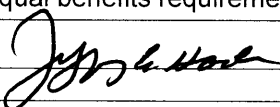


Res 245  
 Significant

## Contract Cover Sheet

**Note: Shaded areas are for County Executive review.**

Department -- Sheriff Office	Contract/Addendum #: <u>12052B</u>																				
1. This contract, grant or addendum: <input checked="" type="checkbox"/> AWARDS <input type="checkbox"/> ACCEPTS	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Contract</th> <th style="width: 50%;">Addendum</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="text-align: center; font-size: small;">If Addendum, please include original contract number</td> </tr> <tr> <td><input type="checkbox"/> POS</td> <td style="text-align: right;"><input checked="" type="checkbox"/> X</td> </tr> <tr> <td><input type="checkbox"/> Grant</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Co Lease</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Co Lessor</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Intergovernmental</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Purchase of Property</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Property Sale</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Other</td> <td style="text-align: right;"><input type="checkbox"/></td> </tr> </tbody> </table>	Contract	Addendum	If Addendum, please include original contract number		<input type="checkbox"/> POS	<input checked="" type="checkbox"/> X	<input type="checkbox"/> Grant	<input type="checkbox"/>	<input type="checkbox"/> Co Lease	<input type="checkbox"/>	<input type="checkbox"/> Co Lessor	<input type="checkbox"/>	<input type="checkbox"/> Intergovernmental	<input type="checkbox"/>	<input type="checkbox"/> Purchase of Property	<input type="checkbox"/>	<input type="checkbox"/> Property Sale	<input type="checkbox"/>	<input type="checkbox"/> Other	<input type="checkbox"/>
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<input type="checkbox"/> Property Sale	<input type="checkbox"/>																				
<input type="checkbox"/> Other	<input type="checkbox"/>																				
2. This contract is discretionary <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																					
3. Term of Contract or Addendum: 9/1/2016 – 8/31/2019 (3-Years)																					
4. Amount of Contract or Addendum: Quarterly Maintenance \$163,786 (3-year total); on-call repair service not to exceed \$150,000 (3-year total); 3-year total for both quarterly maintenance and on call repair service \$313,786.																					
5. Request approval for a contract addendum to continue providing security system preventative maintenance and repair service for the touch-screen security systems and related items at the three County detention facilities and the Courthouse.																					
6. Vendor or Funding Source: SGTS, Inc.																					
7. MUNIS Vendor Code: 7047																					
8. Bid/RFP Number: 113072																					
9. Requisition Number:																					
10. If grant: Funds Positions? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Will require on-going or matching funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																					
11. Are funds included in the budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																					
12. Account No. & Amount, Org & Obj. SHRFSEC 32330 Amount \$163,786 Account No. & Amount, Org & Obj. SHRFSEC 32351 Amount \$150,000 Account No. & Amount, Org & Obj. _____ Amount \$ _____																					
13. If this contract awards funds, a purchase requisition is necessary. Enter requisition # & year --																					
14. Is a resolution needed? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please attach a copy of the Resolution. If Resolution has already been approved by the County Board, Resolution No. & date of adoption																					
15. Does Domestic Partner equal benefits requirement apply? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																					
16. Director's Approval: 																					

Contract Review/Approvals				Vendor	
Initials	Ftnt	Date In	Date Out	Vendor Name	
<u>MJ</u> Received	_____	<u>9-1-16</u>	_____	STGS, Inc.	
<u>CR</u> Controller	_____	_____	<u>9/6/16</u>	400 Venture Court, Suite 102	
<u>MJ</u> Corporation Counsel	_____	<u>9-1-16</u>	<u>9-6-16</u>	Verona, Wisconsin 53593-0247	
<u>SL</u> Risk Management	_____	<u>9/16/16</u>	<u>9/17/16</u>	<b>Contact Person</b>	
<u>CR</u> Purchasing	_____	<u>9/9/16</u>	<u>9/9/16</u>	Scott Bukolt	
_____ County Executive	_____	_____	_____	<b>Phone No.</b>	
				608.845.8106 Ext. 104	
				<b>E-mail Address</b>	
				sbukolt@sgtsinc.com	

**Footnotes:**

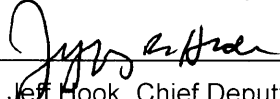
1.

<b>Return to:</b> Name/Title: Lillian Radivojevich Phone: 608.284.4801 E-mail Address: radivojevich@danesherriff.com	Dept.: Sheriff's Office Mail Address: PSB, 115 W. Doty Street, Madison, WI, 53703
----------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

**Certification**

The attached contract: *[check as many as apply]*

- X conforms to Dane County's standard Purchase of Services Agreement form in all respects
- conforms to Dane County's standard Purchase of Services Agreement form with modifications and is accompanied by a revision copy<sup>1</sup>
- is a non-standard contract which has been reviewed or developed by corporation counsel and which has not been changed since that review/development
- is a non-standard contract previously review or developed by corporation counsel which has been changed since that review/development; it is accompanied by a revision copy<sup>1</sup>
- is a non-standard contract not previously reviewed by corporation counsel; it is accompanied by a revision copy
- contains non-standard/indemnification language which has been reviewed or developed by risk management and which has not been changed since that review/development
- contains non-standard insurance/indemnification language which has been changed since review/development or which has not been previously seen by risk management; it is accompanied by a revision copy
- contains non-standard affirmative action/equal opportunity language which has been reviewed or developed by contract compliance and which has not been changed since that review/development
- contains non-standard affirmative action/equal opportunity language which has been changed since the earlier review/development by contract compliance or which has not been previously seen by contract compliance; it is accompanied by a revision copy<sup>1</sup>

Date: 8-31-16 Signed:   
 Telephone Number (608) 284 - 6167 Print Name: Jeff Hook, Chief Deputy

**Major Contracts Review (DCO Sect. 25.20)** This review applies only to contracts which both exceed \$100,000 in disbursements or receipts and which require county board review and approval.

**Executive Summary** (attach additional pages, if needed).

1. **Department Head**  Contract is in the best interest of the County.  
Describe any deviations from the standard contracting process and any changes to the standard Purchase of Services Form Agreement.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

2. **Director of Administration**  Contract is in the best interest of the County.  
*Comments:*

Date: 9/22/16 Signature: 

3. **Corporation Counsel**  Contract is in the best interest of the County.  
*Comments:*

Date: 9/6/16 Signature: 

<sup>1</sup> A revision copy is a copy of the contract which shows the changes from the standard contract or previously revised/developed contract by means of overstrikes (indicating deletions from the standard language) and underlining (showing additions to the standard language).

12052B

ADDENDUM OF AGREEMENT

THIS ADDENDUM, made and entered into effective as of the date by which both parties hereto have executed this document, by and between the County of Dane (hereinafter referred to as "County") and SGTS, Inc., (hereinafter, "Provider").

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the "Master Agreement"), Purchase of Services Agreement No. 12052, have previously entered into a contractual relationship pursuant to which Provider performs quarterly preventative maintenance service and repair service, and

WHEREAS County and Provider wish to amend the Master Agreement in order to extend the term of the contract an additional three-years, September 1, 2016 to August 31, 2019 as follows:

- o Year 3 Contract Term – 9/1/2016 – 8/31/2017
- o Year 4 Contract Term – 9/1/2017 – 8/31/2018
- o Year 5 Contract Term – 9/1/2018 – 8/31/2019

NOW, THEREFORE, in consideration of the above premises and the mutual covenants of the parties hereinafter set forth, the receipt and sufficiency of which is hereby acknowledged by each party for itself, the parties do agree as follows:

1. The Master Agreement shall remain in full force and effect unchanged in any manner by this addendum except as changes are expressly set forth herein. This addendum shall control only to the extent of any conflict between the terms of the Master Agreement and this addendum.
2. The term of the contract is extended through August 31, 2019 to continue the maintenance and on-call repair service an additional three-years and to increase the maximum contract cost as follows:

YEAR 3 of CONTRACT 9/1/2016 – 8/31/2017			
ANNUAL FIXED COST FOR QUARTERLY MAINTENANCE -- \$53,538.26			
Quarter 1 Payment	Quarter 2 Payment	Quarter 3 Payment	Quarter 4 Payment
\$13,384.57	\$13,384.57	\$13,384.57	\$13,384.57
9/1/2016– 11/30/2016	12/1/2016– 2/28/2017	3/1/2017– 5/31/2017	6/1/2017– 8/31/2017
FIXED HOURLY REPAIR RATE FOR WORK AND EQUIPMENT NOT COVERED BY QUARTERLY MAINTENANCE			
Hourly Repair Rate			\$129.92 per hour
Hourly Repair Rate for Service After Normal Work Hours (7:30 AM – 4:30 PM Monday – Friday)			\$194.88 per hour
Hourly Repair Rate for Service on Weekends and Holidays			\$259.85 per hour
Parts Price Discount Percentage from List Price			28%

<b>YEAR 4 of CONTRACT 9/1/2017 – 8/31/2018</b>			
ANNUAL FIXED COST FOR QUARTERLY MAINTENANCE -- \$54,555.49			
Quarter 1 Payment	Quarter 2 Payment	Quarter 3 Payment	Quarter 4 Payment
\$13,638.87	\$13,638.87	\$13,638.87	\$13,638.87
9/1/2017– 11/30/2017	12/1/2017– 2/28/2018	3/1/2018– 5/31/2018	6/1/2018– 8/31/2018
FIXED HOURLY REPAIR RATE FOR WORK AND EQUIPMENT NOT COVERED BY QUARTERLY MAINTENANCE			
Hourly Repair Rate			\$132.39 per hour
Hourly Repair Rate for Service After Normal Work Hours (7:30 AM – 4:30 PM Monday – Friday)			\$198.59 per hour
Hourly Repair Rate for Service on Weekends and Holidays			\$264.78 per hour
Parts Price Discount Percentage from List Price			28%

<b>YEAR 5 of CONTRACT 9/1/2018 – 8/31/2019</b>			
ANNUAL FIXED COST FOR QUARTERLY MAINTENANCE -- \$55,592.04			
Quarter 1 Payment	Quarter 2 Payment	Quarter 3 Payment	Quarter 4 Payment
\$13,898.01	\$13,898.01	\$13,898.01	\$13,898.01
9/1/2018– 11/30/2018	12/1/2018– 2/28/2019	3/1/2019– 5/31/2019	6/1/2019– 8/31/2019
FIXED HOURLY REPAIR RATE FOR WORK AND EQUIPMENT NOT COVERED BY QUARTERLY MAINTENANCE			
Hourly Repair Rate			\$134.91 per hour
Hourly Repair Rate for Service After Normal Work Hours (7:30 AM – 4:30 PM Monday – Friday)			\$202.36 per hour
Hourly Repair Rate for Service on Weekends and Holidays			\$269.81 per hour
Parts Price Discount Percentage from List Price			28%

3. Quarterly Inspection and Preventative Maintenance Service

Provide four (4) quarterly inspections annually and preventative maintenance annually at each of the four service locations City-County Building (CCB), Public Safety Building (PSB), Ferris Center (FC), and the Dane County Courthouse (Courthouse). Inspections and quarterly maintenance to be accomplished on the following dates or as mutually agreed upon by the COUNTY and the PROVIDER:

- A. during the month of September 2016, 2017, and 2018
- B. during the month of December 2016, 2017 and 2018
- C. during the month of March 2017, 2018, and 2019
- D. during the month of June 2017, 2018, and 2019

Quarterly inspections and preventative maintenance to include the following:

- A. Inspection of head-end control equipment, including touch-screen control work stations, programmable logic controllers, remote door control panels, CCTV matrix switcher, CCTV monitors, intercom switching networks, and card access systems central computer and remote controllers, DVD and NVR recorders.
  - 1. Assure that all connections are secure.
  - 2. Check all power supply voltages.
  - 3. Check and confirm operational status of all UPS devices connected to the systems in all buildings.
  - 4. Check all batteries for voltage, under load, including applicable system battery backup functionality.
  - 5. Clean, with vacuum or compressed air, all microprocessor-based PLC and related computers related to the video, security, and card access systems.
  - 6. Verify proper camera function, including but not limited to field of view and focus.
  - 7. Verify proper operation of DVR's and NVR's, including but not limited to, programing and playback quality.
  
- B. Inspection and maintenance of field devices (devices outside of control area).
  - 1. Verify secure mounting and connection of field devices.
  - 2. Adjust devices such as camera lenses (as required), etc.
  - 3. Inspection and maintenance of door locks.
  - 4. All electromechanical door locks must be inspected once annually. Electromechanical Building locking devices shall be divided into four groups, with one quarter of the total being inspected quarterly. ¼ of locking devices will be inspected during the months of September, December, March, and June or as mutually agreed between the PROVIDER and COUNTY. PROVIDER to provide a list of all locking devices that were inspected to COUNTY. PROVIDER, with facility staff, will identify the 10 most frequently operated doors and perform preventative maintenance on those locks quarterly.
    - a. Remove covers from selected door locks and inspect for worn parts.
    - b. Clean and lubricate selected door locks.
  - 5. Adjust doors switches that limit how far the door can travel (limit switches) to insure door does not slam or that it closes correctly.
  
- C. Inspection and maintenance of door control system control panels.
  - 1. Inspect all connections for corrosion and assure they are physically secure.
  - 2. Visually inspect all switches for excessive wear.
  - 3. Test operation of selected control panel functions such as lamp test.
  
- D. Inspection and maintenance of card access systems.
  - 1. Inspect all card reader locations to assure secure mounting.

2. Verify proper operation of free egress motion detectors.
  3. Inspect remote controllers/Smarterms, request to exit sensors (REX's), and related equipment.
  4. Inspect PC controllers for proper configuration, operation, and security excluding software upgrades.
  5. Replace ¼ of batteries on each quarterly maintenance visit in the PSB during year 3 (9/1/2016 – 8/31/2017).
- E. Inspection and maintenance of Intercom System.
1. Inspect all intercom amplifiers and switching networks for secure mounting and connections.
  2. Functionally test each intercom amplifier by establishing communications from selected control locations to selected intercom stations.

Equipment to be serviced includes the following:

- A. All touch-screen computer control panels and associated software and hardware in PSB central control.
- B. All touch screen control panels and associated software and hardware in CCB central control.
- C. Visitation control panels and associated hardware and software in both PSB and CCB visitation.
- D. Control panel and associated hardware in PSB central booking.
- E. All head-end, PLC's, and control equipment associated with the above panels.
- F. Touch screen and computer control panels on CCB 6-West and 7-West and associated hardware.
- G. All door control system panels.
- H. Switching and control network for CCTV systems including all associated hardware including cameras, motors, housings and monitors, DVR's and NVR's, and related PC's.
- I. All DVR/NVR remote viewing and recording stations in PSB/CCB and Courthouse including video laptop computers with the recording method used by COUNTY for burning to DVD for each work station; for each work station and not for each camera.
- J. Ferris Center electronic door switches and alarm panels.
- K. Visitation phone handsets (not including video visitation equipment).
- L. Intercom systems in all four facilities (CCB, PSB, Ferris Center and Courthouse).
- M. CCB east side cell door systems and control panels.
- N. All manual/mechanical security door locks in all four facilities (CCB, PSB, Ferris Center and Courthouse).
- O. CCB Panic alarm security and sound monitoring system - jail wide.

- P. Motion detectors - jail wide.
  - Q. Security card access systems - jail wide.
  - R. PSB Card Access control panels, power supplies & battery back-up, card readers, and associated hardware & software.
  - S. All cameras in the four facilities. These units are a mix of fixed, PTZ, analog and IP cameras including correct camera naming, metadata and hard labeling of cameras at the cell level, in hallways, and public areas to correctly identify each camera and location; COUNTY will direct what type of labeling format to be used.
  - T. Vicon brand DVR's and NVR's. All PC viewing/recording works stations and laptop computers intergraded into the DVR/NVR networks, including flat screen monitors.
  - U. Keyboard controllers for the cameras.
  - V. Camera housing units, motors, wiring, viewing panel (polycarbonate ¼ inch thick) and associated equipment, including quarterly cleaning of lenses of all exterior cameras except for Courthouse exterior PTZ camera on South Hamilton Street which will have cleaning of lenses accomplished bi-annually.
  - W. Clean and inspect the Courthouse exterior PTZ camera on South Hamilton Street bi-annually, during the months of October and May, which includes a boom-lift and necessary street closure permits from the City of Madison. Equipment and permits required for the bi-annual cleaning and inspection of the Courthouse exterior PTZ camera on South Hamilton Street is the responsibility of the PROVIDER and will be accomplished at no additional cost to the COUNTY.
  - X. Ferris Center Camera System, DVR, and monitoring/wiring/switching equipment.
4. Warranty period for Control System Upgrade design, installation, and configuration is July 26, 2016 - July 26, 2017. Warranty for the Control System Upgrade comprises door control software including programming flaws and issues (icon missing, labeling in the wrong place, and PLC programming issues etc.), and hardware failure including door control computers (VMDC's, new PLC's in CCB, Control System Workstation PCs, new intercom amps, new relays, new switches, and new fiber).

Quarterly maintenance and service repair for Control System Upgrade components, as identified in Contract #12113 will begin September 1, 2016, and will continue after the warranty period has expired for the term of this Addendum. The cost for quarterly maintenance and service for Control System Upgrade components is identified in #2 of this Addendum and will start September 1, 2016.

Warranty for the Control System Upgrade design, installation, and configuration pursuant to Contract #12113, Section 25. Warranty, is listed below for reference:

25. Warranty

- a. System Design, Installation and Configuration.
  - i. PROVIDER warrants its labor, including all system design; installation and configuration will be free from defects in workmanship for a period of one year (the "Warranty Period") from the date of completion and acceptance by COUNTY. If, during the Warranty Period, the system, or a feature thereof fails to perform as specified, PROVIDER will supply all

will be free from defects in workmanship for a period of one year (the "Warranty Period") from the date of completion and acceptance by COUNTY. If, during the Warranty Period, the system, or a feature thereof fails to perform as specified, PROVIDER will supply all necessary labor to re-design, re-program or re-configure the system including replacement components if necessary. Expressly excluded from PROVIDER's labor Warranty are the Watson workstations and any components utilized thereof, any damages to, or failure of the components not specifically caused by PROVIDER's design, installation or configuration. Other conditions not covered by this warranty include accident, theft or unexplained loss, abuse, fire, flood, wind, lightning or other electrical surges or power supply inconsistencies, acts of God or public enemy, Service and/or repair or alteration of any kind to this system that is provided by any entity other than PROVIDER as well as failure to use or service the System according to instructions provided by PROVIDER shall void this warranty.

ii. PROVIDER will provide 24-hour telephone support during the Warranty Period. In the event of a warranty covered malfunction, or system failure being significant (such that it renders the equipment inoperable and interferes with the ability for the Dane County Jail to operate in a safe & efficient manner), PROVIDER will respond on-site within 2 hours of being notified, for immediate diagnosis and, if applicable, repair commencement at no cost to COUNTY.

b. Third Party Hardware, Software Components Warranties.

i. During the Warranty Period (which is considered one year from the date of project completion and acceptance by the COUNTY), PROVIDER will supply necessary labor and/or parts related to the repair or replacement of any component supplied and installed by PROVIDER as part of this contract if it fails due to a manufacturer defect. PROVIDER will use its best efforts, good faith and diligence to expedite any repair or replacement, however PROVIDER will not be responsible for costs related to providing advanced replacement components or for any costs related to system inoperability while components are removed for repair or replacement.

ii. In the case of Hardware or software components that fail due to a manufacturer's defect following the PROVIDER's Warranty Period, but during any remaining Manufacturer's Warranty, PROVIDER will coordinate and facilitate its warranty repair or replacement at PROVIDER's then current published labor rates.

c. During the Warranty Period, non-emergency failures of all software and hardware equipment specified under this contract will be addressed during PROVIDER's normal business hours within 2 business days of COUNTY notification of failure to PROVIDER, or as mutually agreed by the parties, and at no cost to COUNTY.

5. Schedule C, Quarterly Maintenance Check List, has been revised and will replace existing Schedule C effective, September 1, 2016. The revised Schedule C, Quarterly Maintenance Checklist, will be submitted with each quarterly maintenance invoice.

**IN WITNESS WHEREOF**, the parties, by their respective authorized representatives, have set their hands and seals as of the dates set forth below.

**FOR COUNTY:**

Date Signed: \_\_\_\_\_

\_\_\_\_\_  
Joseph Parisi, Dane County Executive

Date Signed: \_\_\_\_\_

**FOR PROVIDER:**

Date Signed: 8/25/2016

\_\_\_\_\_  
Scott Bukolt, President



# Schedule A -- Quarterly Maintenance Check List

## REVISED -- EFFECTIVE 9/1/2016

All invoices for quarterly preventative maintenance service submitted for payment must include the completed following checklist information for every location as specified in Schedule B of Contract.

**Facility** \_\_\_\_\_

**Total Time in hours, rounded to the nearest 15 minutes, required to complete entire quarterly preventative maintenance for facility:** \_\_\_\_\_

Complete information regarding technician, date of inspection, time-in, and time-out, at bottom of checklist for each specific visit to facility, provide total time for quarterly inspection in space provided above; information is required for invoice reimbursement.

<b>PO Number</b>	_____
<b>Invoice Number</b>	_____
<b>Invoice Date</b>	_____

Please check which quarter service applies to:

<b>Quarter 1</b> September - Nov.	<input type="checkbox"/>	<b>Quarter 2</b> December - February	<input type="checkbox"/>
<b>Quarter 3</b> March - May	<input type="checkbox"/>	<b>Quarter 4</b> June - August	<input type="checkbox"/>

Description of Service	Pass	Fail	Unusual Condition
Inspection of head-end control equipment, including touch-screen control work stations, programmable logic controllers, remote door control panels, CCTV matrix switcher, CCTV monitors, intercom switching networks, and card access systems central computer and remote controllers, DVD and NVR recorders			
Inspection and maintenance of field devices			
Inspection and maintenance of door control system control panels			
Inspection and maintenance of card access systems			
Inspection and maintenance of Intercom System			
All touch-screen computer control panels and associated software and hardware in PSB central control			
All touch screen control panels and associated software and hardware in CCB central control			
Visitation control panels and associated hardware and software in both PSB and CCB visitation			
Control panel and associated hardware in PSB central booking			
All head-end, PLC's, and control equipment associated with the above panels			
Touch screen and computer control panels on CCB 6-West and 7-West and associated hardware			
All door control system panels			
Switching and control network for CCTV systems including all associated hardware including cameras, motors, housings and monitors, DVR's and NVR's, and related PC's			
All DVR/NVR remote viewing and recording stations in PSB/CCB and Courthouse including video laptop computer			

Ferris Center electronic door switches and alarm panels			
<b>Description of Service</b>	<b>Pass</b>	<b>Fail</b>	<b>Unusual Condition</b>
Visitation phone handsets (not including video visitation equipment)			
Intercom systems in all four facilities (CCB, PSB, Ferris Center and Courthouse).			
CCB east side cell door systems and control panels			
CCB Panic alarm security and sound monitoring system - jail wide			
All manual/mechanical security door locks in all four facilities (CCB, PSB, Ferris Center and Courthouse)			
Motion detectors - jail wide			
Security card access systems - jail wide			
PSB Card Access control panels, power supplies & battery back-up, card readers, and associated hardware & software			
All cameras in the four facilities. These units are a mix of fixed, PTZ, analog and IP cameras			
Vicon brand DVR's and NVR's. All PC viewing/recording works stations and laptop computers intergraded into the DVR/NVR networks, including flat screen monitors			
Keyboard controllers for the cameras			
Camera housing units, motors, wiring, and associated equipment, including quarterly cleaning of lenses of all exterior cameras			
Clean and inspect the Courthouse exterior PTZ camera on South Hamilton Street bi-annually, during the months of October 2014 and May 2015, which includes a boom-lift and necessary street closure permits from the City of Madison			
Ferris Center Camera System, DVR, and monitoring/wiring/switching equipment			
<b>Fail Condition -- indicate why, plan of action to correct, time frame to correct problem, and cost estimate:</b>			

