



SANTA ROSA COUNTY EMERGENCY MANAGEMENT

BRAD BAKER
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4499 Pine Forest Road | Milton, Florida 32583

To: Santa Rosa County Board of County Commissioners
From: Brad Baker, Director, Emergency Management
Through: Tony Gomillion, County Administrator
Re: Intergovernmental Communication Program (ICP)
Date: July 25, 2016

RECOMMENDATION

Request authorization for the use of **Intergovernmental Communications Program (ICP)** funds in the amount of \$44,215.00 to remove extraneous electronic equipment from tower sites.

Background

The Communications Committee approved a quote in the amount of \$44,215.00 submitted by CES who has partnered with Motorola and Santa Rosa County throughout the upgrade to the countywide radio system.

This project will include the removal of antennas, coax, cable and other electronic equipment. In some instances equipment will be re-purposed and installed on other towers. These re-alignments will provide tower loading relief for as many as thirteen (13) towers.

ICP FUNDS BALANCE: \$1,327,323

Completion

Upon approval project will be managed by DEM.



Bill to:

Santa Rosa Communications

Quote Information:

Quote Number:
 Quote Date: 7/10/2016
 Account Number:
 Sales Rep: Jon Luth

Ship to:

Contact Information:

Contact: Scott Markel
 Phone No:
 Email:

Description of Quote: Tower A&L with Electronics Removal

Qty	Model Number	Description	Your Price	Extended
1	CESREMOVAL	North Tower: removal of coax and RX radio equipment	2,360.00	2,360.00
1	CESREMOVAL	Munson State Tower: removal of coax and RX equip from State tower location	1,720.00	1,720.00
1	CESREMOVAL	Jay Water Tank: removal of coax, antenna and tower. Remove RX equip	3,360.00	3,360.00
1	CESREMOVAL	Chumuckla Water Tank: remove RX coax and antenna, with removal of RX	1,720.00	1,720.00
1	CESREMOVAL	Fleming Bridge Water Tank: removal of coax & coax from ladder with RX equip	2,160.00	2,160.00
1	CESREMOVAL	Quintte Water Tank: removal of coax and CAT, tower, dish and RX equip	4,060.00	4,060.00
1	CESREMOVAL	White Road Water Tank: removal of coax, CAT cable, & ant with RX equip	2,880.00	2,880.00
1	CESREMOVAL	Central Tower: removal of coax and antenna and realigning equip room	8,200.00	8,200.00
1	CESREMOVAL	East Milton Water Tankom: removal of antenna and moving CAT cable to room	3,360.00	3,360.00
1	CESREMOVAL	South Tower: removal of coax and RX equip, re-aligning room	2,850.00	2,850.00
1	CESREMOVAL	Oaks Water Tank: removal of coax, ant, and RF equip	3,800.00	3,800.00
1	CESREMOVAL	Willard Norris: Removal of coax, ant, and RX equip	1,825.00	1,825.00
1	CESREMOVAL	Munson Tower Site: install of coax & antenna with RF equip for VTAC	4,200.00	4,200.00
1	CESREMOVAL	City of Gulf Breeze Water Tank removal of coax and antenna	1,720.00	1,720.00
			Total:	44,215.00

As an authorized representative of the aforementioned organization, the undersigned agrees to pay service charges at the rate of 1.5% per month (18% per year) on all accounts past due. The undersigned also agrees that in the event that any delinquent account is turned over to a collection agency and/or attorney for collection, that he/she is liable for and will pay, all reasonable costs incurred by CES/Team One Communications, and/or their authorized agents, in the collection of any such delinquent account, including but not limited to payment of reasonable attorney fees and court costs. The undersigned certifies that to the best of his/her knowledge, the above information is true and correct. It is understood and agreed that any checks returned to us for non-payment shall be charged a non-sufficient funds (NSF) check fee, and the maximum allowable interest by law charged from the date of the check. Customer checks returned as NSF will result in the associated account being placed on COD Cash Only basis. There is a 20% restocking fee on all returned items.

Customer Signature: _____ Date: _____

This Quote is Valid for 30 Days