

CONTRACT COVERSHEET

*Res 310
significant*

NOTE: Shaded areas are for County Executive review.

DEPARTMENT Dane County Sheriff's Office	CONTRACT/ADDENDUM #: 12113																											
1. This contract, grant or addendum: <input checked="" type="checkbox"/> AWARDS <input type="checkbox"/> ACCEPTS	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%; text-align: left;">Contract</th> <th style="width: 40%; text-align: center;">If Addendum, please include original contract number</th> <th style="width: 30%; text-align: right;">Addendum</th> </tr> <tr> <td style="text-align: center;">↓</td> <td></td> <td style="text-align: center;">↓</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td style="text-align: center;">POS</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td style="text-align: center;">Co Lesse</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td style="text-align: center;">Co Lessor</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td style="text-align: center;">Intergovernmental</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td style="text-align: center;">Purchase of Property</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td style="text-align: center;">Property Sale</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td style="text-align: center;">Other:</td> <td><input type="checkbox"/></td> </tr> </table>	Contract	If Addendum, please include original contract number	Addendum	↓		↓	<input checked="" type="checkbox"/>	POS	<input type="checkbox"/>	<input type="checkbox"/>	Co Lesse	<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"/>	Other:	<input type="checkbox"/>																										
2. This contract is discretionary <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																												
3. Term of Contract or Addendum: From: <u>11/1/2014</u> To: <u>12/31/2015</u>																												
4. Amount of Contract or Addendum \$663,573.11																												
5. Purpose: Request approval for a contract to complete a jail security system upgrade.																												
6. Vendor or Funding Source: SGTS, Inc.																												
7. MUNIS Vendor Code: 7047																												
8. Bid/RFP Number: 113072																												
9. 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																												
10. Are funds included in the budget? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																												
11. Account No. & Amount, Org. & Obj. <u>CPSHRF 57240</u> Amount \$ <u>\$663,573</u> Account No. & Amount, Org. & Obj. _____ Amount \$ _____ Account No. & Amount, Org. & Obj. _____ Amount \$ _____																												
12. 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 <u>2014 RES-310</u>																												
13. Does Domestic Partner equal benefits requirement apply? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																												
14. Director's Approval																												

CONTRACT REVIEW/APPROVALS

Initials	Ftnt	Date In	Date Out
<u>Mg</u> Received	_____	<u>10-22-14</u>	_____
<u>CS</u> Controller	_____	_____	<u>10/23/14</u>
<u>W</u> Corporation Counsel	_____	<u>10/23/14</u>	<u>10/23/14</u>
<u>W</u> Risk Management	_____	<u>10/24/14</u>	<u>10/24/14</u>
<u>W</u> ADA Coordinator	_____	<u>10/24/14</u>	<u>10/24/14</u>
<u>CS</u> Purchasing Agent	_____	<u>10/22/14</u>	<u>10/22/14</u>
_____ County Executive	_____	_____	_____

VENDOR

Vendor Name & Address STGS, Inc. 400 Venture Court, Suite 102 Verona, Wisconsin 53593-0247
Contact Person Scott Bukolt
Phone No. 608.845.8106 Ext. 104
E-mail Address sbukolt@sgtsinc.com

Footnotes:

1. _____
2. _____

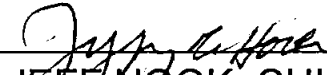
Return To: Name/Title: <u>LILLIAN RADIVOJEVICH</u> Dept.: <u>SHERIFF'S OFFICE - ADMINISTRATION</u> Phone: <u>608.284.4801</u> Mail Address: <u>PSB, 115 w. DOTY STREET, MADISON, WI, 53703</u> E-mail: <u>RADIVOJEVICH@DANESHERIFF.COM</u>

CERTIFICATION

The attached contract: *(Check as many as apply)*

- 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 copy¹
- is a non-standard contract which has been reviewed or developed by corporation counsel which has not been changed since that review/development
- is a non-standard contract previously reviewed or developed by corporation counsel which has been changed since that review/development; it is accompanied by a revision copy¹
- 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 copy¹

Date: 10-14-14

Signed: 

Telephone Number: (608) 284-6167

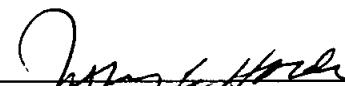
Print Name: JEFF HOOK, CHIEF DEPUTY

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).*

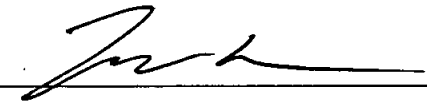
1. **Department Head** Contract is in the best interest of the County.
Describe any deviations from the standard contracting process and any changes to the standard Purchase of Services Form Agreement.

Date: 10-14-14

Signature: 


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

Date: 10/27/14

Signature: 

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

Date: 10/23/14

Signature: 

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

DANE COUNTY SHERIFF'S OFFICE

Administrative Services Division
Interoffice Memorandum



DATE: October 14, 2014

TO: Joseph Parisi, County Executive

FROM: Jeff Hook, Chief Deputy *JcH*

REF: 2014 SGTS Jail Security System Upgrade Contract

DESCRIPTION: Request approval to award a purchase of services contract to SGTS Inc., in the amount of \$663,573.11 for a jail security system upgrade including the following:

1. Upgrade existing security control hardware and software between the City County Building (CCB), the Public Safety Building (PSB), and the Courthouse so that all control stations have the ability to monitor and control systems in all areas of the jail and Courthouse.
2. Integration of the fire alarm systems for both the PSB and CCB so that alarm locations are identified on touchscreen panels.
3. Upgrade CCB jail personnel "panic" alarm systems including alarm location display on the touchscreen panel system for identification when activated.
4. Installation of surge suppression devices on both the security control systems and video systems located in the CCB, PSB, and the Courthouse to prevent power surge damage through connected systems.
5. Replacement of the existing workstation located in CCB, Central Control, with ergonomic equipment.
6. Replacement of PSB, Central Control, workstations with ergonomic equipment and installation of an additional ergonomic workstation (total of three workstations).

AMOUNT: \$663,573.11

VENDOR/SOURCE: SGTS Inc.

ACCOUNT NUMBER: CPSHRF 57240 Control Panel and Circuit Board

COUNTY OF DANE
Purchase of Services Agreement

Number of Pages, including schedules: 16 pages

Agreement No. 12113

Expiration Date: December 31, 2015

Authority: 2014RES-310

Department: Sheriff's Office

Maximum Cost: \$663,573.11

Registered Agent: _____

Address: _____

THIS AGREEMENT, made and entered into, by and between the County of Dane (hereafter referred to as "COUNTY") and SGTS, Inc., (hereafter, "PROVIDER"),

WITNESSETH:

WHEREAS COUNTY, whose address is Public Safety Building (PSB), 115 West Doty Street, Madison, Wisconsin, 53703, desires to purchase services from PROVIDER for the purpose of a security system upgrade to include the following:

1. Upgrade existing security control hardware and software between the City County Building (CCB), the Public Safety Building (PSB), and the Courthouse so that all control stations have the ability to monitor and control systems in all areas of the jail and Courthouse.
2. Integration of the fire alarm systems for both the PSB and CCB so that the alarm location is identified on touchscreen panels.
3. Upgrade CCB jail personnel "panic" alarm systems including alarm location display on the touchscreen panel system for identification when activated.
4. Installation of surge suppression devices on both the security control systems and video systems located in the CCB, PSB, and the Courthouse to prevent power surge damage through connected systems.
5. Coordination and Facilitation of the replacement of the existing workstation located in CCB, Central Control, with ergonomic equipment provided by others.
6. Coordination and Facilitation of the Replacement of PSB, Central Control, workstations with ergonomic equipment and installation of an additional ergonomic workstation (total of three workstations)

WHEREAS PROVIDER, whose address is 400 Venture Court, Suite 102, Verona, Wisconsin, 53593, is able and willing to provide such services;

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 acknowledged by each party for itself, COUNTY and PROVIDER do agree as follows:

- I. TERM. The term of this Agreement shall commence as of the date by which all parties have executed this Agreement and shall end as of the EXPIRATION DATE set forth on page 1 hereof, unless sooner agreed to in writing by the parties. PROVIDER shall complete its obligations under this Agreement not later than the EXPIRATION DATE. Upon failure of PROVIDER to complete its obligation set forth herein by the EXPIRATION DATE, COUNTY may invoke the penalties, if any, set forth in this document and its attachments.
- II. SERVICES.

- A. PROVIDER agrees to provide the services detailed in the bid specifications, if any; the request for proposals (RFP) and PROVIDER's response thereto, if any; and on the attached Schedule A, which is fully incorporated herein by reference. In the event of a conflict between or among the bid specifications, the RFP or responses thereto, or the terms of Schedule A or any of them, it is agreed that the terms of Schedule A, to the extent of any conflict, are controlling.
 - B. PROVIDER shall commence, carry on and complete its obligations under this Agreement with all deliberate speed and in a sound, economical and efficient manner, in accordance with this Agreement and all applicable laws. In providing services under this Agreement, PROVIDER agrees to cooperate with the various departments, agencies, employees and officers of COUNTY.
 - C. PROVIDER agrees to secure at PROVIDER's own expense all personnel necessary to carry out PROVIDER's obligations under this Agreement. Such personnel shall not be deemed to be employees of COUNTY nor shall they or any of them have or be deemed to have any direct contractual relationship with COUNTY.
- III. ASSIGNMENT/TRANSFER: PROVIDER shall neither assign nor transfer any interest or obligation in this Agreement, without the prior written consent of COUNTY unless otherwise provided herein, provided that claims for money due or to become due PROVIDER from COUNTY under this Agreement may be assigned to a bank, trust company or other financial institution without such approval if and only if the instrument of assignment contains a provision substantially to the effect that it is agreed that the right of the assignee in and to any moneys due or to become due to PROVIDER shall be subject to prior claims of all persons, firms and corporations for services rendered or materials supplied for the performance of the work called for in this Agreement. PROVIDER shall promptly provide notice of any such assignment or transfer to COUNTY.
- IV. TERMINATION.
- A. Failure of PROVIDER to fulfill any of its obligations under this Agreement in a timely manner, or violation by PROVIDER of any of the covenants or stipulations of this Agreement, shall constitute grounds for COUNTY to terminate this Agreement by giving a thirty (30) day written notice to PROVIDER.
 - B. The following shall constitute grounds for immediate termination:
 - 1. violation by PROVIDER of any State, Federal or local law, or failure by PROVIDER to comply with any applicable States and Federal service standards, as expressed by applicable statutes, rules and regulations.
 - 2. failure by PROVIDER to carry applicable licenses or certifications as required by law.
 - 3. failure of PROVIDER to comply with reporting requirements contained herein.
 - 4. inability of PROVIDER to perform the work provided for herein.
 - C. Failure of the Dane County Board of Supervisors or the State or Federal Governments to appropriate sufficient funds to carry out COUNTY's obligations hereunder, shall result in automatic termination of this Agreement as of the date funds are no longer available, without notice.
 - D. In the event COUNTY terminates this Agreement as provided herein, all finished and unfinished documents, services, papers, data, products, and the like prepared, produced or made by PROVIDER under this Agreement shall at the option of COUNTY become the property of COUNTY, and PROVIDER shall be entitled to receive just and equitable compensation, subject to any penalty, for any satisfactory work completed on such documents, services, papers, data, products or the like. Notwithstanding the above, PROVIDER shall not be relieved of liability to COUNTY for damages sustained by

COUNTY by virtue of any breach of this Agreement by PROVIDER, and COUNTY may withhold any payments to PROVIDER for the purpose of set-off.

- V. PAYMENT. COUNTY agrees to make such payments for services rendered under this Agreement as and in the manner specified herein and in the attached Schedule B, which is fully incorporated herein by reference. Notwithstanding any language to the contrary in this Agreement or its attachments, COUNTY shall never be required to pay more than the sum set forth on page 1 of this Agreement under the heading MAXIMUM COST, for all services rendered by PROVIDER under this Agreement.
- VI. REPORTS. PROVIDER agrees to make such reports as are required in the attached Schedule C, which is fully incorporated herein by reference. With respect to such reports it is expressly understood that time is of the essence and that the failure of PROVIDER to comply with the time limits set forth in said Schedule C shall result in the penalties set forth herein.
- VII. DELIVERY OF NOTICE. Notices, bills, invoices and reports required by this Agreement shall be deemed delivered as of the date of postmark if deposited in a United States mailbox, first class postage attached, addressed to a party's address as set forth above. It shall be the duty of a party changing its address to notify the other party in writing within a reasonable time.

VIII. INSURANCE.

- A. PROVIDER shall indemnify, hold harmless and defend COUNTY, its boards, commissions, agencies, officers, employees and representatives against any and all liability, loss (including, but not limited to, property damage, bodily injury and loss of life), damages, costs or expenses which COUNTY, its officers, employees, agencies, boards, commissions and representatives may sustain, incur or be required to pay by reason of PROVIDER furnishing the services or goods required to be provided under this Agreement, provided, however, that the provisions of this paragraph shall not apply to liabilities, losses, charges, costs, or expenses caused by or resulting from the acts or omissions of COUNTY, its agencies, boards, commissions, officers, employees or representatives. The obligations of PROVIDER under this paragraph shall survive the expiration or termination of this Agreement.
- B. In order to protect itself and COUNTY, its officers, boards, commissions, agencies, agents, volunteers, employees and representatives under the indemnity provisions of the subparagraph above, PROVIDER shall, at PROVIDER's own expense, obtain and at all times during the term of this Agreement keep in full force and effect the insurance coverages, limits, and endorsements listed below. When obtaining required insurance under this Agreement and otherwise, PROVIDER agrees to preserve COUNTY's subrogation rights in all such matters that may arise that are covered by PROVIDER's insurance. Neither these requirements nor the COUNTY's review or acceptance of PROVIDER's certificates of insurance is intended to limit or qualify the liabilities or obligations assumed by the PROVIDER under this Agreement. The County expressly reserves the right to require higher or lower insurance limits where County deems necessary.

Commercial General Liability.

PROVIDER agrees to maintain Commercial General Liability insurance at a limit of not less than \$1,000,000 per occurrence. Coverage shall include, but not be limited to, Bodily Injury and Property Damage to Third Parties, Contractual Liability, Personal Injury and Advertising Injury Liability, Premises-Operations, Independent PROVIDERs and Subcontractors, and Fire Legal Liability. The policy shall not exclude Explosion, Collapse, and Underground Property Damage Liability Coverage. The policy shall list DANE COUNTY as an Additional Insured.

Commercial/Business Automobile Liability.

PROVIDER agrees to maintain Commercial/Business Automobile Liability insurance at a limit of not less than \$1,000,000 Each Occurrence. PROVIDER further agrees coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event PROVIDER does not own automobiles, PROVIDER agrees to maintain coverage for

Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Environmental Impairment (Pollution) Liability

PROVIDER agrees to maintain Environmental Impairment (Pollution) Liability insurance at a limit of not less than \$1,000,000 per occurrence for bodily injury, property damage, and environmental cleanup costs caused by pollution conditions, both sudden and non-sudden. This requirement can be satisfied by either a separate environmental liability policy or through a modification to the Commercial General Liability policy. Evidence of either must be provided.

Workers' Compensation.

PROVIDER agrees to maintain Workers Compensation insurance at Wisconsin statutory limits.

Umbrella or Excess Liability.

PROVIDER may satisfy the minimum liability limits required above for Commercial General Liability and Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum Per Occurrence limit of liability under the Umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for the Commercial General Liability and Business Auto Liability. PROVIDER agrees to list DANE COUNTY as an "Additional Insured" on its Umbrella or Excess Liability policy.

- C. Upon execution of this Agreement, PROVIDER shall furnish COUNTY with a Certificate of Insurance listing COUNTY as an additional insured and, upon request, certified copies of the required insurance policies. If PROVIDER's insurance is underwritten on a Claims-Made basis, the Retroactive Date shall be prior to or coincide with the date of this Agreement, the Certificate of Insurance shall state that professional malpractice or errors and omissions coverage, if the services being provided are professional services coverage is Claims-Made and indicate the Retroactive Date, PROVIDER shall maintain coverage for the duration of this Agreement and for six (6) years following the completion of this Agreement. PROVIDER shall furnish COUNTY, annually on the policy renewal date, a Certificate of Insurance as evidence of coverage. It is further agreed that PROVIDER shall furnish the COUNTY with a 30-day notice of aggregate erosion, in advance of the Retroactive Date, cancellation, or renewal. It is also agreed that on Claims-Made policies, either PROVIDER or COUNTY may invoke the tail option on behalf of the other party and that the Extended Reporting Period premium shall be paid by PROVIDER. In the event any action, suit or other proceeding is brought against COUNTY upon any matter herein indemnified against, COUNTY shall give reasonable notice thereof to PROVIDER and shall cooperate with PROVIDER's attorneys in the defense of the action, suit or other proceeding. PROVIDER shall furnish evidence of adequate Worker's Compensation Insurance. In case of any sublet of work under this Agreement, PROVIDER shall furnish evidence that each and every subcontractor has in force and effect insurance policies providing coverage identical to that required of PROVIDER. In case of any sublet of work under this Agreement, PROVIDER shall furnish evidence that each and every subcontractor has in force and effect insurance policies providing coverage identical to that required of PROVIDER.
- D. The parties do hereby expressly agree that COUNTY, acting at its sole option and through its Risk Manager, may waive any and all requirements contained in this Agreement, such waiver to be in writing only. Such waiver may include or be limited to a reduction in the amount of coverage required above. The extent of waiver shall be determined solely by COUNTY's Risk Manager taking into account the nature of the work and other factors relevant to COUNTY's exposure, if any, under this Agreement.

- IX. **NO WAIVER BY PAYMENT OR ACCEPTANCE.** In no event shall the making of any payment or acceptance of any service or product required by this Agreement constitute or be construed as a waiver by COUNTY of any breach of the covenants of this Agreement or a waiver of any default of PROVIDER and the making of any such payment or acceptance of any such service or product by COUNTY while any such default or breach shall exist shall in no way impair or prejudice the

right of COUNTY with respect to recovery of damages or other remedy as a result of such breach or default.

X. NON-DISCRIMINATION. During the term of this Agreement, PROVIDER agrees not to discriminate on the basis of age, race, ethnicity, religion, color, gender, disability, marital status, sexual orientation, national origin, cultural differences, ancestry, physical appearance, arrest record or conviction record, military participation or membership in the national guard, state defense force or any other reserve component of the military forces of the United States, or political beliefs against any person, whether a recipient of services (actual or potential) or an employee or applicant for employment. Such equal opportunity shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, training, rates of pay, and any other form of compensation or level of service(s). PROVIDER agrees to post in conspicuous places, available to all employees, service recipients and applicants for employment and services, notices setting forth the provisions of this paragraph. The listing of prohibited bases for discrimination shall not be construed to amend in any fashion state or federal law setting forth additional bases, and exceptions shall be permitted only to the extent allowable in state or federal law.

XI. CIVIL RIGHTS COMPLIANCE.

- A. If PROVIDER has 20 or more employees and receives \$20,000 in annual contracts with COUNTY, the PROVIDER shall submit to COUNTY a current Civil Rights Compliance Plan (CRC) for Meeting Equal Opportunity Requirements under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title VI and XVI of the Public Service Health Act, the Age Discrimination Act of 1975, the Omnibus Budget Reconciliation Act of 1981 and Americans with Disabilities Act (ADA) of 1990. PROVIDER shall also file an Affirmative Action (AA) Plan with COUNTY in accordance with the requirements of chapter 19 of the Dane County Code of Ordinances. PROVIDER shall submit a copy of its discrimination complaint form with its CRC/AA Plan. The CRC/AA Plan must be submitted prior to the effective date of this Agreement and failure to do so by said date shall constitute grounds for immediate termination of this Agreement by COUNTY. If an approved plan has been received during the previous CALENDAR year, a plan update is acceptable. The plan may cover a two-year period. Providers who have less than twenty employees, but who receive more than \$20,000 from the COUNTY in annual contracts, may be required to submit a CRC Action Plan to correct any problems discovered as the result of a complaint investigation or other Civil Rights Compliance monitoring efforts set forth herein below. If PROVIDER submits a CRC/AA Plan to a Department of Workforce Development Division or to a Department of Health and Family Services Division that covers the services purchased by COUNTY, a verification of acceptance by the State of PROVIDER's Plan is sufficient.
- B. PROVIDER agrees to comply with the COUNTY's civil rights compliance policies and procedures. PROVIDER agrees to comply with civil rights monitoring reviews performed by the COUNTY, including the examination of records and relevant files maintained by the PROVIDER. PROVIDER agrees to furnish all information and reports required by the COUNTY as they relate to affirmative action and non-discrimination. PROVIDER further agrees to cooperate with COUNTY in developing, implementing, and monitoring corrective action plans that result from any reviews.
- C. PROVIDER shall post the Equal Opportunity Policy, the name of PROVIDER's designated Equal Opportunity Coordinator and the discrimination complaint process in conspicuous places available to applicants and clients of services, applicants for employment and employees. The complaint process will be according to COUNTY's policies and procedures and made available in languages and formats understandable to applicants, clients and employees. PROVIDER shall supply to COUNTY's Contract Compliance Officer upon request a summary document of all client complaints related to perceived discrimination in service delivery. These documents shall include names of the involved persons, nature of the complaints, and a description of any attempts made to achieve complaint resolution.

- D. PROVIDER shall provide copies of all announcements of new employment opportunities to COUNTY's Contract Compliance Officer when such announcements are issued.
- E. If PROVIDER is a government entity having its own compliance plan, PROVIDER'S plan shall govern PROVIDER's activities.

XII. LIVING WAGE.

- A. PROVIDER agrees to pay all workers employed by PROVIDER in the performance of this Agreement, whether on a full-time or part-time basis, the prevailing living wage as defined in section 25.015(1)(f), Dane County Ordinances. PROVIDER agrees to make available for COUNTY inspection PROVIDER's payroll records relating to employees providing services on or under this Agreement or subcontract.
- B. If any payroll records of PROVIDER contain any false, misleading or fraudulent information, or if PROVIDER fails to comply with the provisions of section 25.015 of the Dane County Code of Ordinances, COUNTY may withhold payments on the Agreement, terminate, cancel or suspend the Agreement in whole or in part, or, after a due process hearing, deny PROVIDER the right to participate in bidding on future county contracts for a period of one year after the first violation is found and for a period of 3 years after a second violation is found.
- C. PROVIDER agrees to submit to COUNTY a certification as required in section 25.015(7) of the Dane County Code of Ordinances.
- D. PROVIDER agrees to display COUNTY's current living wage poster in a prominent place where it can be easily seen and read by persons employed by PROVIDER.
- E. PROVIDER shall ensure that any subcontractors comply with the provisions of this section.
- F. The following are exemptions from the requirements of this section:
 - 1. When the Maximum Cost of the Agreement is less than \$5,000;
 - 2. When the provider is a school district, a municipality, or other unit of government;
 - 3. When the County is purchasing residential services at an established per bed rate;
 - 4. When employees are persons with disabilities working in employment programs and the provider holds a current sub-minimum wage certificate issued by the U.S. Department of Labor or where such a certificate could be issued but for the fact that the employer is paying a wage higher than the minimum wage;
 - 5. When an individual receives compensation for providing services to a family member;
 - 6. When employees are student interns;
 - 7. When the provider meets any other criteria for exemption outlined in section 25.015(1)(d) of the Dane County Code of Ordinances; and
 - 8. Where the contract is funded or co-funded by a government agency requiring a different living wage, the higher wage requirement shall prevail.

- XIII. DOMESTIC PARTNER EQUAL BENEFITS. The PROVIDER agrees to provide the same economic benefits to all of its employees with domestic partners as it does to employees with spouses, or the cash equivalent if such a benefit cannot reasonably be provided. The PROVIDER agrees to make available for County inspection the PROVIDER's payroll records relating to employees providing services on or under this contract or subcontract. If any payroll records of a PROVIDER contain any false, misleading or fraudulent information, or if a PROVIDER fails to comply with the provisions of s. 25.016, D. C. Ords., the contract compliance officer may withhold payments on the contract; terminate, cancel or suspend the contract in whole or in part; or, after a due process hearing, deny the contractor the right to participate in bidding on future County contracts for a period of one year after the first violation is found and for a period of three years after a second or subsequent violation is found.

XIV. COMPLIANCE WITH FAIR LABOR STANDARDS.

- A. Reporting of Adverse Findings. During the term of this Agreement, PROVIDER shall report to the County Contract Compliance Officer, within ten (10) days, any allegations to, or findings by the National Labor Relations Board (NLRB) or Wisconsin Employment Relations Commission (WERC) that PROVIDER has violated a statute or regulation regarding labor standards or relations. If an investigation by the Contract Compliance Officer results in a final determination that the matter adversely affects PROVIDER'S responsibilities under this Agreement, and which recommends termination, suspension or cancellation of this agreement, the County may take such action.
- B. Appeal Process. PROVIDER may appeal any adverse finding by the Contract Compliance Officer as set forth in sec. 25.015(11)(c) through (e).
- C. Notice Requirement. PROVIDER shall post the following statement in a prominent place visible to employees: "As a condition of receiving and maintaining a contract with Dane County, this employer shall comply with federal, state and all other applicable laws prohibiting retaliation for union organizing."

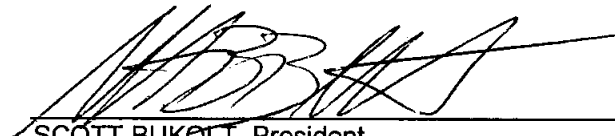
XV. MISCELLANEOUS.

- A. Registered Agent. PROVIDER warrants that it has complied with all necessary requirements to do business in the State of Wisconsin, that the persons executing this Agreement on its behalf are authorized to do so, and, if a corporation, that the name and address of PROVIDER'S registered agent is as set forth opposite the heading REGISTERED AGENT on page 1 of this Agreement. PROVIDER shall notify COUNTY immediately, in writing, of any change in its registered agent, his or her address, and PROVIDER'S legal status. For a partnership, the term 'registered agent' shall mean a general partner.
- B. Controlling Law and Venue. It is expressly understood and agreed to by the parties hereto that in the event of any disagreement or controversy between the parties, Wisconsin law shall be controlling. Venue for any legal proceedings shall be in the Dane County Circuit Court.
- C. Limitation Of Agreement. This Agreement is intended to be an agreement solely between the parties hereto and for their benefit only. No part of this Agreement shall be construed to add to, supplement, amend, abridge or repeal existing duties, rights, benefits or privileges of any third party or parties, including but not limited to employees of either of the parties.
- D. Entire Agreement. The entire agreement of the parties is contained herein and this Agreement supersedes any and all oral agreements and negotiations between the parties relating to the subject matter hereof. The parties expressly agree that this Agreement shall not be amended in any fashion except in writing, executed by both parties.
- E. Counterparts. The parties may evidence their agreement to the foregoing upon one or several counterparts of this instrument, which together shall constitute a single instrument.

IN WITNESS WHEREOF, COUNTY and PROVIDER, by their respective authorized agents, have caused this Agreement and its Schedules to be executed, effective as of the date by which all parties hereto have affixed their respective signatures, as indicated below.

FOR PROVIDER:

Date Signed: 10/2/2014



SCOTT BUKOLT, President

Date Signed: _____

FOR COUNTY:

Date Signed: _____

JOSEPH PARISI, County Executive

* [print name and title, below signature line of any person signing this document]

rev. 04/13

Schedule A

Description of Service

1. PROVIDER shall provide security service upgrade consisting of third party produced Software & Hardware, supplied, configured & installed by PROVIDER at the three following facility service locations:
 1. City-County Building Jail (CCB)
210 Martin Luther King Jr. Blvd.
Madison WI 53703
 2. Public Safety Building (PSB)
115 W. Doty St.
Madison WI 53703
 3. Dane County Courthouse (Courthouse)
117 N. Hamilton St.
Madison WI 53703
2. All personnel assigned to perform services under this contract shall obtain a security clearance from the Sheriff's Office and will be escorted by Sheriff's Office staff when performing work under this contract.
3. All work listed shall be performed in a thorough and professional manner and in accordance with accepted industry methods and practices. All work shall be in strict compliance with local and state codes, ordinances, laws, and policies.
4. PROVIDER shall provide an adequate number of competent, properly trained personnel with sufficient supervision to provide the required services at all times. The provider shall provide all personnel with a complete set of specifications and schedules to ensure all required services are completed.
5. COUNTY personnel shall cooperate with the PROVIDER and its agents in the performance of the PROVIDER's obligations hereunder.
6. All hardware/software equipment and systems installed under this contract will conform to all terms and conditions as specified in RFP 113092 or in this Contract.
7. COUNTY reserves the right to test software/hardware and PROVIDER's configuration work for a period of thirty (30) days after notification by PROVIDER of completion and prior to acceptance to determine that the product functions as outlined in this contract.
 - a. If COUNTY does not notify PROVIDER of any problems during the first 30 days following notification of Completion by Provider, then the Project shall be deemed Complete.
 - b. If problems are encountered during this acceptance period, it is not required that the 30 day period expire in order for a new acceptance period to begin.
 - c. PROVIDER will correct any problems or defects to system software/hardware prior to acceptance.
 - d. Completion is defined as all hardware, software, and configuration specified in contract and supplied by PROVIDER is installed and operational such that it can be operationally relied upon by COUNTY; staff trained and capable of functioning in a production environment as specified in Schedule A, All Buildings, Section 24 (d).
 - e. Acceptance period is defined as thirty (30) days after PROVIDER's notice to COUNTY of its completion and prior to acceptance.
 - f. COUNTY is the sole determiner of acceptance. Acceptance will not be unreasonably withheld.

8. For a period of twelve (12) months after the project completion and COUNTY acceptance of any third party software used in contract, PROVIDER shall provide COUNTY, at no additional cost, any changed or enhanced versions of the software within thirty days after the changed or enhanced versions are made available to customers. However PROVIDER makes no representation or warranty that such changed or enhanced versions will be compatible with either the existing Hardware provided herein; COUNTY's other existing hardware, software or systems, or the configuration and integration programming supplied herein by PROVIDER. For each available software update, PROVIDER will provide COUNTY with cost estimates, if any, required to make said updated versions compatible.

City County Building (CCB)

9. PROVIDER will replace the existing CCB security control software with Wonderware v10.6 60K licenses, and verify the PSB and Courthouse are the latest version.
 - a. One (1) Wonderware workstation consisting of an HP computer with Windows 7 Professional, a 22-inch LED LCD touch monitor, and all of the necessary programs and programming.
 - b. Complete replacement of the proprietary PLC components.
 - c. PROVIDER will manufacture a new panel which will include an Omron PLC, its I/O, terminals, and 25-pair cable connections
 - i. PROVIDER will provide temporary use of necessary jumpers to allow removal of the old PLC panel and installation of a new panel with the least amount of disruption to the operations.
 - ii. PROVIDER will provide necessary labor to test all devices connected to the control panel
10. PROVIDER will replace existing door controls, sound monitoring, and Personnel Alarm panels on 6W & 7W with 22-inch LED LCD touch monitors and computers running Wonderware SCADA software v10.6. Panels will be integrated into the control systems and allow full operation of all areas in the CCB/PSB/Courthouse including intercom and video capabilities, integration of the existing sallyport door controls to the South Carroll Street side of the building, and repair of countertops on both floors. This upgrade does not include the existing cell intercom system on 6W and 7W portions of the jail.
 - a. Two (2) Wonderware workstations consisting of an HP computer with Windows 7 Professional, a 22-inch LED LCD touch monitor, and all of the necessary programs and programming.
 - b. PROVIDER will provide and install a new PLC cabinet on the back wall of the 6W control room's storage area. This cabinet will house the PLC with the I/O required to control and monitor the doors and threshold monitor alarms on 6 and 7 West.
 - c. PROVIDER will rewire the Personnel Alarm System on 6 and 7 floor jail to individually show the alarms on the SCADA system. This change will remove the existing panic and threshold alarm panels. Icons will be placed on the screens to depict the location of the panic or threshold alarm device. These alarms will also be shown on an LED panel installed at 6 and 7 East officer stations. These panels will only show general areas, not specific devices. These panels will have a sonalert that will sound with an alarm and a switch to silence the alarms at the local panel. The alarms will show on the door control SCADAs in CCB Central Control, PSB Central Control, Custody Control, 6 and 7 West. After the old panels are removed, the slanted countertops in 6 and 7 West will be replaced with flat surface. A small desktop cabinet will be provided to house the existing audio equipment.
11. PROVIDER will integrate the CCB Fire Panel into the Wonderware SCADA software so that all alarm zones on the 6th and 7th floors of the CCB are geographically located on the applicable touch monitor layouts.
 - a. Connect the two fire alarm panels (one located on 6th floor and the other located on 7th

floor) to the SCADA system to provide for device level annunciation. There will be icons on the SCADA screens that show the locations of all of the devices in the fire alarm system. PROVIDER will test, with the assistance of Simplex (the fire alarm service provider for the CCB), all fire alarm devices on the 6th and 7th floors of the CCB to ensure proper annunciation.

12. PROVIDER will integrate the CCB 6th and 7th floors existing camera call-up and intercom system so that the operators of control panels can view all cameras in the existing system and communicate through the existing intercom system.
 - a. Create a 24 strand fiber-optic network that will allow the audio and video connections to be made between the CCB and the PSB. This network will replace all the existing wire used by the SCADA and video systems between the CCB and the PSB. Fiber between the two buildings will improve lightning and surge protection and will provide the necessary bandwidth to allow the interconnection of the SCADA, audio, and video between the CCB and PSB.
13. PROVIDER will provide sufficient UPS for the 6W and 7W CCB Jail security control computers and also test functionality of the existing UPS in the CCB Central Control to determine the operating condition of existing equipment.
 - a. Eight (8) new UPSs of sufficient size for the 6E, 6W, 7E, 7W, Visitation, CCB Central Control ViconNet Video workstations and the 6W and 7W SCADA workstations. Additional UPS's are to maintain the power for the SCADA and ViconNet video computers and monitors during power outages.
 - b. Not included are UPS battery packs for the UPS in the CCB Video Equipment Room.
14. PROVIDER will coordinate with the Watson Company to replace the existing CCB Central Control workstation with a ergonomically adjustable workstation. COUNTY will direct purchase one (1) WATSON DISPATCH ergonomically adjustable workstation from the Watson Company.
 - a. A new desktop intercom microphone and speaker to work with this new workstation. The ViconNet VMDC workstation will be upgraded and a 27 inch monitor will be added to allow for monitoring more cameras.
 - b. During the installation of the new Watson workstation PROVIDER will set up a temporary location for the CCB Control to minimize operational disruption. Once the workstation is installed, PROVIDER will transfer the HMI system, video monitors, intercom master, and other equipment being placed on this workstation.
 - c. Not included are connections to the County radio system and the Watson Workstation.
15. PROVIDER will ensure elevator controls presently operated through the Citect SCADA program in the CCB are transferred into the new Wonderware software upgrade, including CCB Public Elevator #3 at no additional cost to COUNTY.

Public Safety Building (PSB)

16. PROVIDER will integrate the PSB Fire Alarm Panel into the Wonderware SCADA software so that alarms are graphically located on the applicable touch monitor layouts.
 - a. PROVIDER will connect the PSB fire alarm system to the SCADA system to graphically annunciate the location of the PSB fire alarm devices.
 - b. PROVIDER will test all devices, with the assistance of Communications Engineering Company, the current service provider for the PSB fire alarm system, to ensure proper device annunciation on the SCADA system.
17. PROVIDER will coordinate with the Watson Company to replace the existing two (2) PSB Central Control workstations with ergonomically adjustable workstations. The workstations will be WATSON DISPATCH – SYNERGY 3 design. COUNTY will direct purchase two (2) WATSON DISPATCH ergonomically adjustable workstations from the Watson Company.
 - a. PROVIDER will provide intercom and microphone desktop stations, three (3) 27-inch video monitors, and a ViconNet VMDC workstation for each of the two (2) PSB workstations.

- b. PROVIDER will disconnect and remove one workstation at a time, move the equipment to the new workstation and get it operational prior to taking the second workstation down to minimize disruptions in operation of the control room.
 - c. PROVIDER will complete any required modifications to existing millwork, relocation of the under-counter cabinets, and installation of new countertops in the control room including removal of the old control consoles and repair of carpeting of floor under old consoles.
 - d. Not included is the direct purchase of WATSON DISPATCH – SYNERGY 3 workstations and any wiring and/or labor needed to relocate COUNTY radio system.
18. PROVIDER will coordinate with the Watson Company to add a 3rd workstation in PSB Central Control that matches the functionality of the existing (2) workstations. This workstation will be the WATSON DISPATCH – SYNERGY 3 design. COUNTY will direct purchase the needed WATSON DISPATCH ergonomically adjustable workstation from the Watson Company.
- a. PROVIDER will furnish materials and equipment required to provide door, intercom, and video control for the workstation consisting of a Wonderware HMI computer, a ViconNet VMDC workstation, and an intercom microphone and speaker. Modifications to the audio circuits and software are included.
 - b. Not included are COUNTY existing radio control console and the direct purchased WATSON DISPATCH – SYNERGY 3 workstation.
 - c. This 3rd workstation will not have an independent audio circuit. This workstation will share the audio circuit from either workstation 1 or 2, depending on the selection of an icon on the SCADA system. The audio circuit buss will be available on a 'first come first serve' basis between the shared workstations.
19. PROVIDER will purchase and store on site one spare computer and touch monitor to be used as an immediately available replacement by the COUNTY in the event of equipment failure. The computer will have Wonderware control software and all related programming pre-installed and have the ability to replace a damaged unit with plug-and-play ease. Included is a Virtual Matrix Display Computer (VDMC) necessary for workstation operation.
20. PROVIDER will ensure current UPS will provide sufficient power for the 3rd Workstation in PSB Central Control. PROVIDER will test functionality of the existing UPS in the PSB Central Control to determine the operating condition of the existing equipment. Existing UPS, previously installed by PROVIDER was sized to accommodate the 3rd workstation.

Courthouse Building (CH)

21. PROVIDER will ensure existing upgrades connect and control other stations in the PSB and the CCB.
- a. Installation of a 24 strand fiber-optic network between the PSB and the Courthouse, will eliminate wired connections between the PSB and the Courthouse for the HMI, video system, and intercom system to limit the possibility of lightning or surge damage and to improve the video connection between the Courthouse and the other two buildings.
 - b. Installation of a virtual matrix display control computer in the Custody Control office to allow viewing of video in the other two buildings including required connections for the intercom audio.

All Buildings

22. Installation of sufficient electrical surge protection systems in all buildings and on video and security systems contingent upon County Board approval of funding of \$65,000 for the 2015 Budget. Price for this item is \$58,815.47 if this contingency is removed by November 30, 2014, or \$65,000 if this contingency is removed after 11/30/14 and before Project Completion.
23. PROVIDER will provide emergency disable icons for ALL control workstations (except

PSB Central Control). The disable icon shall be designed to immediately disable the control panel (including video and intercom) in the event of an emergency, and only allow the location disabled to be re-enabled from PSB Central Control at no additional cost to the COUNTY.

- a. PROVIDER will ensure the proper operation of the emergency disable icons located on the SCADA workstation screens in the Custody Control Office of the Courthouse, CCB Central Control Office, 6W Control Office, and 7W Control Office. These will connect to the local PLCs and be programmed to disable the workstation at that location when touched. This will cause an alarm at all of the other workstations. The reactivation of the workstation will be done through the SCADA system in the PSB Central Control Office.

24. Also Included:

- a. PROVIDER will ensure password management is available from one of the SCADA workstations in the PSB, designated by COUNTY Jail Administration, at no additional cost to the COUNTY.
- b. PROVIDER will ensure all controlling computers provided within the scope of this contract have sufficient processing speed and RAM/HOD capabilities to efficiently operate the Wonderware software and are equipped with Windows 7 OS. No additional cost to the COUNTY for this service since all equipment specified in the contract meets this requirement.
- c. All touch monitor panels supplied by PROVIDER within the scope of this contract will be a minimum of 22-inch. No additional cost to the COUNTY for this service since all equipment specified in the contract meets this requirement.
- d. PROVIDER will provide up to 96 hours of on-site training in the use of the upgraded control systems. The dates of the training will be negotiated during the installation period, but will be scheduled for multiple dates to accommodate Dane County employees who work at the stations 24 hours per day, 7 days per week. Training hours will be tracked by Dane County and can be used until they are exhausted irrespective of the end date of this contract. Train the trainer sessions may be requested by the COUNTY for some of these training hours.

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 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.
26. In 2015, the Dane County Jail will update the existing video system matrix. Currently the COUNTY utilizes analog cameras, DVRs, and related equipment. The upgrade will consist of modernizing to digital (IP addressed) cameras and related hardware. PROVIDER will communicate and coordinate the work under this project with the COUNTY to ensure upgrades will work with the upgrades to the video/camera system in the future. The CCB video system is currently being updated to this new technology. The DVRs and matrix have been replaced with NVRs, which has eliminated the old video matrix system. All equipment being provided by PROVIDER will be designed to work in conjunction with the existing video systems and as well as the new technology installed in the CCB by PROVIDER. So long as the PROVIDER approves any additional new equipment as compliant with and compatible with the software, hardware and configuration supplied as part of this contract, then devices necessary to accomplish the service requirements of the contract will be compatible with the new equipment to be installed when updating the remaining video systems.

Schedule B

In no instance shall the PROVIDER invoice the COUNTY for more than \$663,573.11, as specified in the contract unless PROVIDER proposes, and/or COUNTY issues, and PROVIDER accepts written change orders, or COUNTY requests warranty or other service related to this contract that is determined following provision to not be covered by the Warranty or not in the scope of PROVIDER's obligations under this contract.

Cost Detail for Each Item Described in Schedule A

CITY COUNTY BUILDING			
Sch. A Item	Description	Item Cost	Estimated Date of Completion
9	Upgrade Security Control Software to Wonderware v10.6	106,040.88	5/30/2015
10.	Replace existing Door Control, Sound Monitoring and Personnel	169,464.12	10/31/2015
11.	Integrate CCB fire alarms for 6 th & 7 th floors of the CCB Jail into Wonderware SCADA for device level annunciation	53,354.99	12/31/2015
12.	Integrate camera call-up and intercom systems for 6th & 7th floor control stations through fiber network to PSB	57,819.91	2/28/2015
13.	Provide (8) new UPSs for 6 th & 7 th Floor control stations	13,201.23	2/28/2015
14.	Replace Central Control Workstation equipment	12,326.78	6/31/2015
15.	Integrate CCB elevator control operation to Wonderware Touchscreen, including CCB Public Elevator #3	-	12/31/2015
CITY COUNTY BUILDING SUBTOTAL		412,207.91	
PUBLIC SAFETY BUILDING			
16.	Integrate PSB Fire Alarm system into Wonderware SCADA for device annunciation	35,346.00	12/31/2015
17.	Replace equipment at (2) Central Control workstations 1&2 in PSB -- excluded is Workstation Furniture (County to purchase from Watson)	33,818.43	1/30/2015
18	3rd workstation equipment including all security control equipment, camera call-ups, intercom connectivity, delete 3rd audio buss from workstation	64,178.79	3/30/2015
19.	Provide spare computer and touchscreen panel for emergency replacement purposes.	8,268.72	3/30/2015
PUBLIC SAFETY BUILDING SUBTOTAL		141,611.94	
COURTHOUSE BUILDING			
20.	Ensure existing upgrades connect through fiber network and control other stations in the PSB and CCB	50,937.79	3/30/2015
COURTHOUSE SUBTOTAL		50,937.79	

ALL BUILDINGS			
22.	Surge Protection - Contingent upon approval of 2015 Budget by County Board. Price subject to change if this contingency is not removed by 11/30/2014.	58,815.47	3/30/2015
23	Provide emergency disable icons 'on each screen' of control stations	-	12/31/2015
ALL BUILDINGS SUBTOTAL		58,815.47	
TOTAL PROJECT COST		663,573.11	

PROVIDER will invoice the Sheriff's Office monthly and include the Payment Spreadsheet (sample attached) provided by the Sheriff's Office. PROVIDER will be reimbursed monthly the invoiced amount less 10% retainage. PROVIDER will invoice \$66,357.25 at time of receipt of signed contract for upfront costs. COUNTY will remit payment to PROVIDER for each invoice received within 30 days.

All invoices will be sent to the following physical address or email address:

Michelle DeForest
 Sheriff's Office
 Public Safety Building
 115 West Doty Street
 Madison, Wisconsin 53703

Email Address -- DeForest@danesherriff.com

Phone Number -- 608-284-6177

Schedule C

PROVIDER will submit a weekly status report detailing the following information no later than 4:00 pm every Friday:

1. status of work completed during the week through 4 pm Thursday
2. what to expect in the coming week
3. list issues and action plan to address issues

PROVIDER will email weekly status report to the following contact person or designee:

Lieutenant Mark Twombly

Twombly@danesherriff.com

(608) 284-6096

Spreadsheet Sample -- PAYMENT

Schedule A Item and Description	Item Cost	Intimal Payment	14-Dec	15-Jan	15-Feb	15-Mar	15-Apr	15-May	15-Jun	15-Jul	15-Aug	15-Sep	15-Oct	15-Nov	15-Dec	Total	
ALL BUILDINGS																	
22	surge protection - contingent upon approval of 2015 Budget by County Board	\$ 58,815		\$ 14,704	\$ 14,704	\$ 14,704	\$ 14,704									\$ 58,815	
23	provide emergency disable icons on screen of control stations	\$ -														\$ -	
	ALL BUILDINGS SUBTOTAL	\$ 58,815	\$ -	\$ 14,704	\$ 14,704	\$ 14,704	\$ 14,704	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,815	
TOTAL			\$ 663,573	\$ -	\$ 84,863	\$ 121,419	\$ 105,088	\$ 87,699	\$ 56,863	\$ 46,191	\$ 30,285	\$ 24,122	\$ 24,122	\$ 41,068	\$ 8,870	\$ 8,871	\$ 663,573

