Day per Person	1	\$250.00	\$250.00	\$250.00
				Subtotal	\$2,050.00

CCS Training

P10087	CCS Training	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00

Project Management Services

950510	Project Management Services	1	\$0.00	\$5,365.34	\$5,365.34
				Subtotal	\$5,365.34

Freight Charges

FREIGHT	Shipping and Handling	1	\$0.00	\$800.00	\$800.00
				Subtotal	\$800.00

Power Metrics Recurring Services

P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 1	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 1	1	\$960.00	\$480.00	\$480.00
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 2	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 2	1	\$960.00	\$480.00	\$480.00
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 3	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 3	1	\$960.00	\$480.00	\$480.00
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 4	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 4	1	\$960.00	\$480.00	\$480.00
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 5	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 5	1	\$960.00	\$480.00	\$480.00
				Subtotal	\$7,710.00

Total Protection Services

P10349	Total Protection Service, Primary Position - Year 1	3	\$2,500.00	\$2,500.00	\$7,500.00
P10349	Total Protection Service, Primary Position - Year 2	3	\$2,500.00	\$2,500.00	\$7,500.00
P10349	Total Protection Service, Primary Position - Year 3	3	\$2,500.00	\$2,500.00	\$7,500.00
P10349	Total Protection Service, Primary Position - Year 4	3	\$2,500.00	\$2,500.00	\$7,500.00
P10349	Total Protection Service, Primary Position - Year 5	3	\$2,500.00	\$2,500.00	\$7,500.00
				Subtotal	\$37,500.00

DISCOUNT

DISCOUNT MNTC	Maintenance Discount	1	\$0.00	(\$5,361.57)	(\$5,361.57)
DISCOUNT SVC	Service Discount	1	\$0.00	(\$4,348.64)	(\$4,348.64)
DISCOUNT SYST	System Discount	1	\$0.00	(\$3,838.67)	(\$3,838.67)
DISCOUNT REC SVC	Recurring Services Discount	1	\$0.00	(\$1,102.34)	(\$1,102.34)
				Subtotal	(\$14,651.22)
				Total	\$87,822.62

Summary - Huron County

Item	Discount	Cost
Systems	(\$4,233.28)	\$25,375.22
Services	(\$4,113.60)	\$24,657.79
Recurring Services	(\$1,102.32)	\$6,607.68
Maintenance	(\$5,361.57)	\$32,138.43
Total:		\$88,779.12

Year	Systems	Professional Services	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$29,608.50	\$28,771.39	\$1,542.00	\$7,500.00	(\$9,639.65)	\$57,782.24
Year 2			\$1,542.00	\$7,500.00	(\$1,292.78)	\$7,749.22
Year 3			\$1,542.00	\$7,500.00	(\$1,292.78)	\$7,749.22
Year 4			\$1,542.00	\$7,500.00	(\$1,292.78)	\$7,749.22
Year 5			\$1,542.00	\$7,500.00	(\$1,292.78)	\$7,749.22
Totals	\$29,608.50	\$28,771.39	\$7,710.00	\$37,500.00	(\$14,810.77)	\$88,779.12

Configuration Parameters - Huron County

Site Configuration

Total Positions	3
Total Number of E9-1-1 CAMA Trunks	0
Total Number of FXO Lines	Up to 12
Total Number of ISDN-PRI channels (T1)	0
SIP	Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Not Included
AntiVirus	6
CPE Provider	NULL

Systems

VIPER	\$15,310.00
Power 911 Setup	\$0.00
Power Metrics Setup Fees	\$2,250.00
Object Server Hardware	\$5,452.00
Common Hardware	\$2,136.50
Network Equipment	\$4,160.00
Freight Charges	\$800.00
DISCOUNT	(\$14,810.77)

Professional Services

Staging	\$1,750.00
Project Survey	\$2,050.00
Installation	\$10,200.00
Engineering Services	\$1,500.00
Refresher Training	\$3,750.00
Training Cutover Support	\$2,050.00
CCS Training	\$1,500.00
Project Management Services	\$5,471.39

Recurring Services

Power Metrics Recurring Services	\$7,710.00
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Maintenance

Total Protection Services	\$37,500.00
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Item#	Description	Qty	List Price	Selling Price	Total
VIPER					
912803/2	VIPER Primary VoIP Soft Switch	1	\$2,650.00	\$2,650.00	\$2,650.00
912890/BB	Media Kit Prebuilt Building Block	1	\$100.00	\$0.00	\$0.00
911830	VIPER Gateway Chassis G3	1	\$1,320.00	\$660.00	\$660.00
912807	4 Foot IT Cabinet	1	\$3,600.00	\$3,600.00	\$3,600.00
912811/U	Application Server Position Access License Upgrade	4	\$497.50	\$0.00	\$0.00
912812/U	PBX Access License Upgrade	6	\$322.50	\$0.00	\$0.00
911834	AIM G3	3	\$1,400.00	\$700.00	\$2,100.00
911SIP/U	9-1-1 Ingress via SIP - License per position Upgrade	3	\$247.50	\$0.00	\$0.00
912716/24	Cisco C2960X-24TS-L 24 port switch (with stacking module)	2	\$3,150.00	\$3,150.00	\$6,300.00
				Subtotal	\$15,310.00

Power 911 Setup

913100/U	Power 911 Client and Server Access License - Upgrade	3	\$5,995.00	\$0.00	\$0.00
				Subtotal	\$0.00

Power Metrics Setup Fees

P10192	Power Metrics Advanced - Service set-up: No RDDM	1	\$2,250.00	\$2,250.00	\$2,250.00
				Subtotal	\$2,250.00

Object Server Hardware

914963/BB	Object Server with Device Master	1	\$5,452.00	\$5,452.00	\$5,452.00
				Subtotal	\$5,452.00

Common Hardware

P10298	KVM Hardware	1	\$2,136.50	\$2,136.50	\$2,136.50
				Subtotal	\$2,136.50

Network Equipment

912833	Router for VIPER	2	\$2,080.00	\$2,080.00	\$4,160.00
				Subtotal	\$4,160.00

Staging

950853	Back Room Equipment Staging - Per Cabinet	1	\$1,750.00	\$1,750.00	\$1,750.00
				Subtotal	\$1,750.00

Project Survey

P10313	Project Survey (per Site)	1	\$1,800.00	\$1,800.00	\$1,800.00
P10319	Living Expense per Day per Person	1	\$250.00	\$250.00	\$250.00
				Subtotal	\$2,050.00

Installation

P10314	Professional Services (per Day)	4	\$1,800.00	\$1,800.00	\$7,200.00
P10319	Living Expense per Day per Person	6	\$250.00	\$250.00	\$1,500.00
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$10,200.00

Engineering Services

950516	Network Provisioning Services per day	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00

Refresher Training

960780	Power 911 Administrator Training	1	\$1,500.00	\$1,500.00	\$1,500.00
P10319	Living Expense per Day per Person	3	\$250.00	\$250.00	\$750.00
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$3,750.00

Training Cutover Support

P10318	Post-Cutover Services	1	\$1,800.00	\$1,800.00	\$1,800.00
P10319	Living Expense per Day per Person	1	\$250.00	\$250.00	\$250.00
				Subtotal	\$2,050.00

CCS Training

P10087	CCS Training	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00

Project Management Services

950510	Project Management Services	1	\$0.00	\$5,471.39	\$5,471.39
				Subtotal	\$5,471.39

Freight Charges

FREIGHT	Shipping and Handling	1	\$0.00	\$800.00	\$800.00
				Subtotal	\$800.00

Power Metrics Recurring Services

P10206	Power Metrics Advanced - 3-4 pos.	1	\$2,124.00	\$1,062.00	\$1,062.00
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P10219	annual service per PSAP - Year 1 Power Metrics Suite - Annual access contract per PSAP - Year 1	1	\$960.00	\$480.00	\$480.00
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 2	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 2	1	\$960.00	\$480.00	\$480.00
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 3	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 3	1	\$960.00	\$480.00	\$480.00
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 4	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 4	1	\$960.00	\$480.00	\$480.00
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 5	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 5	1	\$960.00	\$480.00	\$480.00
				Subtotal	\$7,710.00

Total Protection Services

P10349	Total Protection Service, Primary Position - Year 1	3	\$2,500.00	\$2,500.00	\$7,500.00
P10349	Total Protection Service, Primary Position - Year 2	3	\$2,500.00	\$2,500.00	\$7,500.00
P10349	Total Protection Service, Primary Position - Year 3	3	\$2,500.00	\$2,500.00	\$7,500.00
P10349	Total Protection Service, Primary Position - Year 4	3	\$2,500.00	\$2,500.00	\$7,500.00
P10349	Total Protection Service, Primary Position - Year 5	3	\$2,500.00	\$2,500.00	\$7,500.00
				Subtotal	\$37,500.00

DISCOUNT

DISCOUNT MNTC	Maintenance Discount	1	\$0.00	(\$5,361.57)	(\$5,361.57)
DISCOUNT SVC	Service Discount	1	\$0.00	(\$4,113.60)	(\$4,113.60)
DISCOUNT SYST	System Discount	1	\$0.00	(\$4,233.28)	(\$4,233.28)
DISCOUNT REC SVC	Recurring Services Discount	1	\$0.00	(\$1,102.32)	(\$1,102.32)
				Subtotal	(\$14,810.77)
				Total	\$88,779.12

Summary - Iosco County

Item	Discount	Cost
Systems	(\$4,447.75)	\$26,660.75
Services	(\$2,982.81)	\$17,879.58
Recurring Services	(\$1,102.34)	\$6,607.66
Maintenance	(\$5,361.57)	\$32,138.43
Total:		\$83,286.42

Year	Systems	Professional Services	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$31,108.50	\$20,862.39	\$1,542.00	\$7,500.00	(\$8,723.35)	\$52,289.54
Year 2			\$1,542.00	\$7,500.00	(\$1,292.78)	\$7,749.22
Year 3			\$1,542.00	\$7,500.00	(\$1,292.78)	\$7,749.22
Year 4			\$1,542.00	\$7,500.00	(\$1,292.78)	\$7,749.22
Year 5			\$1,542.00	\$7,500.00	(\$1,292.78)	\$7,749.22
Totals	\$31,108.50	\$20,862.39	\$7,710.00	\$37,500.00	(\$13,894.47)	\$83,286.42

Configuration Parameters - Iosco County

Site Configuration

Total Positions	3
Total Number of E9-1-1 CAMA Trunks	0
Total Number of FXO Lines	Up to 12
Total Number of ISDN-PRI channels (T1)	0
SIP	Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Not Included
AntiVirus	6
CPE Provider	NULL

Systems

VIPER	\$15,310.00
IP Phones	\$1,500.00
Power 911 Setup	\$0.00
Power Metrics Setup Fees	\$2,250.00
Object Server Hardware	\$5,452.00
Common Hardware	\$2,136.50
Network Equipment	\$4,160.00
Freight Charges	\$800.00
DISCOUNT	(\$13,894.47)

Professional Services

Staging	\$1,750.00
Project Survey	\$2,050.00
Installation	\$10,200.00
Engineering Services	\$1,500.00
Project Management Services	\$4,862.39

Recurring Services

Power Metrics Recurring Services	\$7,710.00
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Maintenance

Total Protection Services	\$37,500.00
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Item#	Description	Qty	List Price	Selling Price	Total
VIPER					
912803/2	VIPER Primary VoIP Soft Switch	1	\$2,650.00	\$2,650.00	\$2,650.00
912890/BB	Media Kit Prebuilt Building Block	1	\$100.00	\$0.00	\$0.00
911830	VIPER Gateway Chassis G3	1	\$1,320.00	\$660.00	\$660.00
912807	4 Foot IT Cabinet	1	\$3,600.00	\$3,600.00	\$3,600.00
912811/U	Application Server Position Access License Upgrade	4	\$497.50	\$0.00	\$0.00
912812/U	PBX Access License Upgrade	6	\$322.50	\$0.00	\$0.00
911834	AIM G3	3	\$1,400.00	\$700.00	\$2,100.00
911SIP/U	9-1-1 Ingress via SIP - License per position Upgrade	3	\$247.50	\$0.00	\$0.00
912716/24	Cisco C2960X-24TS-L 24 port switch (with stacking module)	2	\$3,150.00	\$3,150.00	\$6,300.00
				Subtotal	\$15,310.00

IP Phones

912846	IP Phone	2	\$750.00	\$750.00	\$1,500.00
912812/U	PBX Access License Upgrade	4	\$322.50	\$0.00	\$0.00
				Subtotal	\$1,500.00

Power 911 Setup

913100/U	Power 911 Client and Server Access License - Upgrade	3	\$5,995.00	\$0.00	\$0.00
				Subtotal	\$0.00

Power Metrics Setup Fees

P10192	Power Metrics Advanced - Service set-up: No RDDM	1	\$2,250.00	\$2,250.00	\$2,250.00
				Subtotal	\$2,250.00

Object Server Hardware

914963/BB	Object Server with Device Master	1	\$5,452.00	\$5,452.00	\$5,452.00
				Subtotal	\$5,452.00

Common Hardware

P10298	KVM Hardware	1	\$2,136.50	\$2,136.50	\$2,136.50
				Subtotal	\$2,136.50

Network Equipment

912833	Router for VIPER	2	\$2,080.00	\$2,080.00	\$4,160.00
				Subtotal	\$4,160.00

Staging

950853	Back Room Equipment Staging - Per Cabinet	1	\$1,750.00	\$1,750.00	\$1,750.00
				Subtotal	\$1,750.00

Project Survey

P10313	Project Survey (per Site)	1	\$1,800.00	\$1,800.00	\$1,800.00
P10319	Living Expense per Day per Person	1	\$250.00	\$250.00	\$250.00
				Subtotal	\$2,050.00

Installation

P10314	Professional Services (per Day)	4	\$1,800.00	\$1,800.00	\$7,200.00
P10319	Living Expense per Day per Person	6	\$250.00	\$250.00	\$1,500.00
P10351	Travel Fee per Person	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$10,200.00

Engineering Services

950516	Network Provisioning Services per day	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00

Project Management Services

950510	Project Management Services	1	\$0.00	\$4,862.39	\$4,862.39
				Subtotal	\$4,862.39

Freight Charges

FREIGHT	Shipping and Handling	1	\$0.00	\$800.00	\$800.00
				Subtotal	\$800.00

Power Metrics Recurring Services

P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 1	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 1	1	\$960.00	\$480.00	\$480.00
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 2	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 2	1	\$960.00	\$480.00	\$480.00
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 3	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 3	1	\$960.00	\$480.00	\$480.00
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 4	1	\$2,124.00	\$1,062.00	\$1,062.00

P10219	Power Metrics Suite - Annual access contract per PSAP - Year 4	1	\$960.00	\$480.00	\$480.00
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP - Year 5	1	\$2,124.00	\$1,062.00	\$1,062.00
P10219	Power Metrics Suite - Annual access contract per PSAP - Year 5	1	\$960.00	\$480.00	\$480.00
				Subtotal	\$7,710.00

Total Protection Services

P10349	Total Protection Service, Primary Position - Year 1	3	\$2,500.00	\$2,500.00	\$7,500.00
P10349	Total Protection Service, Primary Position - Year 2	3	\$2,500.00	\$2,500.00	\$7,500.00
P10349	Total Protection Service, Primary Position - Year 3	3	\$2,500.00	\$2,500.00	\$7,500.00
P10349	Total Protection Service, Primary Position - Year 4	3	\$2,500.00	\$2,500.00	\$7,500.00
P10349	Total Protection Service, Primary Position - Year 5	3	\$2,500.00	\$2,500.00	\$7,500.00
				Subtotal	\$37,500.00

DISCOUNT

DISCOUNT MNTC	Maintenance Discount	1	\$0.00	(\$5,361.57)	(\$5,361.57)
DISCOUNT SVC	Service Discount	1	\$0.00	(\$2,982.81)	(\$2,982.81)
DISCOUNT SYST	System Discount	1	\$0.00	(\$4,447.75)	(\$4,447.75)
DISCOUNT REC SVC	Recurring Services Discount	1	\$0.00	(\$1,102.34)	(\$1,102.34)
				Subtotal	(\$13,894.47)
				Total	\$83,286.42

Summary - Isabella County

Item	Discount	Cost
Services	(\$1,129.51)	\$6,770.49
Total:		\$6,770.49

Configuration Parameters - Isabella County

Site Configuration

Total Positions	0
Total Number of E9-1-1 CAMA Trunks	0
Total Number of FXO Lines	0
Total Number of ISDN-PRI channels (T1)	0
SIP	Not Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Not Included
AntiVirus	8

Systems

DISCOUNT (\$1,129.51)

Professional Services

Installation	\$4,100.00
Engineering Services	\$1,500.00
CCS Training	\$1,500.00
Project Management Services	\$800.00

Item#	Description	Qty	List Price	Selling Price	Total
Installation					
P10314	Professional Services (per Day)	2	\$1,800.00	\$1,800.00	\$3,600.00
P10319	Living Expense per Day per Person	2	\$250.00	\$250.00	\$500.00
				Subtotal	\$4,100.00
Engineering Services					
950516	Network Provisioning Services per day	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00
CCS Training					
P10087	CCS Training	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00
Project Management Services					
950510	Project Management Services	1	\$0.00	\$800.00	\$800.00
				Subtotal	\$800.00
DISCOUNT					
DISCOUNT SVC	Service Discount	1	\$0.00	(\$1,129.51)	(\$1,129.51)
				Subtotal	(\$1,129.51)
				Total	\$6,770.49

Summary - CMU

Item	Discount	Cost
Services	(\$1,129.51)	\$6,770.49
Total:		\$6,770.49

Configuration Parameters - CMU

Site Configuration

Total Positions	0
Total Number of E9-1-1 CAMA Trunks	0
Total Number of FXO Lines	0
Total Number of ISDN-PRI channels (T1)	0
SIP	Not Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Not Included
AntiVirus	6

Systems

DISCOUNT (\$1,129.51)

Professional Services

Installation	\$4,100.00
Engineering Services	\$1,500.00
CCS Training	\$1,500.00
Project Management Services	\$800.00

Site: CMU

Item#	Description	Qty	List Price	Selling Price	Total
Installation					
P10314	Professional Services (per Day)	2	\$1,800.00	\$1,800.00	\$3,600.00
P10319	Living Expense per Day per Person	2	\$250.00	\$250.00	\$500.00
				Subtotal	\$4,100.00
Engineering Services					
950516	Network Provisioning Services per day	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00
CCS Training					
P10087	CCS Training	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00
Project Management Services					
950510	Project Management Services	1	\$0.00	\$800.00	\$800.00
				Subtotal	\$800.00
DISCOUNT					
DISCOUNT SVC	Service Discount	1	\$0.00	(\$1,129.51)	(\$1,129.51)
				Subtotal	(\$1,129.51)
				Total	\$6,770.49

Summary - Saginaw County

Item	Discount	Cost
Services	(\$1,129.51)	\$6,770.49
Total:		\$6,770.49

Configuration Parameters - Saginaw County

Site Configuration

Total Positions	0
Total Number of E9-1-1 CAMA Trunks	0
Total Number of FXO Lines	0
Total Number of ISDN-PRI channels (T1)	0
SIP	Not Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Not Included
AntiVirus	12

Systems

DISCOUNT (\$1,129.51)

Professional Services

Installation	\$4,100.00
Engineering Services	\$1,500.00
CCS Training	\$1,500.00
Project Management Services	\$800.00

Item#	Description	Qty	List Price	Selling Price	Total
Installation					
P10314	Professional Services (per Day)	2	\$1,800.00	\$1,800.00	\$3,600.00
P10319	Living Expense per Day per Person	2	\$250.00	\$250.00	\$500.00
				Subtotal	\$4,100.00
Engineering Services					
950516	Network Provisioning Services per day	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00
CCS Training					
P10087	CCS Training	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00
Project Management Services					
950510	Project Management Services	1	\$0.00	\$800.00	\$800.00
				Subtotal	\$800.00
DISCOUNT					
DISCOUNT SVC	Service Discount	1	\$0.00	(\$1,129.51)	(\$1,129.51)
				Subtotal	(\$1,129.51)
				Total	\$6,770.49

Summary - Saginaw County Backup

Item	Discount	Cost
Services	(\$915.04)	\$5,484.96
Total:		\$5,484.96

Configuration Parameters - Saginaw County Backup

Site Configuration

Total Positions	0
Total Number of E9-1-1 CAMA Trunks	0
Total Number of FXO Lines	0
Total Number of ISDN-PRI channels (T1)	0
SIP	Not Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Not Included
AntiVirus	9

Systems

DISCOUNT (\$915.04)

Professional Services

Installation	\$4,100.00
Engineering Services	\$1,500.00
Project Management Services	\$800.00

Site: Saginaw County Backup

Item#	Description	Qty	List Price	Selling Price	Total
Installation					
P10314	Professional Services (per Day)	2	\$1,800.00	\$1,800.00	\$3,600.00
P10319	Living Expense per Day per Person	2	\$250.00	\$250.00	\$500.00
				Subtotal	\$4,100.00
Engineering Services					
950516	Network Provisioning Services per day	1	\$1,500.00	\$1,500.00	\$1,500.00
				Subtotal	\$1,500.00
Project Management Services					
950510	Project Management Services	1	\$0.00	\$800.00	\$800.00
				Subtotal	\$800.00
DISCOUNT					
DISCOUNT SVC	Service Discount	1	\$0.00	(\$915.04)	(\$915.04)
				Subtotal	(\$915.04)
				Total	\$5,484.96

Notes

- 1 Quote provides pricing to upgrade the backrooms to VIPER 7 for Great Lakes Bay 911 Consortium sites.

Front Room Equipment was previously upgraded via quote 52276 and will be remaining the same.

Call Routing - All remote sites are processing admin traffic locally with an SVN. All 911 traffic is processed at the host nodes, and is coming in via PFN ESInet.

Power Metrics Advanced - RDDMs were previously purchased via quote 25130 and will be reused. They are currently installed at the host sites.

Maintenance - 5 years of Total Protection Services included for Midland, Bay, Midland Backup, Bay Backup, Tuscola, Sanilac, Huron, and Iosco.

Network Provisioning - 2 days are needed at Isabella, CMU, Saginaw, and Saginaw Backup to rebuild the network routers, point them to the new VIPER multinode, and rebuild the SVN to connect it on the new VIPER. We also then need to rejoin all positions to the new domain controller on the new Node A.

The following part numbers are included in this quote but are unpublished parts/components in the HGAC-Contract:

- 911834 AIM G3
- 912925/U SIP I/F 3rd Party PBX License per position upgrade
- 913100/U Power 911 Client and Server Access License Upgrade
- 914961 IWS Server RACK Bundle- Type B
- P10298 KVM Hardware
- P10313 Project Survey (Per Site)
- 950104 Professional Services (Per Day)
- 960575 Living Expenses Per Day per Person
- 960580 Travel Fee per Person
- 950510 Project Management Services
- P10349: Total Protection Service, Primary Position
- SCC-DP GIS Data Prep
- SCC-RC Remote Configuration
- SCC-ADMIN/A Concurrent Administrator License Annual
- SCC-USER-10/A Concurrent User License Annual

-
- 2 **This quote has a Promotional Bundle Pricing Discount. In order for the promotional pricing to be applied, the PO must be received by August 31, 2022.**
-

- 3 Customer to provide the following peripheral equipment, as required:

Additional Backroom Equipment Required:

Two (2) modems to ALI Database (If not using SIP)

One (1) Network Laser Printer

Amphenol cables and punch blocks

A high-speed internet-based VPN Connection for Remote Monitoring and Maintenance must be provisioned.

Additional Power IWS Equipment Required:

Each IWS position requires sufficient CAT5e/CAT6 Network Cabling (3 per position) not normally supplied by Intrado, to reach the Network Switches in the back room.

4 **Total Protection Service provide:**

- 24/7 VIPER Alarm (NOC) Monitoring
- 24/7 Remote Technical Support
- Access to all product software updates, enhancements, and new feature releases.
- Access to all future Call Handling platform upgrades at no additional cost i
- Hardware repairs and hardware updates to ensure the Intrado VIPER system is operating at peak performance for the duration of system life cycle.ii
- Anti-Virus Update Service
- OS Update Service
- Cisco IOS updates for standard Intrado supplied Cisco LAN switches

Conditions not covered under this Service offering

- On-site support services are not included, but available for separate purchase.
- Customer is responsible for the installation of all software maintenance releases, unless On-Site Maintenance Services are purchased. If On-Site Maintenance has not been purchased and the customer prefers to have Intrado deploy a new release, Intrado will assign personnel to perform the upgrade on a mutually agreed upon date at Intrado's then current rate for such Professional services.
- Installation support for Call Handling platform upgrades. Installation services can be purchased separately from Intrado.
- Assistance with third-party software or hardware not provided by Intrado.
- Assistance with user configuration, usage scenarios, and items covered in standard end user training or operating manuals provided to the customer. Support for these subjects is available through purchase of end-user training curriculum.
- Assistance with Geographic Information Systems (GIS) data updates performed by the end user or resulting problems.
- Replacement of non-operational hardware not provided by Intrado.
- Replacement of non-operational workstation monitors.
- Hardware items deemed to be non-functional as a result of abuse, Force Majeure or other actions.
- Installation of the replacement hardware, unless On-Site Maintenance Services are purchased.

-
- 5 The SCC Administrator License is dual purpose. This license allows a user to administer the configuration, and when not in use it allows any user to login for call taking.

Spatial Command & Control (SCC) relies heavily on customer provided GIS data to perform many functions of call handling map display and decision making. The quality of the GIS data has a direct impact on how well SCC will perform these functions. The customer is responsible for providing Intrado with GIS data that has undergone quality assurance validation, error correction and is aligned with legacy 911 data databases (MSAG and ALI). Intrado's GIS division can assist customers with incremental SCC GIS data preparedness services which can be evaluated and quoted upon request.

Spatial Command & Control (SCC) is a browser-based cloud-hosted 9-1-1 call mapping application that displays incoming calls on a map using customer provided GIS data and location data received from the call handling system.

Customers must provide GIS data for provisioning within Spatial Command & Control and are required to maintain their GIS data unless Intrado has been contracted to manage the data on their behalf.

- Customer can choose to host their data or have Intrado host the data. The price for SCC Mapping is the same regardless.
- If Intrado hosts the data, Intrado must perform the data updates 2, 4, or 6 times per year.
- If the customer hosts their data, they can perform updates as often as they would like.
- Customers may consider Intrado’s Spatial Manager service to manage their GIS data updates.

Services included with the Spatial Command & Control:

- GIS data set evaluation and configuration
- Remote configuration services for all main and backup VIPER Power 911 positions
- GIS data hosting services within the SCC cloud environment
- Re-creation of a GIS data potentially needed in support of software “break-fix”
- Integration with Rapid SOS upon request
- Receiving and plotting Z-axis values. Customer must have ESRI Webscene or other oblique imagery to display Z-axis values.

Optional services available with Spatial Command & Control:

- GIS data package reconfiguration services after the initial system setup and installation
- GIS data update service one-time or recurring

Spatial Command and Control is accessed over the internet and requires that the following minimum bandwidth:

Active Position Count per Location	Bandwidth (Mbps) Download
1-3	1.5
4-6	3
7-10	5
11-15	7.5
16-20	10
21-40	20
41-50	25

- 6** All inter-site connectivity is the responsibility of the Customer. WAN equipment, software, and connectivity to be procured, installed, and configured by the Customer

Unless otherwise specified in this quotation, routers are not included.

Two (2) connections are required between each site and the WAN.

WAN Requirements

- Layer 3 routing must be provided between all locations
- Certified CAT5e/CAT6 between all network switches
- Guaranteed Bandwidth for all Intrado applications
- Low Latency (< 40ms)
- Low Jitter (< 5ms)
- Support for DHCP Relay/Forwarding (per RFC 1542) from all VIPER subnets to their associated primary Application Server
- Support for QoS (Quality of Service) as needed
- Security against intrusion and virus attack

- Reliable links (fault tolerant) – no single point of failure may cause a Layer 3 disruption for more than four (4) seconds, multicast may not be disrupted for more than ten (10) seconds.
- DNS Caching and forwarding from satellite sites to all VIPER Application Servers
- Support for Multicast traffic between all subnets of a discrete VIPER system (however Multicast traffic between satellite subnets is not required).
- Multicast traffic must not pass between separate discrete VIPER systems
- A Dial-Up Line for Remote Monitoring and Maintenance must be provisioned.

7 **Professional Services:** This quote represents an estimate of labor costs to perform the work described in this quote. If the amount of labor needed to correct the issue can't be accomplished time allotted in this quote, Intrado will contact the customer representative before performing additional labor. If the actual labor to perform the work is significantly less than the amount quoted, the final charge may be adjusted.

8 The Project Survey is intended to identify any additional miscellaneous equipment or services required to ensure smooth installation and operation of the quoted system. Additional costs may be incurred upon completion of the Project Survey.

9 Comprehensive Project Management

This is a service offered to partners that do not have a Project Manager assigned to the project, where Intrado's Comprehensive Project Management (CPM) provides a Project Manager that coordinates all project activity.

The CPM provides complete, end-to-end project management support and services that could include on-site support, project documentation, formal reporting, as well as coordination of deliveries both internally as well as with the partner and the end customer.

The CPM level of service includes all services in the basic level plus the following:

- Site survey is reviewed (or initiated and then reviewed) to verify that site and system environment are ready for installation
 - Scope of Work is completed (includes a Project Schedule of key dates)
 - Review system design
 - Site and/or network diagram are completed as required
 - 3rd Party contractors included in the sales order are contacted and managed
 - Project kick-off meeting is scheduled with the end customer and held via conference call or optionally on site
 - Comprehensive risk assessment and mitigation planning
 - Overall project coordination
 - Weekly project status meetings are scheduled, led and documented
 - Customer configuration for staging is collected and communicated
 - Equipment staging (if ordered) and shipping is managed"
 - Coordinate on-site delivery
 - Equipment receipt and inventory is validated
 - Intrado resources are scheduled and managed with project implementation and cut-over requirements
 - Maintain all project related communications and documentation
 - Complete Site Book for delivery to end customer at time of handover to service
 - Variable: Project Manager Presence on-site (with additional per day and travel cost components). This is typically required for project kickoff (if on-site), final site evaluation, and cut-over project management
-

10 **Power Metrics**

Billing and the term commencement for the services will begin when the Services are first made available for Customer's use, and will continue for the designated number of months as stated in this Quote.

Power Metrics services will be provided in accordance with the applicable Service Guide at <https://www.intrado.com/legal-privacy/terms/call-handling>.

Terms

VENDOR NAME	Intrado Life & Safety Solutions Corporation Include quote number and customer EIN/Tax Identification Number on P.O.
SUBMIT P.O.	ordermanagement.safetyservices@west.com
PRICING	All prices are in USD Taxes, if applicable, are extra. Handling and Shipping charges are extra unless specified on the quote.
DISCOUNT	Maintenance and Recurring service discounts will be applied proportionately to each year of service purchased. If services are cancelled for future years, no refund or credit will be issued relating to such discount.
SHIPPING TERMS	FCA (Montreal), INCOTERMS 2010
PAYMENT	Per Contract
DELIVERY	TBD
VALIDITY	Quote expires on August 31, 2022. However, part numbers beginning with Q, such as QXXXXX, constitute unique third-party components. These components, including model and price, (i) may be subject to change at any time; and (ii) are non-cancellable, non-refundable, and non-exchangeable at any time.
COPYRIGHT	The information contained in this document is proprietary to Intrado Life & Safety Solutions Corporation and is offered solely for the purpose of evaluation.

Total Purchase Amount (Not including Optional Products or Services): _____
\$919,712.97

THIS SIGNATURE PAGE IS OPTIONAL

You can purchase the products and services in this Quote by:

- issuing a purchase order for the Total Purchase Amount;

- OR

- signing below

ACCEPTED AND AGREED:

Customer is committing to the Total Purchase Amount listed above.

Customer Entity Name: Great Lakes Bay Consortium, MI

By: _____

Name: _____

Title: _____

Date Signed: _____

By signing above, Customer acknowledges and agrees with the terms of the box checked below:

A customer purchase order is required to pay any invoice relating to this quote. Customer acknowledges that Intrado will not ship any equipment or software, or commence any services, until it has received customer's corresponding purchase order.

A customer purchase order is NOT required to pay any invoice relating to this quote. The signature above authorizes Intrado to ship, provide services, and invoice customer.

The terms and conditions available at <https://www.intrado.com/legal-privacy/terms/call-handling> as of the date of this Quote will apply to this Quote, unless the parties have entered into a separate mutually executed agreement, or Customer is purchasing under a cooperative purchasing agreement. The terms of this Quote will govern any conflict with the above-mentioned terms, and Customer's issuance of a purchase order for any or all of the items described in this Quote will constitute acknowledgement and acceptance of such terms. No additional terms in Customer's purchase order will apply. This document contains confidential and proprietary information of Intrado, and such information may not be used or disclosed without prior written consent.

Proposal #2876

Canterbury Stained Glass
175 S Saginaw #107
Pontiac, MI 48342
248-454-8818

8/2/2022

Tuscola County Building and Grounds Dept.
125 W Lincoln St.
Caro, MI 48723

For work at:
Tuscola County Circuit Court
440 N State St.
Caro, MI 48723

Restoration of stained glass at Tuscola County Circuit Court
building at main stair landing.

Scope of work includes:

Phase 1

- Set up scaffold inside building on stair landing.
- Use articulating lift on exterior.
- Install temporary floor/grass and light fixture protection.
- Remove existing glazing putty.
- Remove outer clear protective plexiglass.
- Remove leaded glass windows.
- Fabricate and install temporary plywood MDO panels painted black.

- Remove scaffold and floor/grass and light protection.
- Transport leaded glass to Pontiac studio for restoration.

Phase 2

- Disassemble and clean all leaded glass
- Replace any cracked or missing glass with best color match. Painted pieces to be reproduced.
- Re-lead, solder and cement leaded glass using restoration quality materials.
- Replace all steel reinforcing bar to original locations on windows.

Phase 3

- Set up scaffold inside building.
- Use articulating lift on exterior.
- Install temporary floor/grass and light protection.
- Remove temporary plywood panels.
- Set leaded glass in frame.
- Re-glaze leaded glass with restoration quality glazing. (painting not included)
- Remove scaffold and floor/grass/light protection.
- Re-installation of clear protective plexiglass is not included.

Estimated time for completion- 4-6 months from receipt of deposit weather permitting.

Total cost including all labor and materials - \$66,550.

Terms: ½ deposit, balance upon completion. This proposal may be withdrawn if not accepted within 30 days.

Thank you for your consideration,

Jeff Warmuth

Owner

cell 313-402-4842

CLINTON COUNTY BOARD OF COMMISSIONERS

Chairperson
Kam J. Washburn
Vice-Chairperson
Bruce DeLong

Members
David W. Pohl
Kenneth B. Mitchell
Robert Showers
Dwight Washington
Adam C. Stacey

COURTHOUSE
100 E. STATE STREET
ST. JOHNS, MICHIGAN 48879-1571
989-224-5120



Administrator
Craig Longnecker
Clerk of the Board
Debra A. Sutherland

RESOLUTION 2022 – 10

Resolution Opposing HB 4730 to Require Treasurers to Provide Data to Corporations at Taxpayer Expense

WHEREAS, House Bill 4730 would require county treasurers to provide electronic records containing any data maintained within the treasurer's office; and

WHEREAS, House Bill 4730 would burden county treasurers to provide "qualified data files" containing only one (1) piece of data out of 16 possible data items, and

WHEREAS, House Bill 4730 limits how much treasurers can charge for parcel records and would burden taxpayers with the cost of data collection provided to out-of-state, and other corporate entities; and

WHEREAS, the Michigan Association of County Treasurers, Michigan Association of Counties, Michigan Association of County Clerks, and Michigan Association of Register of Deeds oppose House Bill 4730.

THEREFORE, BE IT RESOLVED, the Clinton County Board of Commissioners calls upon the Michigan senate to oppose efforts to adopt legislation under the current language as passed by the Michigan House of Representatives on April 27, 2022.

STATE OF MICHIGAN

COUNTY OF CLINTON

I, DEBRA A. SUTHERLAND, Clerk of the County of Clinton do hereby certify that the foregoing resolution was duly adopted by the Clinton County Board of Commissioners at the regular meeting held July 26, 2022 and is on file in the records of this office.

Debra A. Sutherland

Debra A. Sutherland, Clinton County Clerk

CLINTON COUNTY BOARD OF COMMISSIONERS

Chairperson
Kam J. Washburn
Vice-Chairperson
Bruce DeLong

Members
David W. Pohl
Kenneth B. Mitchell
Robert Showers
Dwight Washington
Adam C. Stacey

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Administrator
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Debra A. Sutherland

RESOLUTION 2022 - 11

Resolution Establishing a Taskforce to Guide the Expansion of Broadband Infrastructure within Clinton County

WHEREAS, H.R. 1319 of the 117th Congress, also known as the American Rescue Plan Act of 2021, became law on March 11, 2021 and Title IX, Subtitle M – Coronavirus State and Local Fiscal Recovery Funds of the American Rescue Plan provides funding to metropolitan cities, non-entitlement units of local government and counties to mitigate the fiscal effects stemming from the public health emergency with respect to the Coronavirus Disease (COVID-19); and

WHEREAS, eligible uses of the American Rescue Plan funds include:

1. To respond to the public health emergency with respect to COVID-19 or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the metropolitan cities, non-entitlement units of local government and counties that are performing such work, or by providing grants to eligible employers that have eligible workers who perform essential work;
3. For the provision of government services to the extent of the reduction in revenue of such metropolitan cities, non-entitlement units of local government and counties due to the COVID-19 public health emergency relative to revenues collected in the most recent fiscal year prior to the emergency;
4. To make necessary investments in water, sewer, or broadband infrastructure; and

WHEREAS, Clinton County has received \$15,460,396 in American Rescue Plan funds; and

Whereas, through the Covid-19 pandemic, the ability to have quality and reliable access to broadband internet has become a necessity for our constituent households, businesses, and students. Broadband infrastructure is essential for residents to achieve their full potential, socially, economically, and educationally; and

WHEREAS, according to the U.S. Census Bureau, 11% of Clinton County homes have no access to wired broadband internet service and 48% of households are in areas that are considered “unserved” or “underserved” by broadband internet current standards; and

WHEREAS, Clinton County will apply for appropriate grant opportunities to facilitate broadband infrastructure expansion, request proposals from industry to expand broadband infrastructure within Clinton County, is dedicating \$3,000,000 of American Rescue Plan funds to support the expansion of “Fiber to the Home” broadband infrastructure, and will act as a facilitator of expansion with no role in the ownership or operation of broadband infrastructure; and

WHEREAS, Clinton County will establish a taskforce to guide the expansion of broadband infrastructure within Clinton County that will be supported by staff from Clinton County Information Technology (IT) and consist of:

1. Clinton County Commissioner
2. Clinton County Commissioner
3. Clinton County Public Schools Representative
4. Clinton County Government Administrator or Designee
5. Clinton County Internet Service Provider
6. Business Community Representative
7. Clinton County Community Development Designee
8. Agricultural Community Representative
9. Local Government Representative

WHEREAS, Clinton County will evaluate programs to further address digital inequities that exist, such as community outreach, education, and other services to ensure our residents can maximize funded broadband resources; and

WHEREAS, the County accepts the broadband roadmap provided by Guidehouse as a reference for these initiatives.

NOW, THEREFORE, BE IT RESOLVED, that Clinton County supports the expansion of Broadband Internet Infrastructure, a Broadband Taskforce and Digital Equity programs.

STATE OF MICHIGAN

COUNTY OF CLINTON

I, DEBRA A. SUTHERLAND, Clerk of the County of Clinton do hereby certify that the foregoing resolution was duly adopted by the Clinton County Board of Commissioners at the regular meeting held July 26, 2022 and is on file in the records of this office.

Debra A. Sutherland