

MARIPOSA COUNTY

AGENDA

DATE: December 8, 1998

BOARD OF SUPERVISORS

ACTION FORM

AGENDA ITEM NO.: 2

DEPARTMENT: SHERIFF

BY: Undersheriff Richards

PHONE: 966-3615

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No_X_)

Adopt a resolution awarding the bid for the purchase of a new Emergency Communications Center Recorder to the lowest bidder, Dictaphone: \$22,377.15. The only other bid was U.S. Audio Inc. \$24,858.03. Dictaphone is a proven provider of Emergency Center Recorders throughout the United States. We have had excellent service in the past with the current Dictaphone Recorder. Dictaphone is geared towards law enforcement agencies, U.S. Audio NiceLog System is used more for the private companies looking at quality assurance issues.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has approved the expenditure in the FY 1998-99 Budget # 001-0216-521-0687

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Do not award the bid to Dictaphone.

COSTS:	<input type="checkbox"/> Not Applicable	
A. Budgeted current FY		\$ 24,343
B. Total anticipated costs		\$ 22,377
C. Required additional funding		\$
D. Internal transfers		\$

SOURCE:	<input type="checkbox"/> 4/5ths Vote Required	
A. Unanticipated revenues		\$
B. Reserve for contingencies		\$
C. Source description:		
Balance in Reserve for Contingencies, if approved: \$		

CLERK'S USE ONLY:	
Res. No.: <u>98-1446</u>	Ord. No. _____
Vote - Ayes: <u>5</u>	Noes: _____
Absent: _____	Abstained: _____
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied	
<input type="checkbox"/> Minute Order Attached <input type="checkbox"/> No Action Necessary	

The foregoing instrument is a correct copy of the original on file in this office.

Date: _____

ATTEST: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California

By: _____
Deputy

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:

Bid from Dictaphone and U.S. Audio

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

Recommended

Not Recommended

For Policy Determination

Submitted with Comment

Returned for Further Action

Comment: _____

A.O. Initials: [Signature]

MARIPOSA COUNTY SHERIFF**PRICE QUOTATION – NETWORK GUARDIAN DIGITAL RECORDING SYSTEM**

	<u>EQUIPMENT COST</u>
1 31231-016, 16-Channel, Dual DDS Drive, Digital Recorder/Reproducer with 320 Hour Instant Playback Module	\$27,495.00
1 Workstation	5,250.00
1 6201, Cassette Rerecord with Spoken Time and Date	1,995.00
14 869942, DAT Cartridges	350.00
2 869943, DAT Cleaning Cartridges	40.00
Sub-Total	\$35,130.00
Less Regional Allowance	14,754.60
Sub-Total	\$20,375.40
Tax	1,451.75
Installation to Customer Provided Termination Points	550.00
Shipping Cost	350.00
TOTAL EQUIPMENT INVESTMENT	\$22,377.15
First Year Parts & Labor Warranty	No Charge
Training at Customer Site	No Charge
Second Year Maintenance approximately \$2,800.	

*Delivery: 30 to 45 Days ARO

*Dated: November 23, 1998

Dictaphone

U.S. Audio Inc.

Serving Northern California since 1948
3575 Alameda Ave.
Oakland, CA 94601
916-443-5050 FAX 916.443.5070
E-Mail - ddevoto@usaudioinc.com

PROPOSAL

DATE: 11/12/98

Revised: 11/18/97

To: Mariposa County Sheriff
Attn: Captain Jim Allen

ACTUAL EQUIPMENT CONFIG

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Denise Devoto				Sacramento	See Below

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	DLC-A16 16 Channel NiceLog Voice Logging System The above system includes the following: A 16 channel NiceLog Voice Logger, Ethernet card, TCP/IP, 128 hour hard drive, single DDS2 DAT drive, redundant power supply, system software **Includes remote diagnostic software at no additional charge**	\$19,759.00	\$19,759.00
1	S128 Additional 128 hour hard drive (total 256 hours)	\$815.00	\$815.00
1	RM01 Disk Redundancy for S128	\$1,223.00	\$1,223.00
1	DDS2 Additional DDS2 DAT drive	\$2,548.00	\$2,548.00
1	P02 Synchronous Playback Summation	\$1,936.00	\$1,936.00
1	P06 Output AGC	\$1,529.00	\$1,529.00
		SUBTOTAL	\$27,810.00
		SALES TAX	\$2,016.23
		TRADE-IN	(\$6,118.20)
		INSTALLATION	\$900.00
		SHIPPING & HANDLING	\$250.00
		TOTAL INVESTMENT	\$24,858.03

TERMS

Delivery is 4 to 6 weeks from receipt of purchase order

*CMAS contract service agreement for 1 year, M-F 8:00AM-5:00PM (includes parts and labor)

Training is provided at no additional charge

If you have any questions regarding this quote please call Denise Devoto @ (916) 443-5050

THANK YOU FOR ALLOWING US THE OPPORTUNITY TO EARN YOUR BUSINESS!!!