

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

218
(1887)



FORM APPROVED COUNTY COUNSEL
DATE 7/13/16
BY: GREGORY P. PRIAMOS

FROM: Sheriff-Coroner-PA

SUBMITTAL DATE:
07/26/16

SUBJECT: Ratify and execute the Agreement with the Corrections Technology Group (CTG) for jail security electronics monitoring and maintenance and jail video visitation services without seeking competitive bids, for twelve months on a month-to-month basis unless terminated. [All District]; [Total Cost \$1,351,000]; 100% General Fund

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and execute the Agreement with CTG for jail security electronics monitoring and maintenance and video visitation services without seeking competitive bids in the amount not to exceed \$1,351,000 for twelve months on a month-to-month basis from July 1, 2016 to June 30, 2017, unless terminated earlier should a new contract be established, and;
2. Authorize the Purchasing Agent, in accordance with Ordinance 459, based on the availability of fiscal funding and as approved by County Counsel to: sign amendments that do not change the substantive terms of the Agreement; and sign amendments to the compensation provisions that do not exceed 10% annually.

BACKGROUND:

Summary
(Continued on Page 2)

FISCAL PROCEDURES APPROVED
PAUL ANGULO, CPA, AUDITOR-CONTROLLER
BY Tanya S. Harris
TANYA S. HARRIS, CPA 7/14/16

Stan Sniff
Stan Sniff
Sheriff-Coroner-PA
By Will Taylor, Dir. of Administration

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 1,351,000	\$ 0	\$ 1,351,000	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 1,351,000	\$ 0	\$ 1,351,000	\$ 0	

SOURCE OF FUNDS: General Fund 100%
Budget Adjustment: No
For Fiscal Year: FY 16/17

C.E.O. RECOMMENDATION:

APPROVE

County Executive Office Signature

BY: Elizabeth J. Olson

MINUTES OF THE BOARD OF SUPERVISORS

Purchasing & Fleet Services: Teresa Summers
Teresa Summers, Assistant Director

Departmental Concurrence

- A-30
- Positions Added
- 4/5 Vote
- Change Order

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Ratify and execute the Agreement with the Corrections Technology Group (CTG) for jail security electronics monitoring and maintenance and jail video visitation services without seeking competitive bids, for twelve months on a month-to-month basis unless terminated. [All District]; [Total Cost \$1,351,000]; 100% General Fund**

DATE: 07/26/16

PAGE: 2 of 2 (BR 17-014)

BACKGROUND:

Summary

The age of five Correctional Facilities, Robert Presley Detention Center, Larry D. Smith Correctional Facility, Indio Jail, Blythe Jail, and Southwest Detention Center, varies greatly across the county which affects the type of security electronic equipment currently installed. As the previously contracted vendor, Corrections Technology Group (CTG) has in depth knowledge and expertise of the diverse and varied security electronic monitoring equipment currently operating within the Riverside County correctional facilities to include the video visitation center. CTG currently has the technical expertise, licensing, and certifications required to repair, maintain, and monitor the varied and diverse equipment currently in operation. This ensures the County is receiving state of the art services, equipment and proper installation. This knowledge coupled with the readily available parts stored at various locations throughout the County, allow CTG to provide efficient repair and maintenance assistance 24-hours a day, seven days a week. They also provide onsite and remote assistance as needed for any security and/or monitoring issues reported by correctional facilities. Furthermore, the CTG staff are in place and working at their assigned facilities with the required completed background checks.

CTG is currently under contract with Riverside County for jail security electronics monitoring and maintenance and video visitation services to all the correctional facilities. The Sheriff's Department is currently working with County Purchasing to conduct a Request for Proposal (RFP). The extension will provide staff adequate time to do a formal RFP and to acquire a new contract. The RFP is anticipated to be released within the next 30 days, and will be published shortly thereafter by County Purchasing.

The Sheriff's Department does not believe it is sensible or effective to contract maintenance efforts for jail security electronic service with a new contractor without conducting a formal bid. The benefit of staying with the current contracted vendor will provide continuity of services and prevent disruption of services until a new contract is awarded. CTG has agreed to continue to provide electronic security and video visitation monitoring services to the five correctional facilities at the current contracted pricing.

Impact on Citizens and Businesses

No impact due to continuation of service.

Contract History and Price Reasonableness

The Sheriff's Department is requesting to enter into a contract agreement on a month-to-month basis up to twelve (12) months, unless terminated earlier in the event a new contract agreement takes effect. CTG has agreed to continue with the current contract pricing for monitoring services.

ID # 1007

Date: June 30, 2016
From: Will Taylor, Director of Administration
To: Board of Supervisors
Via: Lt. Nicole Wambold, Sheriff's Department; 951-955-4424
Subject: Sole Source Procurement; Request for Security Monitoring Service for Correctional Facilities

The below information is provided in support of my Department requesting approval for a sole source. (*Outside of a duly declared emergency, the time to develop a statement of work or specifications is not in itself justification for sole source.*)

1. **Supplier being requested:** Corrections Technology Group (CTG)
2. **Vendor ID:** 125356
3. **Supply/Service being requested:**
(*If this request is for professional services, attach the service agreement to this sole source request. The Purchasing Agent, or designee, is the signing authority for agreements unless the service is exempted by Ordinance 459, Board delegated authority or by State law.*)
Request for continued monitoring and maintenance services for the video visitation systems and security electronics systems for all the Correctional Facilities: Robert Presley Detention Center, Larry D. Smith Correctional Facility, Indio Jail, Blythe Jail, and Southwest Detention Center.
4. **Alternative suppliers that can or might be able to provide supply/service and extent of market search conducted:** CTG is currently under contract with Riverside County. They currently provide electronic security monitoring and maintenance services, as well as video visitation services to the five correctional facilities. The Department plans to release a Request for Proposal (RFP). This extension will provide adequate time to complete the formal bid process and acquire a new contract.
5. **Unique features of the supply/service being requested from this supplier, which no alternative supplier can provide** (if proprietary software or machinery, hardware, please provide a supporting letter from the manufacturer): As the previously contracted vendor, CTG has in depth knowledge and expertise of the diverse and varied security electronics monitoring equipment currently operating within the Riverside County correctional facilities, to include the video visitation center. This knowledge, coupled with the readily available parts stored at various locations throughout the County, allow CTG to provide efficient repair and maintenance assistance 24-hours a day, seven days a week. They also provide onsite and remote assistance for security and/or monitoring issues reported by the correctional facilities.
6. **Reasons why my department requires these unique features and what benefit will accrue to the county:** CTG has acquired the expertise and knowledge to maintain current services until a new contract is acquired. The age of the correctional facilities varies greatly across the county which affects the type of security electronics equipment installed. CTG has the technical expertise and certifications required to repair, maintain, and monitor the

varied and diverse equipment currently in operation. This ensures the County is receiving state of the art services,

SS-SHERIFF, Corrections Technology Group (CTG), page 2

equipment and proper installation. The benefit of staying the current contracted vendor will provide continuity of services and prevent disruption of services. Furthermore, the CTG staff are in place and working at their assigned facilities with the required completed background checks.

- 7. Period of Performance:** From: July 1, 2016 to June 30, 2017
(total number of 1 year)

The Department is requesting a month-to-month contract agreement up to 12 months, unless terminated earlier should the new contract take effect.

Is this an annually renewable contract? No Yes
Is this a fixed-term agreement: No Yes

(A fixed-term agreement is set for a specific amount of time; it is not renewed annually. Ensure fixed-term agreements include a cancellation, non-appropriation of funds, or refund clause. If there is no clause(s) to that effect, than the agreement must be submitted to the Board for approval.)

- 8. Identify all costs for this requested purchase. If approval is for multiple years, ongoing costs must be identified below. If annual increases apply to ongoing costs such as CPI or other contract increases, provide the estimated annual cost for each consecutive year. If the annual increase may exceed the Purchasing Agent's authority, Board approval must be obtained. (Note: ongoing costs may include but are not limited to subscriptions, licenses, maintenance, support, etc.)**

Description:	FY16-17	FY__	FY__	FY__	FY__	Total
One-time Costs:						
Monitoring Service	\$1,133,440					\$1,133,440
Unforeseen repairs and projects	\$217,560					\$217,560
Total Costs	\$1,351,000					\$1,351,000

Note: Insert additional rows as needed

- 9. Price Reasonableness:** The vendor has agreed to honor the contracted pricing for an additional year.

- 10. Projected Board of Supervisor Date (if applicable):** July 26, 2016
(Form 11s must accompany the sole source request for Purchasing Agent approval.)


SCOT COLLINS
7/13/16

 Chief Deputy Signature Print Name Date
 (or designee)

PROFESSIONAL SERVICE AGREEMENT

for

SECURITY ELECTRONICS AND VISITATION SYSTEMS

between

COUNTY OF RIVERSIDE

and

CORRECTIONS TECHNOLOGY GROUP (CTG)



not subject to public disclosure; COUNTY operational procedures; and knowledge of selection of contractors, subcontractors or suppliers in advance of official announcement.

16.2. The CONTRACTOR shall protect from unauthorized disclosure names and other identifying information concerning persons receiving services pursuant to this Agreement, except for general statistical information not identifying any person. The CONTRACTOR shall not use such information for any purpose other than carrying out the CONTRACTOR's obligations under this Agreement. The CONTRACTOR shall promptly transmit to the COUNTY all third party requests for disclosure of such information. The CONTRACTOR shall not disclose, except as otherwise specifically permitted by this Agreement or authorized in advance in writing by the COUNTY, any such information to anyone other than the COUNTY. For purposes of this paragraph, identity shall include, but not be limited to, name, identifying number, symbol, or other identifying particulars assigned to the individual, such as finger or voice print or a photograph.

17. Administration/Contract Liaison

The Sheriff or designee, shall administer this Agreement on behalf of the COUNTY. The Purchasing Department shall also serve as a liaison with CONTRACTOR in connection with this Agreement.

18. Notices

All correspondence and notices required or contemplated by this Agreement shall be delivered to the respective parties at the addresses set forth below and are deemed submitted two (2) days after their deposit in the United States mail, postage prepaid:

COUNTY OF RIVERSIDE

Purchasing and Fleet Department
2980 Washington Street
Riverside, CA 92504
Attn: Mark Whitesell

Riverside County Sheriff's Department
4095 Lemon Street
Riverside, CA 92501
Attn: Purchasing Unit

CONTRACTOR

Corrections Technology Group
330 E. 3rd Street, Suite A
Beaumont, CA 92223

19. Force Majeure

If either party is unable to comply with any provision of this Agreement due to causes beyond its reasonable control, and which could not have been reasonably anticipated, such as acts of God, acts of war, civil disorders, or other similar acts, such party shall not be held liable for such failure to comply.

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This Agreement, made and entered into this 1st day of July, 2016, by and between Corrections Technology Group (CTG), (herein referred to as "CONTRACTOR"), and the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as "COUNTY"). The parties agree as follows:

1. Description of Services

1.1. CONTRACTOR shall provide all monitoring, preventative maintenance and repair services to Electronic Security Systems and Visitation Systems as outlined and specified in Exhibit A, Scope of Services, at the prices stated in ATTACHMENT 4, Payment Provisions to this Agreement.

1.2. Systems include locking controls, fire alarms smoke and heat detectors, security alarms, intercoms, resident alert monitoring, perimeter security systems and other related systems. The facilities include Robert Presley Detention Center (RPDC), Southwest Detention Center (SWDC), Larry D. Smith Correctional Facility (SCF), Indio Jail and Blythe Jail. The Maintenance/Service Location addresses are listed in ATTACHMENT 3.

1.3. CONTRACTOR represents that he has the skills, experience and knowledge necessary to fully and adequately perform and complete under this Agreement and the COUNTY relies upon this representation. Contractor shall perform to the satisfaction of the COUNTY and in conformance to and consistent with the highest standards of firms/professionals in the same discipline in the State of California. Contractor further represents and warrants that it has all licenses; permits, qualifications and approvals of whatever nature is legally required to practice its professional service. Contractor further represents that it shall keep all such licenses and approvals in effect during the term of this Agreement.

1.4. CONTRACTOR affirms that it is fully apprised of all of the work to be performed under this Agreement; and the CONTRACTOR agrees it can properly perform this work at the prices stated in ATTACHMENT 4. CONTRACTOR is not to perform services or provide products outside of this Agreement.

1.5. Acceptance by the COUNTY of the CONTRACTOR's performance under this Agreement does not operate as a release of CONTRACTOR's responsibility for full compliance with the terms of this Agreement.

2. Period of Performance

This Agreement shall be effective starting July 1, 2016 to June 30, 2017 on month-to-month basis up to one year unless terminated earlier in the event a new contract takes effect. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter unless terminated as specified in Section 5, TERMINATION. Contractor shall commence performance of requested services upon notification and shall diligently perform such services. The Riverside County Board of Supervisors is the only authority that may obligate the COUNTY for a non-cancelable multi-year agreement.

3. Compensation

3.1. The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of ATTACHMENT 4, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed one million, three hundred and fifty-one thousand dollars (\$1,351,000.00) including all expenses. The COUNTY is not responsible for any fees or costs incurred above or beyond the contracted amount and shall have no obligation to purchase any specified amount of services or products. Unless otherwise specifically stated in ATTACHMENT 4, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

3.2. No price increases will be permitted during this one-year Agreement. No retroactive price adjustments will be considered. The net dollar amount of profit will remain firm during the period of the Agreement. The COUNTY may enforce, adjust, negotiate, or cancel escalating price contracts or take any other action it deems appropriate, as it sees fit. Adjustments increasing the CONTRACTOR' s profit will not be allowed; said Agreement is subject to satisfactory performance review by the COUNTY and approved (if needed) for budget funding by the Board of Supervisors.

3.3. CONTRACTOR is responsible for submitting detailed monthly billing to the COUNTY. The monthly billing shall include itemized cost for labor, material and a detailed description of the scope of work performed. After which, the payment to the CONTRACTOR will be made monthly in advance, provided CONTRACTOR is not in default under any provisions of this Agreement. The amount of payment shall be one-twelfth (1/12) of the annual contract price, plus any costs for additional work authorized by the COUNTY, less any deductions for unsatisfactory performance, see ATTACHMENT 4, Payment Provisions. Prepare invoices in duplicate. For this Agreement, send the original and duplicate copies of invoices for the specific facilities individually listed in ATTACHMENT 3.

- a) Each invoice shall contain a minimum of the following information: invoice number and date; remittance address; bill-to and ship-to addresses of ordering department/division; Agreement number SHARC-93673-002-06/17; quantities; item descriptions, unit prices, extensions, sales/use tax if applicable, and an invoice total.
- b) Invoices shall be rendered monthly in arrears.
- c) Each location shall be billed as a separate entity
- d) In accordance with California Government Code Section 926.10, COUNTY is not allowed to pay excess interest and late charges.

3.4. The COUNTY obligation for payment of this Agreement beyond the current fiscal year end is contingent upon and limited by the availability of COUNTY funding from which payment can be made, and invoices shall be rendered "monthly" in arrears. In the State of California, Government agencies are not allowed to pay excess interest and late charges, per Government Codes, Section 926.10. No legal liability on the part of the COUNTY shall arise for payment beyond June 30 of each calendar year unless funds are made available for such payment. In the event that such funds are not forthcoming

for any reason, COUNTY shall immediately notify CONTRACTOR in writing; and this Agreement shall be deemed terminated, have no further force, and effect.

4. Alteration or Changes to the Agreement

4.1. The Board of Supervisors and the COUNTY Purchasing Agent and/or his designee is the only authorized COUNTY representatives who may at any time, by written order, alter this Agreement. If any such alteration causes an increase or decrease in the cost of, or the time required for the performance under this Agreement, an equitable adjustment shall be made in the Agreement price or delivery schedule, or both, and the Agreement shall be modified by written amendment accordingly.

4.2. Any claim by the CONTRACTOR for additional payment related to this Agreement shall be made in writing by the CONTRACTOR within thirty (30) days of when the CONTRACTOR has or should have notice of any actual or claimed change in the work, which results in additional and unanticipated cost to the CONTRACTOR. If the COUNTY Purchasing Agent decides that the facts provide sufficient justification, he may authorize additional payment to the CONTRACTOR pursuant to the claim. Nothing in this section shall excuse the CONTRACTOR from proceeding with performance of the Agreement even if there has been a change.

5. Termination

5.1. COUNTY may terminate this Agreement without cause upon thirty (30) days written notice served upon the CONTRACTOR stating the extent and effective date of termination.

5.2. COUNTY may, upon five (5) days written notice terminate this Agreement for CONTRACTOR's default, if CONTRACTOR refuses or fails to comply with the terms of this Agreement or fails to make progress that may endanger performance and does not immediately cure such failure. In the event of such termination, the COUNTY may proceed with the work in any manner deemed proper by COUNTY.

5.3. After receipt of the notice of termination, CONTRACTOR shall:

- (a) Stop all work under this Agreement on the date specified in the notice of termination; and
- (b) Transfer to COUNTY and deliver in the manner as directed by COUNTY any materials, reports or other products, which, if the Agreement had been completed or continued, would have been required to be furnished to COUNTY.

5.4. After termination, COUNTY shall make payment only for CONTRACTOR's performance up to the date of termination in accordance with this Agreement.

5.5. CONTRACTOR's rights under this Agreement shall terminate (except for fees accrued prior to the date of termination) upon dishonesty or a willful or material breach of this Agreement by CONTRACTOR; or in the event of

CONTRACTOR's unwillingness or inability for any reason whatsoever to perform the terms of this Agreement. In such event, CONTRACTOR shall not be entitled to any further compensation under this Agreement.

5.6. The rights and remedies of COUNTY provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or this Agreement.

6. Ownership/Use of Contract Materials and Products

The CONTRACTOR agrees that all materials, reports or products in any form, including electronic, created by CONTRACTOR for which CONTRACTOR has been compensated by COUNTY pursuant to this Agreement shall be the sole property of the COUNTY. The material, reports or products may be used by the COUNTY for any purpose that the COUNTY deems to be appropriate, including, but not limit to, duplication and/or distribution within the COUNTY or to third parties. CONTRACTOR agrees not to release or circulate in whole or part such materials, reports, or products without prior written authorization of the COUNTY.

7. Conduct of CONTRACTOR

7.1. The CONTRACTOR covenants that it presently has no interest, including, but not limited to, other projects or contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with CONTRACTOR's performance under this Agreement. The CONTRACTOR further covenants that no person or subcontractor having any such interest shall be employed or retained by CONTRACTOR under this Agreement. The CONTRACTOR agrees to inform the COUNTY of all the CONTRACTOR's interests, if any, which are or may be perceived as incompatible with the COUNTY's interests.

7.2. The CONTRACTOR shall not, under circumstances which could be interpreted as an attempt to influence the recipient in the conduct of his/her duties, accept any gratuity or special favor from individuals or firms with whom the CONTRACTOR is doing business or proposing to do business, in accomplishing the work under this Agreement.

7.3. The CONTRACTOR or its employees shall not offer gifts, gratuity, favors, and entertainment directly or indirectly to COUNTY employees.

8. Inspection of Service; Quality Control/Assurance

8.1. All performance (which includes services, workmanship, materials, supplies and equipment furnished or utilized in the performance of this Agreement) shall be subject to inspection and test by the COUNTY or other regulatory agencies at all times. The CONTRACTOR shall provide adequate cooperation to any inspector or other COUNTY representative to permit him/her to determine the CONTRACTOR's conformity with the terms of this Agreement. If any services performed or products provided by CONTRACTOR are not in conformance with the terms of this Agreement, the COUNTY shall have the right to require the CONTRACTOR to perform the services or provide the products in conformance with the terms of the Agreement at no additional cost to the COUNTY. When the services to be performed or the products

to be provided are of such nature that the difference cannot be corrected; the COUNTY shall have the right to: (1) require the CONTRACTOR immediately to take all necessary steps to ensure future performance in conformity with the terms of the Agreement; and/or (2) reduce the Agreement price to reflect the reduced value of the services performed or products provided. The COUNTY may also terminate this Agreement for default and charge to CONTRACTOR any costs incurred by the COUNTY because of the CONTRACTOR's failure to perform.

8.2. CONTRACTOR shall establish adequate procedures for self-monitoring and quality control and assurance to ensure proper performance under this Agreement; and shall permit a COUNTY representative or other regulatory official to monitor, assess, or evaluate CONTRACTOR's performance under this Agreement at any time, upon reasonable notice to the CONTRACTOR.

9. Independent CONTRACTOR/Employment Eligibility

9.1. The CONTRACTOR is, for purposes relating to this Agreement, an independent CONTRACTOR and shall not be deemed an employee of the COUNTY. It is expressly understood and agreed that the CONTRACTOR (including its employees, agents, and subcontractors) shall in no event be entitled to any benefits to which COUNTY employees are entitled, including but not limited to overtime, any retirement benefits, worker's compensation benefits, and injury leave or other leave benefits. There shall be no employer-employee relationship between the parties; and CONTRACTOR shall hold COUNTY harmless from any and all claims that may be made against COUNTY based upon any contention by a third party that an employer-employee relationship exists by reason of this Agreement. It is further understood and agreed by the parties that CONTRACTOR in the performance of this Agreement is subject to the control or direction of COUNTY merely as to the results to be accomplished and not as to the means and methods for accomplishing the results.

9.2. CONTRACTOR warrants that it shall make its best effort to fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees performing work under this Agreement meet the citizenship or alien status requirement set forth in federal statutes and regulations. CONTRACTOR shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. CONTRACTOR shall retain all such documentation for all covered employees, for the period prescribed by the law.

9.3. Ineligible Person shall be any individual or entity who: Is currently excluded, suspended, debarred or otherwise ineligible to participate in the federal health care programs; or has been convicted of a criminal offense related to the provision of health care items or services and has not been reinstated in the federal health care programs after a period of exclusion, suspension, debarment, or ineligibility.

9.4. CONTRACTOR shall screen prospective Covered Individuals prior to hire or engagement. CONTRACTOR shall not hire or engage any Ineligible Person to provide services directly relative to this Agreement. CONTRACTOR shall

screen all current Covered Individuals within sixty (60) days of execution of this Agreement to ensure that they have not become Ineligible Persons unless CONTRACTOR has performed such screening on same Covered Individuals under a separate agreement with COUNTY within the past six (6) months. Covered Individuals shall be required to disclose to CONTRACTOR immediately any debarment, exclusion or other event that makes the Covered Individual an Ineligible Person. CONTRACTOR shall notify COUNTY within twenty-four (24) hours after it becomes aware if a Covered Individual providing services directly relative to this Agreement becomes debarred, excluded or otherwise becomes an Ineligible Person.

9.5. CONTRACTOR acknowledges that Ineligible Persons are precluded from providing federal and state funded health care services by contract with COUNTY in the event that they are currently sanctioned or excluded by a federal or state law enforcement regulatory or licensing agency. If CONTRACTOR becomes aware that a Covered Individual has become an Ineligible Person, CONTRACTOR shall remove such individual from responsibility for, or involvement with, COUNTY business operations related to this Agreement.

9.6. CONTRACTOR shall notify COUNTY within twenty-four (24) hours if a Covered Individual or entity is currently excluded, suspended or debarred, or is identified as such after being sanction screened. Such individual or entity shall be promptly removed from participating in any activity associated with this Agreement.

10. Subcontract for Work or Services

No contract shall be made by the CONTRACTOR with any other party for furnishing any of the work or services under this Agreement without the prior written approval of the COUNTY; but this provision shall not require the approval of contracts of employment between the CONTRACTOR and personnel assigned under this Agreement, or for parties named in the proposal and agreed to under this Agreement.

11. Disputes

11.1. The parties shall attempt to resolve any disputes amicably at the working level. If that is not successful, the dispute shall be referred to the senior management of the parties. Any dispute relating to this Agreement, which is not resolved by the parties, shall be decided by the County's Purchasing Department's Compliance Contract Officer who shall furnish the decision in writing. The decision of the COUNTY's Compliance Contract Officer shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, capricious, arbitrary, or so grossly erroneous to imply bad faith. The CONTRACTOR shall proceed diligently with the performance of this Agreement pending the resolution of a dispute.

11.2. Prior to the filing of any legal action related to this Agreement, the parties shall be obligated to attend a mediation session in Riverside County before a neutral third party mediator. A second mediation session shall be required if the first session is not successful. The parties shall share the cost of the mediations.

12. Licensing and Permits

CONTRACTOR shall comply with all State or other licensing requirements, including but not limited to the provisions of Chapter 9 of Division 3 of the Business and Professions Code. All licensing requirements shall be met at the time proposals are submitted to the COUNTY. CONTRACTOR warrants that it has all necessary permits, approvals, certificates, waivers and exemptions necessary for performance of this Agreement as required by the laws and regulations of the United States, the State of California, the County of Riverside and all other governmental agencies with jurisdiction, and shall maintain these throughout the term of this Agreement.

13. Use by Other Political Entities

The CONTRACTOR agrees to extend the same pricing, terms, and conditions as stated in this Agreement to each and every political entity, special district, and related non-profit entity in Riverside County. It is understood that other entities shall make purchases in their own name, make direct payment, and be liable directly to the CONTRACTOR; and COUNTY shall in no way be responsible to CONTRACTOR for other entities' purchases.

14. Non-Discrimination

CONTRACTOR shall not be discriminate in the provision of services, allocation of benefits, accommodation in facilities, or employment of personnel on the basis of ethnic group identification, race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status or sex in the performance of this Agreement; and, to the extent they shall be found to be applicable hereto, shall comply with the provisions of the California Fair Employment and Housing Act (Gov. Code 12900 et. seq), the Federal Civil Rights Act of 1964 (P.L. 88-352), the Americans with Disabilities Act of 1990 (42 U.S.C. S1210 et seq.) and all other applicable laws or regulations.

15. Records and Documents

CONTRACTOR shall make available, upon written request by any duly authorized Federal, State, or COUNTY agency, a copy of this Agreement and such books, documents and records as are necessary to certify the nature and extent of the CONTRACTOR's costs related to this Agreement. All such books, documents and records shall be maintained by CONTRACTOR for at least five years following termination of this Agreement and be available for audit by the COUNTY. CONTRACTOR shall provide to the COUNTY reports and information related to this Agreement as requested by COUNTY.

16. Confidentiality

16.1. The CONTRACTOR shall not use for personal gain or make other improper use of privileged or confidential information which is acquired in connection with this Agreement. The term "privileged or confidential information" includes but is not limited to: unpublished or sensitive technological or scientific information; medical, personnel, or security records; anticipated material requirements or pricing/purchasing actions; COUNTY information or data which is

20. EDD Reporting Requirements

In order to comply with child support enforcement requirements of the State of California, the COUNTY may be required to submit a Report of Independent CONTRACTOR(s) form DE 542 to the Employment Development Department. The CONTRACTOR agrees to furnish the required data and certifications to the COUNTY within ten (10) days of notification of award of Agreement when required by the EDD. This data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders. Failure of the CONTRACTOR to timely submit the data and/or certificates required may result in the contract being awarded to another CONTRACTOR. In the event a contract has been issued, failure of the CONTRACTOR to comply with all federal and state reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignments Orders and Notices of Assignment shall constitute a material breach of Agreement. If CONTRACTOR has any questions concerning this reporting requirement, please call (916) 657-0529. CONTRACTOR should also contact its local Employment Tax Customer Service Office listed in the telephone directory in the State Government section under "Employment Development Department" or access their Internet site at www.edd.ca.gov.

21. Hold Harmless/Indemnification

21.1. CONTRACTOR shall indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability, action, claim or damage whatsoever, based or asserted upon any services of CONTRACTOR, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature. CONTRACTOR shall defend the Indemnitees at its sole expense including all costs and fees (including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards) in any claim or action based upon such acts, omissions or services.

21.2. With respect to any action or claim subject to indemnification herein by CONTRACTOR, CONTRACTOR shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of COUNTY; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes CONTRACTOR indemnification to Indemnitees as set forth herein.

21.3. CONTRACTOR'S obligation hereunder shall be satisfied when CONTRACTOR has provided to COUNTY the appropriate form of dismissal relieving COUNTY from any liability for the action or claim involved.

21.4. The specified insurance limits required in this Agreement shall in no way limit or circumscribe CONTRACTOR'S obligations to indemnify and hold harmless the Indemnitees herein from third party claims.

22. Insurance

22.1. Without limiting or diminishing the CONTRACTOR'S obligation to indemnify or hold the COUNTY harmless, CONTRACTOR shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage's during the term of this Agreement. As respects to the insurance section only, the COUNTY herein refers to the County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents, or representatives as Additional Insureds.

A. Workers' Compensation:

If the CONTRACTOR has employees as defined by the State of California, the CONTRACTOR shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of The County of Riverside.

B. Commercial General Liability:

Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of CONTRACTOR'S performance of its obligations hereunder. Policy shall name the COUNTY as Additional Insured. Policy's limit of liability shall not be less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit.

C. Vehicle Liability:

If vehicles or mobile equipment is used in the performance of the obligations under this Agreement, then CONTRACTOR shall maintain liability insurance for all owned, non-owned, or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as Additional Insureds.

D. General Insurance Provisions – All lines:

1) Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A. M. BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.

2) The CONTRACTOR must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds \$500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the COUNTY, and at the election of the County's Risk Manager, CONTRACTOR'S carriers shall either; 1) reduce or eliminate such self-insured retention as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

3) CONTRACTOR shall cause CONTRACTOR'S insurance carrier(s) to furnish the County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that thirty (30) days written notice shall be given to the County of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverage's set forth herein and the insurance required herein is in full force and effect. CONTRACTOR shall not commence operations until the COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of endorsements and if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier shall sign the original endorsements for each policy and the Certificate of Insurance.

4) It is understood and agreed to by the parties hereto that the CONTRACTOR'S insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retention's or self-insured programs shall not be construed as contributory.

5) If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work; or, the term of this Agreement, including any extensions thereof, exceeds five (5) years; the COUNTY reserves the right to adjust the types of insurance and the monetary limits of liability required under this Agreement, if in the County Risk Manager's reasonable judgment, the amount or type of insurance carried by the CONTRACTOR has become inadequate.

6) CONTRACTOR shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.

7) The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to the COUNTY.

8) CONTRACTOR agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

23. General

23.1. CONTRACTOR shall not delegate or assign any interest in this Agreement, whether by operation of law or otherwise, without the prior written consent of COUNTY. Any attempt to delegate or assign any interest herein shall be deemed void and of no force or effect.

23.2. Any waiver by COUNTY of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term of this Agreement. Failure on the part of COUNTY to require exact, full, and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms or preventing COUNTY from enforcement of the terms of this Agreement.

23.3. In the event the CONTRACTOR receives payment under this Agreement, which is later disallowed by COUNTY for nonconformance with the terms of the Agreement, the CONTRACTOR shall promptly refund the disallowed amount to the COUNTY on request; or at its option the COUNTY may offset the amount disallowed from any payment due to the CONTRACTOR.

23.4. CONTRACTOR shall not provide partial delivery or shipment of services or products unless specifically stated in the Agreement.

23.5. CONTRACTOR shall not provide any services or products subject to any chattel mortgage or under a conditional sales contract or other agreement by which an interest is retained by a third party. The CONTRACTOR warrants that it has good title to all materials or products used by CONTRACTOR or provided to COUNTY pursuant to this Agreement, free from all liens, claims, or encumbrances.

23.6. The COUNTY agrees to cooperate with the CONTRACTOR in the CONTRACTOR's performance under this Agreement, including, if stated in the Agreement, providing the CONTRACTOR with reasonable facilities and timely access to COUNTY data, information, and personnel.

23.7. CONTRACTOR shall comply with all applicable Federal, State and local laws and regulations. CONTRACTOR will comply with all applicable COUNTY policies and procedures. In the event that there is a conflict between the various laws or regulations that may apply, the CONTRACTOR shall comply with the more restrictive law or regulation.

23.8. CONTRACTOR shall comply with all air pollution control, water pollution, safety and health ordinances, statutes, or regulations, which apply to performance under this Agreement.

23.9. CONTRACTOR shall comply with all requirements of the Occupational Safety and Health Administration (OSHA) standards and codes as set forth by the U.S. Department of Labor and the State of California (Cal/OSHA).

23.10. This Agreement shall be governed by the laws of the State of California. Any legal action related to the performance or interpretation of this Agreement shall be filed only in the Superior Court of the State of California located in Riverside, California, and the parties waive any provision of law providing for a change of venue to another location. In the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

23.11. This Agreement, including any attachments or exhibits, constitutes the entire Agreement of the parties with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. This Agreement may be changed or modified only by a written amendment signed by authorized representatives of both parties.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement.

COUNTY OF RIVERSIDE, a political
Subdivision of the State of California

CORRECTIONS TECHNOLOGY GROUP

By: _____
John J. Benoit, Chairman
Board of Supervisors

By: Michael Ken FOR BOB ELLIS
Name: Bob Ellis BRANCH MANAGER
Title: Owner

Dated: _____

Dated: 7/13/16

ATTEST:
Kecia Harper-Ihem
Clerk of the Board

By: _____
Deputy

APPROVED AS TO FORM:
Gregory P. Priamos
County Counsel

By: Neal Kipnis 7/13/16
Neal Kipnis,
Deputy County Counsel

EXHIBIT A
SCOPE OF SERVICES

1. DEFINITIONS

Wherever these words occur in this Agreement, they shall have the following meaning:

- A. "Acceptable Quality Level" (AQL) shall mean a measure expressing the maximum allowable leeway or variance from a performance standard (100%) before the COUNTY will reject the work. AQL does not imply that the Contractor may knowingly perform unsatisfactorily. However, the COUNTY recognizes that less than 100% performance may sometimes occur. Failure to meet the AQL shall result in the issuance of a Contract Discrepancy Report (CDR), and Unsatisfactory Performance Deduction (UPD) shall be applied against Contractor's monthly payment, as stated in the Performance Requirements Summary. Additionally, upon request by the COUNTY, the Contractor must re-perform all work to correct the identified deficiencies.
- B. "Addendum" shall mean an amendment or modification to the contract agreement.
- C. "Bid" shall mean the proposal submitted by a Bidder on the Bid Form consistent with the Instructions to Bidders, to complete the Work for a specified sum of money and within a specified period of time.
- D. "Bidder" shall mean an individual, firm, partnership or corporation that submits a qualified Bid for the Work, either directly or through a duly authorized representative.
- E. "Contract Discrepancy Report" (CDR) shall mean a report used by the COUNTY's Quality Assurance Evaluator (QAE) to record Contract information regarding discrepancies or problems with the Contractor's performance. If the Contractor's performance is judged by the QAE as unsatisfactory, the QAE shall forward a Contract Discrepancy Report to the Contractor for response.
- F. "Contract Manager" (CM) shall mean the individual appointed by the Contractor and approved by the COUNTY to administer the Contract operation after the Contract is awarded. This individual shall be responsible for supervision of the Contractor's employees.
- G. "Contractor" shall mean any employee, agent or representative of the contract company used in conjunction with the performance of the contract. For the purposes of this contract agreement, Contractor and Bidder are used interchangeably.
- H. "COUNTY" shall mean the County of Riverside and its Sheriff's Department. For purposes of this contract agreement, Sheriff's Department and COUNTY are used interchangeably.
- I. "Court Services" shall mean units of the Riverside Sheriff's Department that provides services to the Consolidated Superior Court of Riverside County.
- J. "Critical Problem" shall mean a problem with the safety/security system(s) of a facility that has or causes major impact to the security operations and the safe operation of a facility.
- K. "Department" shall mean the Riverside County Sheriff's Department.
- L. "Department Contract Manager" (DCM) shall mean the individual who will be appointed by the Department and is responsible for overseeing the terms of the contract with the successful vendor and may coordinate the contract activities with the facility managers.
- M. "DIACS" Distributed Intelligence Access Control System.

- N. "Facility" shall mean a jail, detention center, place of incarceration, courthouse or a location in which a security system(s) is in use. All facilities to be covered by this contract agreement are operated by or with the Riverside County Sheriff's Department.
- O. "Facility Manager" shall mean the person designated by the facility commander who will be responsible for overseeing the terms of the contract with Contractor and will coordinate the contract activities within the facility.
- P. "Item" shall mean an individual piece of equipment that is a part of a security system. For example, the contract requires that each camera and lens be properly adjusted. Each camera and lens in the system would be considered an item.
- Q. "Maintenance and Repair" shall mean the routine, recurring and/or unusual work for the preservation, protection and keeping and/or restoration of systems to a safe and continually usable and operable condition for which it was designed, improved, constructed, altered or repaired.
- R. "Mechanical and Electromechanical Devices" shall mean all devices that move mechanically or work on mechanical or electromechanical principles. Examples include, but are not limited to: door or gate closures and position switches, gate lock parts, door or gate hold open devices, roller bearings and wheels, tracks and guides, mechanical devices, electric motors for swing doors or gates and sliding doors or gates, controllers for operators and electric motors, chains, compressors for pneumatic locking systems, air lines for pneumatic locks, and pneumatic interface cabinets.
- S. "MQs" shall mean minimum qualifications.
- T. "Operable" shall mean systems which are usable for the purpose for which they are intended, that is, all functions can be operated, accessed, activated and used by normal means, or by equivalent temporary "work around" means without significant increase in effort or difficulty.
- U. "Performance Indicators" shall mean Characteristics used to measure and evaluate work. Performance indicators measure work quality against the AQL and the Standard.
- V. "Performance Requirements Summary" shall mean a document that summarizes all required services under the Contract, Key Performance Indicators, service standards, maximum allowable deviations from perfect performance before Unsatisfactory Performance Deductions may be applied. The COUNTY will determine method(s) of monitoring, and the dollar amount of Unsatisfactory Performance Deductions.
- W. "Preventative Maintenance Program" (PMP) shall mean a program that provides for the systematic inspection, servicing and repair of systems prior to failure.
- X. "Quality Assurance Evaluator" (QAE) shall mean a County employee responsible for the monitoring of the Contractor's performance. Each Facility Manager will appoint a Designee.
- Y. "Quality Assurance Monitoring Plan" shall mean a plan developed by the COUNTY for its use to monitor the Contractor's performance for each service listed in the Performance Requirements Summary.
- Z. "Quality Control Program" shall mean all measures taken by the Contractor to assure that the quality of an end product or service will meet the Contract requirements regarding timeliness, accuracy, appearance, completeness, consistency, and conformity to the requirements set forth in the Performance Requirements Summary.
- AA. "Task" shall mean a job or unit of work to be performed. For example, the adjustment of a video camera is a task. The cleaning of the camera lens on the same camera would be considered another task.

- BB. "Trouble Report" shall mean a report generated by custody staff and is used to report repairs or needed work on the systems. The trouble report shall serve as a work order.
- CC. "Unsatisfactory Performance Deductions" shall mean monetary deductions applied against the County's monthly payment to the Contractor for all documented instances of non-compliance.
- DD. "Work Request or Work Order" is a means whereby the users of systems, which the Contractor is responsible for maintaining and repairing, may document problems and repairs to the systems.
- EE. "Yearly Quality Assurance Evaluation" shall mean a yearly inspection on all facilities to provide a technical review and report regarding the status of systems maintained by the contractor.

2. PURPOSE/BACKGROUND

2.1 CONTRACTOR shall provide maintenance and repair on integrated security and electronics systems at the Robert Presley Detention Center, Larry D. Smith Correctional Facility, Southwest Detention Center, Indio Jail, and Blythe Jail. These facilities are all located in Riverside County, California, and henceforth referred to as Riverside County facilities.

2.2 Maintenance and repair items covered under this Agreement at each site will vary due to age and usage of the installed equipment. The site requirements may cover video visiting, gate and door locking controls, door actuators, fire alarms, smoke and heat detectors, security alarms, intercoms, resident alert monitoring, DVR systems, CCTV, UPS, card access control, activation control boards, perimeter security systems and other such systems of jail security.

2.3 It is the nature of modern correctional facilities that they are highly dependent on significant portions of their electronics systems for security and safety of personnel, inmates, the public, and for the security of the facility itself. It is critical that the security and electronics systems be maintained in proper operating condition at all times by the most efficient and effective possible maintenance procedures. Deficiencies and failures effecting jail operations must be corrected immediately using extraordinary means when necessary. In addition, unlike industrial or commercial facilities, a correctional facility cannot be periodically closed or partially shut down for major repairs or overhauls. Thus, effective preventive maintenance is critical to minimizing the need for corrective action and preventing major malfunctions.

2.4 The Contractor shall be the maintenance provider with the expertise and a background on the security/safety systems and visitation systems. The purpose is to illustrate the required expertise for the providers of maintenance services. These descriptions do not constitute and cannot be used as a complete and/or accurate description of the Department and/or the system interns of equipment to be maintained.

2.5 The Riverside County Sheriff's Department is an organization of approximately 4600 personnel who provide mandated law enforcement services to an estimated population of 2.1 million people. The Sheriff operates a number of public safety related facilities throughout Riverside County. The mandated duties of the Sheriff include the operation of adult jails. Riverside County covers an area of approximately 7,300 square miles. The Sheriff's Department operates five adult jail facilities. The Corrections Division maintains a total of 3,914 inmate beds county-wide. All these facilities use various types of electronic security/safety systems. Due to their size, the jail facilities in Banning, Murrieta and Riverside require approximately four times the maintenance and repairs as the Blythe and Indio facilities.

2.6 Generally, the security/safety approach to a jail/detection facility encompasses electronically activated, integrated systems including door control systems, electronic detention locks, door actuators, control panels, intercom systems, paging systems, closed circuit television (CCTV) systems, intrusion/tamper alarm systems, fire emergency/alarm systems, and card access control systems/ card reader controlled electronic door locks. The systems are generally fully electronic, and are based on an "integrated" design approach where several different systems are combined ("integrated") from an

operational point of view via common, custom built, control panels. The control functions for most systems are generally implemented using programmable logic controllers (PLC's) or in some installations microprocessors (E-proms).

2.7 CONTRACTOR must maintain and repair all visitation systems, equipment, components of integrated security electronics systems, and must be organized for the purpose of providing integrated security and electronics systems maintenance service.

2.8 The maintenance of electronic detention locks, door actuators, and card reader controlled electronic door locks are included in the scope of this Agreement. CONTRACTOR must have staff qualified and trained in the maintenance and repair of various detention and builders' hardware locks and locking devices. Systems include but are not limited to: Folger-Adam, RR Brink, Airteq, Schlage, Corbin-Ruswin, Yale locks, Southern Steel, pneumatic systems and locking devices. This includes devices that may be powered by 115-volt AC, and 24-volt DC. CONTRACTOR must also have staff qualified and trained in the maintenance and repair of various integrated security electronics systems, such as DVR systems, PLC and DIACS.

2.9 CONTRACTOR must possess a B-General Building and/or a C-10 Electrical CONTRACTOR's license with the State of California.

2.10 CONTRACTOR shall provide maintenance and repair on integrated security and electronics systems. The Hall of Justice (HOJ), Southwest Justice Center (SWJC), and the Larson Justice Center (LJC) are not in the scope of work. However, in relation to this Agreement, the differentiation between the courts and the correctional facilities they are attached to will be the threshold going out of the tunnels into the court basement holding areas. All integrated security and electronic systems and any mechanical and electromechanical devices that are located within the tunnels will remain in this Agreement.

2.11 There may be some security and electronics systems located in the adjoining court but are integrated in some way with the correctional facility and vice versa. The CONTRACTOR is required to enter into an Agreement with the court's security electronics CONTRACTOR to assist in providing access to court security and electronics systems that may be located in the correctional facility. The assistance shall be timely and not exceed the service requirement response detailed in Section 3.1 of this Exhibit A. This Agreement between the CONTRACTOR and the court's security electronics CONTRACTOR shall be independent of any Agreement with the COUNTY.

2.12 Addition or Reduction to Scope of Service

The COUNTY may add or delete facilities throughout the term of the Agreement as deemed necessary at no additional cost to the COUNTY. In the event a facility is added or deleted, the payment provisions for the individual facility will be adjusted accordingly.

3. SCOPE OF SERVICES

3.1 General - The overall governing requirement of the work is to preserve and maintain all systems covered by this Agreement in a safe, complete, continually usable and functioning condition for which each system was designed, constructed, improved, altered or repaired. The CONTRACTORS shall include preventive maintenance, corrective maintenance, cleaning, inspection, testing, and other tasks as required in this Agreement. Repair of all operable systems covered by this Agreement, and applicable to a given site, shall be included in this agreement, excluding those that fail or are damaged as a direct result of vandalism, fire, earthquake, or other acts of nature, acts of war, or riots.

A. All CONTRACTOR services shall be provided expeditiously and in a manner minimally disruptive of normal operations. Any shutdown of systems for maintenance must be approved in advance by the Facility Commander, Facility Manager or County Building Services designee. All testing, including activation of alarms or opening of electrically operated security doors shall be coordinated with the Control Room Operators and with other County's personnel as necessary. Some work may require performing necessary work during other than normal (regular) work hours, which are defined in Section 3.7 of Exhibit A.

B. The Facility Manager reserves the right to seek response from other resources if, in his/her sole judgment, the CONTRACTOR does not respond in the time frames described in the Agreement to meet any Maintenance and Repair work requirements or is unable to remedy repairs for any reason. The cost of such alternate Agreement services shall be deducted from COUNTY'S payment to CONTRACTOR.

- 3.2 In performing its work, the CONTRACTOR shall consider, in decreasing order of importance:
 - A. Occupant safety, that is, the safety of staff, visitors, inmates, and other persons who may be at the site.
 - B. Continuous operation, that is, all systems are usable and functional all of the time.
 - C. Cost of maintenance services and products.

3.3 **Point of Contact** - The CONTRACTOR'S on-site personnel shall be the primary point of contact with the Department for initiation of work orders.

During times when CONTRACTOR personnel are not on-site, the point of contact shall be by telephone. The CONTRACTOR shall provide to the COUNTY an emergency phone number that will be answered 24-hours a day, 365 days a year by CONTRACTOR personnel authorized to assign a service call to the available service personnel.

All work assigned to CONTRACTOR personnel will be by written work order and/or Trouble Report.

In the event of a Critical Problem/ Event, the Integrated Security & Electronics Maintenance CONTRACTOR will be notified in a first response capacity to determine the nature of the system(s) failure. The CONTRACTOR'S evaluation of the problem will determine whether the repairs are within the CONTRACTOR'S scope of responsibility, or part of Facilities Management maintenance staff responsibility. After hours' response will initially go to the CONTRACTOR. Calls during regular business hours may be coordinated between the CONTRACTOR and Facilities Management.

3.4 **Locations**

The CONTRACTOR shall service all/each of the facilities below:

Blythe Jail
260 North Spring Street
Blythe, CA 92225
Beds: 115

Indio Jail
46057 Oasis Street
Indio, CA 92201
Beds: 353

Robert Presley Detention Center (RPDC)
4000 Orange Street
Riverside, CA 92501
Beds: 815

Smith Correctional Facility (SCF)
1627 S. Hargrave Street
Banning, CA 92220
Beds: 1520

Southwest Detention Center (SWDC)
30755B Auld Road
Murrieta, CA 92563
Beds: 1111

3.5 **COUNTY Personnel** - The Department shall designate a Department Contract Manager who shall have authority to direct the CONTRACTOR'S performance in matters relating to policy, information requirements, and procedural requirements. The Department Contract manager will monitor the Contract and the performance of the CONTRACTOR and any subcontractors. The name, business address, and business telephone number of the Department Contract Manager will be provided to the CONTRACTOR at the time the Contract is awarded. In addition, the Facility Commander will designate a Facility Manager at each facility.

3.6 CONTRACTOR Personnel

- A. Contract Manager - The CONTRACTOR shall provide a Contract Manager who shall be responsible for the overall management and coordination of the Contract and shall act as the administrative point of contact with the COUNTY. The Contract Manager shall provide a telephone number where he/she or his/her Designee can be reached on a twenty-four hours per day basis 365 days a year.
- B. Other CONTRACTOR Personnel - The CONTRACTOR shall provide sufficient competent staff to fulfill the requirements of the Contract. The CONTRACTOR'S site personnel shall have training or sufficient relevant experience to maintain the equipment at each site that is covered under the terms of this Agreement. In addition, the CONTRACTOR shall maintain sufficient other "on-call" staff to provide emergency coverage at the Riverside County Facilities.
- C. Subcontractors - If the CONTRACTOR plans to subcontract any work outlined in the Agreement then the name and all other information about the subcontractor needs to be provided along with an acceptance of the terms and conditions of the COUNTY.

3.7 Hours of Operations - The Riverside County Detention Facilities operate continuously, 24-hours per day, 365 days per year. For administrative purposes, regular business hours at all facilities is considered 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding holidays normally granted to County employees.

3.8 Covered Systems

- A. The systems to be maintained and repaired may be located inside or outside each facility and include but are not limited to:
 - 1. Video and audio surveillance (e.g., cameras, CCTV, intercoms, monitors, DVR systems, UPS, etc.)
 - 2. Communication systems (e.g., inmate visiting phones, intercoms, alarms, speakers, amplifier, paging systems, computer hardware and software etc.)
 - 3. Fire alarm systems (e.g., (fire alarms, smoke and heat detectors) alarm panels and controls. HALON systems not included.
 - 4. Access (e.g., card access controls, activation control boards, perimeter security systems, control panels, locking controls, electronic door locks and gate locks, door actuators, roll up doors controls, components and wiring, door sliders, gate operators, elevator controls, vehicle detector systems, card access control/ card reader controlled electric door locks, and other such systems of jail security.)
 - 5. All other mechanical and electromechanical devices relating to door or gate operation
 - 6. Visitation systems to include, monitors, consoles, programming, network, software and any other equipment required to maintain the current system.
- B. The following items are excluded from maintenance and repair under this Agreement:
 - 1. Doors and gates framework
 - 2. Door frames and jambs
 - 3. Hinges
 - 4. Glass in doors
 - 5. Electric motors for roll up doors
- C. **Exclusions**-The electric motors for the roll up doors and gate operators are excluded from maintenance and repair under this Agreement. The electromechanical devices related to the roll up doors and gate operations are the only items that are included.

D. Metal Detectors

<u>Robert Presley Detention Center (RPDC):</u>	
Metorex Security Products METOR 200hs	Quantity: 3
<u>Southwest Detention Center (SWDC):</u>	
Garret MT5500 Magnascanner	Quantity: 1
Metorex Security Products METOR 200hs	Quantity: 3

<u>Smith Correctional Facility (SCF):</u>	
Metorex Security Products METOR 200hs	Quantity: 3
<u>Indio Jail:</u>	
Metorex Security Products METOR 200hs	Quantity: 2
<u>Blythe Jail:</u>	
Metorex Security Products METOR 200hs	Quantity: 1

E. Pneumatic Locking Systems

The pneumatic locking systems, which are defined in Section 1.0, Letter R, shall include all associated parts, which includes the air compressors, air lines, and interface cabinets.

F. Initial Condition of Systems

1. All systems covered under this Agreement are required for day-to-day operation of the Riverside County Facilities. The CONTRACTOR will be required to accept the systems "As is" upon the acceptance of the Agreement.
2. The COUNTY makes no representations on current condition of the security systems, nor does the COUNTY assume any responsibility for any understandings or representations made by any of its representatives or employees prior to the execution of the Agreement regarding the working condition of the electronic security systems or other such systems unless such understandings or representations are explicitly included in the Agreement.

3.9 Security Requirements

- A. All persons entering the Riverside County Facilities, whether CONTRACTOR'S employees or subcontracting personnel, shall meet the Sheriff's Department security clearance requirements. The CONTRACTOR'S employees and subcontracting personnel will be issued identification cards which shall be properly displayed at all times. Weapons, drugs, alcohol, cell phones and other contraband are not permitted on jail grounds and all persons entering therein are subject to search.
- B. CONTRACTOR authorizes the Sheriff to perform criminal and general background checks on all personnel submitted. The CONTRACTOR shall submit all additional information that may be requested in connection with the background checks. The security clearance will be completed by Sheriff's staff at no charge to the CONTRACTOR. It is the CONTRACTOR responsibility to make their employees available to the Department for this security clearance investigation. CONTRACTOR employees will not be allowed inside a detention or court facility until the security clearance is completed.
- C. The CONTRACTOR must notify the Department Contract Manager, within 24 hours, of employment termination of any CONTRACTOR or subcontractor' s employees who have previously been granted a Sheriff's Department security clearance related to the Agreement.
- D. During the time that the CONTRACTOR'S employees are at the Riverside County Facilities, they shall be subject to facility rules, regulations and procedures including searches and confiscation of items of contraband. The CONTRACTOR shall take immediate corrective action upon receipt of written or verbal notice that: (1) any employee has violated rules or regulations, two (2) an employee's action while on County premises indicate that such employee may adversely affect facility security or the safety of personnel or inmates.
- E. CONTRACTOR's employees, for their safety and the safety of staff and inmates, will be required to wear a uniform for easy identification when in any County facility. The nature or type of uniform will be the responsibility of the CONTRACTOR. The Department Contract Manager will meet with the CONTRACTOR to approve the nature of the uniform. Cost of providing the uniform is the responsibility of the CONTRACTOR.
- F. The CONTRACTOR must notify the Department Contract Manager immediately upon becoming aware of any CONTRACTOR's or subcontractor's employees having a relative in any California County jail or prison facility, and/or of arrest on any misdemeanor or felony charge.
- G. CONTRACTOR' s or subcontractor' s employees shall not fraternize with inmates or otherwise engage in activities with inmates that could endanger anyone's life, liberty, property, or disrupt detention or court operations.

- H. CONTRACTOR's or subcontractor's employees shall not pass or deliver any item or information to inmates or from one inmate to another inmate, nor accept or provide any gift from an inmate.
- I. All CONTRACTOR's and subcontractor's employees, supplies, equipment utilized by the CONTRACTOR or subcontractor inside any Sheriff's Department detention or court facilities, shall be subject to search and/or inspection by the Sheriff's Department without notice and at any time while inside any Sheriff's Department detention or court facility.
- J. At no time shall devices like cellular telephones, wireless communication device, film cameras, digital cameras, and/or any type of device that records audio, video or any other type of media be allowed inside a detention facility by the CONTRACTOR's or subcontractor's employees unless given specific permission by the Sheriff's Corrections Chief.
- K. The Sheriff's Department reserves the right to terminate facility access to any CONTRACTOR or subcontractor's employee for any reason.
- L. All tools and equipment brought onto the premises of Riverside County Facilities by the CONTRACTOR shall be clearly and permanently marked, by engraving or other indelible means, with the name of the CONTRACTOR and/or its employees. All tools, equipment, parts, and other paraphernalia used by the CONTRACTOR at the Riverside County Facilities shall, at all times, remain in the direct physical possession and control of the CONTRACTOR's employee and are subject to search at any time. Failure to adhere to these requirements, such as leaving a tool in an inmate accessible area, will be considered a breach of security, and will result in actions as deemed necessary by the Sheriff's Department.
- M. If the CONTRACTOR uses a subcontractor, the name and all other applicable information about the subcontractor needs to be provided to the Facility Manager. The subcontractor's personnel must meet the same security criteria as the CONTRACTOR's employees.
- N. By execution of the Agreement, the CONTRACTOR acknowledges that its liabilities under the Agreement are in addition to and separate from any liabilities resulting from actions under civil and/or criminal law.

3.10 Arrival/Departure at Facilities - CONTRACTOR or subcontractor's employees must check-in with the Facility Manager, or his or her designee, upon arrival at the facility prior to beginning any service or work at the facility. CONTRACTOR or subcontractor's employees must check-out with the Facility Manager, or his or her designee, prior to leaving the facility to discuss the work performed and/or pending.

3.11 Cleanup - Upon completion of the work, the CONTRACTOR shall remove all tools, equipment, trash and debris from the premises and leave the premises clean to the satisfaction of the Facility Manager. The CONTRACTOR will not use the COUNTY's dumpsters or trash compactors unless approved by the Facility Manager. In the event the use is not approved, The CONTRACTOR shall lawfully dispose of all trash and debris to an appropriate dumpsite. The CONTRACTOR is required to neatly bundle and secure cables and wires.

3.12 Quality Control - The CONTRACTOR shall prepare a complete written Quality Control Program to assure that all the requirements of the Agreement are met. The Quality Control Program shall include, at a minimum, the following:

- A. An inspection system covering all the services listed in the Service Requirements Section 3.17 and Preventive Maintenance Section 3.18 of Exhibit A. It shall specify each activity to be inspected, frequency of inspection, methods of administration and documentation, and allocation of personnel for quality control.
- B. The methods for identifying and correcting deficiencies in the quality of service to prevent the level of performance from being unacceptable.
- C. The CONTRACTOR's Quality Control Program shall become part of the Agreement upon approval by the Department.
- D. The CONTRACTOR shall maintain a file of all inspections conducted by the CONTRACTOR and, when applicable, the corrective action taken. This documentation shall be available to the COUNTY upon request during the term of the Agreement, and shall be turned over to the COUNTY upon termination of the Agreement. This collected

data shall become part of a general database used by the CONTRACTOR as a basis for establishing and modifying maintenance procedures.

3.13 Quality Assurance - The COUNTY shall monitor the CONTRACTOR's performance for quality assurance. The COUNTY shall document quality assurance observations. Deviation from performance standards may result in Unsatisfactory Performance Deductions being applied against the COUNTY's payment to the CONTRACTOR.

- A. If the COUNTY notes discrepancies from performance standards, a Contract Discrepancy Report (CDR) shall be issued to the CONTRACTOR.
- B. Upon receipt of a CDR, the CONTRACTOR shall respond in writing to the Facility Manager within five (5) business days acknowledging the reported discrepancy(s) or presenting contrary evidence, and shall identify an action plan, including a timeline, for immediate correction by CONTRACTOR of all identified discrepancies.

3.14 Warranties - The CONTRACTOR shall be approved by the equipment provider to perform work on the installed systems without voiding existing warranties. The CONTRACTOR is responsible for maintaining all manufacturers' warranties for all equipment and components of all security and electronics systems by ensuring that repair work on equipment under warranty is performed by the manufacturer or manufacturer's authorized repair representative. In the event the CONTRACTOR is not an authorized repair representative, the CONTRACTOR is responsible for subcontracting the required work to a manufacturer's authorized repair representative. The cost associated with subcontracting the required work shall be included in this Agreement with no additional cost to the COUNTY. CONTRACTOR will be held responsible for full restitution where their actions invalidate or compromise a warranty.

3.15 Additions/Upgrades

- A. The COUNTY reserves the rights to add, update, modify and improve any system(s) using the CONTRACTOR of its choice. Anytime additions, modifications, improvements of system(s) are updated the CONTRACTOR will be notified in writing. It is the CONTRACTOR's responsibility to evaluate the work within thirty (30) calendar days and notify the COUNTY in writing if there is any problem with the installation or equipment installed. The COUNTY will hold the CONTRACTOR who installed or provided the equipment to provide a one (1) year guarantee/warranty for equipment and installation. At the end of this one (1) year period the maintenance CONTRACTOR will assume responsibility for its maintenance and repair.
- B. The CONTRACTOR may be asked to provide itemized, firm quotes for the cost of additional components on an "as-needed" basis. The CONTRACTOR shall provide a % discount off current list price for all parts. The CONTRACTOR shall provide proof of "current" list price upon request by the COUNTY. All new equipment and replacement parts must be delivered and installed with the standard manufacturer's warranty for labor and materials. As COUNTY funding permits, the CONTRACTOR may be required to implement upgrades at various facilities. As upgrades are authorized, the CONTRACTOR shall submit technical and cost proposals for the specified work. All cost proposals must include itemized costs for labor and material and a detailed description of the scope of work to be performed. The COUNTY will coordinate the CONTRACTOR's participation if work by other CONTRACTORS impacts the systems covered by this Agreement. The Agreement will be amended if upgrades or installation of new equipment impacts Agreement scope. All enhancements, equipment replacement, and upgrades must comply with current Federal, State and local codes.

3.16 CONTRACTOR-Furnished Items

- A. The CONTRACTOR shall furnish all necessary labor, supplies, repair parts, materials, tools, equipment and transportation required for the safe and proper provision of required services. The

- CONTRACTOR shall provide all Workers' Compensation insurance and general liability and indemnity insurance as require by Riverside County.
- B. All materials, replacement parts, tools and equipment used by the CONTRACTOR shall be UL-listed or similarly rated by a certified laboratory, where such listing is available and applicable. In addition, all materials and replacement parts shall meet and/or exceed the quality of the replaced component.
 - C. The CONTRACTOR shall maintain spare parts in a location suitable to meet the contractual requirements of turnaround time for repairs.
 - D. The CONTRACTOR shall provide all test equipment required to maintain the equipment at the Riverside County Facilities. No diagnostic documents, software, repair equipment or supplies will be provided by the COUNTY.
 - E. All software, passwords, logins, source codes, schematics, drawings, documentation, manuals, diagnostic routines and other aids necessary to operate any electronic security systems and perform maintenance under this Agreement, shall be furnished by the CONTRACTOR. Said software, passwords, logins, source codes, schematics, drawings, documentation, manuals, diagnostic and -maintenance logs shall remain at each respective site, and become the property of the COUNTY upon termination of the Agreement. Should it become necessary to obtain any systems software to support any security, fire alarm, closed circuit television and other systems used with the security electronic systems of COUNTY facilities, the CONTRACTOR shall obtain such software at their cost. The CONTRACTOR shall insure that the COUNTY, as well as the CONTRACTOR, is listed as the owners/licenseses of the software. The CONTRACTOR shall use the latest version of any software application used with the security electronic systems.
 - F. The COUNTY, as a party to the Agreement; shall not be required to aid in the acquisition of software or documentation necessary to perform under the Agreement for the term of the Contract.

3.17 Service Requirements

- A. Creation of Trouble Reports - The CONTRACTOR is required to create and implement a three-part Trouble Report form to be used by the COUNTY and the CONTRACTOR. The CONTRACTOR is required to furnish the Trouble Report forms to the COUNTY throughout the Agreement period at no cost to the COUNTY. As problems occur, the three-part trouble report will be completed by a COUNTY employee documenting the nature of the problem. One part of the report form will be retained by the COUNTY. One part returned to the COUNTY when repairs are complete prior to leaving the facility, and the third part retained by the CONTRACTOR.
- B. The CONTRACTOR may create or utilize a software program or computer file that will accomplish the same intended results of a paper Trouble Report form. All costs associated with creating, implementing and furnishing the Trouble Report forms, or any software or computer files, shall be at the cost of the CONTRACTOR. The Trouble Report form design, and/or any software program or computer file used in its place, must be approved by the COUNTY and will remain the property of the COUNTY at the termination of the Agreement.
- C. If the CONTRACTOR detects problems during other maintenance activities, the CONTRACTOR shall generate a Trouble Report and submit it to the Facility Manager, or designee. These reports will be handled as a normal trouble report.
- D. CONTRACTOR Response to Trouble Reports - The CONTRACTOR shall respond to all trouble reports and perform required maintenance in accordance with the procedures specified by this Agreement. In addition, the CONTRACTOR shall respond to any requests for related technical assistance as may be required by the COUNTY.
- E. Priority of Work - All maintenance work shall be scheduled and performed in accordance with two levels of priority: Critical and Routine.
 - 1. Critical problems are those that obstruct or seriously impair security, safety, or facility operations, such as failure of a system control panel. Critical problems shall be repaired in the least possible time, and will require the greatest possible effort from the

CONTRACTOR. Repair of critical problems will always take precedence over other repairs and preventive maintenance.

2. Routine problems are any problems covered under the Agreement that are not identified as critical problems.
- F. Response Time - The CONTRACTOR's response to Trouble Reports shall be scheduled and performed in accordance with two levels of priority: Critical and Routine.
1. Critical Problem Response: The CONTRACTOR shall respond to and commence working on critical problems within **four (4) hours** of the report of the problem to the CONTRACTOR. Refer to Attachment #1 for General Description of a Critical Problem or Incident. The CONTRACTOR shall complete repairs of critical problems within eight hours of the report of the problem to the CONTRACTOR. The CONTRACTOR shall provide such response on a 24-hour per day, 365 days per year basis for the duration of the Agreement. Exceptions will be granted for catastrophic conditions beyond the CONTRACTOR's control, such as force majeure, wars, acts of God including but not limited flooding, earthquakes and tornados. The CONTRACTOR shall make every effort to respond as soon as possible during such conditions.
 2. Routine Problem Response: The CONTRACTOR shall respond to and commence working on routine problems within one business day of the report of the problem to the CONTRACTOR. Routine problems shall be repaired by the end of the third business day following the report of the problem to the CONTRACTOR.

3.18 Preventive Maintenance

- A. The CONTRACTOR shall provide a comprehensive Preventive Maintenance Program (PMP) that encompasses all system equipment in all sites covered under the terms of the Agreement. The comprehensive PMP document shall provide a written schedule of equipment upgrades equipment changes and systems modifications necessary to keep and ensure the continual, proper operation of all security and electronic systems as designed. The PMP also needs to include specific recommendations for system modernization, with the specific timelines for the modifications. These system modification costs will be included in the Agreement price. The PMP shall ensure that at least twice yearly all systems components have been inspected, cleaned, tested, and certified by the CONTRACTOR as being fully operational and within the equipment manufacturer's specifications and are operating as designed. Some areas and equipment may require additional inspection, cleaning and other maintenance procedures because of environmental conditions. (E.g., CCTV cameras in outdoor locations).
- B. The CONTRACTOR shall adhere to the schedule of the preventive maintenance to be performed, by type of equipment at each site, detailing specifically the maintenance and testing procedures that will be performed and the frequency with which the task will be performed. The frequency of the preventive maintenance tasks shall be dictated by the equipment manufacturer's recommendations.
- C. The CONTRACTOR shall provide on-site technician(s), appropriately trained to recommended manufacturer's maintenance procedures, and provide any special tools or equipment required for the proper maintenance and testing of the equipment to be serviced.
- D. All defects found during preventive maintenance should be corrected the day the defect is discovered, however, no later than three (3) business days. If the defect cannot be fixed on the day of discovery, the CONTRACTOR's employee shall prepare a written trouble report and give it to the Facility Manager.
- E. As preventive maintenance is performed; the CONTRACTOR shall provide documentation of the work to the Facility Manager the day the work is performed.
- F. It will be appropriate to perform related tasks concurrently, although it is not necessary to perform all tasks of a given cycle at the same time. Within ninety (90) calendar days of being awarded the maintenance Agreement, and within thirty (30) calendar days of July 1st of each subsequent year of the Agreement, the CONTRACTOR shall develop a master preventative maintenance schedule so that maintenance tasks are performed at appropriate cycles, and that work is appropriately spread out over the year. A copy of this master preventative maintenance schedule shall be given to the Department Contract Manager and Facility Managers.
- G. For any covered system or equipment requiring a local uninterrupted power source (UPS), the CONTRACTOR is responsible for inspection, maintenance and battery replacement of the UPS.

- H. The CONTRACTOR is responsible for inspection and for replacement of back-up power batteries for all covered fire alarm systems and panels.
- I. All required DIACS system administration maintenance at the Southwest Detention Center, including necessary.
- J. system back-up, is the CONTRACTOR's responsibility. For example, the DIACS used at the Southwest Detention requires specific monthly "fail over" system maintenance of each pod control computers (primary and back-up computers). In addition, on a quarterly basis, the network server and its back-up system shall also be tested to ensure the fail over operation is working properly.

3.19 Additional Services Authorized by the COUNTY - The CONTRACTOR shall also submit rates for additional services. The submitted rates shall include, at a minimum, separate rates for the category of Technician and Software Engineer. No work to be considered additional services shall be undertaken by the CONTRACTOR without specific written authorization from the Facility Manager. The rates shall be binding for the duration of the Agreement.

3.20 Equipment Inventory

- A. As previously mentioned in Section 3.16 of Exhibit A, the CONTRACTOR shall furnish all necessary labor, supplies, repair parts, materials, tools, equipment and transportation required for the safe and proper provision of the required services in this Agreement. The CONTRACTOR shall maintain repair parts in a location suitable to meet the contractual requirements of turnaround time for repairs. In the event any supplies; repair parts, materials, tools and/or equipment need to be ordered to meet the contractual Agreement, the cost associated with the shipment of the said items will be at the cost of the CONTRACTOR.
- B. In addition, the CONTRACTOR shall maintain accurate and individual facility equipment inventory lists and must provide such lists to each respective facility manager as part of the bimonthly management report. The bimonthly management report is to be provided to each facility manager during the Performance Evaluation Meetings. The COUNTY reserves the right to inspect and inventory the CONTRACTOR's inventory annually.

3.21 Record Keeping and Ownership of Records

The CONTRACTOR shall maintain records that provide complete and detailed information of all maintenance procedures, including preventive maintenance, corrective maintenance, Trouble Report execution, and quality control.

- A. The information shall include thorough technical details of all repairs, replacements, upgrades, substitutions, and modifications. It shall also include hours expended and parts replaced, listed separately for each task, and parts added to, taken from, and repairs made to items of the spare parts inventory. The records shall be the property of the COUNTY. At least one complete copy of all records, submitted by the CONTRACTOR, shall be stored by the CONTRACTOR at the respective Riverside County Facilities. The copy shall be made available to the COUNTY upon request at any time during the Agreement, and shall be turned over to the COUNTY at the termination of the Agreement.
- B. The information shall be provided in the form of completed Work Orders/Trouble Reports. The CONTRACTOR shall assist with interpretation of information it has submitted.
- C. As part of the record keeping, the CONTRACTOR shall maintain accuracy and completeness of all documents of record, including the drawings of record ("as-builts"), and the Operations & Maintenance Manuals ("O&Ms"). The records shall be the property of the COUNTY. At least one complete copy of all records submitted by the CONTRACTOR shall be stored by the CONTRACTOR at the respective Riverside County Facilities. The copy shall be made available to the COUNTY upon request at any time during the Agreement, and shall be relinquished to the COUNTY at the termination of the Agreement.

3.22 Quality Assurance Plan

- A. The COUNTY will evaluate the CONTRACTOR's performance under the Agreement using procedures specified herein, or other such procedures as may be necessary to ascertain Agreement compliance. The objective of the Quality Assurance Evaluator (QAE) is to ensure Agreement compliance. Compliance with the

Agreement will be rated bimonthly, and inspections will be conducted by the QAE on both a scheduled and unscheduled basis at the discretion of the QAE.

- B. Performance Requirements - CONTRACTOR shall be responsible for the compliance of all required services detailed in the Agreement at the interval indicated. The Performance Requirements Summary (PRS) lists the required services which will be monitored by the COUNTY during the Agreement term; methods by which the COUNTY will monitor and evaluate CONTRACTOR performance; and payment adjustments which will be used, if the quality levels of performance are not met.
- C. Monitoring Methods - Every other month, or more frequently as determined by the Department, CONTRACTOR's performance shall be compared to the Agreement specifications, exhibits, and attachments. The Quality Assurance Evaluator will:
 - 1. Make regular facility inspections. Verify completion of preventive and unscheduled maintenance forms.
 - 2. Prepare reports that identify any major/minor deficiencies, strengths, and weaknesses of CONTRACTOR's operation.
- D. The COUNTY and/or the Department may use a variety of inspection methods to evaluate CONTRACTOR performance. Monitoring methods that may be used are:
 - 1. Inspection of services on a periodic basis.
 - 2. Review of inspection logs, reports, or other records
 - 3. Surveys of jail personnel
 - 4. Yearly Quality Assurance Evaluation

3.23 Performance Evaluation Meetings

- A. The Department's Contract Manager, Facility Managers and the CONTRACTOR shall meet on a weekly basis during the first month of the Agreement, and afterwards, the Facility Manager and CONTRACTOR shall meet bimonthly thereafter to discuss CONTRACTOR performance. The CONTRACTOR may have a designee attend the meetings, but the designee must be approved by the COUNTY. A performance evaluation meeting will also occur whenever a Contract Discrepancy Report is issued. A written record of the meetings shall be prepared by the COUNTY and a copy given to the CONTRACTOR. The CONTRACTOR shall provide each Facility Manager a bimonthly management report pertaining to their respective facilities. The bimonthly status report shall include, but not be limited to the following items:
 - 1. Preventative maintenance performed for the current reporting period and explanation of any variances.
 - 2. Corrective maintenance reported and completed for the current reporting period and explanation of any variances
 - This needs to include all completed and pending Trouble Reports and must detail how they were resolved or how the CONTRACTOR intends to resolve them.
 - 3. Preventative maintenance scheduled for the next reporting period
 - 4. List of equipment needing further inspection, service or replacement. Include reason for further inspection, service or replacement and describe replacement equipment (make and model) and estimate unit cost.
 - 5. Problems occurring
 - 6. Problems resolved
 - 7. Status of on- going projects and issues
 - 8. Staffing issues
 - 9. Updated equipment inventory lists, if any changes were made since the last meeting.
- B. The CONTRACTOR must provide the Department Contract Manager an annual report that is a summary of the aggregated bimonthly management reports. The CONTRACTOR must meet with the Department Contract Manager when the report is presented to resolve any issues or service concerns from the previous year. This annual report must be provided no later than January 31st each year until the termination of the Agreement.

3.24 Administrative Functions

- A. The CONTRACTOR shall perform the following administrative requirements as part of its maintenance work under the Agreement:

1. Prepare and submit all required reports, logs, trouble reports, work orders, invoices and other such records, etc.
 2. Maintain required files, logs, Trouble Reports, work orders, records, reports, billing invoices and billing reports, etc.
 3. Promptly respond to service requests.
 4. Attend required meetings.
 5. Employ competent staff and supervisors
- B. These administrative responsibilities will be monitored by the QAE who will evaluate and report on the timeliness, accuracy, and overall professional quality of the CONTRACTOR's performance of these functions.
- C. A Contract Discrepancy Report will be issued by the QAE or designee identifying deficiencies, and requiring the CONTRACTOR to take corrective action, if CONTRACTOR's performance is not consistent with Agreement requirements or in any way adversely affecting the operations of the facilities. The CONTRACTOR shall be required to respond to the Contract Discrepancy Report within five (5) business days with an explanation to the QAE on how and when the problem(s) will be corrected, and how recurrence of the problem(s) will be prevented in the future.

3.25 Deduction Criteria

- A. The CONTRACTOR is responsible for performance of all Agreement requirements. Deviation exceeding the allowable limits stated in the Performance Requirements Summary shall be considered as non-compliance. Adjustments assessed for non-compliance shall be automatically applied as stated in the Performance Requirements Summary (PRS). The Facility Manager may waive any deduction penalty if, in his/her sole opinion, extenuating circumstances warrant doing so.
- B. Failure by the CONTRACTOR to meet the preventative maintenance requirements of the Agreement will result in monetary deductions applied against the COUNTY's monthly payment to the CONTRACTOR. For each documented deviation exceeding the allowable limits, the following deductions apply:
1. Failure of the CONTRACTOR to create and provide the COUNTY a comprehensive master preventative maintenance schedule within ninety (90) calendar days from the start of the Agreement period, and within thirty (30) calendar days of July 1st of each subsequent year of the Agreement will result in an initial \$1000.00 monetary deduction and \$500.00 each month thereafter until corrected. Note- This penalty is applied cumulative for each facility.
 2. Documented instance of the CONTRACTOR's failure to perform preventative maintenance on all system components at six month intervals or as recommended by the manufacturer, whichever is less will result in an initial 10% monetary deduction of respective facility payment and 10% of monthly payment thereafter until corrected. Note- This penalty is applied cumulative for each facility where documented instances exist.
- C. While the COUNTY expects the CONTRACTOR to fully comply with the requirements of this Agreement, failure to do so will result in non-performance penalties. If in the opinion of the COUNTY there are excessive failures to perform, the COUNTY may exercise its right to terminate this Agreement for non-performance. By execution of the Agreement, the CONTRACTOR agrees that Deduction Criteria are in addition to any penalties, fines, or awards resulting from civil or criminal action against the CONTRACTOR or its employees.

**ATTACHMENT 1
PERFORMANCE REQUIREMENTS SUMMARY**

All work papers prepared in connection with the contractual services will remain the property of the CONTRACTOR; however, all reports rendered to the COUNTY are the exclusive property of the COUNTY and subject to its use and control.

1	Competent staff maintained by CONTRACTOR.	CONTRACTOR staff is capable of performing work requirements; Read, write, speak and understand English and maintain background eligibility requirements for entry in custody facility	Inspection of CONTRACTOR's employment records -Verbal and written interaction with CONTRACTOR Employees. -Criminal history checks	100% compliance required	CONTRACTOR shall replace incompetent or ineligible personnel
2	CONTRACTOR employees must comply with facility regulations	Absence of staff complaints regarding security of safety infractions	Review of memos/complaints	100% compliance required	\$1,000.00 per incident which causes a breach of security and CONTRACTOR to replace employee if major or repeated offenses occur
3	CONTRACTOR must comply with Security Requirements listed under Section 3.9 of Exhibit A.	Absence of documented evidence of non-compliance	Review of memos/complaints/ security checks	100% compliance required	\$5,000.00 per incident and CONTRACTOR to replace employee
4	Preventative maintenance to be done regularly and on schedule	Preventative maintenance program is in accordance with Section 3.18 Exhibit A.	-Inspection -Review of CONTRACTOR -Review of Records	100% compliance required	Refer to Section 3.18
5	Critical problems to be repaired as required by Agreement	Critical problems must be repaired within eight hours of report to the CONTRACTOR in accordance with Section 3.17 of Exhibit A	Review of trouble reports	100% compliance required, COUNTY may waive if extenuating circumstances exist.	\$1,000.00 per day per item. COUNTY may waive if extenuating circumstances exist
6	Routine problems to be repaired as required by Agreement	Routine problems must be repaired within three business days of report to the CONTRACTOR in accordance with Section 3.7 of Exhibit A.	Review of trouble reports	100% compliance required	\$500.00 per day, per item. COUNTY may waive if extenuating circumstances exist.

7	Performance Evaluation Meetings, Bimonthly Management Reports, and Accurate Equipment Inventory List	CONTRACTOR/designee must attend all required meetings and ensure all required documents/reports are complete, accurate and submitted to the Facility Manager and the Department CONTRACTOR Manager, as required and outlined throughout Section 3.23 of Exhibit A.	-Review of submitted records, documents and required reports -Review of inventory lists/inspections of inventory -Review of meeting minutes	100% compliance required	\$1,000.00 per month, per facility. COUNTY may waive if extenuating circumstances exist.
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ATTACHMENT 2 GENERAL DESCRIPTION OF A CRITICAL PROBLEM OR INCIDENT

1.0 PURPOSE: This description is to provide familiarization of a critical problem or incident within the custody environment to CONTRACTOR. The mission of a jail or custody facility is to provide a secure and compartmentalized environment for persons who have been detained and/or ordered by a competent authority to be housed in a jail or detection facility. By its very nature a jail is an inhospitable location. A custody facility requires full time security for both inmates and staff. Such facilities must be operated in such a manner that facility safety and integrity is maintained at all times. Therefore, certain operations of a jail or detection facility are considered critical and if there is an intrusion to the normal operation that event must be corrected immediately. An event that effects the orderly operation is considered a critical problem or event.

2.0 CRITICAL PROBLEM / EVENT: A critical problem is an event that can compromise the immediate security and safety of a detention facility. Critical problems are those that obstruct or seriously impair security, safety or facility operations. For example, failure of control of sally port doors or gates. Critical problems shall be repaired immediately and will require the greatest possible efforts from the CONTRACTOR. Critical problems will always require immediate response by the CONTRACTOR, including occurrences during non-regular hours. The Agreement shall maintain a staff for 24-hour call to response to critical problems and/or events 365 days a year.

3.0 In the event of a Critical Problem/ Event, the Security Electronics Maintenance CONTRACTOR will be notified in a first response capacity to determine the nature of the system(s) failure. The CONTRACTOR's evaluation of the problem will determine whether the repairs are within the CONTRACTOR's scope of responsibility, or part of Facilities Management maintenance staff responsibility. After hours' response will initially go to the CONTRACTOR. Calls during regular business hours may be coordinated between the CONTRACTOR and Facilities Management.

4.1 Examples of critical problems include but are not limited to:

- a. Camera failure in critical areas. Such as entry or exit doors, intake areas of the facility.
- b. Central Control panel failure.
- c. Fire Emergency / Alarm system activation and staff unable to abort.
- d. Electronic failure of a system in a critical area of the facility.
- e. Elevator failure in critical area of the facility.
- f. Elevator stuck between floors.
- g. A jail emergency in which the need of electronic expertise is necessary as determined by the on-site facility manager. Such as an earthquake, fire or other such non-routine event.

**ATTACHMENT 3
MAINTENANCE/SERVICE LOCATION**

The CONTRACTOR shall service all/each of the facilities below:

Blythe Jail
260 North Spring Street
Blythe, CA 92225
Beds: 115

Indio Jail
46057 Oasis Street
Indio, CA 92201
Beds: 353

Robert Presley Detention Center (RPDC)
4000 Orange Street
Riverside, CA 92501
Beds: 814

Smith Correctional Facility (SCF)
1627 S. Hargrave Street
Banning, CA 92220
Beds: 1520

Southwest Detention Center (SWDC)
30755B Auld Road
Murrieta, CA 92563
Beds: 1111

**ATTACHMENT 4
PAYMENT PROVISIONS**

Facility	Monthly Cost	FY 16-17
Blythe	4,189.17	50,270
Indio	7,925.30	95,104
SCF	27,994.29	335,931
SWDC	29,226.16	350,714
RPDC	23,472.50	281,670
Site-B	1,014.23	12,171
CCMU	631.65	7,580
12 months Total		1,133,440
Unforeseen Future Projects		217,560

Total Maintenance and Service over a one (1) year period is \$1,351,000.00

**Equipment Inventory List
Robert Presley Detention Center (RPDC)
4000 Orange Street
Riverside, Ca 92501**

Robert Presley Detention Center is a multi-story building, includes a basement and houses 814 inmates.

RPDC Basement and 1st Fl Jail Equipment List

RPDC DOORS					
1	LOCATION	Door Type	Lock Type	Encoder	Quantity
2	Male Intake Sallyport-Inner	Slider	Airteq 7120		1
3	Male Intake Sallyport-Outer	Slider	Airteq 7120		1
4	Male Intake Sallyport	Slider	Airteq 7120		1
5	Male Intake Sallyport Swing	Swing	FA 125		1
6	Central Control-Outer	Slider	Airteq 7120		1
7	Central Control-Inner	Slider	Airteq 7120		1
8	Central Control	Slider	Airteq 7120		1
9	Transportation Slider	Slider	Airteq 7120		1
10	Tunnel Slider	Slider	Airteq 7120		1
11	Female Intake Slider-Inner	Slider	Airteq 7120		1
12	Female Intake Slider-Outer	Slider	Airteq 7120		1
13	Bus Sallyport Slider	Slider	Airteq 7120		1
14	Bus Sallyport Slider	Slider	Airteq 7120		1
15	Bus Sallyport Slider	Slider	Airteq 7120		1
16	Auto Ramp Roll-Up	Control Only			1
17	Auto Ramp Swing	Swing	FA 125		1
18	Orange St. Ramp Roll-Up	Control Only			1
19	Lemon St. Ramp Roll-up	Control Only			1
20	HOJ Slider	Slider	Airteq 7120		1
21	New Jail Slider	Slider	Airteq 7120		1
22	Business Office to Male Intake Swing	Swing	FA 125		1
23	Business Office to Female Intake Swing	Swing	FA 125		1
24	Business Office to Holding Swing	Swing	FA 125		1
25	Dock #1 Roll-up	Control Only			1
26	Dock #2 Roll-up	Control Only			1
27	Dock #3 Roll-up	Control Only			1
28	Dock Maintenance Door	Swing	FA 125		1
29	Warehouse Door	Swing	FA 125		1
30	Dock Sallyport to Material	Slider	Airteq 7120		1
31	Dock Sallyport-Outer	Slider	Airteq 7120		1

32	Dock Sallyport to Kitchen	Slider	Airteq 7120		1
33	115 Door	Swing	FA 125		1
34	Intoxilizer Swing	Swing	FA 125		1
35	B Stairwell Swing	Swing	FA 125		1
36	CAMERAS				
37	Device	Make	Model		Quantity
38	Client PC	Dell	Optiplex 980		3
39	Monitor	Samsung	32"		2
40	Monitor	Tatung	TLM-22		1
41	Camera location Description	Type	Model	Encoder	Quantity
42	115 Door Inside	Analog Box		NVE12K	1
43	115 Door Outside	Analog Box		NVE12K	1
44	Back of Vators	Analog Box		NVE12K	1
45	Dock Sallyport	Analog Box		NVE12K	1
46	Dock Slider	Analog Box		NVE12K	1
47	Front Lobby	Analog Box		NVE12K	1
48	Front Visit Lobby	Analog Box		NVE12K	1
49	Handling Sallyport	Analog Box		NVE12K	1
50	Handling Slider	Analog Box		NVE12K	1
51	Kitchen Bakery	Analog Box		NVE12K	1
52	Kitchen FC Desk	Analog Box		NVE12K	1
53	Kitchen Hall	Analog Box		NVE12K	1
54	Kitchen Prep	Analog Box		NVE12K	1
55	Kitchen Sallyport	Analog Box		NVE12K	1
56	Kitchen Slider	Analog Box		NVE12K	1
57	Kitchen Slider NOT	Analog Box		NVE12K	1
58	Kitchen Storage	Analog Box		NVE12K	1
59	Kitchen Stove	Analog Box		NVE12K	1
60	Kitchen Tray In	Analog Box		NVE12K	1
61	Kitchen Vator	Analog Box		NVE12K	1
62	Loading Dock	Analog Box		NVE12K	1
63	Lobby Lockers	Analog Box		NVE12K	1
64	Lobby Officer	Analog Box		NVE12K	1
65	Lobby Staff	Analog Box		NVE12K	1
66	Outside Dock	Analog Box		NVE12K	1
67	Release Lobby	Analog Box		NVE12K	1
68	Smokers Bench	Analog Box		NVE12K	1
69	Male Intake Safety Cell 2	IP Camera	Q8414-LVS		1
70	B Intoxilizer	Analog Box		NVE12K	1
71	B Male Detox 1	Analog Box		NVE12K	1
72	B Male Detox 2	Analog Box		NVE12K	1
73	Booking Door 113	Analog Box		NVE12K	1

74	Booking Sallyport	Analog Box		NVE12K	1
75	Booking Slider	Analog Box		NVE12K	1
76	Male Booking Outside	Analog Box		NVE12K	1
77	Male Booking Counter	Analog Box		NVE12K	1
78	Male Fingerprint 1	Analog Box		NVE12K	1
79	Male Fingerprint 2	Analog Box		NVE12K	1
80	Male Holding 1	Analog Box		NVE12K	1
81	Male Holding 2	Analog Box		NVE12K	1
82	Male Holding 3	Analog Box		NVE12K	1
83	Male Holding 4	Analog Box		NVE12K	1
84	Male Holding 5	Analog Box		NVE12K	1
85	Male Holding Hallway	Analog Box		NVE12K	1
86	Male Intake	Analog Box		NVE12K	1
87	Male Intake Desk	Analog Box		NVE12K	1
88	Male Nurse Station	Analog Box		NVE12K	1
89	Male OR Hallway	Analog Box		NVE12K	1
90	Male Safety Cell 1	IP Camera	Q8414-LVS		1
91	Male Safety Cell 3	IP Camera	Q8414-LVS		1
92	Male Safety Cell 4	IP Camera	Q8414-LVS		1
93	B Bus Entry	Analog Box		NVE12K	1
94	B Bus Sally	Analog Box		NVE12K	1
95	B Central Sally	Analog Box		NVE12K	1
96	B Central Slider	Analog Box		NVE12K	1
97	B Lemon St.	Analog Box		NVE12K	1
98	B Orange St.	Analog Box		NVE12K	1
99	B Release Sally	Analog Box		NVE12K	1
100	B Release	Analog Box		NVE12K	1
101	Bus Port Slider	Analog Box		NVE12K	1
102	Bus Sally Slider	Analog Box		NVE12K	1
103	Female Fingerprint 1	Analog Box		NVE12K	1
104	Female Desk	Analog Box		NVE12K	1
105	Female Detox 1	Analog Box		NVE12K	1
106	Female Detox 2	Analog Box		NVE12K	1
107	Female Hallway	Analog Box		NVE12K	1
108	Female Holding 1	Analog Box		NVE12K	1
109	Female Holding 2	Analog Box		NVE12K	1
110	Female Intake Desk	Analog Box		NVE12K	1
111	Female Intake Slider	Analog Box		NVE12K	1
112	Female Safety Cell 5	IP Camera	Q8414-LVS		1
113	Female Safety Cell 6	IP Camera	Q8414-LVS		1
114	Release Counter	Analog Box		NVE12K	1
115	B Lower Tunnel	Analog Box		NVE12K	1

116	B O/J Slider	Analog Box		NVE12K	1
117	B Transpo Back of 1	Analog Box		NVE12K	1
118	B Transpo Back of 2	Analog Box		NVE12K	1
119	B Transpo Back of 3	Analog Box		NVE12K	1
120	B Transpo Front of 3	Analog Box		NVE12K	1
121	B Tunnel / Release	Analog Box		NVE12K	1
122	B Upper Tunnel	Analog Box		NVE12K	1
123	Basement Vators	Analog Box		NVE12K	1
124	HOJ Slider	Analog Box		NVE12K	1
125	HOJ Slider at HOJ	Analog Box		NVE12K	1
126	HOJ Slider at O/J	Analog Box		NVE12K	1
127	HOJ Tunnel to O/J	Analog Box		NVE12K	1
128	Lower Tunnel North	Analog Box		NVE12K	1
129	Lower Tunnel South	Analog Box		NVE12K	1
130	O/J Fire Door	Analog Box		NVE12K	1
131	O/J Vator Lobby	Analog Box		NVE12K	1
132	Release Tunnel Slider	Analog Box		NVE12K	1
133	Transpo / Slider	Analog Box		NVE12K	1
134	Transpo East	Analog Box		NVE12K	1
135	Transpo West	Analog Box		NVE12K	1
136	Tunnel to HOJ	Analog Box		NVE12K	1
137	Tunnel to O/J	Analog Box		NVE12K	1
138	Plaza PTZ 1	IP Camera	Q6044-E	NVE12K	1
139	Plaza PTZ 2	IP Camera	Q6044-E	NVE12K	1
140	B Ramp Entrance	Analog Box		NVE12K	1
141	BO 1	Analog Box		NVE12K	1
142	BO 2	Analog Box		NVE12K	1
143	BO 3	Analog Box		NVE12K	1
144	Elevator 1	Analog Box		NVE12K	1
145	Elevator 2	Analog Box		NVE12K	1
146	Elevator 3	Analog Box		NVE12K	1
147	Pit Parking	Analog Box		NVE12K	1
148	Release Vator	Analog Box		NVE12K	1
149	Visting Vator	Analog Box		NVE12K	1
150	INTERCOMS				
151	Device	Make	Model	Encoder	Quantity
152	Intercom Amplifier		IC-28/29		3
153	Audio Alert	Rauland	Telecenter IV		1
154	LED Matrix				12
155	25pt Relay Board				5
156	Master Phone	Rauland			4
157	Ceiling Speakers				70

158	Horn Speaker				1
159	Paging Amplifier		100W		3
160	Intercom Stations	Rauland			107
161	12VDC Power Supply				3
162	Visit Phone Relays	IDEC	RH1B		
163	Visit Phone	Atlas	CE-2A-AC		4
164	CONTROL				
165	Device	Make	Model	Encoder	Quantity
166	10 Slot Backplane	Allen Bradley	1746-A 10		5
167	PLC Power Supply	Allen Bradley	1746-P3		5
168	PLC CPU	Allen Bradley	1746-L532		1
169	Scanner	Allen Bradley	1746		1
170	Adapter	Allen Bradley	1746		2
171	Input Module	Allen Bradley	1746-IV32		18
172	Output Module	Allen Bradley	1746-IB32		15
173	Relay Module	Allen Bradley	1746-OW16		6
174	16x 10A Relay Block	SAM			5
175	24VDC 14A Power Supply	Omron	S82J		2
176	12VDC Power Supply				1
177	Buttons	Honeywell	AML22Series		204
178	LED's				545
179	Lighting Relays	IDEC	RH1B		47
180	FIRE ALARM				
181	Device	Make	Model	Encoder	Quantity
182	Control Panel	Silent Knight	IP		
183	Smoke Detectors				204
184	Heat Detectors				26
185	Waterflow Switch				18
186	Tamper Switch				28
187	Pump Relay				4
188	Manual Pull Stations				4
189	Notification Appliance				14
190	CARD ACCESS				
191	Device	Make	Model	Encoder	Quantity
192	Control PC				1
193	Main Controller	Continental			3
194	Readers	Continental			12
RPDC 2nd Fl Jail Equipment List					
RPDC DOORS					
1	LOCATION	Door Type	Lock Type	Encoder	Quantity
2	Pod Control	Swing	FA 122EMK		1

3	Program	Swing	FA 122EMK		1
4	Sallyport Left	Slider	Airteq 7120		1
5	Sallyport Right	Slider	Airteq 7120		1
6	Staff Entry Sallyport-Inner	Slider	Airteq 7120		1
7	Staff Entry Sallyport-Outer	Slider	Airteq 7120		1
8	A1/A2 Fire Top	Swing	FA 126MMCL		1
9	A1/A2 Fire Bottom	Swing	FA 126MMCL		1
10	A3/A2 Fire Top	Swing	FA 126MMCL		1
11	A3/A2 Fire Bottom	Swing	FA 126MMCL		1
12	A1 Perimeter Fire	Swing	FA 126MMCL		1
13	A3 Perimeter Fire	Swing	FA 126MMCL		1
14	Outside Medical Hallway	Slider	Airteq 7120		1
15	Inside Medical Hallway	Slider	Airteq 7120		1
16	Visiting Swing	Swing	FA 126MMCL		1
17	Inmate Attorney 1	Swing	FA 126MMCL		1
18	Public Attorney 1	Swing	FA 126MMCL		1
19	Stairwell Swing	Swing	FA 56EL		1
20	Haircut	Swing	Airteq 7120		1
21	Cell 1	Slider	FA D2B		1
22	Cell 2	Slider	FA D2B		1
23	Cell 3	Slider	FA D2B		1
24	Cell 4	Slider	FA D2B		1
25	Cell 5	Slider	FA D2B		1
26	Cell 6	Slider	FA D2B		1
27	Cell 7	Slider	FA D2B		1
28	Cell 8	Slider	FA D2B		1
29	Cell 9	Slider	FA D2B		1
30	Cell 10	Slider	FA D2B		1
31	Cell 11	Slider	FA D2B		1
32	Cell 12	Slider	FA D2B		1
33	Cell 13	Slider	FA D2B		1
34	Cell 14	Slider	FA D2B		1
35	Cell 15	Slider	FA D2B		1
36	Cell 16	Slider	FA D2B		1
37	Cell 17	Slider	FA D2B		1
38	Cell 18	Slider	FA D2B		1
39	Cell 19	Slider	FA D2B		1
40	Cell 20	Slider	FA D2B		1
41	Cell 21	Slider	FA D2B		1
42	Cell 22	Slider	FA D2B		1
43	Cell 23	Slider	FA D2B		1
44	Cell 24	Slider	FA D2B		1

45	Cell 25	Slider	FA D2B		1
46	Cell 26	Slider	FA D2B		1
47	Cell 27	Slider	FA D2B		1
48	Cell 28	Slider	FA D2B		1
49	Cell 29	Slider	FA D2B		1
50	Cell 30	Slider	FA D2B		1
51	Cell 31	Slider	FA D2B		1
52	Cell 32	Slider	FA D2B		1
53	Cell 33	Slider	FA D2B		1
54	Cell 34	Slider	FA D2B		1
55	Cell 35	Slider	FA D2B		1
56	Cell 36	Slider	FA D2B		1
57	Cell 37	Slider	FA D2B		1
58	Cell 38	Slider	FA D2B		1
59	Cell 39	Slider	FA D2B		1
60	Cell 40	Slider	FA D2B		1
61	Cell 41	Slider	FA D2B		1
62	Cell 42	Slider	FA D2B		1
63	Cell 43	Slider	FA D2B		1
64	Cell 44	Slider	FA D2B		1
65	Dayroom A1	Slider	Airteq 7120		1
66	Dayroom A2	Slider	Airteq 7120		1
67	Dayroom A3	Slider	Airteq 7120		1
68	CAMERAS				
69	Device	Make	Model		Quantity
70	Client PC	Dell	Optiplex	1	1
71	Monitor	Tatung	TLM-22	1	1
72	Camera location Description	Type	Model	Encoder	Quantity
73	Admin Slider	Analog Box		NVE12K	1
74	Briefing Hall	Analog Box		NVE12K	1
75	2 Elevator Lobby	Analog Box		NVE12K	1
76	2 Public Visiting	Analog Box		NVE12K	1
77	2 Staff Slider	Analog Box		NVE12K	1
78	2A Dayroom 1 HI	Analog Box		NVE12K	1
79	2A Dayroom 1 LO	Analog Box		NVE12K	1
80	2A Dayroom 2 HI	Analog Box		NVE12K	1
81	2A Dayroom 2 LO	Analog Box		NVE12K	1
82	2A Dayroom 3 HI	Analog Box		NVE12K	1
83	2A Dayroom 3 LO	Analog Box		NVE12K	1
84	2A Haircut	Analog Box		NVE12K	1
85	2A Program Room	Analog Box		NVE12K	1
86	2A Recreation	Analog Box		NVE12K	1

87	2A Sallyport	Analog Box		NVE12K	1
88	2A Slider	Analog Box		NVE12K	1
89	INTERCOMS				
90	Device	Make	Model		Quantity
91	Intercom Amplifier		IC-28/29		1
92	Audio Alert	Rauland	Telecenter IV		1
93	LED Matrix				4
94	25pt Relay Board				3
95	Master Phone	Rauland			1
96	Ceiling Speakers				17
97	Horn Speaker				3
98	Paging Amplifier		100W		2
99	Intercom Stations	Rauland			57
100	12VDC Power Supply				0
101	Visit Phone Relays	IDEC	RH1B		4
102	Visit Phone	Atlas	CE-2A-AC		2
103	CONTROL				
104	Device	Make	Model		Quantity
105	10 Slot Backplane	Allen Bradley	1746-A 10		2
106	PLC Power Supply	Allen Bradley	1746-P3		2
107	PLC CPU	Allen Bradley	1746-L532		1
108	Scanner	Allen Bradley	1746		0
109	Adapter	Allen Bradley	1746		0
110	Input Module	Allen Bradley	1746-IV32		6
111	Output Module	Allen Bradley	1746-IB32		8
112	Relay Module	Allen Bradley	1746-OW16		2
113	16x 10A Relay Block	SAM			9
114	24VDC 14A Power Supply	Omron	S82J		2
115	12VDC Power Supply				2
116	Buttons	Honeywell	AML22Series		95
117	LED's				284
118	Lighting Relays	IDEC	RH1B		47
119	FIRE ALARM				
120	Device	Make	Model		Quantity
121	Control Panel	Silent Knight	IP		1
122	Smoke Detectors				115
123	Heat Detectors				6
124	Manual Pull Stations				6
125	Notification Appliance				9
126	CARD ACCESS				
127	Device	Make	Model		Quantity
128	Control PC				1

129	Main Controller	Continental			3
130	Readers	Continental			5

RPDC 3rd Floor Jail Equipment List

RPDC DOORS					
1	LOCATION	Door Type	Lock Type	Encoder	Quantity
2	Cell 1	Swing	FA 122MCL		1
3	Cell 2	Swing	FA 122MCL		1
4	Cell 3	Swing	FA 122MCL		1
5	Cell 4	Swing	FA 122MCL		1
6	Cell 5	Swing	FA 122MCL		1
7	Cell 6	Swing	FA 122MCL		1
8	Cell 7	Swing	FA 122MCL		1
9	Cell 8	Swing	FA 122MCL		1
10	Cell 9	Swing	FA 122MCL		1
11	Cell 10	Swing	FA 122MCL		1
12	Cell 11	Swing	FA 122MCL		1
13	Cell 12	Swing	FA 122MCL		1
14	Cell 13	Swing	FA 122MCL		1
15	Cell 14	Swing	FA 122MCL		1
16	Cell 15	Swing	FA 122MCL		1
17	Cell 16	Swing	FA 122MCL		1
18	Cell 17	Swing	FA 122MCL		1
19	Cell 18	Swing	FA 122MCL		1
20	Cell 19	Swing	FA 122MCL		1
21	Cell 20	Swing	FA 122MCL		1
22	Cell 21	Swing	FA 122MCL		1
23	Cell 22	Swing	FA 122MCL		1
24	Cell 23	Swing	FA 122MCL		1
25	Cell 24	Swing	FA 122MCL		1
26	Cell 25	Swing	FA 122MCL		1
27	Cell 26	Swing	FA 122MCL		1
28	Cell 27	Swing	FA 122MCL		1
29	Cell 28	Swing	FA 122MCL		1
30	Cell 29	Swing	FA 122MCL		1
31	Cell 30	Swing	FA 122MCL		1
32	Cell 31	Swing	FA 122MCL		1
33	Cell 32	Swing	FA 122MCL		1
34	Cell 33	Swing	FA 122MCL		1
35	Cell 34	Swing	FA 122MCL		1
36	Cell 35	Swing	FA 122MCL		1
37	Cell 36	Swing	FA 122MCL		1
38	Cell 37	Swing	FA 122MCL		1
39	Cell 38	Swing	FA 122MCL		1

40	Cell 39	Swing	FA 122MCL	1
41	Cell 40	Swing	FA 122MCL	1
42	Cell 41	Swing	FA 122MCL	1
43	Cell 42	Swing	FA 122MCL	1
44	Cell 43	Swing	FA 122MCL	1
45	Cell 44	Swing	FA 122MCL	1
46	Cell 45	Swing	FA 122MCL	1
47	Cell 46	Swing	FA 122MCL	1
48	Cell 47	Swing	FA 122MCL	1
49	Cell 48	Swing	FA 122MCL	1
50	Cell 49	Swing	FA 122MCL	1
51	Cell 50	Swing	FA 122MCL	1
52	Cell 51	Swing	FA 122MCL	1
53	Cell 52	Swing	FA 122MCL	1
54	Cell 53	Swing	FA 122MCL	1
55	Cell 54	Swing	FA 122MCL	1
56	Cell 55	Swing	FA 122MCL	1
57	Cell 56	Swing	FA 122MCL	1
58	Cell 57	Swing	FA 122MCL	1
59	Cell 58	Swing	FA 122MCL	1
60	Cell 59	Swing	FA 122MCL	1
61	Cell 60	Swing	FA 122MCL	1
62	Cell 61	Swing	FA 122MCL	1
63	Cell 62	Swing	FA 122MCL	1
64	Cell 63	Swing	FA 122MCL	1
65	Cell 64	Swing	FA 122MCL	1
66	Cell 65	Swing	FA 122MCL	1
67	Cell 66	Swing	FA 122MCL	1
68	Cell 67	Swing	FA 122MCL	1
69	Cell 68	Swing	FA 122MCL	1
70	Cell 69	Swing	FA 122MCL	1
71	Cell 70	Swing	FA 122MCL	1
72	Cell 71	Swing	FA 122MCL	1
73	Cell 72	Swing	FA 122MCL	1
74	Cell 73	Swing	FA 122MCL	1
75	Cell 74	Swing	FA 122MCL	1
76	Cell 75	Swing	FA 122MCL	1
77	Cell 76	Swing	FA 122MCL	1
78	Cell 77	Swing	FA 122MCL	1
79	Cell 78	Swing	FA 122MCL	1
80	Cell 79	Swing	FA 122MCL	1
81	Cell 80	Swing	FA 122MCL	1

82	Cell 81	Swing	FA 122MCL		1
83	Cell 82	Swing	FA 122MCL		1
84	Cell 83	Swing	FA 122MCL		1
85	Cell 84	Swing	FA 122MCL		1
86	Dayroom A1	Slider	Airteq 7120		1
87	Dayroom A2	Slider	Airteq 7120		1
88	Dayroom A3	Slider	Airteq 7120		1
89	Dayroom B1	Slider	Airteq 7120		1
90	Dayroom B2	Slider	Airteq 7120		1
91	A Pod Control	Swing	FA 122EMK		1
92	Recreation	Swing	FA 122MCL		1
93	Program	Swing	FA 122MCL		1
94	Sallyport	Slider	Airteq 7120		1
95	A1/A2 Fire Top	Swing	FA 56EL		1
96	A1/A2 Fire Bottom	Swing	FA 56EL		1
97	A3/A2 Fire Top	Swing	FA 56EL		1
98	A3/A2 Fire Bottom	Swing	FA 56EL		1
99	A1 Perimeter Fire	Swing	FA 56EL		1
100	A3 Perimeter Fire	Swing	FA 56EL		1
101	Visiting Swing	Swing	FA 122MCL		1
102	Inmate Attorney 1	Swing	FA 122MCL		1
103	Haircut	Swing	FA 122MCL		1
104	B Pod Control	Swing	FA 122EMK		1
105	Recreation	Swing	FA 122MCL		1
106	Program	Swing	FA 122MCL		1
107	Sallyport	Slider	Airteq 7120		1
108	B1/B2 Fire Top	Swing	FA 122MCL		1
109	B1/B2 Fire Bottom	Swing	FA 122MCL		1
110	B1 Perimeter Fire	Swing	FA 122MCL		1
111	B2 Perimeter Fire	Swing	FA 122MCL		1
112	Stairwell Swing	Swing	FA 122MCL		1
113	Inmate Attorney 2	Swing	FA 122MCL		1
114	Public Attorney 1	Swing	FA 122MCL		1
115	Public Attorney 2	Swing	FA 122MCL		1
116	Stairwell Swing	Swing	FA 122MCL		1
117	CAMERAS				
118	Device	Make	Model		Quantity
119	Client PC	Dell	Optiplex		2
120	Monitor	Tatung	TLM-22		1
121	Camera location Description	Type	Model	Encoder	Quantity
122	3 Inmate Visiting	Analog Box		NVE12K	1
123	3 Recreation North	Analog Box		NVE12K	1

124	3 Recreation South	Analog Box		NVE12K	1
125	3 Elevator Lobby	Analog Box		NVE12K	1
126	3A Dayroom 1 HI	Analog Box		NVE12K	1
127	3A Dayroom 1 LO	Analog Box		NVE12K	1
128	3A Dayroom 2 HI	Analog Box		NVE12K	1
129	3A Dayroom 2 LO	Analog Box		NVE12K	1
130	3A Dayroom 3 HI	Analog Box		NVE12K	1
131	3A Dayroom 3 LO	Analog Box		NVE12K	1
132	3A Program Room	Analog Box		NVE12K	1
133	3A Public Visiting	Analog Box		NVE12K	1
134	3A Sallyport	Analog Box		NVE12K	1
135	3A Slider	Analog Box		NVE12K	1
136	3A Visiting Hall	Analog Box		NVE12K	1
137	3B Dayroom 1 HI	Analog Box		NVE12K	1
138	3B Dayroom 1 LO	Analog Box		NVE12K	1
139	3B Dayroom 2 HI	Analog Box		NVE12K	1
140	3B Dayroom 2 LO	Analog Box		NVE12K	1
141	3B Haircut Hall	Analog Box		NVE12K	1
142	3B Medical Hall	Analog Box		NVE12K	1
143	3B Program Room	Analog Box		NVE12K	1
144	3B Rec Hall	Analog Box		NVE12K	1
145	3B Sallyport	Analog Box		NVE12K	1
146	3B Slider	Analog Box		NVE12K	1
147	INTERCOMS				
148	Device	Make	Model		Quantity
149	Intercom Amplifier		IC-28/29		3
150	Audio Alert	Rauland	Telecenter IV		1
151	LED Matrix				8
152	25pt Relay Board				5
153	Master Phone	Rauland			3
154	Ceiling Speakers				5
155	Horn Speaker				6
156	Paging Amplifier		100W		2
157	Intercom Stations	Rauland			106
158	12VDC Power Supply				3
159	Visit Phone Relays	IDEC	RH1B		12
160	Visit Phone	Atlas	CE-2A-AC		12
161	CONTROL				
162	Device	Make	Model		Quantity
163	10 Slot Backplane	Allen Bradley	1746-A 10		4
164	PLC Power Supply	Allen Bradley	1746-P3		4
165	PLC CPU	Allen Bradley	1746-L532		1

166	Scanner	Allen Bradley	1746		1
167	Adapter	Allen Bradley	1746		1
168	Input Module	Allen Bradley	1746-IV32		16
169	Output Module	Allen Bradley	1746-IB32		12
170	Relay Module	Allen Bradley	1746-OW16		3
171	16x 10A Relay Block	SAM			11
172	24VDC 14A Power Supply	Omron	S82J		2
173	12VDC Power Supply				2
174	Buttons	Honeywell	AML22Series		237
175	LED's				632
176	Lighting Relays	IDEC	RH1B		91
177	UPS	Best	400VA		1
178	FIRE ALARM				
179	Device	Make	Model		Quantity
180	Control Panel	Silent Knight	IP		1
181	Smoke Detectors				137
182	Heat Detectors				5
183	Manual Pull Stations				3
184	Notification Appliance				6

RPDC 4th Floor Jail Equipment List

RPDC DOORS					
1	LOCATION	Door Type	Lock Type	Encoder	Quantity
2	Cell 1	Swing	FA 122MCL		1
3	Cell 2	Swing	FA 122MCL		1
4	Cell 3	Swing	FA 122MCL		1
5	Cell 4	Swing	FA 122MCL		1
6	Cell 5	Swing	FA 122MCL		1
7	Cell 6	Swing	FA 122MCL		1
8	Cell 7	Swing	FA 122MCL		1
9	Cell 8	Swing	FA 122MCL		1
10	Cell 9	Swing	FA 122MCL		1
11	Cell 10	Swing	FA 122MCL		1
12	Cell 11	Swing	FA 122MCL		1
13	Cell 12	Swing	FA 122MCL		1
14	Cell 13	Swing	FA 122MCL		1
15	Cell 14	Swing	FA 122MCL		1
16	Cell 15	Swing	FA 122MCL		1
17	Cell 16	Swing	FA 122MCL		1
18	Cell 17	Swing	FA 122MCL		1
19	Cell 18	Swing	FA 122MCL		1
20	Cell 19	Swing	FA 122MCL		1
21	Cell 20	Swing	FA 122MCL		1
22	Cell 21	Swing	FA 122MCL		1
23	Cell 22	Swing	FA 122MCL		1
24	Cell 23	Swing	FA 122MCL		1
25	Cell 24	Swing	FA 122MCL		1
26	Cell 25	Swing	FA 122MCL		1
27	Cell 26	Swing	FA 122MCL		1
28	Cell 27	Swing	FA 122MCL		1
29	Cell 28	Swing	FA 122MCL		1
30	Cell 29	Swing	FA 122MCL		1
31	Cell 30	Swing	FA 122MCL		1
32	Cell 31	Swing	FA 122MCL		1
33	Cell 32	Swing	FA 122MCL		1
34	Cell 33	Swing	FA 122MCL		1
35	Cell 34	Swing	FA 122MCL		1
36	Cell 35	Swing	FA 122MCL		1
37	Cell 36	Swing	FA 122MCL		1
38	Cell 37	Swing	FA 122MCL		1
39	Cell 38	Swing	FA 122MCL		1

40	Cell 39	Swing	FA 122MCL		1
41	Cell 40	Swing	FA 122MCL		1
42	Cell 41	Swing	FA 122MCL		1
43	Cell 42	Swing	FA 122MCL		1
44	Cell 43	Swing	FA 122MCL		1
45	Cell 44	Swing	FA 122MCL		1
46	Cell 45	Swing	FA 122MCL		1
47	Cell 46	Swing	FA 122MCL		1
48	Cell 47	Swing	FA 122MCL		1
49	Cell 48	Swing	FA 122MCL		1
50	Cell 49	Swing	FA 122MCL		1
51	Cell 50	Swing	FA 122MCL		1
52	Cell 51	Swing	FA 122MCL		1
53	Cell 52	Swing	FA 122MCL		1
54	Cell 53	Swing	FA 122MCL		1
55	Cell 54	Swing	FA 122MCL		1
56	Cell 55	Swing	FA 122MCL		1
57	Cell 56	Swing	FA 122MCL		1
58	Cell 57	Swing	FA 122MCL		1
59	Cell 58	Swing	FA 122MCL		1
60	Cell 59	Swing	FA 122MCL		1
61	Cell 60	Swing	FA 122MCL		1
62	Cell 61	Swing	FA 122MCL		1
63	Cell 62	Swing	FA 122MCL		1
64	Cell 63	Swing	FA 122MCL		1
65	Cell 64	Swing	FA 122MCL		1
66	Cell 65	Swing	FA 122MCL		1
67	Cell 66	Swing	FA 122MCL		1
68	Cell 67	Swing	FA 122MCL		1
69	Cell 68	Swing	FA 122MCL		1
70	Cell 69	Swing	FA 122MCL		1
71	Cell 70	Swing	FA 122MCL		1
72	Cell 71	Swing	FA 122MCL		1
73	Cell 72	Swing	FA 122MCL		1
74	Cell 73	Swing	FA 122MCL		1
75	Cell 74	Swing	FA 122MCL		1
76	Cell 75	Swing	FA 122MCL		1
77	Cell 76	Swing	FA 122MCL		1
78	Cell 77	Swing	FA 122MCL		1
79	Cell 78	Swing	FA 122MCL		1
80	Cell 79	Swing	FA 122MCL		1
81	Cell 80	Swing	FA 122MCL		1

82	Cell 81	Swing	FA 122MCL	1
83	Cell 82	Swing	FA 122MCL	1
84	Cell 83	Swing	FA 122MCL	1
85	Cell 84	Swing	FA 122MCL	1
86	Dayroom A1	Slider	Airteq 7120	1
87	Dayroom A2	Slider	Airteq 7120	1
88	Dayroom A3	Slider	Airteq 7120	1
89	Dayroom B1	Slider	Airteq 7120	1
90	Dayroom B2	Slider	Airteq 7120	1
91	A Pod Control	Swing	FA 122EMK	1
92	Recreation	Swing	FA 122MCL	1
93	Program	Swing	FA 122MCL	1
94	Sallyport	Slider	Airteq 7120	1
95	A1/A2 Fire Top	Swing	FA 56EL	1
96	A1/A2 Fire Bottom	Swing	FA 56EL	1
97	A3/A2 Fire Top	Swing	FA 56EL	1
98	A3/A2 Fire Bottom	Swing	FA 56EL	1
99	A1 Perimeter Fire	Swing	FA 56EL	1
100	A3 Perimeter Fire	Swing	FA 56EL	1
101	Visiting Swing	Swing	FA 122MCL	1
102	Inmate Attorney 1	Swing	FA 122MCL	1
103	Haircut	Swing	FA 122MCL	1
104	B Pod Control	Swing	FA 122EMK	1
105	Recreation	Swing	FA 122MCL	1
106	Program	Swing	FA 122MCL	1
107	Sallyport	Slider	Airteq 7120	1
108	B1/B2 Fire Top	Swing	FA 122MCL	1
109	B1/B2 Fire Bottom	Swing	FA 122MCL	1
110	B1 Perimeter Fire	Swing	FA 122MCL	1
111	B2 Perimeter Fire	Swing	FA 122MCL	1
112	Stairwell Swing	Swing	FA 122MCL	1
113	Inmate Attorney 2	Swing	FA 122MCL	1
114	Public Attorney 1	Swing	FA 122MCL	1
115	Public Attorney 2	Swing	FA 122MCL	1
116	Stairwell Swing	Swing	FA 122MCL	1
117	Inmate Attorney 2	Swing	Airteq 9700	1
118	Public Attorney 1	Swing	Airteq 9700	1
119	Public Attorney 2	Swing	Airteq 9700	1
120	CAMERAS			
121	Device	Make	Model	Quantity
122	Client PC	Dell	Optiplex	2
123	Monitor	Tatung	TLM-22	1

124	Camera location Description	Type	Model	Encoder	Quantity
125	4 Inmate Visiting	Analog Box		NVE12K	1
126	4 Recreation North	Analog Box		NVE12K	1
127	4 Recreation South	Analog Box		NVE12K	1
128	4 Elevator Lobby	Analog Box		NVE12K	1
129	4A Dayroom 1 HI	Analog Box		NVE12K	1
130	4A Dayroom 1 LO	Analog Box		NVE12K	1
131	4A Dayroom 2 HI	Analog Box		NVE12K	1
132	4A Dayroom 2 LO	Analog Box		NVE12K	1
133	4A Dayroom 3 HI	Analog Box		NVE12K	1
134	4A Dayroom 3 LO	Analog Box		NVE12K	1
135	4A Program Room	Analog Box		NVE12K	1
136	4A Public Visiting	Analog Box		NVE12K	1
137	4A Sallyport	Analog Box		NVE12K	1
138	4A Slider	Analog Box		NVE12K	1
139	4A Visiting Hall	Analog Box		NVE12K	1
140	4B Dayroom 1 HI	Analog Box		NVE12K	1
141	4B Dayroom 1 LO	Analog Box		NVE12K	1
142	4B Dayroom 2 HI	Analog Box		NVE12K	1
143	4B Dayroom 2 LO	Analog Box		NVE12K	1
144	4B Haircut Hall	Analog Box		NVE12K	1
145	4B Medical Hall	Analog Box		NVE12K	1
146	4B Program Room	Analog Box		NVE12K	1
147	4B Rec Hall	Analog Box		NVE12K	1
148	4B Sallyport	Analog Box		NVE12K	1
149	4B Slider	Analog Box		NVE12K	1
150	INTERCOMS				
151	Device	Make	Model		Quantity
152	Intercom Amplifier		IC-28/29		3
153	Audio Alert	Rauland	Telecenter IV		1
154	LED Matrix				8
155	25pt Relay Board				5
156	Master Phone	Rauland			3
157	Ceiling Speakers				5
158	Horn Speaker				6
159	Paging Amplifier		100W		2
160	Intercom Stations	Rauland			106
161	12VDC Power Supply				3
162	Visit Phone Relays	IDEC	RH1B		12
163	Visit Phone	Atlas	CE-2A-AC		12
164	CONTROL				
165	Device	Make	Model		Quantity

166	10 Slot Backplane	Allen Bradley	1746-A 10		4
167	PLC Power Supply	Allen Bradley	1746-P3		4
168	PLC CPU	Allen Bradley	1746-L532		1
169	Scanner	Allen Bradley	1746		1
170	Adapter	Allen Bradley	1746		1
171	Input Module	Allen Bradley	1746-IV32		16
172	Output Module	Allen Bradley	1746-IB32		12
173	Relay Module	Allen Bradley	1746-OW16		3
174	16x 10A Relay Block	SAM			11
175	24VDC 14A Power Supply	Omron	S82J		2
176	12VDC Power Supply				2
177	Buttons	Honeywell	AML22Series		237
178	LED's				632
179	Lighting Relays	IDEC	RH1B		91
180	UPS	Best	400VA		1
181	FIRE ALARM				
182	Device	Make	Model		Quantity
183	Control Panel	Silent Knight	IP		
184	Smoke Detectors				137
185	Heat Detectors				5
186	Manual Pull Stations				3
187	Notification Appliance				6

RPDC 5th Fl Jail Equipment List

RPDC DOORS					
1	LOCATION	Door Type	Lock Type	Encoder	Quantity
2	Cell 1	Swing	FA 122MCL		1
3	Cell 2	Swing	FA 122MCL		1
4	Cell 3	Swing	FA 122MCL		1
5	Cell 4	Swing	FA 122MCL		1
6	Cell 5	Swing	FA 122MCL		1
7	Cell 6	Swing	FA 122MCL		1
8	Cell 7	Swing	FA 122MCL		1
9	Cell 8	Swing	FA 122MCL		1
10	Cell 9	Swing	FA 122MCL		1
11	Cell 10	Swing	FA 122MCL		1
12	Cell 11	Swing	FA 122MCL		1
13	Cell 12	Swing	FA 122MCL		1
14	Cell 13	Swing	FA 122MCL		1
15	Cell 14	Swing	FA 122MCL		1
16	Cell 15	Swing	FA 122MCL		1
17	Cell 16	Swing	FA 122MCL		1
18	Cell 17	Swing	FA 122MCL		1
19	Cell 18	Swing	FA 122MCL		1
20	Cell 19	Swing	FA 122MCL		1
21	Cell 20	Swing	FA 122MCL		1
22	Cell 21	Swing	FA 122MCL		1
23	Cell 22	Swing	FA 122MCL		1
24	Cell 23	Swing	FA 122MCL		1
25	Cell 24	Swing	FA 122MCL		1
26	Cell 25	Swing	FA 122MCL		1
27	Cell 26	Swing	FA 122MCL		1
28	Cell 27	Swing	FA 122MCL		1
29	Cell 28	Swing	FA 122MCL		1
30	Cell 29	Swing	FA 122MCL		1
31	Cell 30	Swing	FA 122MCL		1
32	Cell 31	Swing	FA 122MCL		1
33	Cell 32	Swing	FA 122MCL		1
34	Cell 33	Swing	FA 122MCL		1
35	Cell 34	Swing	FA 122MCL		1
36	Cell 35	Swing	FA 122MCL		1
37	Cell 36	Swing	FA 122MCL		1
38	Cell 37	Swing	FA 122MCL		1
39	Cell 38	Swing	FA 122MCL		1

40	Cell 39	Swing	FA 122MCL		1
41	Cell 40	Swing	FA 122MCL		1
42	Cell 41	Swing	FA 122MCL		1
43	Cell 42	Swing	FA 122MCL		1
44	Cell 43	Swing	FA 122MCL		1
45	Cell 44	Swing	FA 122MCL		1
46	Cell 45	Swing	FA 122MCL		1
47	Cell 46	Swing	FA 122MCL		1
48	Cell 47	Swing	FA 122MCL		1
49	Cell 48	Swing	FA 122MCL		1
50	Cell 49	Swing	FA 122MCL		1
51	Cell 50	Swing	FA 122MCL		1
52	Cell 51	Swing	FA 122MCL		1
53	Cell 52	Swing	FA 122MCL		1
54	Cell 53	Swing	FA 122MCL		1
55	Cell 54	Swing	FA 122MCL		1
56	Cell 55	Swing	FA 122MCL		1
57	Cell 56	Swing	FA 122MCL		1
58	Cell 57	Swing	FA 122MCL		1
59	Cell 58	Swing	FA 122MCL		1
60	Cell 59	Swing	FA 122MCL		1
61	Cell 60	Swing	FA 122MCL		1
62	Cell 61	Swing	FA 122MCL		1
63	Cell 62	Swing	FA 122MCL		1
64	Cell 63	Swing	FA 122MCL		1
65	Cell 64	Swing	FA 122MCL		1
66	Cell 65	Swing	FA 122MCL		1
67	Cell 66	Swing	FA 122MCL		1
68	Cell 67	Swing	FA 122MCL		1
69	Cell 68	Swing	FA 122MCL		1
70	Cell 69	Swing	FA 122MCL		1
71	Cell 70	Swing	FA 122MCL		1
72	Cell 71	Swing	FA 122MCL		1
73	Cell 72	Swing	FA 122MCL		1
74	Cell 73	Swing	FA 122MCL		1
75	Cell 74	Swing	FA 122MCL		1
76	Cell 75	Swing	FA 122MCL		1
77	Cell 76	Swing	FA 122MCL		1
78	Cell 77	Swing	FA 122MCL		1
79	Cell 78	Swing	FA 122MCL		1
80	Cell 79	Swing	FA 122MCL		1
81	Cell 80	Swing	FA 122MCL		1

82	Cell 81	Swing	FA 122MCL	1
83	Cell 82	Swing	FA 122MCL	1
84	Cell 83	Swing	FA 122MCL	1
85	Cell 84	Swing	FA 122MCL	1
86	Dayroom A1	Slider	Airteq 7120	1
87	Dayroom A2	Slider	Airteq 7120	1
88	Dayroom A3	Slider	Airteq 7120	1
89	Dayroom B1	Slider	Airteq 7120	1
90	Dayroom B2	Slider	Airteq 7120	1
91	A Pod Control	Swing	FA 122EMK	1
92	Recreation	Swing	FA 122MCL	1
93	Program	Swing	FA 122MCL	1
94	Sallyport	Slider	Airteq 7120	1
95	A1/A2 Fire Top	Swing	FA 56EL	1
96	A1/A2 Fire Bottom	Swing	FA 56EL	1
97	A3/A2 Fire Top	Swing	FA 56EL	1
98	A3/A2 Fire Bottom	Swing	FA 56EL	1
99	A1 Perimeter Fire	Swing	FA 56EL	1
100	A3 Perimeter Fire	Swing	FA 56EL	1
101	Visiting Swing	Swing	FA 122MCL	1
102	Inmate Attorney 1	Swing	FA 122MCL	1
103	Haircut	Swing	FA 122MCL	1
104	B Pod Control	Swing	FA 122EMK	1
105	Dayroom 1 Gate	Swing	SF 10300	1
106	Dayroom 2 Gate	Swing	SF 10300	1
107	Recreation	Swing	FA 122MCL	1
108	Program	Swing	FA 122MCL	1
109	Sallyport	Slider	Airteq 7120	1
110	B1/B2 Fire Top	Swing	FA 122MCL	1
111	B1/B2 Fire Bottom	Swing	FA 122MCL	1
112	B1 Perimeter Fire	Swing	FA 122MCL	1
113	B2 Perimeter Fire	Swing	FA 122MCL	1
114	Stairwell Swing	Swing	FA 122MCL	1
115	Inmate Attorney 2	Swing	FA 122MCL	1
116	Public Attorney 1	Swing	FA 122MCL	1
117	Public Attorney 2	Swing	FA 122MCL	1
118	Stairwell Swing	Swing	FA 122MCL	1
119	Inmate Attorney 2	Swing	Airteq 9700	1
120	Public Attorney 1	Swing	Airteq 9700	1
121	Public Attorney 2	Swing	Airteq 9700	1
122	CAMERAS			
123	Device	Make	Model	Quantity

124	Client PC	Dell	Optiplex		2
125	Monitor	Tatung	TLM-22		1
126	Camera location Description	Type	Model	Encoder	Quantity
127	5 Inmate Visiting	Analog Box		NVE12K	1
128	5 Recreation North	Analog Box		NVE12K	1
129	5 Recreation South	Analog Box		NVE12K	1
130	5 Elevator Lobby	Analog Box		NVE12K	1
131	5A Dayroom 1 HI	Analog Box		NVE12K	1
132	5A Dayroom 1 LO	Analog Box		NVE12K	1
133	5A Dayroom 2 HI	Analog Box		NVE12K	1
134	5A Dayroom 2 LO	Analog Box		NVE12K	1
135	5A Dayroom 3 HI	Analog Box		NVE12K	1
136	5A Dayroom 3 LO	Analog Box		NVE12K	1
137	5A Program Room	Analog Box		NVE12K	1
138	5A Public Visiting	Analog Box		NVE12K	1
139	5A Sallyport	Analog Box		NVE12K	1
140	5A Slider	Analog Box		NVE12K	1
141	5A Visiting Hall	Analog Box		NVE12K	1
142	5B Dayroom 1 Dome	Analog Box		NVE12K	1
143	5B Dayroom 2 Dome	Analog Box		NVE12K	1
144	5B Dayroom 1 HI	Analog Box		NVE12K	1
145	5B Dayroom 1 LO	Analog Box		NVE12K	1
146	5B Dayroom 2 HI	Analog Box		NVE12K	1
147	5B Dayroom 2 LO	Analog Box		NVE12K	1
148	5B Haircut Hall	Analog Box		NVE12K	1
149	5B Medical Hall	Analog Box		NVE12K	1
150	5B Program Room	Analog Box		NVE12K	1
151	5B Rec Hall	Analog Box		NVE12K	1
152	5B Sallyport	Analog Box		NVE12K	1
153	5B Slider	Analog Box		NVE12K	1
154	5B Cell 45	IP Camera	Q8414-LVS		1
155	5B Cell 46	IP Camera	Q8414-LVS		1
156	5B Cell 47	IP Camera	Q8414-LVS		1
157	5B Cell 48	IP Camera	Q8414-LVS		1
158	5B Cell 49	IP Camera	Q8414-LVS		1
159	5B Cell 50	IP Camera	Q8414-LVS		1
160	5B Cell 52	IP Camera	Q8414-LVS		1
161	5B Cell 53	IP Camera	Q8414-LVS		1
162	5B Cell 54	IP Camera	Q8414-LVS		1
163	5B Cell 55	IP Camera	Q8414-LVS		1
164	5B Cell 56	IP Camera	Q8414-LVS		1
165	5B Cell 57	IP Camera	Q8414-LVS		1

166	5B Cell 58	IP Camera	Q8414-LVS		1
167	5B Cell 59	IP Camera	Q8414-LVS		1
168	5B Cell 60	IP Camera	Q8414-LVS		1
169	5B Cell 61	IP Camera	Q8414-LVS		1
170	5B Cell 62	IP Camera	Q8414-LVS		1
171	5B Cell 63	IP Camera	Q8414-LVS		1
172	5B Cell 64	IP Camera	Q8414-LVS		1
173	5B Cell 65	IP Camera	Q8414-LVS		1
174	5B Cell 66	IP Camera	Q8414-LVS		1
175	5B Cell 67	IP Camera	Q8414-LVS		1
176	5B Cell 68	IP Camera	Q8414-LVS		1
177	5B Cell 69	IP Camera	Q8414-LVS		1
178	5B Cell 70	IP Camera	Q8414-LVS		1
179	5B Cell 71	IP Camera	Q8414-LVS		1
180	5B Cell 72	IP Camera	Q8414-LVS		1
181	5B Cell 73	IP Camera	Q8414-LVS		1
182	5B Cell 74	IP Camera	Q8414-LVS		1
183	5B Cell 75	IP Camera	Q8414-LVS		1
184	5B Cell 76	IP Camera	Q8414-LVS		1
185	5B Cell 77	IP Camera	Q8414-LVS		1
186	5B Cell 78	IP Camera	Q8414-LVS		1
187	5B Cell 79	IP Camera	Q8414-LVS		1
188	5B Cell 80	IP Camera	Q8414-LVS		1
189	5B Cell 81	IP Camera	Q8414-LVS		1
190	5B Cell 82	IP Camera	Q8414-LVS		1
191	5B Cell 83	IP Camera	Q8414-LVS		1
192	5B Cell 84	IP Camera	Q8414-LVS		1
193	INTERCOMS				
194	Device	Make	Model		Quantity
195	Intercom Amplifier		IC-28/29		3
196	Audio Alert	Rauland	Telecenter IV		1
197	LED Matrix				8
198	25pt Relay Board				5
199	Master Phone	Rauland			3
200	Ceiling Speakers				5
201	Horn Speaker				6
202	Paging Amplifier		100W		2
203	Intercom Stations	Rauland			106
204	12VDC Power Supply				3
205	Visit Phone Relays	IDEC	RH1B		12
206	Visit Phone	Atlas	CE-2A-AC		12
207	CONTROL				

208	Device	Make	Model		Quantity
209	10 Slot Backplane	Allen Bradley	1746-A 10		4
210	PLC Power Supply	Allen Bradley	1746-P3		4
211	PLC CPU	Allen Bradley	1746-L532		1
212	Scanner	Allen Bradley	1746		1
213	Adapter	Allen Bradley	1746		1
214	Input Module	Allen Bradley	1746-IV32		16
215	Output Module	Allen Bradley	1746-IB32		12
216	Relay Module	Allen Bradley	1746-OW16		3
217	16x 10A Relay Block	SAM			11
218	24VDC 14A Power Supply	Omron	S82J		2
219	12VDC Power Supply				2
220	Buttons	Honeywell	AML22Series		237
221	LED's				632
222	Lighting Relays	IDEC	RH1B		91
223	UPS	Best	400VA		1
224	FIRE ALARM				
225	Device	Make	Model		Quantity
226	Control Panel	Silent Knight	IP		
227	Smoke Detectors				137
228	Heat Detectors				5
229	Manual Pull Stations				3
230	Notification Appliance				6

RPDC 6th Fl Jail Equipment List

RPDC DOORS					
1	LOCATION	Door Type	Lock Type	Encoder	Quantity
2	Cell 1	Swing	FA 122MCL		1
3	Cell 2	Swing	FA 122MCL		1
4	Cell 3	Swing	FA 122MCL		1
5	Cell 4	Swing	FA 122MCL		1
6	Cell 5	Swing	FA 122MCL		1
7	Cell 6	Swing	FA 122MCL		1
8	Cell 7	Swing	FA 122MCL		1
9	Cell 8	Swing	FA 122MCL		1
10	Cell 9	Swing	FA 122MCL		1
11	Cell 10	Swing	FA 122MCL		1
12	Cell 11	Swing	FA 122MCL		1
13	Cell 12	Swing	FA 122MCL		1
14	Cell 13	Swing	FA 122MCL		1
15	Cell 14	Swing	FA 122MCL		1
16	Cell 15	Swing	FA 122MCL		1
17	Cell 16	Swing	FA 122MCL		1
18	Cell 17	Swing	FA 122MCL		1
19	Cell 18	Swing	FA 122MCL		1
20	Cell 19	Swing	FA 122MCL		1
21	Cell 20	Swing	FA 122MCL		1
22	Cell 21	Swing	FA 122MCL		1
23	Cell 22	Swing	FA 122MCL		1
24	Cell 23	Swing	FA 122MCL		1
25	Cell 24	Swing	FA 122MCL		1
26	Cell 25	Swing	FA 122MCL		1
27	Cell 26	Swing	FA 122MCL		1
28	Cell 27	Swing	FA 122MCL		1
29	Cell 28	Swing	FA 122MCL		1
30	Cell 29	Swing	FA 122MCL		1
31	Cell 30	Swing	FA 122MCL		1
32	Cell 31	Swing	FA 122MCL		1
33	Cell 32	Swing	FA 122MCL		1
34	Cell 33	Swing	FA 122MCL		1
35	Cell 34	Swing	FA 122MCL		1
36	Cell 35	Swing	FA 122MCL		1
37	Cell 36	Swing	FA 122MCL		1
38	Cell 37	Swing	FA 122MCL		1
39	Cell 38	Swing	FA 122MCL		1