

**NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
SEPTEMBER 29TH, 2009
9:30 A.M.**

The Commissioner's Court of Williamson County, Texas will meet in regular session in the Commissioner's Courtroom, 710 Main Street, in Georgetown, Texas to consider the following items:

1. Review and approval of minutes.
2. Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.
3. Hear County Auditor concerning invoices, bills, Quick Check Report, and Wire Transfers submitted for payment and take appropriate action including, but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.
4. Citizen comments. Except when public hearings are scheduled for later in the meeting, this will be the only opportunity for citizen input. The Court invites comments on any matter affecting the county, whether on the Agenda or not. Speakers should limit their comments to three minutes. Note that the members of the Court may not comment at the meeting about matters that are not on the agenda.

CONSENT AGENDA

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the consent agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.

(Items 5 – 17)

5. Discuss and consider approving a line item transfer for Communications

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0581.004999	Miscellaneous	\$384.74	
To	0100.0581.003601	Employee Recognition Program	\$384.74	

6. Discuss and consider approving a line item transfer for All County Courts

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-005000	Non Dept/Cptl Outlay	\$1500	

To	0100-0425-004100	All Cty Cts/Prof Svcs	\$1500	
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7. Discuss and consider approving a line item transfer for All District Courts

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-005000	Non Dept/Cptl Outlay	\$70,000	
To	0100-0435-004130	All Dist Cts/Ct Aptd Atty	\$70,000	

8. Discuss and consider approving a line item transfer for Information Technology Services:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0503-005741	Software > \$5,000	\$3,600	
To	0100-0503-003011	Software < \$5,000	\$3,600	

9. Discuss and consider approving a line item transfer for URS

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
TO	0200-0210-004620	FURNITURE/EQUIP. RENTAL	\$221.00	
FROM	0200-0210-004547	FUEL SITE REPAIR	\$221.00	

10. Discuss and consider approving a line item transfer for the Sheriff's Office

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0560-003010	Computer Equipment	\$3000	
To	0100-0560-001114	Certifications	\$3000	

11. Discuss and consider approving a line item transfer for JP #4

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0454-004130	Court Appointed Attorneys	\$500.00	
From	0100-0454-004621	Copier Rental	\$150.00	
From	0100-0454-003010	Computer Equipment	\$5965.00	
To	0100-0454-004544	Repairs to Equipment	\$500.00	
To	0100-0454-004210	Internet	\$20.00	
To	0100-0454-004211	Telephone	\$60.00	
To	0100-0454-004231	Travel	\$200.00	

Td	0100-0454-004232	Training, Seminars, Conf.	\$200.00	
Td	0100-0454-003100	Office Supplies	\$2900.00	
Td	0100-0454-003120	Printer Supplies	\$1575.00	
Td	0100-0454-004212	Postage	\$1160.00	

12. Acknowledge line item transfers of \$100.00 or less completed by the County Auditor during FY 2009.
13. Consider and take appropriate action on authorizing the transfer of various items including a vehicle through inter-office transfer to County departments and/or auction/donation/destruction.
(Complete list filed with official minutes)
14. Consider and take appropriate action on Westwood High School's request for road closures for their Homecoming Parade on Thursday, October 1st.
15. Discuss and take action on Texas Mamma Jamma Ride. Maps were given to the court on 9/22/09 by the event coordinators. This event has been through the road closure process.
16. Approve and confirm two new deputies for Pct 1 Constable: Jason Veselka and Roy Fikac.
17. Discuss and take appropriate action regarding appointing Bob Daigh as the Williamson County representative to the CAMPO Technical Advisory Committee and Joe England as alternate.

REGULAR AGENDA

18. Presentation of Historic Map of Georgetown Texas to court by Steger & Bizzell Engineering.
19. Hear presentation on Eagle Scout project along the Brushy Creek Regional Trail from Jonathon Scruggs.
20. Discuss and take appropriate action on road bond program.
21. Discuss and consider approving PBS&J, Inc. Supplemental #1 to their SH 45N/O'Connor interchange Professional Service Agreement (PSA) to allow for execution of Supplemental #1 to Work Authorizations #1.
22. Discuss and consider preliminary plat approval for Green Haven, Pct. 4.
23. Discuss and take action regarding the Jester Williamson County Annex and the Public Safety Building in Round Rock and other matters related thereto.

- 24.** Discuss and take appropriate action regarding Amendment to Contract between ICE and Williamson County.
- 25.** Discuss and take appropriate action concerning award of Health Related Services Contracts effective 11/01/2009.
- 26.** Discuss and take appropriate action concerning award of Workers' Compensation Insurance contract effective 10/1/09.
- 27.** Discuss and take appropriate action concerning award of Employee Assistance Program (EAP) contract effective 10/1/09.
- 28.** Discuss and take appropriate action concerning award of Flexible Benefits Plan administration contract effective 11/01/09.
- 29.** Discuss and take appropriate action concerning award of contract for web-based recruiting software effective 10/1/09.
- 30.** Discuss and take appropriate action concerning award of contract for tobacco cessation program services as of 10/1/09.
- 31.** Discuss and take appropriate action regarding award of renewal contract for Voluntary Term Life and Long Term Disability Insurance as of 11/1/09.
- 32.** Discuss and take appropriate action concerning renewal of Automobile Liability Coverage as of 10/01/09.
- 33.** Discuss and take appropriate action regarding Agreement between Williamson County and City of Cedar Park.
- 34.** Discuss and take appropriate action to approve the Radio Equipment Transfer of Title document between the City of Austin and Williamson County for equipment acquired through a COPS funded Interoperable Communications Technology Program grant awarded on September 2, 2005 to the City of Austin.
- 35.** Discuss and take appropriate action to approve the Radio Equipment Transfer of Title document between Williamson County and the City of Georgetown for IP console equipment acquired through a COPS funded Interoperable Communications Technology Program grant awarded on September 2, 2005 to the City of Austin.
- 36.** Discuss and take appropriate action on renewal of interlocal agreement with Bluebonnet Trails MHMR for crisis services.
- 37.** Discuss and take appropriate action on adoption of County Abatement policy.
- 38.** Consider authorizing the County Auditor to make any line item transfers necessary to complete the 2008-2009 budget within individual departments.

39. Consider awarding proposals received for the COMMISSARY SERVICES FOR THE WILLIAMSON COUNTY JAIL, Proposal # 10WCAP103, to the overall best proposal meeting specifications, Keefe Commissary Network.
40. Consider awarding proposals received for the TENNIS PRO MANAGER FOR THE WILLIAMSON COUNTY REGIONAL PARK, Proposal # 09WCP813, to the overall best proposer, Ellery S. McLanahan.
41. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for the Jail:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.370513	TDC Transport Reimb	\$5,000.00	01

42. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for the Jail:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0570.004231	Travel	\$5,000.00	01

43. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues for Sept. 2009 Voluntary Duty:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.341220	Voluntary Duty Rev, SO	\$7,840.44	01
	0100.0000.341226	Voluntary Duty Rev, Juv Serv	\$574.52	02
	0100.0000.341230	Voluntary Duty Admin Fee	\$997.24	03

44. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures for Sept. 2009 Voluntary Duty pay:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0560.001117	Voluntary Duty Pay	\$6,420.00	01
	0100.0560.002010	FICA	\$491.13	02
	0100.0560.002050	Worker's Comp	\$321.00	03
	0100.0570.001117	Voluntary Duty Pay	\$540.00	04
	0100.0570.002010	FICA	\$41.31	05
	0100.0570.002050	Worker's Comp	\$27.00	06

	0100.0576.001117	Voluntary Duty Pay	\$510.00	07
	0100.0576.002010	FICA	\$39.02	08
	0100.0576.002050	Worker's Comp	\$25.50	09

EXECUTIVE SESSION

45. Discuss real estate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Property.)
46. Discuss pending or contemplated litigation (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)
47. Deliberation regarding Economic Development Negotiations (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.087 Deliberation regarding Economic Development Negotiations.)
48. Discuss personnel issues (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.074 matters concerning personnel.)
49. Discuss and take appropriate action on real estate.
50. Discuss and take appropriate action on pending or contemplated litigation.
51. Discuss and take appropriate action concerning deliberation regarding Economic Development Negotiations.
52. Discuss and take appropriate action on matters relating to personnel.
53. Comments from Commissioners.

Dan A. Gattis, County Judge

This notice of meeting was posted in the locked box located on the south side of the Williamson County Courthouse, a place readily accessible to the general public at all times, on the _____ day of _____, 2009 at _____ and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Line Item Transfer

Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Melissa Pogue, Emergency Communications
Submitted For: Patrick Cobb
Department: Emergency Communications
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Communications

Background

Employee Ribbons for Class B Uniforms

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0581.004999	Miscellaneous	\$384.74	
To	0100.0581.003601	Employee Recognition Program	\$384.74	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	09/24/2009 09:35 AM	APRV
4	Budget	Ashlie Koenig	09/24/2009 10:14 AM	APRV

Form Started By: Melissa Pogue
 Started On: 09/21/2009 11:08 AM
 Final Approval Date: 09/24/2009

Line Item Transfer Commissioners Court - Regular Session

Date: 09/29/2009
 Submitted By: Ashlie Koenig, County Judge
 Department: County Judge
 Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for All County Courts

Background

To cover unforeseen expenditures in the professional line item used primarily for psychiatric evaluations

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-005000	Non Dept/Cptl Outlay	\$1500	
To	0100-0425-004100	All Cty Cts/Prof Svcs	\$1500	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig Started On: 09/22/2009 11:55 AM
 Final Approval Date: 09/24/2009

Line Item Transfer

Commissioners Court - Regular Session

Date: 09/29/2009
 Submitted By: Ashlie Koenig, County Judge
 Department: County Judge
 Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for All District Courts

Background

To cover unforeseen expenditures for court appointed attorneys

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-005000	Non Dept/Cptl Outlay	\$70,000	
To	0100-0435-004130	All Dist Cts/Ct Aptd Atty	\$70,000	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig Started On: 09/22/2009 11:58 AM
 Final Approval Date: 09/24/2009

LIT for Software
Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Jay Schade, Information Technology
Department: Information Technology
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Information Technology Services:

Background

Transferring funds for software that was originally budgeted in the "over \$5,000" line item that ended up costing less than \$5,000.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0503-005741	Software > \$5,000	\$3,600	
To	0100-0503-003011	Software < \$5,000	\$3,600	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	09/24/2009 09:34 AM	APRV
4	Budget	Ashlie Koenig	09/24/2009 10:15 AM	APRV

Form Started By: Jay Schade
 Started On: 09/22/2009 01:26 PM
 Final Approval Date: 09/24/2009

Line Item Transfer

Commissioners Court - Regular Session

Date: 09/29/2009
 Submitted By: Lydia Linden, Unified Road System
 Department: Unified Road System
 Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for URS

Background

This transfer is to be able to pay an invoice, the account is short by \$220.70 to be able to pay.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
TO	0200-0210-004620	FURNITURE/EQUIP. RENTAL	\$221.00	
FROM	0200-0210-004547	FUEL SITE REPAIR	\$221.00	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	09/24/2009 09:34 AM	APRV
4	Budget	Ashlie Koenig	09/24/2009 10:16 AM	APRV
Form Started By: Lydia Linden		Started On: 09/23/2009 08:59 AM		
Final Approval Date: 09/24/2009				

Line Item Transfer for SO Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Deborah Wolf, Sheriff
Submitted For: Deborah Wolf
Department: Sheriff
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the Sheriff's Office

Background

The annual budget is required to be submitted in May of each fiscal year and the deadline to achieve certification pay is in September of each fiscal year. This timing difference results in a shortage for the certificate pay line item. This line item transfer will provide sufficient funds to complete fiscal year 08/09.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0560-003010	Computer Equipment	\$3000	
To	0100-0560-001114	Certifications	\$3000	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	09/24/2009 09:33 AM	APRV
4	Budget	Ashlie Koenig	09/24/2009 10:17 AM	APRV
Form Started By: Deborah Wolf			Started On: 09/23/2009 10:36 AM	
Final Approval Date: 09/24/2009				

Line Item Transfer
Commissioners Court - Regular Session

Date: 09/29/2009
 Submitted By: Jessica Schmidt, J.P. Pct. #4
 Submitted For: Jessica Schmidt
 Department: J.P. Pct. #4
 Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for JP #4

Background

Due to increase in costs for Travel and Training, unexpected increase in mid-year for Internet; increase in Telephone due to more phone calls to verify insurance, DSC, verifications for collections, etc.; more jury trials, more resets, more ticketes, more civil cases, more school cases, show cause, post cards for warrants, collections, etc. and increase in postage during year; increase in tickets and civil cases therefore need for more folders, labels, toner, printers

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0454-004130	Court Appointed Attorneys	\$500.00	
From	0100-0454-004621	Copier Rental	\$150.00	
From	0100-0454-003010	Computer Equipment	\$5965.00	
To	0100-0454-004544	Repairs to Equipment	\$500.00	
To	0100-0454-004210	Internet	\$20.00	
To	0100-0454-004211	Telephone	\$60.00	
To	0100-0454-004231	Travel	\$200.00	
To	0100-0454-004232	Training, Seminars, Conf.	\$200.00	
To	0100-0454-003100	Office Supplies	\$2900.00	
To	0100-0454-003120	Printer Supplies	\$1575.00	
To	0100-0454-004212	Postage	\$1160.00	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	09/24/2009 09:31 AM	APRV

4 Budget

Ashlie Koenig 09/24/2009 10:19 AM APRV

Form Started By: Jessica Schmidt

Started On: 09/23/2009 05:44
PM

Final Approval Date: 09/24/2009

**Acknowledgement of LITs, FY2009, 09/29/09
Commissioners Court - Regular Session**

Date: 09/29/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Consent

Information

Agenda Item

Acknowledge line item transfers of \$100.00 or less completed by the County Auditor during FY 2009.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [FY09 LITs Under \\$100](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	09/24/2009 09:34 AM	APRV
4	Budget	Ashlie Koenig	09/24/2009 10:15 AM	APRV

Form Started By: Lisa Moore
 Started On: 09/22/2009 01:07 PM
 Final Approval Date: 09/24/2009

FY09 LIT's Under \$100

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>	<i>Amount</i>
26th District Court	From	01.0100.0436.003006	\$41.07
	To	01.0100.0436.001110	\$41.07
District Attorney	From	01.0100.0440.004999	\$50.00
	To	01.0100.0440.004231	\$50.00
Constable Precinct #3	From	01.0100.0553.003002	\$95.00
	To	01.0100.0553.003900	\$95.00
Constable Precinct #1	From	01.0100.0551.003321	\$100.00
	To	01.0100.0551.003010	\$100.00
EMS	From	01.0100.0540.004999	\$100.00
	To	01.0100.0540.003110	\$100.00
County Auditor	From	01.0100.0495.004999	\$18.76
	To	01.0100.0495.001110	\$18.76
County Attorney	From	01.0100.0475.004999	\$61.61
	To	01.0100.0475.004541	\$61.61
District Clerk	From	01.0100.0450.003005	\$100.00
	To	01.0100.0450.004231	\$100.00
HazMat	From	01.0100.0542.004999	\$100.00
	To	01.0100.0542.004543	\$100.00
County Court at Law #2	From	01.0100.0427.004999	\$100.00
	To	01.0100.0427.004010	\$100.00
County Judge	From	01.0100.0400.004210	\$100.00
	To	01.0100.0400.003901	\$100.00
County Clerk Judicial	From	01.0100.0404.003901	\$45.00
	To	01.0100.0404.004211	\$45.00
Parks	From	01.0100.0510.003100	\$25.00
	To	01.0100.0510.004212	\$25.00
Adult Probation	From	01.0100.0572.004999	\$50.00
	To	01.0100.0572.002050	\$50.00
Corrections/Jail	From	01.0100.0570.004999	\$10.00

Dept	From/To	Line #	Amount
	To	01.0100.0570.003900	\$10.00
Constable Precinct #1	From	01.0100.0551.004999	\$35.00
	To	01.0100.0551.004705	\$35.00
HazMat	From	01.0100.0542.004999	\$35.00
	To	01.0100.0542.002080	\$35.00
County Attorney	From	01.0100.0475.004999	\$23.00
	To	01.0100.0475.003900	\$23.00
County Clerk Judicial	From	01.0100.0404.003100	\$3.46
	To	01.0100.0404.004211	\$3.46
Constable Precinct #1	From	01.0100.0551.004999	\$43.47
	To	01.0100.0551.003006	\$43.47
Constable Precinct #3	From	01.0100.0553.003002	\$98.26
	To	01.0100.0553.003006	\$98.26
Facilities	From	01.0100.0509.004999	\$100.00
	To	01.0100.0509.003311	\$100.00
County Clerk	From	01.0100.0403.004412	\$61.00
	To	01.0100.0403.003006	\$61.00
County Clerk Judicial	From	01.0100.0404.004412	\$61.00
	To	01.0100.0404.003006	\$61.00
County Judge	From	01.0100.0400.004999	\$74.16
	To	01.0100.0400.001110	\$74.16
Non-Departmental Commissioner Precinct #1	From	01.0100.0409.002050	\$10.00
	To	01.0100.0211.002050	\$10.00
Non-Departmental County Clerk Judicial	From	01.0100.0409.002050	\$10.00
	To	01.0100.0404.002050	\$10.00
Non-Departmental Personal Bond Office	From	01.0100.0409.002050	\$45.00
	To	01.0100.0476.002050	\$45.00
County Courts at Law County Court at Law #3	From	01.0100.0425.003900	\$50.00
	To	01.0100.0428.003900	\$50.00
County Courts at Law	From	01.0100.0425.004999	\$50.00
	To	01.0100.0425.003900	\$50.00

Dept	From/To	Line #	Amount
Commissioner Precinct #4	From	01.0100.0214.004209	\$100.00
	To	01.0100.0214.004210	\$100.00
911 Communications	From	01.0100.0581.004621	\$36.00
	To	01.0100.0581.004541	\$36.00
Justice of the Peace Precinct #1	From	01.0100.0451.004130	\$25.00
	To	01.0100.0451.004141	\$25.00
Elections	From	01.0100.0492.004100	\$25.00
	To	01.0100.0492.003900	\$25.00
Information Systems	From	01.0100.0503.001101	\$22.51
	To	01.0100.0503.001110	\$22.51
Extension Service	From	01.0100.0665.003100	\$0.10
	To	01.0100.0665.003006	\$0.10
911 Communications	From	01.0100.0581.003006	\$100.00
	To	01.0100.0581.004541	\$100.00
Recycling Center	From	01.0100.0660.005300	\$100.00
	To	01.0100.0660.004543	\$100.00
Juvenile Services	From	01.0100.0576.004999	\$54.36
	To	01.0100.0576.003003	\$54.36
Information Systems	From	01.0100.0503.003100	\$15.00
	To	01.0100.0503.003005	\$15.00
Purchasing	From	01.0100.0494.004544	\$28.00
	To	01.0100.0494.003006	\$28.00
Information Systems	From	01.0100.0503.003100	\$100.00
	To	01.0100.0503.003005	\$100.00
Constable Precinct #1	From	01.0100.0551.004999	\$35.00
	To	01.0100.0551.004705	\$35.00
District Attorney	From	01.0100.0440.004999	\$61.00
	To	01.0100.0440.003005	\$61.00
Information Systems	From	01.0100.0503.003100	\$9.00
	To	01.0100.0503.004510	\$9.00

Dept	From/To	Line #	Amount
Facilities	From	01.0100.0509.004999	\$100.00
	To	01.0100.0509.003311	\$100.00
HazMat	From	01.0100.0542.003110	\$60.00
	To	01.0100.0542.004412	\$60.00
Parks	From	01.0100.0510.004999	\$75.00
	To	01.0100.0510.004505	\$75.00
Emergency Management	From	01.0100.0541.003901	\$92.40
	To	01.0100.0541.004310	\$92.40
HazMat	From	01.0100.0542.004999	\$50.00
	To	01.0100.0542.004211	\$50.00
425th District Court	From	01.0100.0441.004999	\$50.00
	To	01.0100.0441.004350	\$50.00
Facilities	From	01.0100.0509.004999	\$3.83
	To	01.0100.0509.001110	\$3.83
Commissioner, Precinct #3	From	01.0100.0213.003100	\$23.40
	To	01.0100.0213.004210	\$23.40
County Attorney	From	01.0100.0475.003100	\$24.53
	To	01.0100.0475.003398	\$24.53
Constable, Precinct #3	From	01.0100.0553.003002	\$10.00
	To	01.0100.0553.004350	\$10.00
District Clerk	From	01.0100.0450.003005	\$35.63
	To	01.0100.0450.004212	\$35.63
Facilities	From	01.0100.0509.004999	\$68.82
	To	01.0100.0509.004541	\$68.82
County Attorney	From	01.0100.0475.004999	\$28.96
	To	01.0100.0475.004541	\$28.96
Constable Precinct #1	From	01.0100.0551.004999	\$10.00
	To	01.0100.0551.003311	\$10.00
Justice of the Peace Precinct #2	From	01.0100.0452.004350	\$50.00
	To	01.0100.0452.004232	\$50.00
WC and Cities Health District	From	01.0100.0630.004210	\$21.74

Dept	From/To	Line #	Amount
	To	01.0100.0630.004209	\$21.74
Facilities Maintenance	From	01.0100.0509.004999	\$50.00
	To	01.0100.0509.004211	\$50.00
District Attorney	From	01.0100.0440.004621	\$24.94
	To	01.0100.0440.004620	\$24.94
Justice of the Peace Precinct #2	From	01.0100.0452.004621	\$15.00
	To	01.0100.0452.004211	\$15.00
Human Resources	From	01.0100.0402.004544	\$89.74
	To	01.0100.0402.003100	\$39.74
	To	01.0100.0402.004100	\$50.00
Elections	From	01.0100.0492.004100	\$55.29
	To	01.0100.0492.004350	\$55.29
Road & Bridge	From	01.0200.0210.003599	\$67.66
	To	01.0200.0210.003302	\$67.66
District Attorney	From	01.0100.0440.004999	\$4.98
	To	01.0100.0440.004620	\$4.98

**Consent Agenda
Commissioners Court - Regular Session**

Date: 09/29/2009
Submitted By: Ursula Stone, Purchasing
Department: Purchasing
Agenda Category: Consent

Information

Agenda Item

Consider and take appropriate action on authorizing the transfer of various items including a vehicle through inter-office transfer to County departments and/or auction/donation/destruction.
 (Complete list filed with official minutes)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
---------	----------	-------------	--------	----------

Attachments

Link: [Asset Transfers](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing	Bob Space	09/23/2009 10:46 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	09/24/2009 09:34 AM	APRV

Form Started By: Ursula Stone
 Started On: 09/22/2009 04:20 PM
 Final Approval Date: 09/24/2009



Williamson County Vehicle Status Change Form

Identify Vehicle:

1GCEC19V93Z267946 ✓	50	4344
Vehicle Identification Number	Department	Door Number
8MCR97	2003 CHEVY	1500 PU GRAY
License Plate Number	Year Make	Model Color

Reason for Status Change:

Accident

- Attach:
1. A Damage to County Property Incident Report
 2. The Official Accident Report
 3. A Vehicle Insurance / Litigation Release Form

High Mileage: List actual mileage 104,390

Not mechanically sound

Other: Explain Vehicle is underutilized and excess, total retirement worksheet points exceed FASTER consideration for retirement criteria

Method of Status Change: This vehicle is to be considered for: (Select one)

- SALVAGE for parts / SALE at the earliest auction based on Fleet's recommendation
- TRADE-IN for new assets of same general type for the county
- SALE to a government entity / civil or charitable organization in the county at fair market value
- TRANSFER between county departments **
- OTHER _____

TRANSFeree -

(Transferee Dept.) 911 Communications

Elected Official/Department Head/Authorized Staff:

Print Gene Smith Signature [Signature] Date 9-15-09

** Complete this section ONLY if method of Status Change is "TRANSFER between county departments"

TO: (transferee department): _____

Elected Official/Department Head/ Authorized Staff releasing vehicle:		Contact Person
<u>L.C. Marshall</u>		
Print Name		Print Name
<u>[Signature]</u>	<u>8-19-09</u>	Phone Number
Signature	Date	

Forward to Fleet Services Manager - Mike Fox

For Fleet Services Use Only

- Vehicle Marked for Auction and moved to Auction Yard
- Forward forms and reports to County Auditor's Office

Print Mike Fox Jr Signature [Signature] Date 9-2-09

Williamson County

Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

TRANSFER bet ween county departments
 TRADE-IN for new assets of similar type for the county
 DESTRUCTION due to Public Health / Safety
 SALE at the earliest auction *
 DONATION to a non-county entity

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	black leather office chair (wire on bottom of chair sticking out)			Working
1	maroon fabric office chair			Working

Parties involved:

FROM (Transferor Department): County Judge

Transferor - Elected Official/Department Head/ Authorized Staff:

Ashlie Koenig Rebecca Clemons

Print Name Print Name

Ashlie Koenig 9-16-09 +1 (512) 943-3756

Signature Date Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): Warehouse

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Contact Person:

Print Name Print Name

Signature Date Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

Williamson County Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

TRANSFER bet ween county departments
 TRADE-IN for new assets of similar type for the county
 DESTRUCTION due to Public Health / Safety
 SALE at the earliest auction *
 DONATION to a non-county entity

Asset List:

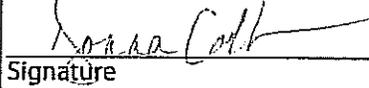
Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
2	Monitors	QSD075120868 / A18021800501		Non-Working

Parties involved:

FROM (Transferor Department): Extension Services

Transferor - Elected Official/Department Head/ Authorized Staff:

Donna Colburn
Print Name


Signature

Contact Person:

Donna Colburn
Print Name
+1 (512) 943-3300
Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): Warehouse

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Tony Hill
Print Name


Signature

Contact Person:

Tony Hill
Print Name
9-16-09 943-3314
Date Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

Williamson County

Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

- TRANSFER bet ween county departments
 TRADE-IN for new assets of similar type for the county
 DESTRUCTION due to Public Health / Safety
 SALE at the earliest auction *
 DONATION to a non-county entity

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	Punchodex Two hole punch	N/A	N/A	Working
1	Victor 1560-4 adding machine	048707676	N/A	Working

Parties involved:

FROM (Transferor Department): Auditor

Transferor - Elected Official/Department Head/ Authorized Staff:

Julie Kiley
 Print Name

Julie M. Kiley
 Signature

Date

Contact Person:

Stephanie McCandless
 Print Name

+1 (512) 943-1595
 Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): Auction

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Print Name

Signature

Date

Contact Person:

Print Name

Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

Williamson County Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

TRANSFER bet ween county departments
 TRADE-IN for new assets of similar type for the county
 DESTRUCTION due to Public Health / Safety
 SALE at the earliest auction *
 DONATION to a non-county entity

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	Wht medical s/s shirt (stained)	no id #	no tag #	Non-Working
7	Class A pants (faded, torn, stained)	no id #	no tag#	Non-Working
11	Class A shirts (faded, torn, stained)	no id #	no tag #	Non-Working
All insignias have been removed				

Parties involved:

FROM (Transferor Department): 570- Corrections

Transferor - Elected Official/Department Head/ Authorized Staff:

L.C Marshall **Contact Person:**

Print Name Marja Barraza 9-15-09

L.C Marshall Print Name

Signature Date Phone Number

+1 (512) 943-1324

TO (Transferee Department/Auction/Trade-in/Donee): _____

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Contact Person:

Print Name Print Name

Signature Date Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

Williamson County Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

TRANSFER bet ween county departments
 TRADE-IN for new assets of similar type for the county
 DESTRUCTION due to Public Health / Safety
 SALE at the earliest auction *
 DONATION to a non-county entity

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
61	BDU Pants (faded, torn, stained)	no id #	no tag #	Non-Working
50	Tactical tan shirts s/s (faded, torn, stained)	no id #	no tag#	Non-Working
20	Class B shirts s/s (faded, torn, stained)	no id#	no tag#	Non-Working
6	S/S blue clerk shirts (faded, torn, stained)	no id #	no tag #	Non-Working
	All insignias have been removed			

Parties involved:

FROM (Transferor Department): 570- Corrections

Transferor - Elected Official/Department Head/ Authorized Staff:

Contact Person:

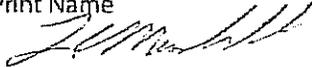
L.C Marshall

María Barraza

9-15-09

Print Name

Print Name



+1 (512) 943-1324

Signature

Date Phone Number

TO (Transferee Department/Auction/Trade-in/Donee):

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Contact Person:

Print Name

Print Name

Signature

Date Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

If for Sale, the asset(s) was(were) delivered to warehouse on _____ by _____

Westwood High School Homecoming Parade Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Grimes Kathy, Commissioner Pct. #2
Submitted For: Cynthia Long
Department: Commissioner Pct. #2
Agenda Category: Consent

Information

Agenda Item

Consider and take appropriate action on Westwood High School's request for road closures for their Homecoming Parade on Thursday, October 1st.

Background

The Homecoming Parade for Westwood High School has used the same route for several years without any incident. The school resource officer for the school helps organize the event and it has been approved by Mike Gleason.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Grimes Kathy Started On: 09/24/2009 09:26 AM
 Final Approval Date: 09/24/2009

Discuss and take appropriate action on Texas Mamma Jamma Ride Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Terri Countess, Commissioner Pct. #3
Submitted For: Valerie Covey
Department: Commissioner Pct. #3
Agenda Category: Consent

Information

Agenda Item

Discuss and take action on Texas Mamma Jamma Ride. Maps were given to the court on 9/22/09 by the event coordinators. This event has been through the road closure process.

Background

This is the first time the ride has taken place in Williamson County. It is a one day recreational "RIDE" not a race to raise funds for central Texas residents surviving breast cancer. Approximately 400 riders have signed up for the various rides. There are 5 rides ranging in distances from 13 miles to 100 miles.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Terri Countess
 Started On: 09/24/2009 11:10 AM
 Final Approval Date: 09/24/2009

**Confirm two new deputies for pct 1 constable. Jason Veselka and Roy Fikac
Commissioners Court - Regular Session**

Date: 09/29/2009
Submitted By: Robert Chody, Constable Pct. #1
Submitted For: Robert Chody
Department: Constable Pct. #1
Agenda Category: Consent

Information

Agenda Item

Approve and confirm two new deputies for Pct 1 Constable: Jason Veselka and Roy Fikac.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Robert Chody Started On: 09/24/2009 07:43 AM
Final Approval Date: 09/24/2009

Appointments to CAMPO TAC Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Nickey Lawrence, Unified Road System
Submitted For: Joe England
Department: Unified Road System
Agenda Category: Consent

Information

Agenda Item

Disuss and take appropriate action regarding appointing Bob Daigh as the Williamson County respresentative to the CAMPO Technical Advisory Committee and Joe England as alternate.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
---------	----------	-------------	--------	----------

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Nickey Lawrence
 Started On: 09/24/2009 10:01 AM
 Final Approval Date: 09/24/2009

Presentation
Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Peggy Vasquez, County Judge
Department: County Judge
Agenda Category: Regular Agenda Items

Information

Agenda Item

Presentation of Historic Map of Georgetown Texas to court by Steger & Bizzell Engineering.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
---------	----------	-------------	--------	----------

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Peggy Vasquez
Started On: 09/17/2009 12:01 PM
Final Approval Date: 09/17/2009

Hear presentation on Eagle Scout project along the Brushy Creek Regional Trail from Jonathon Scruggs.

Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Jim Rodgers, Parks
Submitted For: Jim Rodgers
Department: Parks
Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear presentation on Eagle Scout project along the Brushy Creek Regional Trail from Jonathon Scruggs.

Background

Jonathon Scruggs will give a presentation to the court on his Eagle Scout project of building and installing Screech Owl nesting boxes along the Brushy Creek Regional Trail.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
---------	----------	-------------	--------	----------

Attachments

- Link: [Eagle scout 1](#)
- Link: [Eagle Scout 2](#)
- Link: [Eagle Scout 3](#)

Form Routing/Status

Form Started By: Jim Rodgers Started On: 09/23/2009 10:00 AM
Final Approval Date: 09/24/2009







**PBS&J Supp.#1 to SH 45N/O'Connor interchange PSA
Commissioners Court - Regular Session**

Date: 09/29/2009
Submitted By: Marie Walters, Road Bond
Department: Road Bond
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving PBS&J, Inc. Supplemental #1 to their SH 45N/O'Connor interchange Professional Service Agreement (PSA) to allow for execution of Supplemental #1 to Work Authorizations #1.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
---------	----------	-------------	--------	----------

Attachments

Link: [PBS&J Supp1 to SH45-O'Connor interchange PSA](#)

Link: [PBS&J Supp1 to WA1 SH45-O'Connor interchange](#)

Form Routing/Status

Form Started By: Marie Walters Started On: 09/15/2009 02:40 PM
Final Approval Date: 09/17/2009

RECEIVED
AUG 31 2009
BY: PST

CONTRACT FOR ENGINEERING SERVICES
SUPPLEMENTAL AGREEMENT NO. 1
TO THE PROFESSIONAL SERVICES AGREEMENT

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

THIS SUPPLEMENTAL AGREEMENT to contract for engineering services is by and between Williamson County, Texas, a political subdivision of the State of Texas, (*the "County"*) and **PBS&J, Inc.** (*the "Engineer"*) and becomes effective when fully executed by both parties.

WHEREAS, the *County* and the *Engineer* executed a contract on **February 18, 2009**;

WHEREAS, the not-to-exceed fee in Exhibit 1, Section 1, Item the agreement to **\$1,439,860.53**; and,

WHEREAS, the "***Compensation Cap***" in Exhibit 1, Section 4, Item 4.3 limits the maximum amount payable under the agreement to **\$1,439,860.53** and,

WHEREAS, the Hourly Rates in Exhibit II are limited to the rates noted; and,

WHEREAS, it has become necessary to amend the agreement.

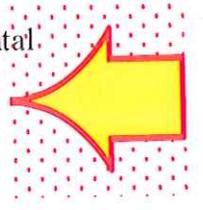
AGREEMENT

NOW, THEREFORE, premises considered, the *County* and the *Engineer* agree that said contract is amended as follows:

- I. The not-to-exceed fee in Exhibit 1, Section 1, Item 1. I is hereby increased from **\$1,439,860.53** to **\$1,523,469.73**
- II. The Compensation Cap in Exhibit 1, Section 4, Item 4.3 is hereby increased from **\$1,439,860.53** to **\$1,523,469.73**

All other provisions are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the *County* and the *Engineer* have executed this supplemental agreement in duplicate,



SIGN
HERE

ENGINEER:
By: Thomas W. Lowe
Signature

COUNTY:
By: _____
Signature

Thomas W. Lowe, P.E.
Printed Name

Dan A. Gattis
Printed Name

Program/Group Manager
Title

County Judge
Title

08/31/09
Date

Date

ok
m



**ATTACHMENT A
SUPPLEMENTAL NO. 1 TO
WORK AUTHORIZATION NO. 1.**

This Work Authorization is made pursuant to the terms and conditions of the Agreement entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (*the "County"*) and **PBS&J, Inc.** (*The "Engineer"*).

Part 1. The *Engineer* will provide the following engineering services:

Development of a Concept Report for the SH45N-O'Connor Interchange project (See Exhibits A, B, C & D)

Part 2. The maximum amount payable for services under this Work Authorization without modification is increased by **\$83,609.20** to **\$1,523,469.73**.

Part 3. Payment to the *Engineer* for the services established under this Work Authorization shall be made in accordance with the Agreement.

Part 4. This Work Authorization shall become effective on the date of final acceptance of the parties hereto and shall terminate on **No Change**, unless extended by a Supplemental Work Authorization.

Part 5. This Work Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

ATTACHMENT A (con't.)

Part 6. This Work Authorization is hereby accepted and acknowledged below.

ENGINEER:

PBS&J, Inc.

By: Thomas W Lowe
Signature

Thomas. W. Lowe, P.E.
Printed Name

Program/Group Manager
Title

08/31/09
Date

COUNTY:

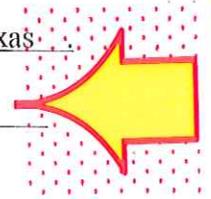
Williamson County, Texas

By: _____
Signature

Dan A. Gattis
Printed Name

County Judge
Title

Date



**SIGN
HERE**

LIST OF EXHIBITS

- Exhibit A - Services to be provided by County
- Exhibit B - Services to be provided by Engineer
- Exhibit C - Work Schedule
- Exhibit D - Fee Schedule

ok
mm

EXHIBIT A
SERVICES TO BE PROVIDED BY THE COUNTY

INTRODUCTION:

Williamson County in collaboration with The Texas Department of Transportation (State) has commissioned the services of PBS&J to develop a concept report for determining the most feasible alternative for the SH 45N-O'Connor Drive Interchange.

PROJECT DESCRIPTION:

This project consists of engineering and technical services for the re-design of the May 2006 design plans, specifications and estimates (PS&E) and related documents for the improvements to SH 45 North from station 400+00 just west of O'Connor Drive to Station 420+00 east of O'Connor Drive. The revisions to this plan set will reflect the impacts of moving the previous alignment of O'Connor Drive approximately 360 feet to the east. The modifications to O'Connor Drive will be from SH 45 North to approximately 750 feet north of SH 45 North and will tie into proposed O'Connor roadway designed by others.

The County shall furnish to the Engineer the following items:

1. Roadway design requirements.
2. Assistance will be provided to the Engineer to obtain the required data and information from other local, regional, State and federal agencies.
3. Timely review and decisions necessary for the Engineer to maintain the contracted project schedule.
4. Project technical and administrative standards and procedures.

EXHIBIT B SERVICES TO BE PROVIDED BY THE ENGINEER

INTRODUCTION:

Williamson County in collaboration with The Texas Department of Transportation (State) has commissioned the services of PBS&J to develop a concept report for determining the most feasible alternative for the SH 45N-O'Connor Drive Interchange.

PROJECT DESCRIPTION:

This project consists of engineering and technical services for the re-design of the May 2006 design plans, specifications and estimates (PS&E) and related documents for the improvements to SH 45 North from station 400+00 just west of O'Connor Drive to Station 420+00 east of O'Connor Drive. The revisions to this plan set will reflect the impacts of moving the previous alignment of O'Connor Drive approximately 360 feet to the east. The modifications to O'Connor Drive will be from SH 45 North to approximately 750 feet north of SH 45 North and will tie into proposed O'Connor roadway designed by others.

SCOPE OF WORK:

The intent of the Concept Report is to obtain buy-off from all shareholders: City of Round Rock, TxDOT and Williamson County. The Engineer will evaluate a minimum of four (4) Options. All options shall utilize the existing ROW Footprint and facilitate traffic movements to and from O'Connor Drive, SH45N and LP1 N. The Engineer shall utilize a 2 Phase approach in order to coordinate and obtain input from all shareholders: Phase 1- Alternative Cost Analysis, Phase 2 – Concept Report.

Phase 1- Alternative Cost Analysis:

The Engineer shall provide the following services as part of Phase 1:

- Facilitate coordination meetings between all shareholders.
- Develop exhibits and alternatives for each meeting.
- Develop Meeting Agendas and Meeting Summaries for documentation.
- Perform Action items requested by shareholders in order to keep the project moving forward.
- Develop Concepts based on existing layout and modifications requested by share holders.
- Develop Cost Estimates.
- Develop a memorandum which summarizes the evaluation of the shareholders concepts.

Phase 2- Alternative Concept Report:

The Engineer shall provide the following services as part of Phase 2:

- Facilitate coordination meetings between all shareholders.
- Develop Meeting Agendas, Meeting Summaries and Action Items.
- Refine options/exhibits for inclusion in Concept Report.
- Develop a list of impacts for each option.
- Develop and evaluate traffic movements for each option
- Develop and update Cost Estimates for each option
- Develop Implementation Schedules for each option
- Evaluate and Compare each option.
- Compile a bound document (Concept Report) for submittal to all shareholders.

The PS&E services provided under this Work Authorization will consist of items listed below as described within Exhibit D:

FC 110 – Route & Design Studies

The services not described within this Work Authorization (Exhibit B and Exhibit D) and variations to the concept provided shall not be performed unless authorized by Williamson County through a supplemental agreement.

Deliverables

- (1) Memorandum – SH45 / O'Connor Interchange Evaluation of Design Concepts
- (2) Concept Report – SH 45 – O'Connor Interchange

**EXHIBIT C
WORK SCHEDULE**

The Engineer shall complete the work authorization within 183 calendar days, commencing upon the issuance of Notice to Proceed and receipt of documents to be provided by the COUNTY as specified in Exhibit A. **(No Change in Schedule)**

EXHIBIT D
FEE SCHEUDLE
SH 45 - O'Connor
Summary Sheet

PBS&J Labor Subtotal	Cost	Hours
FC 110 - Route and Design Studies	\$83,114.20	720
Totals	\$83,114.20	720

Expenses	\$495.00
Summary	
PBS&J Labor	\$83,114.20
Subconsultants Labor	\$0.00
Expenses	\$495.00
Total	\$83,609.20

Summary By Task	
Total by Task	Man-Hours
FC 110 - Route and Design Studies	720
Expenses	\$495.00
Total	720
	\$83,609.20

**EXHIBIT D
SH 45 - O'Connor
Concept Report**

FC 110 - Route and Design Studies			Sr. Project Manager	Project Manager	Admin/ Clerical	Sr. Engineer IV	Sr. Engineer I	Engineer I, II & III	Sr. Technical Coordinator II	CADD Designer	Hrs/Task
Specified Rate: Professional Services Agreement - O'Connor - Williamson County			\$152.73	\$129.24	\$67.56	\$208.54	\$108.68	\$93.99	\$126.30	\$105.74	
			Off-Site	Off-Site	Off-Site	Off-Site	Off-Site	Off-Site	Off-Site	Off-Site	
FC 110 - Route and Design Studies											
A. Alternative Cost Analysis											
1 Development of Concepts											
	a.	Coordination Meetings (2hrs/Meeting - 4 meetings)		8.0							8.0
	b.	Data Collection and Option Evaluations and Reductions		2.0		4.0		16.0			22.0
	c.	Development of Option 1 (Hor., Vert., Clr. Calcs, Supers, etc.)		2.0		4.0		24.0			30.0
	d.	Development of Option 2 (Hor., Vert., Clr. Calcs, Supers, etc.)		2.0		4.0		24.0			30.0
	e.	Development of Option 3 (Hor., Vert., Clr. Calcs, Supers, etc.)		2.0		4.0		24.0			30.0
	f.	Development of Option 4 (Hor., Vert., Clr. Calcs, Supers, etc.)		2.0		4.0		24.0			30.0
	g.	Cost Estimate of Option 1		1.0		2.0		8.0			11.0
	h.	Cost Estimate of Option 2		1.0		2.0		8.0			11.0
	i.	Cost Estimate of Option 3		1.0		2.0		8.0			11.0
	j.	Cost Estimate of Option 4		1.0		2.0		8.0			11.0
	k.	Memorandum, Evaluation and Production		10.0	4.0						14.0
	l.	QA/QC	2.0	8.0	1.0						11.0
2 Development of Concept Exhibits											
	a.	Development of Option 1 (Roll Plots)		2.0		2.0		24.0			28.0
	b.	Development of Option 2 (Roll Plots)		2.0		2.0		24.0			28.0
	c.	Development of Option 3 (Roll Plots)		2.0		2.0		24.0			28.0
	d.	Development of Option 4 (Roll Plots)		2.0		2.0		24.0			28.0
	e.	QA/QC	2.0	8.0	1.0						11.0
B. Concept Report											
1 Development of Concepts											
	a.	Coordination Meetings (2hrs/Meeting - 4 meetings)		8.0							8.0
	b.	Development of Alternatives		2.0		8.0	16.0	12.0		42.0	80.0
	c.	Development of Impacts		2.0				24.0			26.0
	d.	Development of Traffic		2.0		8.0		4.0	40.0		54.0
	e.	Development / Update of Cost Estimates		2.0				16.0			18.0
	f.	Implementation Schedules		2.0				12.0			14.0
	g.	Evaluation of Concepts		4.0		8.0		4.0	8.0		24.0
2 Development of Report											
	a.	Write-up		4.0		4.0		24.0	4.0		36.0
	b.	Tables		4.0		2.0	16.0	4.0			26.0
	c.	Exhibits		2.0		2.0		24.0	8.0		36.0
	d.	Summary and Recommendations		2.0		2.0		16.0	2.0		22.0
	e.	Production		1.0	7.0	4.0		4.0			16.0
	f.	QA/QC	4.0	4.0		4.0		4.0	2.0		18.0
			Off-Site	Off-Site	Off-Site	Off-Site	Off-Site	Off-Site	Off-Site	Off-Site	Total
Hours Subtotal			8.0	95.0	13.0	78.0	32.0	388.0	64.0	42.0	720.0
Grand-Total Cost			\$1,222	\$12,278	\$878	\$16,266	\$3,478	\$36,468	\$8,083	\$4,441	\$83,114.20

Other Direct Expenses	Labor	Rate	Quantity	Cost
Photocopies B/W (8 X 10)	each	\$ 0.10	200	\$ 20.00
Photocopies B/W (11 X 17)	each	\$ 0.15		
Photocopies Color (8 X 10)	each	\$ 1.00	100	\$ 100.00
Photocopies Color (11 X 17)	each	\$ 1.20		
Mylar (11" X 17")	sheet	\$ 2.00		
CADD Plotting	linear foot	\$ 7.50	50	\$ 375.00
Mylar Plots	linear foot	\$ 3.00		
Public Involvement Facility Rental (estimate)	hour	\$ 150.00		
TOTAL:				\$ 495.00

Preliminary Plat Approval for Green Haven Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Nickey Lawrence, Unified Road System
Submitted For: Joe England
Department: Unified Road System
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider preliminary plat approval for Green Haven, Pct. 4.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Projects/Green Haven](#)

Form Routing/Status

Form Started By: Nickey Lawrence
 Started On: 09/24/2009 11:34 AM
 Final Approval Date: 09/24/2009

STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS;
 COUNTY OF WILLIAMSON §
 I, _____, County Judge of Williamson County, Texas,
 do hereby certify that this map or plat, with field notes
 hereon, hat a subdivision having been fully presented to the
 Commissioners' Court of Williamson County, Texas, and by the
 said Court duly considered, were on this day approved and
 plat is authorized to be registered and recorded in the proper
 records of the County Clerk of Williamson County, Texas

_____, County Judge
 Williamson County, Texas
**STATE OF TEXAS }
 COUNTY OF WILLIAMSON }**

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY
 OF _____ 2007, A.D., BY BRYAN CUMBY KNOWN TO ME TO BE THE
 PERSON WHOSE NAME IS SUBSCRIBED TO THE FORGING INSTRUMENT
 AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE
 PURPOSE AND CONSIDERATION THEREIN EXPRESSED AND IN THE
 CAPACITY THEREIN STATED.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

My Commission expires: _____

Based upon the above representations of the engineer or surveyor whose seal is affixed
 hereto, and after a review of the survey as represented by the said engineer or surveyor, I
 find that this blue line (survey) complies with the requirements of Edwards Aquifer
 Regulations for Williamson County, Williamson County Flood Plain Regulations, and Williamson
 County On-Site Sewage Facility Regulations. This certification is made solely upon such
 representations and should not be relied upon for verifications of the facts alleged. The
 Williamson County and Cities Health District and Williamson County disclaim any
 responsibility to any member of the public for independent verification of the
 representations, factual or otherwise, contained in this blue line (survey) and the
 documents associated with it.

Paulo Pinto Date
 Director of Environmental Services

ENGINEER'S CERTIFICATION:

A SMALL PORTION OF TRACT 18 IS WITHIN THE
 BOUNDARIES OF THE 100 YEAR FLOODPLAIN ACCORDING TO
 DATA FROM THE FEDERAL EMERGENCY MANAGEMENT
 AGENCY FLOOD INSURANCE RATE MAP COMMUNITY -
 PANEL NUMBER 48491C0515E, FOR WILLIAMSON COUNTY,
 TEXAS EFFECTIVE DATE SEPTEMBER 26, 2008.

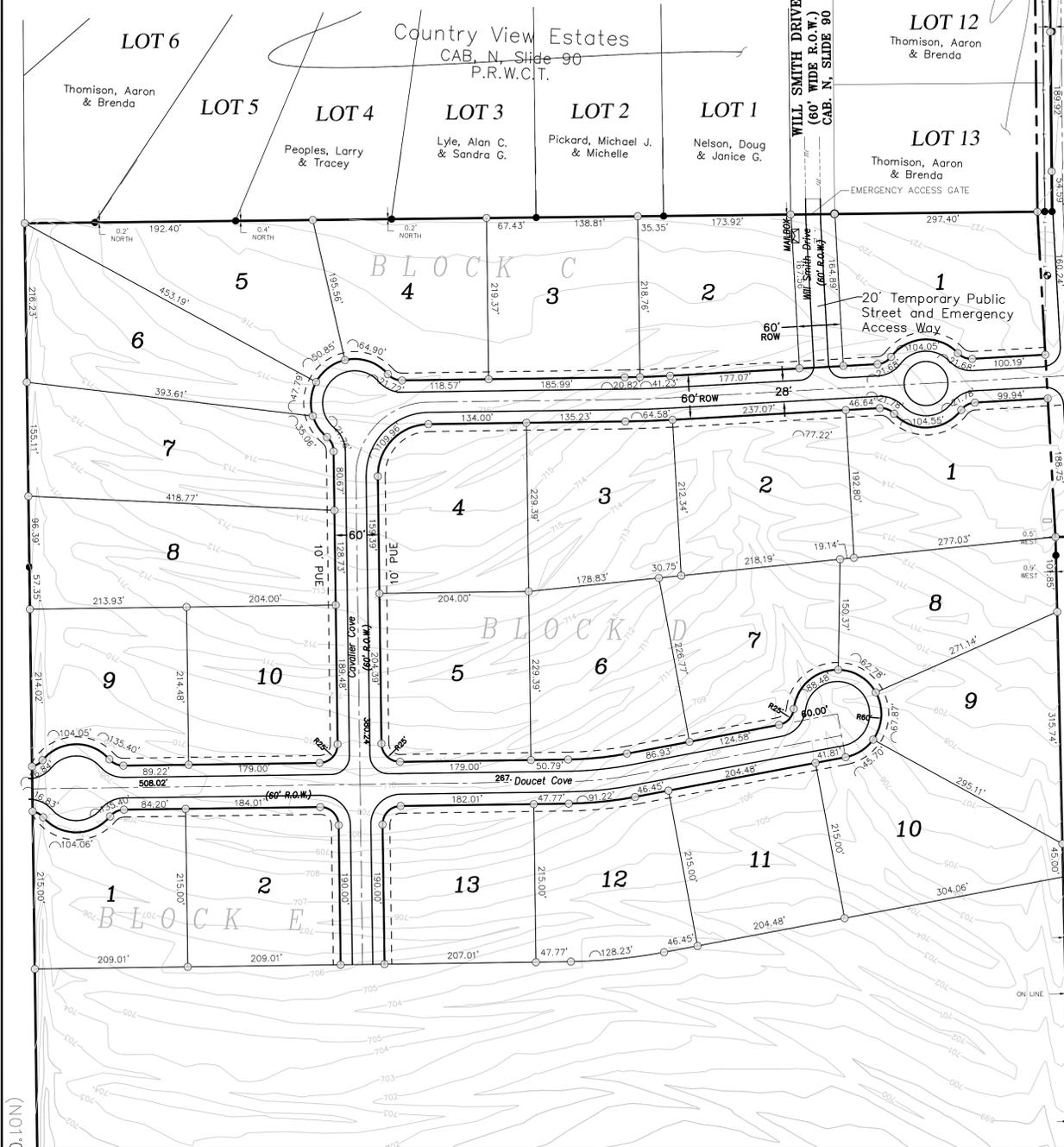
JOHN DOUCET
 DOUCET AND ASSOCIATES, INC.
 7401 B. HWY 71 WEST
 SUITE 180
 AUSTIN, TEXAS 78735
 (512) 583-2600

MATCHLINE 'B'

Alvin R. Hanusch
 Vol. 312, Pg. 370
 D.R.W.C.T.

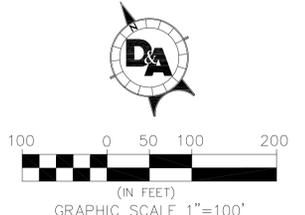
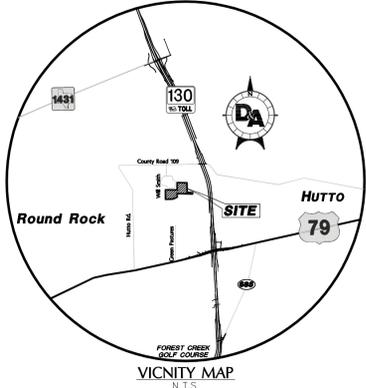
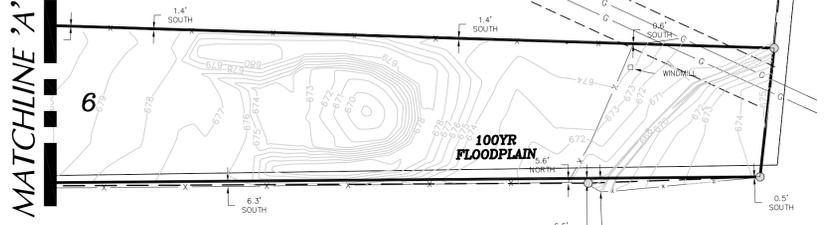
OWNER/DEVELOPER:
 BRIDGE LENDING COMPANY, LLC
 118 SOUTH BEVERLY DRIVE, SUITE 215,
 BEVERLY HILLS, CA 90212
 310-550-9444
 CONTACT:
 DOUCET & ASSOCIATES-JOHN DOUCET
 7401 B HIGHWAY 71 WEST
 AUSTIN, TEXAS 78735
 512-583-2600
 LAND USE
 TOTAL AREA = 72.90 AC.
 PROPOSED STREET R.O.W. = 8.4 AC.
 LOT AREA = 65.1 AC.
 NUMBER OF RESIDENTIAL LOTS: 60
 UTILITY PROVIDERS:
 WATER: JONAH SPECIAL UTILITY DISTRICT
 WASTEWATER: ONSITE WASTEWATER
 TREATMENT/DISPOSAL SYSTEM
 ELECTRIC: ONCOR ELECTRIC
 GAS: TEXAS GAS SERVICE
 PHONE: VERIZON
 CABLE: SUDENLINK CABLE

County Road 109



Jarret Pace
 Vol. 526, Pg. 648
 D.R.W.C.T.

LOT#	LAND USE	ACRAGE
BLOCK A		
1	RESIDENTIAL 1.0	1.0
2	RESIDENTIAL 1.0	1.0
3	RESIDENTIAL 1.0	1.0
4	RESIDENTIAL 1.0	1.0
5	RESIDENTIAL 1.0	1.0
6	RESIDENTIAL 1.1	1.1
7	RESIDENTIAL 1.0	1.0
8	RESIDENTIAL 1.0	1.0
9	RESIDENTIAL 1.0	1.0
10	RESIDENTIAL 1.0	1.0
11	RESIDENTIAL 1.4	1.4
12	RESIDENTIAL 1.2	1.2
BLOCK B		
1	RESIDENTIAL 1.0	1.0
2	RESIDENTIAL 1.0	1.0
3	RESIDENTIAL 1.0	1.0
4	RESIDENTIAL 1.0	1.0
5	RESIDENTIAL 1.2	1.2
6	RESIDENTIAL 1.0	1.0
7	RESIDENTIAL 1.1	1.1
8	RESIDENTIAL 1.0	1.0
9	RESIDENTIAL 1.1	1.1
10	RESIDENTIAL 1.2	1.2
11	RESIDENTIAL 1.0	1.0
12	RESIDENTIAL 1.0	1.0
13	RESIDENTIAL 1.1	1.1
14	RESIDENTIAL 1.0	1.0
15	RESIDENTIAL 1.0	1.0
16	RESIDENTIAL 1.0	1.0
17	RESIDENTIAL 1.0	1.0
18	RESIDENTIAL 1.0	1.0
BLOCK C		
1	RESIDENTIAL 1.2	1.2
2	RESIDENTIAL 1.1	1.1
3	RESIDENTIAL 1.0	1.0
4	RESIDENTIAL 1.0	1.0
5	RESIDENTIAL 1.1	1.1
6	RESIDENTIAL 1.1	1.1
7	RESIDENTIAL 1.1	1.1
8	RESIDENTIAL 1.0	1.0
9	RESIDENTIAL 1.0	1.0
10	RESIDENTIAL 1.0	1.0
11	RESIDENTIAL 1.0	1.0
12	RESIDENTIAL 1.0	1.0
13	RESIDENTIAL 1.0	1.0
BLOCK D		
1	RESIDENTIAL 1.2	1.2
2	RESIDENTIAL 1.1	1.1
3	RESIDENTIAL 1.0	1.0
4	RESIDENTIAL 1.1	1.1
5	RESIDENTIAL 1.1	1.1
6	RESIDENTIAL 1.1	1.1
7	RESIDENTIAL 1.1	1.1
8	RESIDENTIAL 1.0	1.0
9	RESIDENTIAL 1.1	1.1
10	RESIDENTIAL 1.0	1.0
11	RESIDENTIAL 1.0	1.0
12	RESIDENTIAL 1.0	1.0
13	RESIDENTIAL 1.0	1.0
BLOCK E		
1	RESIDENTIAL 1.0	1.0
2	RESIDENTIAL 1.0	1.0
TOTAL		61.83



LEGEND	
---	PROPERTY BOUNDARY LINE
---	LOT LINE
---	EXISTING CONTOUR LINE
---	ADJACENT PROPERTY LINE
---	PROPOSED R.O.W.
---	100yr FLOODPLAIN

DA Doucet & Associates, Inc.
 7401 B Hwy 71 West, Suite 180
 Austin, TX 78735
 Phone: (512) 583-2600 Fax: (512) 583-2601
 www.doucetandassociates.com

GREEN HAVEN
 PRELIMINARY PLAN
 WILL SMITH DRIVE
 WILLIAMSON COUNTY, TX 78634

Scale: _____
 Designed: JB/CRW
 Drawn: JB/CRW
 Reviewed: JD
 Date: 9/1/09
 SHEET
 1 of 1
 Project No: 1083-001

P:\1083-002\dwg\working_drawings\submitted_files\Updated-Williamson County\1083-002-PRELIM-PLAN-e-Hayburn 8.10.09 - Sent to Joe England.dwg

Jester Williamson County Annex Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Mary Clark, Commissioner Pct. #1
Submitted For: Mary Clark
Department: Commissioner Pct. #1
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take action regarding the Jester Williamson County Annex and the Public Safety Building in Round Rock and other matters related thereto.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Mary Clark Started On: 09/01/2009 10:30
AM
Final Approval Date: 09/03/2009

Amendment to Contract between ICE and Williamson County Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Peggy Vasquez, County Judge
Department: County Judge
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding Amendment to Contract between ICE and Williamson County.

Background

The County Attorney has approved these revisions since it really only affects the monthly rate that is being passed through the county to CCA.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Amendment to Contract between ICE and Williamson County](#)

Form Routing/Status

Form Started By: Peggy Vasquez
 Started On: 09/22/2009 04:57 PM
 Final Approval Date: 09/24/2009

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: J.H. Neveleff Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLIAMSON COUNTY TX ATTN JUDGE DAN A GATTIS 301 SE INNER LOOP SUITE 109 GEORGETOWN TX 78626		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE DROIGSA-06-00 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA060001	
		10B. DATED (SEE ITEM 13) 02/06/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 076930049

Contract Officer's Technical Representative:

George Robertson: 512/218-5777

Contracting Officer: Jerald Neveleff, 202/732-2384

1) The purpose of this no cost modification is to revise the Monthly fixed rate for housing to \$1,908,823 under Inter-Governmental Service Agreement (IGSA) commencing 01 September 2009.

2. All other terms and conditions remain the same.

Period of Performance: 02/06/2006 to 12/31/2009

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jerald H. Neveleff
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

**Discuss and take appropriate action concerning award of Health Related Services Contracts effective 11/01/2009.
Commissioners Court - Regular Session**

Date: 09/29/2009
Submitted By: Lisa Zirkle, Human Resources
Submitted For: Lisa Zirkle
Department: Human Resources
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action concerning award of Health Related Services Contracts effective 11/01/2009.

Background

The Williamson County Benefits Committee is recommending award of the Group Life Contract to Standard Insurance Company and the Disease Management Contract to UnitedHealthcare. Both contracts will have an effective date of 11/1/2009. A comparison of the proposals received for both of these is attached for review.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Group Life Proposal Comparison](#)

Link: [Disease Management Proposal Comparison](#)

Form Routing/Status

Form Started By: Lisa Zirkle Started On: 09/23/2009 03:16 PM
 Final Approval Date: 09/24/2009

Williamson County

LIFE/AD&D COST COMPARISON

Basic Life / AD&D Benefits	MetLife		Standard	
	Current / Renewal	Proposed - Current	Proposed - Option 1	Proposed - Option 2
Benefit Amounts				
Employee	\$10,000	\$10,000	\$50,000	2x Earnings to \$100k
Retiree	\$5,000	\$5,000	\$5,000	\$5,000
Spouse	\$5,000	\$5,000	\$5,000	\$5,000
Child	Birth to 6 mos.; \$1000; 6 mos. to 26yrs.; \$2000	\$2,000	\$2,000	\$2,000
Guarantee Issue				
Employee	\$10,000	\$10,000	\$50,000	\$100,000
Age Reduction (off original amount)	35% at age 65; 55% at age 70; 70% at age 75; 80% at age 80	35% at age 65; 55% at age 70; 70% at age 75; 80% at age 80	35% at age 65; 55% at age 70; 70% at age 75; 80% at age 80	35% at age 65; 55% at age 70; 70% at age 75; 80% at age 80
Features				
Waiver Of Premium (if disability before age 60)	N/A	Included to age 65 after 6 month duration	Included to age 65 after 6 month duration	Included to age 65 after 6 month duration
Accelerated Death Benefit	50% of covered amount	Included to age 65 after 6 month duration	Included to age 65 after 6 month duration	75% if covered amount
Rates				
Life Rate per 1,000	\$0.125	\$0.12	\$0.11	\$0.11
AD&D Rate per 1,000	\$0.030	\$0.03	\$0.03	\$0.03
Total EE Rate per 1,000	<u>\$0.155</u>	<u>\$0.15</u>	<u>\$0.14</u>	<u>\$0.14</u>
Volume	\$15,054,500	\$15,054,500	\$71,827,500	\$112,419,800
Dependent Rate per Spouse & Child	\$1.23	\$0.54	\$0.54	\$0.54
Total Monthly Premium	\$3,461	\$2,258	\$10,056	\$15,739
Total Annual Premium	\$41,536	\$27,098	\$120,670	\$188,865
\$ Increase/Decrease Over Current	\$0	-\$14,438	\$79,134	\$147,329
% Increase/Decrease Over Current	0.0%	-34.8%		
Rate Guarantee	2 Years	2 years	2 years	2 years
Participation Requirement	100%	100%	100%	100%



Williamson County Disease Management Analysis

COST COMPONENTS	United Healthcare	US Preventative Medicine	American Health
Disease Management Fees (Per Ee Per Mo)	\$3.47 include in the medical administration fee	\$ 3.37	\$ 5.25
Disease Management Fees (Per Member Per Mo)		\$ 16.06	-
Case Management Fees (Per Ee per Mo)	N/A	\$ 0.48	\$110/hr
Case Management Fees (Per Participant Per Mo)	N/A	\$ 16.06	\$110/hr
Health Coaching Fees (Per Ee Per Mo)	Online = \$0.00 Telephonic = \$1.40/Ee/Mo	\$ 4.94	\$ 4.06
Health Coaching Fees (Per Participant Per Month)		\$ 9.88	-
24 Hour Nurse Line (Per Ee Per Mo)	\$1.00 include in the medical administration fee	\$ 5.08	\$ 0.25
24 Hour Nurse Line (Per Participant Per Mo)		\$ 7.26	\$ 0.25
Predictive Modeling (Per Ee Per Mo)	No Charge	\$ 1.25	Included in DM Fees
Predictive Modeling (Per Participant Per Mo)	No Charge	\$ 1.25	Included in DM Fees
Predictive Modeling (One-Time Set Up Costs)	No Charge	\$ 10,000	Included in DM Fees

Number of Individual Lives Under Management by Disease/Condition for 2008

DISEASE CONDITION	United Healthcare	US Preventative Medicine	American Health
Asthma	206,510	1,583	5,497
Diabetes	350,000	1,127	9,524
Coronary Heart Disease (CAD)	115,215	1,132	5,331
Congestive Heart Failure (CHF)	13,792	292	453
Chronic Obstructive Pulmonary Disease	15,322	441	347
Hypertension	-	1,132	11,714
Lives under Total Management	700,839	11,667	167,000



MCQUEARY | HENRY | BOWLES | TROY

Williamson County Disease Management Analysis

ADMINISTRATOR	United Healthcare	US Preventative Medicine	American Health
Biometric Screening			
Finger stick Method (per test)	\$46/Participant	The biometric screenings would be paid for by the medical plan, Ees must schedule with their physician or US Preventative can outsource the screenings with an approved vendor	\$46/Participant
Venapuncture Method (per test)	Pricing available upon request		Pricing available upon request
Lab Voucher Option (per test)	N/A		N/A
Home Test Kit (per kit)	N/A		Pricing available upon request
Testing Options: PSA/Continine	Pricing available upon request		Pricing available upon request
Lifestyle Management			
Paper HRA (Unit Fee)	\$17.75/submission	N/A	N/A
Online HRA (Unit Fee)	No Charge	Included in Disease Mgt charge	No Charge
Online/Telephonic Coaching Services	Online = \$0.00 Telephonic = \$1.40/Ee/Mo	Telephonic	Yes, \$4.06 per employee per month
Customized Website	Available depends on level of detail	No	No
Telephone Hotline	Yes	Yes	Yes
On-Site Coaching Services	Group Sessions Available	No	No
Onsite Seminars/Workshops	Group Sessions \$175/hr	No	Yes, Webinars
Implementation			
Marketing & Communication Resources	No Charge	No Charge	No Charge
One-time Setup Fees	No Charge	\$10,000 for Predictive Modeling	No Charge
Account Management (Annual Fee)	No Charge	No Charge	No Charge



MCQUEARY | HENRY | BOWLES | TROY

Williamson County Disease Management Analysis

ADMINISTRATOR	United Healthcare	US Preventative Medicine	American Health
Wellness Reporting			
Profile Reports	Yes, No Charge	Yes	Yes
Aggregate Health Risk Report	Yes with 100 members	Yes	Yes
Participation Report	Yes, No Charge	Yes	Yes
Website Utilization Report	Yes, No Charge	Yes	Yes
Incentive Tracking	\$0.27/participant	Yes	Yes
Predictive Modeling			
DM Estimator	eSync-UHC/Ingenix	D2 Hawkeye Explorer	MEDai's Risk Navigator
2 Year Claims Analysis	Yes, Medical + Rx	One & Two Year Projections	One & Two Year Projections
Disease Management Programs			
Health Survey	Included	Yes	Yes
Introduction Mailing	Included	Yes	Yes
ExtraCare (Complex Care Mgmt)	Included	N/A	N/A
High Risk Disease Management	Included	Yes	Yes
Moderate & Low Risk Disease Management	Included	Yes	Yes
Asthma Disease Mgmt	Included	Yes	Yes
Diabetes Disease Mgmt	Included	Yes	Yes
COPD (Chronic Obstructive Pulmonary Disease)	Available as a Buy-Up	Yes	Yes
Chronic Heart Failure	Included	Yes	Yes
Disease Management - Reporting			
Annually	Yes, No Charge	Yes	Yes
Quarterly	Yes, No Charge	Yes	Yes



McQUEARY | HENRY | BOWLES | TROY

Discuss and take appropriate action concerning award of Workers' Compensation Insurance contract effective 10/1/09.

Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Lisa Zirkle, Human Resources
Submitted For: Lisa Zirkle
Department: Human Resources
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action concerning award of Workers' Compensation Insurance contract effective 10/1/09.

Background

Proposals were received for Workers' Compensation Insurance and the current vendor, Texas Political Subdivisions (TPS), submitted the best proposal. The current premium is \$891,914 annually. TPS proposed a new premium of \$636,308 annually. A 29% reduction which is \$255,606 less per year.

TPS also proposed a 3 year rate guarantee, however, the discounts applied for our group's actual experience may vary. Then, upon renewal, Williamson County is also eligible to receive a \$17K dividend.

The current carrier, Texas Political Subdivisions, is recommended for award of this contract effective 10/1/09.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Workers Compensation Proposal Comparison](#)

Form Routing/Status

Form Started By: Lisa Zirkle Started On: 09/23/2009 03:57 PM
 Final Approval Date: 09/24/2009

2009 Workers' Compensation Proposal Comparison

WC Code/Classification	Current - TPS Dallas, TX FY 2009			Proposed - TPS Dallas, TX FY 2010			Proposed - TAC Austin, TX FY 2010		TriStar Risk Management Non-Responsive FY 2010	Merit Insurance Services Non-Responsive FY 2010	Claims Admin Services Inc Non-Responsive FY 2010			
	2009 Payroll	Rate	Manual Contribution Before Adjustment	2010 Payroll	Rate	Manual Contribution Before Adjustment	Rate	Manual Contribution Before Adjustment	Rate	Manual Contribution Before Adjustment	Rate	Manual Contribution Before Adjustment	Rate	Manual Contribution Before Adjustment
4511 County Health District	\$420,484.00	\$1.03	\$4,331.00	\$420,484.00	\$1.00	\$4,205.00	\$1.21	\$5,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5506 Street or Road Construction	\$3,998,706.00	\$8.00	\$319,896.00	\$3,998,706.00	\$8.01	\$320,296.00	\$9.41	\$376,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5606 County Commissioners	\$0.00													
5191 Office Machine or Appl Inst., Svc. Rep	\$349,675.00	\$1.40	\$4,895.00	\$349,675.00	\$1.23	\$4,301.00	\$1.65	\$5,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7720 Police Officers & Drivers	\$28,177,276.00	\$4.26	\$1,200,352.00	\$28,260,767.00	\$3.89	\$1,099,344.00	\$5.01	\$1,415,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8264 Aluminum Can Recycle	\$36,874.00	\$10.75	\$3,964.00	\$36,784.00	\$10.38	\$3,818.00	\$12.65	\$4,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8391 Automobile Machine Shop & Drivers	\$580,909.00	\$3.68	\$21,377.00	\$580,909.00	\$3.22	\$18,705.00	\$4.33	\$25,153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8601 Engineers, Surveyors	\$447,853.00	\$0.61	\$2,732.00	\$447,853.00	\$0.54	\$2,418.00	\$0.72	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8742 Juvenile Probation	\$1,518,075.00	\$0.54	\$8,198.00	\$1,588,327.00	\$0.46	\$7,306.00	\$0.63	\$10,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8810 Clerical Office Employees NOC	\$27,159,878.00	\$0.33	\$89,628.00	\$27,310,806.00	\$0.29	\$79,201.00	\$0.39	\$106,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8820 Law Office	\$2,856,909.00	\$0.21	\$6,000.00	\$2,864,563.00	\$0.18	\$5,156.00	\$0.25	\$7,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8831 Animal Control & Drivers	\$623,600.00	\$2.17	\$13,532.00	\$623,600.00	\$1.96	\$12,223.00	\$2.55	\$15,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8832 Physicians & Clerical	\$2,945,697.00	\$0.54	\$15,907.00	\$2,945,697.00	\$0.47	\$13,845.00	\$0.63	\$18,558.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9014 Building Maintenance	\$40,080.00	\$5.69	\$2,281.00	\$40,962.00	\$5.26	\$2,155.00	\$6.69	\$2,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9015 Buildings NOC - Operation by Owner or lessee	\$795,116.00	\$4.98	\$39,597.00	\$799,510.00	\$4.61	\$36,857.00	\$5.86	\$46,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9102 Park NOC	\$263,012.00	\$5.65	\$14,860.00	\$263,012.00	\$5.93	\$15,597.00	\$6.65	\$17,490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8831V Volunteer Animal Services	\$192,400.00	\$2.17	\$4,175.00	\$192,400.00	\$1.96	\$3,771.00	\$2.55	\$4,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7720V Volunteer Victim Assistance	\$182,000.00	\$4.26	\$7,753.00	\$182,000.00	\$3.89	\$7,080.00	\$5.01	\$9,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$70,588,544.00		\$1,759,478.00	\$70,906,055.00		\$1,636,278.00		\$2,075,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Workers' Comp Coverage (see Basic Contribution below)		Statutory		0.45% Increase	Statutory		Statutory		Statutory		Statutory		Statutory	
Employers' Liability														
- Bodily Injury by Accident - Each Accident		\$1,000,000.00												
- Bodily Injury by Disease - Each Employee		\$1,000,000.00												
- Bodily Injury by Disease - Interlocal Agreement		\$1,000,000.00												
Market Stability Fee			\$0.00											
Manual Contribution based on Rates		\$1,759,478.00			\$1,636,278.00		\$2,075,275.00		\$0.00		\$0.00		\$0.00	
Increased Employers Liability Factor		1.02			1.02		0.9							0
Adjusted Manual Contribution		\$1,794,668			\$1,669,004		\$1,867,748		\$0		\$0.00		\$0	\$0
Experience Modifier		0.66			0.61		0.66							0
Standard Contribution		\$1,184,481			\$1,018,092		\$1,232,713		\$0		\$0.00		\$0	\$0
Fund Factor		0.75			0.63		0.68							0.00
Basic Contribution		\$891,914			\$636,308		\$838,245		\$0		\$0		\$0	\$0
Market Stability Fee		\$0			\$0		\$0		\$0		\$0		\$0	\$0
Total Contribution / Percentage of Current Rate		\$891,914			\$636,308	71.34%	\$838,245	93.98%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Commissions (included in total contribution amount)					\$31,815.00									
Employees Excluded from Coverage:														
Comments:					29% reduction from current 36 month rate guarantee Current Experience Modifier adjusted on an annual basis Fund Factor adjusted on an annual basis Premium Dividend of \$17,000 upon renewal				Proposed Self-funded Did not complete required rates form		Proposed Self-funded Did not complete required form		Proposed Self-funded Did not complete required form	

Discuss and take appropriate action concerning award of Employee Assistance Program (EAP) contract effective 10/1/09.

Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Lisa Zirkle, Human Resources
Submitted For: Lisa Zirkle
Department: Human Resources
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action concerning award of Employee Assistance Program (EAP) contract effective 10/1/09.

Background

The Williamson County Benefits Committee is recommending award of the Employee Assistance Program (EAP) contract to Professional Assistance of Central Texas (PACT) with an effective date of 10/1/09. A comparison of the proposals received for these services is attached for review.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [EAP Proposal Comparison](#)

Form Routing/Status

Form Started By: Lisa Zirkle Started On: 09/23/2009 04:08 PM
 Final Approval Date: 09/24/2009

Summary of Williamson County EAP Proposals - FY 2010

	Professional Assistance of Central Texas (PACT) - Current Provider	Score from 1 low to 5 high	McLaughlin Young Employee Services	Score from 1 low to 5 high	Deer Oaks EAP Services	Score from 1 low to 5 high	MHN Services	Score from 1 low to 5 high	Alliance Work Partners (AWP)	Score from 1 low to 5 high
Compliance with Proposal Specifications (See Parameters Listed Below)	Parameters are met excluding a proposed option for tax counseling	5	Parameters are met excluding a 24 hour response to urgent issues; Smoking cessation is included for a fee; many provider distance > 5 / 25 miles; transition description is weak	3	Parameters are met excluding a robust provider listing within 5 miles of home and no option for tax counseling or referral; however, Deer Oaks has presented an aggressive, tailored and comprehensive EAP program to fit the needs of Williamson County participants.	3	Parameters are met excluding an extensive provider listing in Williamson County, no smoking cessation counseling, other than web based information, no indication of face to face forums of general interest, urgent matters are addressed within 48 hours and not 24 hours. Lastly, the frequency of utilization appear to be on an annual basis.	3	Parameters are met excluding an elaborate implementation plan, provider listing only includes locations within 10 / 25 miles from home and not 5 / 25, no specification of whether orientation / training could be provided at the 5 main locations.	3
Scope, responsiveness and Quality of Services	Continues to appear sufficient and accommodating while priority & program content seems thorough and timely for the care of our participants	4	Quality of services appear elaborate, abundant, accessible and of interest; however, the caliber of additional services are not as plentiful.	4	Quality of services appear elaborate, abundant, accessible and of interest. Numerous additional services within the scope of the EAP program seem unique and of interest.	4	Quality of programs appear sufficient and of interest but not as elaborate as other proposals. This provider will not provide current audit or legal contingency information, which is concerning.	4	Quality of services appear elaborate, abundant, accessible and of interest; however, the caliber of critical incident debriefing / counseling / management and services appear weak. Also, additional services are not as plentiful.	3
Geo-access percentage match of EAP providers to employee home addresses	There was no EAP provider report supplied; however, PACT did state that providers are local in Round Rock & Georgetown with no issues reported of participant care	3	There are several instances where the providers distance exceeds the 5 / 25 mile limit	4	A robust and abundant listing of providers was provided; however, many of the providers are not within the 5 mile distance from home but rather 25 miles from home addresses.	4	There are only 24 providers listed in Williamson County through MHN; however, MHN is willing to add new providers per our or our participants request, pending qualification.	3	There are numerous providers listed throughout Williamson County and surrounding counties; however, many of the providers are within 10 miles of home addresses and not within 5 miles.	4
Financial Arrangements (for 6 visit model)	Eligible participants are not charged for up to 6 visits per incident per rolling year	5	Eligible participants are not charged for up to 6 visits per incident per year	5	Eligible participants are not charged for up to 6 visits per incident per calendar year.	5	Eligible participants are not charged for up to 6 visits per incident per year	5	Eligible participants are not charged for up to 6 visits per incident per contract year.	5
General Organization and Experience of Proposing Company	PACT appears to be a small but financially sound and stable entity with no expected financial issues or legal contingencies	5	McLaughlin has been owned & operated by the same person. John Young, Ph.D., for 22 years with a large clientele & participant base	4	Deer Oaks has been owned & operated since it's 1992 inception by Dr. Paul Alan Boskind but recently incorporated in the State of Delaware as a foreign - limited Liability Co.	5	MHN is a product of several EAP companies who began business in the 1970's then merged in 2000 with Health Net. MHN operates independently as a subsidiary of Health Net. Prior financial audits show litigation losses and costly payouts.	3	Alliance Work Partners (AWP) is a product of Workers Assistance Program (WAP), a private, certified non for profit 501 c 3 corporation registered in the State of Texas. WAP was established 2/2/1977 and rebranded their EAP program to AWP in 2005. Ownership has not changed since 1977.	5

Summary of Williamson County EAP Proposals - FY 2010

	Professional Assistance of Central Texas (PACT) - Current Provider	Score from 1 low to 5 high	McLaughlin Young Employee Services	Score from 1 low to 5 high	Deer Oaks EAP Services	Score from 1 low to 5 high	MHN Services	Score from 1 low to 5 high	Alliance Work Partners (AWP)	Score from 1 low to 5 high
Availability and frequency of reports	PACT is willing to provide statistical & utilization reports quarterly, in addition to requested satisfaction survey data	5	Quarterly utilization reports, quarterly organizational health surveys, annual workplace stress survey & customer satisfaction surveys provided	5	Quarterly (or more frequent) statistical reports detailing number, types of requests made & numerous other criterion, in addition to quarterly customer satisfaction survey data.	5	Utilization reports are not specified as being quarterly within the questionnaire or proposal. Per the sample contract and examples of utilization reporting, it appears that these reports are available annually. Ad hoc reports are for a fee.	3	Customer service reports, including utilization, participant satisfaction, # of calls, outcome, services provided, referrals and follow ups, etc...are made available on a quarterly and annual basis. Ad hoc reports are provided on a fee basis.	5
References from current, similarly situated clients	PACT is not contracted with any other similar public entities but is willing to provide general references from clients and other Clinicians' who are familiar with PACT	4	McLaughlin provided 3 references of public entity employers: Town of Prosper, Tx; Mecklenburg County, NC, and Gaston County, NC	3	Deer Oaks provided 5 references of public entity employers: Bexar Co, Tx; Montgomery Co, Tx; City of El Paso, Tx; City of Laredo, Tx & Tx Health & Human Svcs. 3 of which wrote recommendation letters	4	MHN provided 3 references of public entity employers; City of Sugarland, Tx; Marin County, CA and Sonoma Co, CA. Additionally, references from Carrollton - Farmer's Branch ISD and Greyhound Lines were provided.	4	AWP provided 7 references of public entity employers: Travis County, Tx; City of Austin, Tx; Texas Department of Insurance; City of San Marcos, Tx; City of Cedar Park, Tx; City of Round Rock, Tx, and City of Pflugerville, Tx.	4
Flexibility and willingness to accommodate specific requests	PACT appears to show pride and dedication to Williamson County regarding organizational and operational requests. (I.e. Collaboration with WCCHD "Beat the Pack" and Website dedicated to Williamson County)	5	McLaughlin appears to be dedicated and willing to accommodate Williamson County in its EAP program and appears to be eager in facilitating Williamson County's EAP goals.	4	Deer Oaks appears to be dedicated and committed with an aggressive approach to accommodate and tailor our participants and EAP program to best suit the needs of Williamson County and its members.	4	MHN appears to be more participant focused rather than client focused. They also appear less accommodating in tailoring an optimal program, as others, to Williamson County. For ex: the frequency of reports is wide and only 8 hours of on site training are provided.	3	AWP appears to be "client centered" while being committed to tailoring a program for not only Williamson County participants but also for its culture, needs and HR / benefit policies. Their proposal is presented in an accommodating way to help Williamson County achieve its EAP goals.	4
Total Score		36		32		34		28		33
Cost pepm	\$ 2.90		\$1.22 for standard program / \$2.62 for enhanced work life services		\$ 2.66		\$ 2.94		\$1.49 standard program / \$2.23 for enhanced work life / wellness coach enhancement	

The Employee Assistance Program (EAP) provider will be asked to:

- Provide counseling to employees, retirees and their dependents on a wide variety of interpersonal, lifestyle, and work-related issues
- Provide up to six sessions per family member per incident without additional cost
- Maintain a network of EAP providers who are geographically accessible to all eligible participants' home addresses.
- Provide assistance to managers and supervisors in dealing with workplace and employee performance issues
- Provide educational and promotional material to publicize the services and availability of the programs

Summary of Williamson County EAP Proposals - FY 2010

Professional Assistance of Central Texas (PACT) - Current Provider	Score from 1 low to 5 high	McLaughlin Young Employee Services	Score from 1 low to 5 high	Deer Oaks EAP Services	Score from 1 low to 5 high	MHN Services	Score from 1 low to 5 high	Alliance Work Partners (AWP)	Score from 1 low to 5 high
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Conduct orientation sessions to introduce the benefits of the programs to managers, supervisors, and employees as requested. The site could be in any of the 5 main locations throughout Williamson County or at an offsite health fair location.

Provide forums for participants on topics of general interest

Provide services to employees and guidance and feedback to supervisors when employees are mandated to participate in the Employee Assistance Program

Assist in return to work and monitoring of compliance for employees participating in return-to-work agreements

Provide referrals to appropriately credentialed staff conveniently located (within 5 miles of home or work in urban and suburban areas and within 25 miles in rural areas) throughout Williamson County, Texas

Meet urgent requests for service within 24 hours and non-urgent requests within seven days.

On at least a quarterly basis, provide statistical reports showing number of requests for service and types of service provided

On at least a quarterly basis provide customer satisfaction data. Provide a transition plan for services that are in progress at the time of change-over from the existing employee assistance provider to the new service provider

Provide plan for transitioning services that are in process at the expiration or termination of the agreement awarded as a result of this RFP, as necessary

Provide a proposed option for limited tax, legal, and financial counseling as well as referral for complex issues, if available

Provide counseling to employees and their dependents regarding smoking cessation and drug and/or alcohol addiction.

The first contract period will be for 12 months beginning October 1, 2009 and ending September 30, 2010. A minimum confirmed rate guarantee of twelve (12) months is required.

Discuss and take appropriate action concerning award of Flexible Benefits Plan administration contract effective 11/01/09.

Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Lisa Zirkle, Human Resources
Submitted For: Lisa Zirkle
Department: Human Resources
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action concerning award of Flexible Benefits Plan administration contract effective 11/01/09.

Background

The Williamson County Benefits Committee is recommending award of the Flexible Benefits Plan administration contract to UnitedHealthcare effective 11/1/09.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Zirkle Started On: 09/23/2009 04:18 PM
 Final Approval Date: 09/24/2009

Discuss and take appropriate action concerning award of contract for web-based recruiting software effective 10/1/09.

Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Lisa Zirkle, Human Resources
Submitted For: Lisa Zirkle
Department: Human Resources
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action concerning award of contract for web-based recruiting software effective 10/1/09.

Background

“Recommendation is to award a contract for web-based recruiting software to NEOGOV effective 10/1/09. The total FY 2010 cost of \$33,000 for this has been included in the approved FY 2010 budget. Implementation will provide a large array of services to the Williamson County departments, employees and applicants. A listing of the functionality provided by the software is attached for review.”

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [NEOGOVS Functionality Listing](#)

Form Routing/Status

Form Started By: Lisa Zirkle Started On: 09/23/2009 04:23 PM
 Final Approval Date: 09/24/2009

Order Form

Order Detail

1.0 Insight Enterprise Edition

1.1 License Subscription

The Customer's subscription to the Insight Hiring Management Software includes the following functionality:

Recruitment

- Customized online job application
- Accept job applications online
- Online applications integration with current agency website
- Online job announcements and descriptions
- Automatic online job interest cards
- Proactively search your applicant database
- Real-time database of all applicant information
- Recruitment and examination planning

Selection

- Create, store, and reuse supplemental questions in the Insight item bank
- Screen applicants automatically as they apply
- Define unique scoring plans per recruitment, or copy existing scoring plans
- Test Item bank (optional in TMS)
- Conduct item analysis
- Test processing (automatically input Scantron test data sheets)*
- Test analysis and pass-point setting
- Score, rank, and refer applicants

Applicant Tracking

- Email and hardcopy notifications
- EEO Data collection and reports
- Track applicants by step/hurdle
- Schedule written, oral, and other exams
- Detailed applicant history record
- Skills tracking and matching

Reporting and Analysis

- Collect and report on EEO data
- Analyze and report on adverse impact and applicant flow
- Track and analyze data such as time-to-hire, recruitment costs, staff workload, applicant quality, etc.
- Over 80 standard system reports
- Ad Hoc reporting tool

HR Automation

- Create and route job requisitions
- Refer and certify applicants electronically
- Scan paper application materials

* Cost of the scanner is not included unless listed on Exhibit A – ORDER FORM

* Requires a Scantron or similar Optical Mark Reader (OMR) scanner, special forms, form set-up, and scanner software, which are not included unless listed on Exhibit A – ORDER FORM

Discuss and take appropriate action concerning award of contract for tobacco cessation program services as of 10/1/09.

Commissioners Court - Regular Session

Date: 09/29/2009
 Submitted By: Lisa Zirkle, Human Resources
 Submitted For: Lisa Zirkle
 Department: Human Resources
 Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action concerning award of contract for tobacco cessation program services as of 10/1/09.

Background

The Williamson County Benefits Committee is recommending award of a contract for tobacco cessation program services under the curriculum of "Beat the Pack" to the Williamson County and Cities Health District (WCCHD) as of 10/1/09. "Beat the Pack" is a tobacco cessation program designed for the worksite. The program offers a step by step guide to help individuals quit smoking. It contains all the information needed to promote and instruct the program.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [WCCHD Contract for Tobacco Cessation Program Services](#)

Form Routing/Status

Form Started By: Lisa Zirkle Started On: 09/24/2009 11:50 AM
 Final Approval Date: 09/24/2009

**Agreement for Services Provided for FY 2009-2010
Williamson County Wellness Program
by the
Williamson County & Cities Health District**

THIS AGREEMENT is made and entered into effective this 1st day of October, 2009, by and between Williamson County, sponsored by the Williamson County Human Resources Department, (hereinafter CLIENT) and The Williamson County & Cities Health District (hereinafter PROVIDER).

WHEREAS, PROVIDER has expertise in the area of services required by CLIENT and is willing to provide such services to CLIENT under the following terms and conditions:

1. DESCRIPTION OF SERVICES

PROVIDER shall provide CLIENT with the following services for the benefit of CLIENT'S employees (PARTICIPANTS):

"*Beat the Pack*" is a tobacco cessation program designed for the worksite. The program offers a step by step guide to help individuals quit smoking. It contains all the information needed to promote and instruct the program.

PROVIDER will offer a total of 3 series with 7 sessions each throughout the year. Three of the sessions will be provided by the Williamson County Employee Assistance Program. For the sessions to be effective a limit of 10-12 PARTICIPANTS will be allowed for each class. PROVIDER will follow up every week to remind PARTICIPANTS of next class and to check on their progress of quitting smoking.

After completion of the program and with permission from the PARTICIPANTS, PROVIDER staff will follow up with individuals every three months for up to one year from the time they began the program to track progress.

2. FEES

- A. CLIENT shall pay PROVIDER a fee of \$2,272 per month for a maximum of \$27,264 per year.
- B. CLIENT shall pay PROVIDER for services submitted by the 10th of the month following the month for which services are being billed.

3. TERM

- A. The Wellness Services under this agreement shall become effective on October 1, 2009, and the obligations hereunder shall continue unless sooner terminated pursuant to the terms of this Agreement, until September 30, 2010.
- B. Contract renewal shall be negotiated at least 30 days prior to the expiration of the effective date of this agreement. Renewal is contingent upon review and approval by the Benefits Committee

4. TERMINATION

- A. Either party may terminate this Agreement with or without good cause at any time by giving the other party at least thirty (30) days prior written notice of such termination. In the event of such termination for convenience, it is understood and agreed that only the amounts due to PROVIDER for services provided to and including the date of termination, will be due and payable. No penalty will be assessed for either party's termination of this Agreement for convenience.
- B. In addition, if PROVIDER shall fail to provide reasonably faithful service with due attention to any service required hereunder, CLIENT may, at its discretion and without prejudice to any legal rights or remedy, immediately terminate this Agreement or the services furnished hereunder.

5. MISCELLANEOUS

CLIENT shall have the right to control or direct the details, manner and means by which PROVIDER accomplishes the results of the services performed hereunder.

- A. All activities and services provided by PROVIDER shall be coordinated through the Williamson County Human Resources Department with final approval from CLIENT prior to implementation and completion by PROVIDER.
- B. Reporting, analysis and evaluation of data shall be submitted to CLIENT by PROVIDER with recommendations for further action.
- C. PROVIDER shall submit annual reporting of results to CLIENT with suggestions and proposal for future programs and services.
- D. All programs and services by PROVIDER to be made available to PARTICIPANTS at all locations to ensure non-discriminatory practices in the Williamson County Wellness Program.
- E. Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.
- F. PROVIDER agrees that CLIENT or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of PROVIDER which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. PROVIDER agrees that CLIENT shall have access during normal working hours to all necessary PROVIDER facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. CLIENT shall give PROVIDER reasonable advance notice of intended audits.
- G. CLIENT believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Agreement. PROVIDER understands and agrees that the CLIENT's payment of amounts under this Agreement is contingent on the CLIENT receiving appropriations or other expenditure authority sufficient to allow the CLIENT, in the exercise of reasonable administrative discretion, to continue to make payments under this Agreement.
- H. This Agreement is the entire agreement of the parties with respect to Wellness Services and supersedes any oral or written proposals or agreements made before and contemporaneous to this Agreement. Any change(s) to this contract shall be in writing in the form of an amendment mutually agreed upon and duly executed by representatives of both CLIENT and PROVIDER. Changes will be implemented within 30 days upon receipt of an executed amendment.

Williamson County Wellness Program:
(Sponsored by the Williamson County)

Williamson County & Cities Health District:

Signature

Signature

Name and Title

Name and Title

Date

Date

Discuss and take appropriate action regarding award of renewal contract for Voluntary Term Life and Long Term Disability Insurance as of 11/1/09.

Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Lisa Zirkle, Human Resources
Department: Human Resources
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding award of renewal contract for Voluntary Term Life and Long Term Disability Insurance as of 11/1/09.

Background

This item is simply a renewal of the current contracts for Voluntary Life Insurance and Long Term Disability Insurance offered to employees. These contracts both renew 11/1/09 with no changes to the current contracts. These insurance offerings are 100% employee paid so there is no direct cost to Williamson County for this coverage.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Standard Renewal Letter](#)

Form Routing/Status

Form Started By: Lisa Zirkle Started On: 09/24/2009 09:16 AM
 Final Approval Date: 09/24/2009



The Standard®
Positively different

August 7, 2009

Williamson County
Attn: Benefits Manager
301 SE Inner Loop Ste 108
Georgetown TX 78626

Group Number 621449

Thank you for allowing Standard Insurance Company to provide quality products to support your employees' insurance needs. We are pleased to renew your policy with continued coverage and services.

We have carefully reviewed the current composition of your organization, evaluating age, occupation, gender and salary of your insured employees. Based upon this review and application of rate factors appropriate for your industry classification, we are renewing your policy at existing premium rates as indicated in the chart below. These rates are guaranteed until November 1, 2011.

Insurance Coverage	Through 10/31/09	Effective 11/01/09
Basic Term Life	Rate Varies	Unchanged
Basic AD&D	\$0.035 Per \$1000 of Benefit	\$0.035 Per \$1000 of Benefit
Dependents Life – Spouse	Rate Varies	Unchanged
Dependents Life - Child	\$0.12 Per \$2000 Per Member Elective	\$0.12 Per \$2000 Per Member Elective
Long Term Disability	Rate Varies	Unchanged

If you have any questions about your rates or our review process, the San Antonio Employee Benefits Sales and Service Office at (800) 291-2171 is available to serve your needs. We value your business and welcome the opportunity to provide continued assistance to you.

Sincerely yours,

Loryn Hyle
Senior Underwriter
Employee Benefits Division
Standard Insurance Company

cc: Bingham, Kliewer, Chapman
San Antonio Employee Benefits Sales and Service Office
Contract file

Return Address
13750 San Pedro, Suite 440
San Antonio TX 78232
tel 210.545.6030 800 291 2171
fax 210 545 9297

Discuss and take appropriate action concerning renewal of Automobile Liability Coverage as of 10/01/09.

Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Lisa Zirkle, Human Resources
Submitted For: Lisa Zirkle
Department: Human Resources
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action concerning renewal of Automobile Liability Coverage as of 10/01/09.

Background

This item is for renewal of the current Automobile Liability Coverage policy. We submitted driver information to TAC for their calculation of the renewal rates and are awaiting the receipt of those rates. Upon receipt, these will be immediately provided for consideration.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Automobile Liability Coverage](#)

Form Routing/Status

Form Started By: Lisa Zirkle Started On: 09/24/2009 09:22 AM
 Final Approval Date: 09/24/2009

Agreement between Williamson County and City of Cedar Park Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Peggy Vasquez, County Judge
Department: County Judge
Agenda Category: Consent

Information

Agenda Item

Discuss and take appropriate action regarding Agreement between Williamson County and City of Cedar Park.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Peggy Vasquez Started On: 09/03/2009 02:57 PM
Final Approval Date: 09/10/2009

COPS Grant Radio Equipment Transfer of Title, Interlocal, 9/29/09 Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Karen Knightstep, County Auditor
Submitted For: Julie Kiley
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action to approve the Radio Equipment Transfer of Title document between the City of Austin and Williamson County for equipment acquired through a COPS funded Interoperable Communications Technology Program grant awarded on September 2, 2005 to the City of Austin.

Background

The COPS funded Interoperable Communications Technology Program grant was a \$6,000,000 federal grant with a \$2,000,000 match, of which Williamson County appropriated \$1,850,000 for the purchase of Williamson County radio system infrastructure and the City of Austin appropriated \$150,000 to upgrade the Austin/Travis County Regional Radio System operating software. This grant provided a multi-jurisdictional interoperable radio communication system that allows for seamless radio coverage across the two counties. As shown on Exhibit "A", the City of Austin will retain \$600,000 for the Austin Regional Radio Upgrades. The remainder equipment totaling \$7,390,000 will belong to Williamson County. A Radio Equipment Transfer of Title between Williamson County and the City of Georgetown for the IP consoles also listed on Exhibit "A" is presented on this week's agenda. The Radio Equipment Transfer of Titles between Williamson County and the cities of Round Rock & Cedar Park will be presented for approval in the near future for the IP Consoles listed on Exhibit "A". Please contact Julie Kiley at 943-1552 if you have any questions.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Equipment Transfer Title](#)

Link: [Exhibit A](#)

Link: [Exhibit B](#)

Form Routing/Status

Form Started By: Karen Knightstep Started On: 09/21/2009 03:23 PM
 Final Approval Date: 09/24/2009

Radio Equipment Transfer of Title

1. Grant Award On September 2, 2005, the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS) awarded a COPS Interoperable Communications Technology Program Grant #2005INWX0020 in the amount of \$6,000,000, subject to a \$2,000,000 local grant match requirement, to the City of Austin. This grant award was for the implementation of a public safety voice radio system in Williamson County ("Project"). The City of Austin and Williamson County provided funds to satisfy the local grant match.
2. Interlocal Agreement On April 27, 2006, the City of Austin and Williamson County, an Official Partner to the Grant Award, entered into a Public Safety Voice Radio Communications System Implementation Interlocal Agreement. The parties agreed that upon completion of the Project and the City of Austin's final acceptance, title to the COPS funded radio equipment installed on the Williamson County Radio System shall be transferred to Williamson County. The equipment is listed in Exhibit "A" (Radio Equipment List) attached to this Transfer of Title and incorporated by reference.
3. City of Austin Acceptance The Project was completed on February 1, 2008, and on June 26, 2008, the City approved final acceptance of the Project as evidenced by the Acceptance Document attached as Exhibit "B" to this Transfer of Title and incorporated by reference.

Therefore, the City of Austin transfers title to the COPS funded radio equipment installed on the Williamson County Radio System that is described on Exhibit "A" (Radio Equipment List) to Williamson County. In consideration of the transfer, Williamson County agrees not to sell or otherwise transfer the radio equipment described in Exhibit "A" except to the extent permitted by federal law.

Transferor:
City of Austin, Texas
Communications and Technology
Management
1124 South I.H. 35, Suite 300
Austin, Texas 78704

Signature

Printed Name and Title

Contract Compliance

Date *Mgr. 09/21/09*

Exhibit "A" Radio Equipment List
Exhibit "B" Acceptance Document

Transferee:
Williamson County, Texas
301 S.E. Inner Loop #109
Georgetown, Texas 78626

Signature

Printed Name and Title

Date

EXHIBIT "A"

SubSystem	Total
Austin Regional Radio Upgrades	\$ 600,000.00
MicroWave System Expansion	\$ 630,419.00
Prime Site Simulcast, Remote Twin Towers and Network Management	\$ 1,439,103.00
Remote Sites	
Cedar Park Tower	\$ 729,710.00
Liberty Hill Tower	\$ 746,036.00
Thrall Tower	\$ 727,443.00
IP Consoles	
Williamson County	\$ 432,411.00
Round Rock	\$ 225,727.00
Georgetown	\$ 178,921.00
Cedar Park	\$ 172,862.00
Professional Services	\$ 2,107,368.00
System Total COPS 2005	\$ 7,990,000.00

Regional Radio System Software Upgrades - Austin/Williamson COPS 2005 Grant Project

Location	Qty	Model	Item Description	Subsystem Total
Austin	1	E910v7.5	Software Upgrades	\$ 600,000.00

Microwave Equipment List - Austin/Williamson COPS 2005 Project

Cedar Park	Liberty Hill	Line Creek	Prime Site	Qty	Model Number	Description	Subsystem Total
						Radio Assemblies	\$ 630,419.00
			1	1	06CNS28D	CM6 HC Radio Terminal, NP, Std. Power, 28 DS1	
			1	1	06CND28D	CM6 HC Radio Terminal, NP, DHP, 28 DS1	
2	2		2	6	M1327A	8DS1 to 28DS1 CM Upgrade Kit (Non-Protected)	
	2		1	3	MTH-6TXDHP	Transmitter Module, Double High Power, CM6	
				0	06CHS28D	CM6 HC Radio Terminal, MHSB, Std. Power, 28 DS1	
		2	1	3	MLN7072A	7.5ft x 19in Rack and Mount Radio	
		2	1	3	9900653-00	Trimm, 757001921, Fuse Panel, +/-48/24V	

Radio Summary

Cedar Park	Liberty Hill	Line Creek	Prime Site	Qty	Model Number	Description	Subsystem Total
						Radio Options	
			1	1	8708193-00	Orderwire Unit w/Handset Kit	
			1	1	9900652-00	External Speaker/Amplifier for Orderwire	
			1	1	8209163-00	Network Loop Switch	
				0	MLH8073A	Waveguide Extension for Lower Radio, NP or MHSB	
		2		2	MLN6392A	24" Flex Waveguide Jumper, 6 GHz, Rack	
1	1	2	2	6	IH5702L3A	Larus 19" Shelf UP TO 12 Ckt.(MOT.Alarm)	
1	1	2	2	6	DS007-00495-000	Larus Front Cover for 19" Shelf	
10	4	22	28	64	IH5702L1A	Larus Circuit Pack W/ M-Software	
				0	IH5702L2A	Larus 1RU Shelf W/(2)CKT.Packs,M-Software	
2	1	3	4	10	9545325A00	14 Module DS1 X-Con Chassis	
9	12	20	13	54	IH01040040000	4-Port DSX Module, Wirewrap	
2	0	3	11	16	9545368A00	4-Port DSX Module, RJ-48	
4	2	6	8	20	DS0401000006	6ft Bantam Patch Cable	

Radio Options Summary

Cedar Park	Liberty Hill	Line Creek	Prime Site	Qty	Model Number	Description	Subsystem Total
						Antennas	
			1	1	9900963-00	Standard Antenna w/ radome, 6 GHz, 6 ft, FCC Cat. A (PAR6-65A-PXA)	
			1	1	9520248A00	520570-2 Inboard Strut	
	1	1		2	9900965-00	Standard Antenna w/ radome, 6 GHz, 8 ft, FCC Cat. A (PAR8-65A-PXA)	
	1	2		3	9520619A00	520570-3 Outboard Strut Kit	
				0	DS800250	Flat Ice Shield for 4' Antenna	
			1	1	DS800251	Flat Ice Shield for 6' Antenna	
			1	1	DS800252	Flat Ice Shield for 8' Antenna	
			17	17	MDN6810A	Hangers-10 (42396A-7)	
			6	6	TDN6955A	Threaded Rod Support Kit, 1/2"x12", Kit of 5 (31771-5)	
			15	15	TDN6950A	Angle Adaptors, Kit of 10 (31768A)	
			5	5	TDN7548A	Grounding Kit (204989-4)	
			1	1	MDN7241A	Hoisting Grip (24312A)	
			2	2	MDN6746A	Wall-Roof Feed Thru (35849A-6)	
		465		465	MDH6575A	Elliptical Waveguide, 5.925-6.875 GHz, EW63 (per ft.)	
			2	2	MDN7281A	EW63 Connector Kit (163DC/163DE) mates with CPR137G Antenna	

Antenna Summary

Cedar Park	Liberty Hill	Line Creek	Prime Site	Qty	Model Number	Description	Subsystem Total
						Pressurization	
			1	1	9900869-00	Automatic Dehydrator, 115 VAC, 60 Hz, 0-20 cu ft	
			1	1	9520384A00	Dehydrator Wall Shelf,MT-050 Series	
			1	1	DS6600C2	2 Port Gas Distribution Manifold	

Microwave Equipment List - Austin/Williamson COPS 2005 Project

Cedar Park	Liberty Hill	Lime Creek	Prime Site	Qty	Model Number	Description	Subsystem Total
Pressurization Summary							
Power Systems							
				1	9900966-01	Eltek Charger, 120VAC, 48VDC, 15A, Redundant, With Rack	
				0	9900966-05	Eltek Charger, 120VAC, 48VDC, 45A, Redundant, With Rack	
			1	1	DS50A05R19	GNB Absolyte IIP, 48V, 108 AH Relay Rack Battery System	
				0	DS50A13R19	GNB Absolyte IIP, 48V, 312 AH Relay Rack Battery System	
				1	9900967-00	Eltek Rectifier,15A,110&208VAC	
Power Systems Summary							
System Spares							
				1	MLN7195F	Alarm and Control Unit	
				1	MLN7899B	Syndes (28 DS1)	
				1	8000514-02	Modulator (10 Mhz)	
				1	MLN7340A	Demodulator (10 Mhz)	
				1	8000513-03	Mux (10 Mhz)	
				1	MLN7404A	Adaptive Time Domain Equalizer (10 Mhz)	
Systems Spares Summary							

**Twin Towers (Prime Site) Equipment - Austin/Williamson COPS Grant Project -
and Network Management**

Location	Qty	Model	Item Description	Subsystem Total
Twin Twrs	1	F2463	RTU APPLICATION PROGRAMMING	\$ 1,439,103.00
Twin Twrs	4	V833	ADD:RTU SFWR LICENSE FOR PREMISYS A	
Twin Twrs	4	V834	ADD:RTU SFWR LICENSE FOR PREMISYS C	
Twin Twrs	4	V839	ADD:RTU SFWR LICENSE FOR MOSCAD I/O	
Twin Twrs	11	V840	ADD:RTU SFWR LICENSE FOR CALIFORNIA	
Twin Twrs	5	V838	ADD:RTU SFWR LICENSE FOR EFRATOM GP	
Twin Twrs	1	F4544	SITE MANAGER ADVANCED	
Twin Twrs	1	V260	ADD: 48 VDC PS TO SM	
Twin Twrs	1	V803	ADD: SDM3000 FIRMWARE FOR ASTRO SR6	
Twin Twrs	3	V592	AAD TERM BLCK & CONN WI	
Twin Twrs	1	F4568	R-MUX 1004	
Twin Twrs	1	V264AC	ADD: NFM XC PACKING KIT	
Twin Twrs	2	F4543	SITE MANAGER BASIC	
Twin Twrs	2	V260	ADD: 48 VDC PS TO SM	
Twin Twrs	2	V803	ADD: SDM3000 FIRMWARE FOR ASTRO SR6	
Twin Twrs	1	T7039	GTR 8000 BASE RADIO	
Twin Twrs	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Twin Twrs	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Twin Twrs	1	X153AW	ADD: RACK MOUNT HARDWARE	
Twin Twrs	1	CA00988AA	INTERNAL OPTION	
Twin Twrs	1	X899AE	INC: PACKING,FIELD INSTALL	
Twin Twrs	1	CA01165AA	INTERNAL OPTION	
Twin Twrs	1	CA00291AA	INTERNAL OPTION	
Twin Twrs	1	U752AB	INTERNAL OPTION	
Twin Twrs	1	CA00290AA	INTERNAL OPTION	
Twin Twrs	1	CA00292AA	INTERNAL OPTION	
Twin Twrs	1	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Twin Twrs	1	ST2511	S2500 FLEXWAN DAUGHTER BOARD	
Twin Twrs	1	DSJ4900B	HP PROCURVE SWITCH 2626B	
Twin Twrs	1	DQ42483A0448	TTA AUTO QUAD 792-824 MHZ W/RX MULT	
Twin Twrs	6	DSPREM81130	DSX CEPT PLUG IN MODULE	
Twin Twrs	1	DSPREM880460	CPU 2T1 E1 RCON BUS-CONNECT	
Twin Twrs	1	DSPREM81130	DSX CEPT PLUG IN MODULE	
Twin Twrs	1	T7039	GTR 8000 BASE RADIO	
Twin Twrs	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Twin Twrs	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Twin Twrs	1	X153AW	ADD: RACK MOUNT HARDWARE	
Twin Twrs	1	CA00883AA	ADD: 800 MHZ TX FILTER	
Twin Twrs	1	CA00988AA	INTERNAL OPTION	
Twin Twrs	1	X899AE	INC: PACKING,FIELD INSTALL	
Twin Twrs	1	CA01165AA	INTERNAL OPTION	
Twin Twrs	1	CA00291AA	INTERNAL OPTION	
Twin Twrs	1	U752AB	INTERNAL OPTION	
Twin Twrs	1	CA00290AA	INTERNAL OPTION	
Twin Twrs	1	CA00292AA	INTERNAL OPTION	
Twin Twrs	1	CA01064AA	INTERNAL OPTION	
Twin Twrs	1	T7039	GTR 8000 BASE RADIO	
Twin Twrs	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Twin Twrs	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Twin Twrs	1	X153AW	ADD: RACK MOUNT HARDWARE	
Twin Twrs	1	CA00883AA	ADD: 800 MHZ TX FILTER	
Twin Twrs	1	CA00988AA	INTERNAL OPTION	
Twin Twrs	1	X899AE	INC: PACKING,FIELD INSTALL	
Twin Twrs	1	CA01165AA	INTERNAL OPTION	
Twin Twrs	1	CA00291AA	INTERNAL OPTION	

**Twin Towers (Prime Site) Equipment - Austin/Williamson COPS Grant Project -
and Network Management**

Location	Qty	Model	Item Description	Subsystem Total
Twin Twrs	1	U752AB	INTERNAL OPTION	
Twin Twrs	1	CA00290AA	INTERNAL OPTION	
Twin Twrs	1	CA00292AA	INTERNAL OPTION	
Twin Twrs	1	CA01064AA	INTERNAL OPTION	
Twin Twrs	1	T7039	GTR 8000 BASE RADIO	
Twin Twrs	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Twin Twrs	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Twin Twrs	1	X153AW	ADD: RACK MOUNT HARDWARE	
Twin Twrs	1	CA00988AA	INTERNAL OPTION	
Twin Twrs	1	X899AE	INC: PACKING,FIELD INSTALL	
Twin Twrs	1	CA01165AA	INTERNAL OPTION	
Twin Twrs	1	CA00291AA	INTERNAL OPTION	
Twin Twrs	1	U752AB	INTERNAL OPTION	
Twin Twrs	1	CA00290AA	INTERNAL OPTION	
Twin Twrs	1	CA00292AA	INTERNAL OPTION	
Twin Twrs	1	T7039	GTR 8000 BASE RADIO	
Twin Twrs	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Twin Twrs	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Twin Twrs	1	X153AW	ADD: RACK MOUNT HARDWARE	
Twin Twrs	1	CA00988AA	INTERNAL OPTION	
Twin Twrs	1	X899AE	INC: PACKING,FIELD INSTALL	
Twin Twrs	1	CA01165AA	INTERNAL OPTION	
Twin Twrs	1	CA00291AA	INTERNAL OPTION	
Twin Twrs	1	U752AB	INTERNAL OPTION	
Twin Twrs	1	CA00290AA	INTERNAL OPTION	
Twin Twrs	1	CA00292AA	INTERNAL OPTION	
Twin Twrs	1	T7039	GTR 8000 BASE RADIO	
Twin Twrs	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Twin Twrs	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Twin Twrs	1	X153AW	ADD: RACK MOUNT HARDWARE	
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Twin Twrs	1	T7039	GTR 8000 BASE RADIO	
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Twin Twrs	1	CA01165AA	INTERNAL OPTION	

**Twin Towers (Prime Site) Equipment - Austin/Williamson COPS Grant Project -
and Network Management**

Location	Qty	Model	Item Description	Subsystem Total
Twin Twrs	1	CA00291AA	INTERNAL OPTION	
Twin Twrs	1	U752AB	INTERNAL OPTION	
Twin Twrs	1	CA00290AA	INTERNAL OPTION	
Twin Twrs	1	CA00292AA	INTERNAL OPTION	
Twin Twrs	1	T7039	GTR 8000 BASE RADIO	
Twin Twrs	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Twin Twrs	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Twin Twrs	1	X153AW	ADD: RACK MOUNT HARDWARE	
Twin Twrs	1	CA00988AA	INTERNAL OPTION	
Twin Twrs	1	X899AE	INC: PACKING,FIELD INSTALL	
Twin Twrs	1	CA01165AA	INTERNAL OPTION	
Twin Twrs	1	CA00291AA	INTERNAL OPTION	
Twin Twrs	1	U752AB	INTERNAL OPTION	
Twin Twrs	1	CA00290AA	INTERNAL OPTION	
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Twin Twrs	1	CA01165AA	INTERNAL OPTION	
Twin Twrs	1	CA00291AA	INTERNAL OPTION	
Twin Twrs	1	U752AB	INTERNAL OPTION	
Twin Twrs	1	CA00290AA	INTERNAL OPTION	
Twin Twrs	1	CA00292AA	INTERNAL OPTION	
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Twin Twrs	1	CA00292AA	INTERNAL OPTION	
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Twin Twrs	1	CA01165AA	INTERNAL OPTION	

**Twin Towers (Prime Site) Equipment - Austin/Williamson COPS Grant Project -
and Network Management**

Location	Qty	Model	Item Description	Subsystem Total
Twin Twrs	1	CA00291AA	INTERNAL OPTION	
Twin Twrs	1	U752AB	INTERNAL OPTION	
Twin Twrs	1	CA00290AA	INTERNAL OPTION	
Twin Twrs	1	CA00292AA	INTERNAL OPTION	
Twin Twrs	1	T7039	GTR 8000 BASE RADIO	
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Twin Twrs	1	CA00988AA	INTERNAL OPTION	
Twin Twrs	1	X899AE	INC: PACKING, FIELD INSTALL	
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Twin Twrs	1	CA00290AA	INTERNAL OPTION	
Twin Twrs	1	CA00292AA	INTERNAL OPTION	
Twin Twrs	2	DSJ4900B	HP PROCURVE SWITCH 2626B	
Twin Twrs	1	DS11415719	CHATSWORTH SLIDING SHELF	
Twin Twrs	2	TRN7343	SEVEN AND A HALF FOOT RACK	
Twin Twrs	1	DSOP820B	POWER DIST. UNIT SURGE PROTECT	
Twin Twrs	1	DS1101378	RACK MOUNTING PLATE ADAPTER , DSOP8	
Twin Twrs	1	DQ42483A0448	TTA AUTO QUAD 792-824 MHZ W/RX MULT	
Twin Twrs	1	DQ8986A01349	PRESELECTOR FOLDED 806-824 19" PAN	
Twin Twrs	1	DSWIJD86210S	COMB WAV-G 851-869 10 CH 7/16 ANT,	
Twin Twrs	1	DSWIJD86210S	COMB WAV-G 851-869 10 CH 7/16 ANT,	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	

**Twin Towers (Prime Site) Equipment - Austin/Williamson COPS Grant Project -
and Network Management**

Location	Qty	Model	Item Description	Subsystem Total
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	

**Twin Towers (Prime Site) Equipment - Austin/Williamson COPS Grant Project -
and Network Management**

Location	Qty	Model	Item Description	Subsystem Total
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	

**Twin Towers (Prime Site) Equipment - Austin/Williamson COPS Grant Project -
and Network Management**

Location	Qty	Model	Item Description	Subsystem Total
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X153	ADD: HARDWARE, RACKMOUNT	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AU	INC: PACKING, NO CABINET	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	T6507	ASTRO-TAC 9600 COMPARATOR	
Twin Twrs	1	CA00091AA	ENH: ASTRO 25 SIMULCAST TRUNKING OP	
Twin Twrs	1	X224AL	ADD: 4 I/O PORTS	
Twin Twrs	1	X113	ALT: DC ONLY OP. DC TO DC CONVERTER	
Twin Twrs	1	X222AK	INC: PANELS CTRL BD BKPL	
Twin Twrs	1	X362AA	INC: PACKING KIT, 12" CABINET	
Twin Twrs	1	X430AA	INC: CABINET, 12"	
Twin Twrs	1	C831AH	INTERNAL OPTION	
Twin Twrs	1	X842AC	INTERNAL OPTION	
Twin Twrs	1	DQA867300I48CA2	300 AMP 48 VDC N+1 REDUNDANT POWER	
Twin Twrs	1	DQWLBG608MST	608 AH 48 VDC MEDIUM RATE VLRA BAT	
Twin Twrs	2	DQSP4KCDPD15B1A	15 AMP BREAKER FOR TYPE CDPD	
Twin Twrs	6	DQSP4KCDPD20B1A	20 AMP BREAKER FOR TYPE CDPD	
Twin Twrs	5	DQBPV194814R	48 VDC 19 IN SPLIT BUS BREAKER PAN	
Twin Twrs	15	DQSP4KHAM15B1A	BREAKER, 15 AMP	
Twin Twrs	23	DQSP4KHAM5B1A	5A CIRCUIT BREAKERS	
Twin Twrs	2	DQSP4KHAM10B1A	BREAKER, 10 AMP	
Twin Twrs	1	T7038	GCP 8000 SITE CONTROLLER	
Twin Twrs	1	CA00025AG	ADD: MULTI SITE SOFTWARE SC	
Twin Twrs	1	CA00303AA	ADD: QTY (1) SITE CONTROLLER	
Twin Twrs	1	X153AW	ADD: RACK MOUNT HARDWARE	
Twin Twrs	1	U752AB	INTERNAL OPTION	
Twin Twrs	1	X899AE	INC: PACKING, FIELD INSTALL	
Twin Twrs	1	CA01165AA	INTERNAL OPTION	
Twin Twrs	1	CA00291AA	INTERNAL OPTION	
Twin Twrs	1	CA00989AA	INTERNAL OPTION	
Twin Twrs	1	T7038	GCP 8000 SITE CONTROLLER	
Twin Twrs	1	CA00025AG	ADD: MULTI SITE SOFTWARE SC	
Twin Twrs	1	CA00303AA	ADD: QTY (1) SITE CONTROLLER	
Twin Twrs	1	X153AW	ADD: RACK MOUNT HARDWARE	
Twin Twrs	1	U752AB	INTERNAL OPTION	
Twin Twrs	1	X899AE	INC: PACKING, FIELD INSTALL	
Twin Twrs	1	CA01165AA	INTERNAL OPTION	
Twin Twrs	1	CA00291AA	INTERNAL OPTION	
Twin Twrs	1	CA00989AA	INTERNAL OPTION	
Twin Twrs	2	DSJ4900B	HP PROCURVE SWITCH 2626B	
Twin Twrs	1	ST6000	S6000 MULTI-P LAN-WAN ROUTER.	
Twin Twrs	2	ST6010	S6000 4-PORT ULTRAWAN MODULE	
Twin Twrs	1	ST6000	S6000 MULTI-P LAN-WAN ROUTER.	
Twin Twrs	2	ST6010	S6000 4-PORT ULTRAWAN MODULE	
Twin Twrs	1	DS11415719	CHATSWORTH SLIDING SHELF	
Twin Twrs	3	TRN7343	SEVEN AND A HALF FOOT RACK	
Twin Twrs	1	DSOP820B	POWER DIST. UNIT SURGE PROTECT	
Twin Twrs	1	DS1101378	RACK MOUNTING PLATE ADAPTER , DSOP8	
Twin Twrs	1	DSTSJADP	HORIZONTAL RACK BUS BAR FOR TSJ AND	
Twin Twrs	1	DSTSJ48CLT	8 WIRE MOD PROT. , RJ-45 (4 WIRE P	
Twin Twrs	12	DSPBM6607	PUNCH DOWN FOR M66 BLOCK. PAIR PROT	
Twin Twrs	1	DSCB48	48VDC DISTRIBUTION BUS PROTECTOR	

**Twin Towers (Prime Site) Equipment - Austin/Williamson COPS Grant Project -
and Network Management**

Location	Qty	Model	Item Description	Subsystem Total
Twin Twrs	1	DSPREM891830	UNIVERSAL ENCLOSURE TENSr 800	
Twin Twrs	2	DSPREM880360	CPU 8 T1 E1 BCAST CROSS CONN	
Twin Twrs	1	DSPREM892260	8T1 IF 128K NO MODEM EXT SYNC	
Twin Twrs	2	DSPREM801065	DUAL T1 E1 WAN CARD	
Twin Twrs	1	DSPREM801460	DUAL T1E1 WAN W/ RELAYS 1:N REDUNDA	
Twin Twrs	2	DSPREM890220	DC POWER SUPPLY 48 VDC	
Twin Twrs	5	DSPREM822560	10 PORT LD-SRU CARD	
Twin Twrs	1	DSTRAK91008DC	PRIME/MASTER SITE CONFIG DC POWER	
Twin Twrs	6	DSTRAK91061	FOUR PORT DDM	
Twin Twrs	1	DSTRAK92003DC	DISTRIBUTION CHASSIS	
Twin Twrs	4	TDN9714	1/4" CONN N MALE S FLEX PLTD	
Twin Twrs	40	L1700	1/4" SUPERFLEX POLY JKT PER FOOT	
Twin Twrs	1	DQLMHF6548VDF1	65 AMP 48VDC RECTIFIER	
Twin Twrs	60	DQSP4KHAM25B1A	BREAKER, 25 AMP	
Twin Twr	1	DQBMR12HB1	ANT 15.4DB PEANUT 806-869	
Twin Twr	30	L1705	1/2" LDF HELIAX POLY JKT PER FT	
Twin Twr	3	DSL4PNMRC	1/2" N MALE RING FLARE CONN	
Twin Twr	1	DSL4PNFRC	1/2" N FEMALE RING FLARE CONN	
Twin Twr	420	L1705	1/2" LDF HELIAX POLY JKT PER FT	
Twin Twr	1	E704AR	ADD: 1/2" N MALE RING FLARE ANT END	
Twin Twr	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4	
Twin Twr	1	DSL4PNFRC	1/2" N FEMALE RING FLARE CONN	
Twin Twr	2	DSL4SGRIP	SUPPORT HOIST GRIP 1/2" LDF	
Twin Twr	7	TDN6673	1/2" CABLE GROUND CLAMP KIT	
Twin Twr	420	L1709	7/8" LDF HELIAX POLY JKT PER FOOT	
Twin Twr	1	E706AH	ADD: 7/8" N MALE 1 PC ANT END	
Twin Twr	1	TT04969AA	ADD: CONNECTOR ATTACHMENT LDF5	
Twin Twr	1	DSL5PNFRPC	7/8" CONN N FEMALE 1 PIECE CAPTIVAT	
Twin Twr	2	DSL5SGRIP	7/8" SUPPORT HOIST GRIP	
Twin Twr	7	TDN6674	5/8" - 7/8" CABLE GROUND CLAMP KIT	
Twin Twr	4	TDN9289	CABLE WRAP WEATHERPROOFING	
Twin Twr	2	DSISDC50LNZ30MA	DC INJECTOR 30V M CONN ANTENNA POR	
Twin Twr	50	L1700	1/4" SUPERFLEX POLY JKT PER FOOT	
Twin Twr	4	TDN9714	1/4" CONN N MALE S FLEX PLTD	
Twin Twr	1	DQBCR12HB1	ANT 824-894 15.4DB PEANUT	
Twin Twr	15	L1705	1/2" LDF HELIAX POLY JKT PER FT	
Twin Twr	1	E704AR	ADD: 1/2" N MALE RING FLARE ANT END	
Twin Twr	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4	
Twin Twr	1	DSL4PDMRC	1/2" 7-16 DIN MALE RING FLARE CONN	
Twin Twr	420	L1713	1-1/4" LDF HELIAX POLY JKT PER FT	
Twin Twr	1	E708AE	ADD: 1-1/4" 7-16DIN FEMALE 1 PC ANT	
Twin Twr	1	TT04970AA	ADD: CONNECTOR ATTACHMENT LDF6	
Twin Twr	1	DSL6TDFPS	DIN FEMALE TRIMETAL CONNECTOR - POS	
Twin Twr	7	TDN7547	1-1/4" CABLE GROUND CLAMP KIT	
Twin Twr	2	DSL6SGRIP	1-1/4" SUPPORT HOIST GRIP	
Twin Twr	2	TDN9289	CABLE WRAP WEATHERPROOFING	
Twin Twr	1	DQBCR12HB1	ANT 824-894 15.4DB PEANUT	
Twin Twr	15	L1705	1/2" LDF HELIAX POLY JKT PER FT	
Twin Twr	1	E704AR	ADD: 1/2" N MALE RING FLARE ANT END	
Twin Twr	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4	
Twin Twr	1	DSL4PDMRC	1/2" 7-16 DIN MALE RING FLARE CONN	
Twin Twr	420	L1713	1-1/4" LDF HELIAX POLY JKT PER FT	
Twin Twr	1	E708AE	ADD: 1-1/4" 7-16DIN FEMALE 1 PC ANT	
Twin Twr	1	TT04970AA	ADD: CONNECTOR ATTACHMENT LDF6	
Twin Twr	1	DSL6TDFPS	DIN FEMALE TRIMETAL CONNECTOR - POS	

**Twin Towers (Prime Site) Equipment - Austin/Williamson COPS Grant Project -
and Network Management**

Location	Qty	Model	Item Description	Subsystem Total
Twin Twr	7	TDN7547	1-1/4" CABLE GROUND CLAMP KIT	
Twin Twr	2	DSL6SGRIP	1-1/4" SUPPORT HOIST GRIP	
Twin Twr	2	TDN9289	CABLE WRAP WEATHERPROOFING	
Twin Twr	2	DSDSXLDMA	LIGHTNING ARRESTOR, 7-16DIN MALE/FE	
Twin Twr	50	L1702	1/2" SUPERFLEX POLY JKT PER FOOT	
Twin Twr	4	DSF4PDMV2C	1/2" 7/16 DIN MALE CONN SFLEX	
Twin Twrs	1	T7039	GTR 8000 BASE RADIO	
Twin Twrs	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Twin Twrs	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Twin Twrs	1	X153AW	ADD: RACK MOUNT HARDWARE	
Twin Twrs	1	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Twin Twrs	1	ST2511	S2500 FLEXWAN DAUGHTER BOARD	
Twin Twrs	1	DSJ4900B	HP PROCURVE SWITCH 2626B	
Twin Twrs	1	DQ42483A0448	TTA AUTO QUAD 792-824 MHZ W/RX MULT	
Twin Twrs	1	DQLMHF6548VDF1	65 AMP 48VDC RECTIFIER	
Twin Twrs	1	DQMWILLIAMS3SP	WP200612040350 R1 INCLUDES ITEMS	
Twin Twrs	1	DDN8493	FRU MCC 7500 OP & AIS PC	
Twin Twrs	1	BLN1263	FRU VOICE CARD	
Twin Twrs	1	B1924	PCI SECURE CARD FRU, MCC7500 CONSOL	
Twin Twrs	1	CA00245AA	ADD: ADP ALGORITHM	
Twin Twrs	1	B1911	MCC 7500 GENERAL PURPOSE I/O MODULE	
Twin Twrs	1	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	
Twin Twrs	2	B1912	MCC SERIES DESKTOP SPEAKER	
Twin Twrs	1	B1914	MCC SERIES DESKTOP GOOSENECK MICROP	
Twin Twrs	2	B1913	MCC SERIES HEADSET JACK	
Twin Twrs	1	DSTWIN6328A	PROVIDES ONE DUAL PEDAL FOOTSWITCH	
Twin Twrs	2	RLN6098	HDST MODULE BASE W/PTT, 15' CBL	
Twin Twrs	2	DSVPR3MCC	PROTECTION MODULE FOR MCC 5500 OPER	
Twin Twrs	1	DDN6493	SOUND CARD	
Twin Twrs	1	CDN6673	SET OF LABTEC SPIN 95	
Twin Twrs	1	DSCDN6171B	TRACKERBALL (ONLY PS/2 & USB COMPAT	
Twin Twrs	1	L3225A	CERTIFIED KEYBOARD FOR RSD SERVERS	
Twin Twrs	1	L3226A	CERTIFIED OPTICAL WHEEL MOUSE FOR R	
Twin Twrs	1	DS213BLK	21.3" MVA 4:3 NO TOUCH LCD, BLACK	
Twin Twrs	2	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Twin Twrs	2	ST2513	S2500 CONVENTIONAL IP INTERFACE KIT	
Twin Twrs	1	F4543	SITE MANAGER BASIC	
Twin Twrs	1	VA00297	ADD: MCC7500 AUX IO SOFTWARE	
Twin Twrs	1	V266	ADD: 90VAC TO 260VAC PS TO SM	
Twin Twrs	1	V346AK	OPTN,CBL ASSY,,INTERNAL LINE C	
Twin Twrs	1	L3468	MCC SERIES I/O SHELF W/ CONTROLLER	
Twin Twrs	2	DSTSJ48CLT	8 WIRE MOD PROT. , RJ-45 (4 WIRE P	
Twin Twrs	2	DS11415719	CHATSWORTH SLIDING SHELF for keyboard	

Cedar Park Tower Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
Cedar Park	1	F4544	SITE MANAGER ADVANCED	\$ 729,710.00
Cedar Park	1	V260	ADD: 48 VDC PS TO SM	
Cedar Park	1	V803	ADD: SDM3000 FIRMWARE FOR ASTRO SR6	
Cedar Park	3	V592	AAD TERM BLCK & CONN WI	
Cedar Park	1	F4568	R-MUX 1004	
Cedar Park	1	V264AC	ADD: NFM XC PACKING KIT	
Cedar Park	1	F4543	SITE MANAGER BASIC	
Cedar Park	1	V260	ADD: 48 VDC PS TO SM	
Cedar Park	1	V803	ADD: SDM3000 FIRMWARE FOR ASTRO SR6	
Cedar Park	1	DQA865200I48CA	200 AMP 48 VDC N+1 REDUNDANT POWER	
Cedar Park	2	DQWL4GM90F	90 AH 48 VDC FRONT CONNECTED BATTER	
Cedar Park	2	DQSP4KCDPD15B1A	15 AMP BREAKER FOR TYPE CDPD	
Cedar Park	4	DQSP4KCDPD70B1A	70 AMP BREAKER FOR TYPE CDPD	
Cedar Park	3	DQBPV194814R	48 VDC 19 IN SPLIT BUS BREAKER PAN	
Cedar Park	15	DQSP4KHAM15B1A	BREAKER, 15 AMP	
Cedar Park	7	DQSP4KHAM5B1A	5A CIRCUIT BREAKERS	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00883AA	ADD: 800 MHZ TX FILTER	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	CA01064AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00883AA	ADD: 800 MHZ TX FILTER	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	CA01064AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	

Cedar Park Tower Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	

Cedar Park Tower Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	

Cedar Park Tower Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	1	T7039	GTR 8000 BASE RADIO	
Cedar Park	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Cedar Park	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA00988AA	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING,FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	CA00290AA	INTERNAL OPTION	
Cedar Park	1	CA00292AA	INTERNAL OPTION	
Cedar Park	2	DSJ4900B	HP PROCURVE SWITCH 2626B	
Cedar Park	1	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Cedar Park	1	ST2511	S2500 FLEXWAN DAUGHTER BOARD	
Cedar Park	1	DS11415719	CHATSWORTH SLIDING SHELF	
Cedar Park	3	TRN7343	SEVEN AND A HALF FOOT RACK	
Cedar Park	1	DSOP820B	POWER DIST. UNIT SURGE PROTECT	
Cedar Park	1	DS1101378	RACK MOUNTING PLATE ADAPTER , DSOP8	
Cedar Park	1	DSCB48	48VDC DISTRIBUTION BUS PROTECTOR	
Cedar Park	1	DQ42483A0448	TTA AUTO QUAD 792-824 MHZ W/RX MULT	
Cedar Park	1	DQ8986A01349	PRESELECTOR FOLDED 806-824 19" PAN	
Cedar Park	1	DKN6119	CABLE,V.35,FLEXWAN,DTE 10FT	

Cedar Park Tower Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
Cedar Park	1	DSPREM1203F	CABLE 5FT DB25M TO V 35F STRAIGHT	
Cedar Park	1	DSPREM891830	UNIVERSAL ENCLOSURE TENSr 800	
Cedar Park	1	DSPREM801065	DUAL T1 E1 WAN CARD	
Cedar Park	1	DSPREM801460	DUAL T1E1 WAN W/ RELAYS 1:N REDUNDA	
Cedar Park	4	DSPREM81130	DSX CEPT PLUG IN MODULE	
Cedar Park	2	DSPREM890220	DC POWER SUPPLY 48 VDC	
Cedar Park	2	DSPREM822560	10 PORT LD-SRU CARD	
Cedar Park	1	DSPREM821260	2 PORT V 35 HSU CARD WITH DB25F	
Cedar Park	1	DSTRAK91009DC	REMOTE SITE CONFIG DCPOWER	
Cedar Park	4	DSTRAK91061	FOUR PORT DDM	
Cedar Park	4	TDN9714	1/4" CONN N MALE S FLEX PLTD	
Cedar Park	40	L1700	1/4" SUPERFLEX POLY JKT PER FOOT	
Cedar Park	1	DSWIJD86210S	COMB WAV-G 851-869 10 CH 7/16 ANT,	
Cedar Park	1	DSWIJD86210S	COMB WAV-G 851-869 10 CH 7/16 ANT,	
Cedar Park	1	DQBMR12HB1	ANT 15.4DB PEANUT 806-869	
Cedar Park	30	L1705	1/2" LDF HELIAX POLY JKT PER FT	
Cedar Park	3	DSL4PNMRC	1/2" N MALE RING FLARE CONN	
Cedar Park	1	DSL4PNFRC	1/2" N FEMALE RING FLARE CONN	
Cedar Park	460	L1705	1/2" LDF HELIAX POLY JKT PER FT	
Cedar Park	1	E704AR	ADD: 1/2" N MALE RING FLARE ANT END	
Cedar Park	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4	
Cedar Park	1	DSL4PNFRC	1/2" N FEMALE RING FLARE CONN	
Cedar Park	2	DSL4SGRIP	SUPPORT HOIST GRIP 1/2" LDF	
Cedar Park	7	TDN6673	1/2" CABLE GROUND CLAMP KIT	
Cedar Park	460	L1709	7/8" LDF HELIAX POLY JKT PER FOOT	
Cedar Park	1	E706AH	ADD: 7/8" N MALE 1 PC ANT END	
Cedar Park	1	TT04969AA	ADD: CONNECTOR ATTACHMENT LDF5	
Cedar Park	1	DSL5PNFRPC	7/8" CONN N FEMALE 1 PIECE CAPTIVAT	
Cedar Park	2	DSL5SGRIP	7/8" SUPPORT HOIST GRIP	
Cedar Park	7	TDN6674	5/8" - 7/8" CABLE GROUND CLAMP KIT	
Cedar Park	4	TDN9289	CABLE WRAP WEATHERPROOFING	
Cedar Park	2	DSISDC50LNZ30MA	DC INJECTOR 30V M CONN ANTENNA POR	
Cedar Park	50	L1700	1/4" SUPERFLEX POLY JKT PER FOOT	
Cedar Park	4	TDN9714	1/4" CONN N MALE S FLEX PLTD	
Cedar Park	1	DQBCR12HB1	ANT 824-894 15.4DB PEANUT	
Cedar Park	15	L1705	1/2" LDF HELIAX POLY JKT PER FT	
Cedar Park	1	E704AR	ADD: 1/2" N MALE RING FLARE ANT END	
Cedar Park	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4	
Cedar Park	1	DSL4PDMRC	1/2" 7-16 DIN MALE RING FLARE CONN	
Cedar Park	460	L1713	1-1/4" LDF HELIAX POLY JKT PER FT	
Cedar Park	1	E708AE	ADD: 1-1/4" 7-16DIN FEMALE 1 PC ANT	
Cedar Park	1	TT04970AA	ADD: CONNECTOR ATTACHMENT LDF6	
Cedar Park	1	DSL6TDFPS	DIN FEMALE TRIMETAL CONNECTOR - POS	
Cedar Park	7	TDN7547	1-1/4" CABLE GROUND CLAMP KIT	
Cedar Park	2	DSL6SGRIP	1-1/4" SUPPORT HOIST GRIP	
Cedar Park	2	TDN9289	CABLE WRAP WEATHERPROOFING	
Cedar Park	1	DQBCR12HB1	ANT 824-894 15.4DB PEANUT	
Cedar Park	15	L1705	1/2" LDF HELIAX POLY JKT PER FT	
Cedar Park	1	E704AR	ADD: 1/2" N MALE RING FLARE ANT END	

Cedar Park Tower Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
Cedar Park	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4	
Cedar Park	1	DSL4PDMRC	1/2" 7-16 DIN MALE RING FLARE CONN	
Cedar Park	460	L1713	1-1/4" LDF HELIAX POLY JKT PER FT	
Cedar Park	1	E708AE	ADD: 1-1/4" 7-16DIN FEMALE 1 PC ANT	
Cedar Park	1	TT04970AA	ADD: CONNECTOR ATTACHMENT LDF6	
Cedar Park	1	DSL6TDFPS	DIN FEMALE TRIMETAL CONNECTOR - POS	
Cedar Park	7	TDN7547	1-1/4" CABLE GROUND CLAMP KIT	
Cedar Park	2	DSL6SGRIP	1-1/4" SUPPORT HOIST GRIP	
Cedar Park	2	TDN9289	CABLE WRAP WEATHERPROOFING	
Cedar Park	2	DSDSXLDMA	LIGHTNING ARRESTOR, 7-16DIN MALE/FE	
Cedar Park	50	L1702	1/2" SUPERFLEX POLY JKT PER FOOT	
Cedar Park	4	DSF4PDMV2C	1/2" 7/16 DIN MALE CONN SFLEX	

Liberty Hill Tower Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
LibertyHill	1	F4544	SITE MANAGER ADVANCED	\$ 746,036.00
LibertyHill	1	V260	ADD: 48 VDC PS TO SM	
LibertyHill	1	V803	ADD: SDM3000 FIRMWARE FOR ASTRO SR6	
LibertyHill	3	V592	AAD TERM BLCK & CONN WI	
LibertyHill	1	F4568	R-MUX 1004	
LibertyHill	1	V264AC	ADD: NFM XC PACKING KIT	
LibertyHill	1	F4543	SITE MANAGER BASIC	
LibertyHill	1	V260	ADD: 48 VDC PS TO SM	
LibertyHill	1	V803	ADD: SDM3000 FIRMWARE FOR ASTRO SR6	
LibertyHill	1	DQA865200I48CA	200 AMP 48 VDC N+1 REDUNDANT POWER	
LibertyHill	2	DQWL4GM90F	90 AH 48 VDC FRONT CONNECTED BATTER	
LibertyHill	2	DQSP4KCDPD15B1A	15 AMP BREAKER FOR TYPE CDPD	
LibertyHill	4	DQSP4KCDPD70B1A	70 AMP BREAKER FOR TYPE CDPD	
LibertyHill	3	DQBPV194814R	48 VDC 19 IN SPLIT BUS BREAKER PAN	
LibertyHill	15	DQSP4KHAM15B1A	BREAKER, 15 AMP	
LibertyHill	7	DQSP4KHAM5B1A	5A CIRCUIT BREAKERS	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00883AA	ADD: 800 MHZ TX FILTER	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	CA01064AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00883AA	ADD: 800 MHZ TX FILTER	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	CA01064AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	

Liberty Hill Tower Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	

Liberty Hill Tower Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	

Liberty Hill Tower Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	1	T7039	GTR 8000 BASE RADIO	
LibertyHill	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
LibertyHill	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
LibertyHill	1	X153AW	ADD: RACK MOUNT HARDWARE	
LibertyHill	1	CA00988AA	INTERNAL OPTION	
LibertyHill	1	X899AE	INC: PACKING,FIELD INSTALL	
LibertyHill	1	CA01165AA	INTERNAL OPTION	
LibertyHill	1	CA00291AA	INTERNAL OPTION	
LibertyHill	1	U752AB	INTERNAL OPTION	
LibertyHill	1	CA00290AA	INTERNAL OPTION	
LibertyHill	1	CA00292AA	INTERNAL OPTION	
LibertyHill	2	DSJ4900B	HP PROCURVE SWITCH 2626B	
LibertyHill	1	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
LibertyHill	1	ST2511	S2500 FLEXWAN DAUGHTER BOARD	
LibertyHill	1	DS11415719	CHATSWORTH SLIDING SHELF	
LibertyHill	21	TDN8811	1/2" CONNECTOR R A N MALE S FLEX	
LibertyHill	3	TRN7343	SEVEN AND A HALF FOOT RACK	
LibertyHill	1	DSOP820B	POWER DIST. UNIT SURGE PROTECT	

Liberty Hill Tower Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
LibertyHill	1	DS1101378	RACK MOUNTING PLATE ADAPTER , DSOP8	
LibertyHill	1	DSCB48	48VDC DISTRIBUTION BUS PROTECTOR	
LibertyHill	1	DQ42483A0448	TTA AUTO QUAD 792-824 MHZ W/RX MULT	
LibertyHill	1	DQ8986A01349	PRESELECTOR FOLDED 806-824 19" PAN	
LibertyHill	1	DKN6119	CABLE,V.35,FLEXWAN,DTE 10FT	
LibertyHill	1	DSPREM1203F	CABLE 5FT DB25M TO V 35F STRAIGHT	
LibertyHill	1	DSPREM891830	UNIVERSAL ENCLOSURE TENSER 800	
LibertyHill	1	DSPREM801065	DUAL T1 E1 WAN CARD	
LibertyHill	1	DSPREM801460	DUAL T1E1 WAN W/ RELAYS 1:N REDUNDA	
LibertyHill	4	DSPREM81130	DSX CEPT PLUG IN MODULE	
LibertyHill	2	DSPREM890220	DC POWER SUPPLY 48 VDC	
LibertyHill	2	DSPREM822560	10 PORT LD-SRU CARD	
LibertyHill	1	DSPREM821260	2 PORT V 35 HSU CARD WITH DB25F	
LibertyHill	2	DSPREM880360	CPU 8 T1 E1 BCAST CROSS CONN	
LibertyHill	1	DSPREM892260	8T1 IF 128K NO MODEM EXT SYNC	
LibertyHill	1	DSTRAK91009DC	REMOTE SITE CONFIG DCPOWER	
LibertyHill	4	DSTRAK91061	FOUR PORT DDM	
LibertyHill	4	TDN9714	1/4" CONN N MALE S FLEX PLTD	
LibertyHill	40	L1700	1/4" SUPERFLEX POLY JKT PER FOOT	
LibertyHill	1	DSWIJD86210S	COMB WAV-G 851-869 10 CH 7/16 ANT,	
LibertyHill	1	DSWIJD86210S	COMB WAV-G 851-869 10 CH 7/16 ANT,	
LibertyHill	1	DQBMR12HB1	ANT 15.4DB PEANUT 806-869	
LibertyHill	30	L1705	1/2" LDF HELIAX POLY JKT PER FT	
LibertyHill	3	DSL4PNMRC	1/2" N MALE RING FLARE CONN	
LibertyHill	1	DSL4PNFRC	1/2" N FEMALE RING FLARE CONN	
LibertyHill	420	L1705	1/2" LDF HELIAX POLY JKT PER FT	
LibertyHill	1	E704AR	ADD: 1/2" N MALE RING FLARE ANT END	
LibertyHill	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4	
LibertyHill	1	DSL4PNFRC	1/2" N FEMALE RING FLARE CONN	
LibertyHill	2	DSL4SGRIP	SUPPORT HOIST GRIP 1/2" LDF	
LibertyHill	7	TDN6673	1/2" CABLE GROUND CLAMP KIT	
LibertyHill	2	DSL5PNFRPC	7/8" CONN N FEMALE 1 PIECE CAPTIVAT	
LibertyHill	2	DSL5SGRIP	7/8" SUPPORT HOIST GRIP	
LibertyHill	7	TDN6674	5/8" - 7/8" CABLE GROUND CLAMP KIT	
LibertyHill	4	TDN9289	CABLE WRAP WEATHERPROOFING	
LibertyHill	2	DSISDC50LNZ30MA	DC INJECTOR 30V M CONN ANTENNA POR	
LibertyHill	50	L1700	1/4" SUPERFLEX POLY JKT PER FOOT	
LibertyHill	4	TDN9714	1/4" CONN N MALE S FLEX PLTD	
LibertyHill	1	DQBCR12HB1	ANT 824-894 15.4DB PEANUT	
LibertyHill	15	L1705	1/2" LDF HELIAX POLY JKT PER FT	
LibertyHill	1	E704AR	ADD: 1/2" N MALE RING FLARE ANT END	
LibertyHill	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4	
LibertyHill	1	DSL4PDMRC	1/2" 7-16 DIN MALE RING FLARE CONN	
LibertyHill	420	L1713	1-1/4" LDF HELIAX POLY JKT PER FT	
LibertyHill	1	E708AE	ADD: 1-1/4" 7-16DIN FEMALE 1 PC ANT	
LibertyHill	1	TT04970AA	ADD: CONNECTOR ATTACHMENT LDF6	
LibertyHill	1	DSL6TDFPS	DIN FEMALE TRIMETAL CONNECTOR - POS	
LibertyHill	7	TDN7547	1-1/4" CABLE GROUND CLAMP KIT	

Liberty Hill Tower Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
LibertyHill	2	DSL6SGRIP	1-1/4" SUPPORT HOIST GRIP	
LibertyHill	2	TDN9289	CABLE WRAP WEATHERPROOFING	
LibertyHill	1	DQBCR12HB1	ANT 824-894 15.4DB PEANUT	
LibertyHill	15	L1705	1/2" LDF HELIAX POLY JKT PER FT	
LibertyHill	1	E704AR	ADD: 1/2" N MALE RING FLARE ANT END	
LibertyHill	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4	
LibertyHill	1	DSL4PDMRC	1/2" 7-16 DIN MALE RING FLARE CONN	
LibertyHill	420	L1713	1-1/4" LDF HELIAX POLY JKT PER FT	
LibertyHill	1	E708AE	ADD: 1-1/4" 7-16DIN FEMALE 1 PC ANT	
LibertyHill	1	TT04970AA	ADD: CONNECTOR ATTACHMENT LDF6	
LibertyHill	1	DSL6TDFPS	DIN FEMALE TRIMETAL CONNECTOR - POS	
LibertyHill	7	TDN7547	1-1/4" CABLE GROUND CLAMP KIT	
LibertyHill	2	DSL6SGRIP	1-1/4" SUPPORT HOIST GRIP	
LibertyHill	2	TDN9289	CABLE WRAP WEATHERPROOFING	
LibertyHill	2	DSDSXLDMA	LIGHTNING ARRESTOR, 7-16DIN MALE/FE	
LibertyHill	50	L1702	1/2" SUPERFLEX POLY JKT PER FOOT	
LibertyHill	4	DSF4PDMV2C	1/2" 7/16 DIN MALE CONN SFLEX	

Thrall Site Equipment - Austin/Williamson COPS Grant Project

Location	Qty	Model	Item Description	Subsystem Total
Thrall	1	F4544	SITE MANAGER ADVANCED	\$ 727,443.00
Thrall	1	V260	ADD: 48 VDC PS TO SM	
Thrall	1	V803	ADD: SDM3000 FIRMWARE FOR ASTRO SR6	
Thrall	3	V592	AAD TERM BLCK & CONN WI	
Thrall	1	F4568	R-MUX 1004	
Thrall	1	V264AC	ADD: NFM XC PACKING KIT	
Thrall	1	DQA865200I48CA	200 AMP 48 VDC N+1 REDUNDANT POWER	
Thrall	2	DQWL4GM90F	90 AH 48 VDC FRONT CONNECTED BATTER	
Thrall	2	DQSP4KCDPD15B1A	15 AMP BREAKER FOR TYPE CDPD	
Thrall	4	DQSP4KCDPD70B1A	70 AMP BREAKER FOR TYPE CDPD	
Thrall	3	DQBPV194814R	48 VDC 19 IN SPLIT BUS BREAKER PAN	
Thrall	15	DQSP4KHAM15B1A	BREAKER, 15 AMP	
Thrall	7	DQSP4KHAM5B1A	5A CIRCUIT BREAKERS	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00883AA	ADD: 800 MHZ TX FILTER	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	CA01064AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00883AA	ADD: 800 MHZ TX FILTER	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	CA01064AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	

Thrall Site Equipment - Austin/Williamson COPS Grant Project

Location	Qty	Model	Item Description	Subsystem Total
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	

Thrall Site Equipment - Austin/Williamson COPS Grant Project

Location	Qty	Model	Item Description	Subsystem Total
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	

Thrall Site Equipment - Austin/Williamson COPS Grant Project

Location	Qty	Model	Item Description	Subsystem Total
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	1	T7039	GTR 8000 BASE RADIO	
Thrall	1	CA00855AA	ADD: 700/800 MHZ MID POWER	
Thrall	1	CA00025AF	ADD: MULTI SITE BASE RADIO SOFTWARE	
Thrall	1	X153AW	ADD: RACK MOUNT HARDWARE	
Thrall	1	CA00988AA	INTERNAL OPTION	
Thrall	1	X899AE	INC: PACKING,FIELD INSTALL	
Thrall	1	CA01165AA	INTERNAL OPTION	
Thrall	1	CA00291AA	INTERNAL OPTION	
Thrall	1	U752AB	INTERNAL OPTION	
Thrall	1	CA00290AA	INTERNAL OPTION	
Thrall	1	CA00292AA	INTERNAL OPTION	
Thrall	2	DSJ4900B	HP PROCURVE SWITCH 2626B	
Thrall	1	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Thrall	1	ST2511	S2500 FLEXWAN DAUGHTER BOARD	
Thrall	1	DS11415719	CHATSWORTH SLIDING SHELF	
Thrall	3	TRN7343	SEVEN AND A HALF FOOT RACK	
Thrall	1	DSOP820B	POWER DIST. UNIT SURGE PROTECT	
Thrall	1	DS1101378	RACK MOUNTING PLATE ADAPTER , DSOP8	
Thrall	1	DSCB48	48VDC DISTRIBUTION BUS PROTECTOR	
Thrall	1	DQ42483A0448	TTA AUTO QUAD 792-824 MHZ W/RX MULT	
Thrall	1	DQ8986A01349	PRESELECTOR FOLDED 806-824 19" PAN	
Thrall	1	DKN6119	CABLE,V.35,FLEXWAN,DTE 10FT	
Thrall	1	DSPREM1203F	CABLE 5FT DB25M TO V 35F STRAIGHT	
Thrall	1	DSPREM891830	UNIVERSAL ENCLOSURE TENSER 800	
Thrall	1	DSPREM801065	DUAL T1 E1 WAN CARD	
Thrall	1	DSPREM801460	DUAL T1E1 WAN W/ RELAYS 1:N REDUNDA	
Thrall	4	DSPREM81130	DSX CEPT PLUG IN MODULE	
Thrall	2	DSPREM890220	DC POWER SUPPLY 48 VDC	
Thrall	2	DSPREM822560	10 PORT LD-SRU CARD	
Thrall	1	DSPREM821260	2 PORT V 35 HSU CARD WITH DB25F	
Thrall	1	DSTRAK91009DC	REMOTE SITE CONFIG DCPOWER	
Thrall	4	DSTRAK91061	FOUR PORT DDM	
Thrall	4	TDN9714	1/4" CONN N MALE S FLEX PLTD	
Thrall	40	L1700	1/4" SUPERFLEX POLY JKT PER FOOT	
Thrall	1	DSWIJD86210S	COMB WAV-G 851-869 10 CH 7/16 ANT,	
Thrall	1	DSWIJD86210S	COMB WAV-G 851-869 10 CH 7/16 ANT,	
Thrall	1	DQBMR12HB1	ANT 15.4DB PEANUT 806-869	
Thrall	30	L1705	1/2" LDF HELIAX POLY JKT PER FT	
Thrall	3	DSL4PNMRC	1/2" N MALE RING FLARE CONN	
Thrall	1	DSL4PNFRC	1/2" N FEMALE RING FLARE CONN	
Thrall	520	L1705	1/2" LDF HELIAX POLY JKT PER FT	
Thrall	1	E704AR	ADD: 1/2" N MALE RING FLARE ANT END	
Thrall	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4	
Thrall	1	DSL4PNFRC	1/2" N FEMALE RING FLARE CONN	
Thrall	2	DSL4SGRIP	SUPPORT HOIST GRIP 1/2" LDF	

Thrall Site Equipment - Austin/Williamson COPS Grant Project

Location	Qty	Model	Item Description	Subsystem Total
Thrall	7	TDN6673	1/2" CABLE GROUND CLAMP KIT	
Thrall	520	L1709	7/8" LDF HELIAX POLY JKT PER FOOT	
Thrall	1	E706AH	ADD: 7/8" N MALE 1 PC ANT END	
Thrall	1	TT04969AA	ADD: CONNECTOR ATTACHMENT LDF5	
Thrall	1	DSL5PNFRPC	7/8" CONN N FEMALE 1 PIECE CAPTIVAT	
Thrall	2	DSL5SGRIP	7/8" SUPPORT HOIST GRIP	
Thrall	7	TDN6674	5/8" - 7/8" CABLE GROUND CLAMP KIT	
Thrall	4	TDN9289	CABLE WRAP WEATHERPROOFING	
Thrall	2	DSISDC50LNZ30MA	DC INJECTOR 30V M CONN ANTENNA POR	
Thrall	50	L1700	1/4" SUPERFLEX POLY JKT PER FOOT	
Thrall	4	TDN9714	1/4" CONN N MALE S FLEX PLTD	
Thrall	1	DQBCR12HB1	ANT 824-894 15.4DB PEANUT	
Thrall	15	L1705	1/2" LDF HELIAX POLY JKT PER FT	
Thrall	1	E704AR	ADD: 1/2" N MALE RING FLARE ANT END	
Thrall	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4	
Thrall	1	DSL4PDMRC	1/2" 7-16 DIN MALE RING FLARE CONN	
Thrall	520	L1713	1-1/4" LDF HELIAX POLY JKT PER FT	
Thrall	1	E708AE	ADD: 1-1/4" 7-16DIN FEMALE 1 PC ANT	
Thrall	1	TT04970AA	ADD: CONNECTOR ATTACHMENT LDF6	
Thrall	1	DSL6TDFPS	DIN FEMALE TRIMETAL CONNECTOR - POS	
Thrall	7	TDN7547	1-1/4" CABLE GROUND CLAMP KIT	
Thrall	2	DSL6SGRIP	1-1/4" SUPPORT HOIST GRIP	
Thrall	2	TDN9289	CABLE WRAP WEATHERPROOFING	
Thrall	1	DQBCR12HB1	ANT 824-894 15.4DB PEANUT	
Thrall	15	L1705	1/2" LDF HELIAX POLY JKT PER FT	
Thrall	1	E704AR	ADD: 1/2" N MALE RING FLARE ANT END	
Thrall	1	TT04967AA	ADD: CONNECTOR ATTACHMENT LDF4	
Thrall	1	DSL4PDMRC	1/2" 7-16 DIN MALE RING FLARE CONN	
Thrall	520	L1713	1-1/4" LDF HELIAX POLY JKT PER FT	
Thrall	1	E708AE	ADD: 1-1/4" 7-16DIN FEMALE 1 PC ANT	
Thrall	1	TT04970AA	ADD: CONNECTOR ATTACHMENT LDF6	
Thrall	1	DSL6TDFPS	DIN FEMALE TRIMETAL CONNECTOR - POS	
Thrall	7	TDN7547	1-1/4" CABLE GROUND CLAMP KIT	
Thrall	2	DSL6SGRIP	1-1/4" SUPPORT HOIST GRIP	
Thrall	2	TDN9289	CABLE WRAP WEATHERPROOFING	
Thrall	2	DSDSXLDMA	LIGHTNING ARRESTOR, 7-16DIN MALE/FE	
Thrall	50	L1702	1/2" SUPERFLEX POLY JKT PER FOOT	
Thrall	4	DSF4PDMV2C	1/2" 7/16 DIN MALE CONN SFLEX	

Williamson County Dispatch Center Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
WC Dispatch	1	TT1092	MCC7500 30 CALL IP RECORDER	\$ 432,411.00
WC Dispatch	1	DDN8505	RACK MOUNT KIT FOR IP RECORDER	
WC Dispatch	6	B1908	MCC7500 ASTRO25 SECURE DISPATCH CON	
WC Dispatch	6	CA00287AA	ADD: MCC 7500 DISPATCH CONSOLE SOFT	
WC Dispatch	6	CA00897AA	ADD: MCC 7500 ASTRO 25 OPERATION	
WC Dispatch	6	CA00245AA	ADD: ADP ALGORITHM	
WC Dispatch	6	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	
WC Dispatch	6	B1911	MCC 7500 GENERAL PURPOSE I/O MODULE	
WC Dispatch	6	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	
WC Dispatch	12	B1912	MCC SERIES DESKTOP SPEAKER	
WC Dispatch	6	B1914	MCC SERIES DESKTOP GOOSENECK MICROP	
WC Dispatch	12	B1913	MCC SERIES HEADSET JACK	
WC Dispatch	6	DSTWIN6328A	PROVIDES ONE DUAL PEDAL FOOTSWITCH	
WC Dispatch	6	DDN9035	SYMANTEC ANTI VIRUS 10.0 CORP ED LI	
WC Dispatch	6	L3476	SYMANTEC PC ANYWHERE 11.5.1 HOST ON	
WC Dispatch	12	RLN6098	HDST MODULE BASE W/PTT, 15' CBL	
WC Dispatch	12	DSVPR3MCC	PROTECTION MODULE FOR MCC 5500 OPER	
WC Dispatch	6	DDN6629	SOFTWARE BASED DUAL IRR	
WC Dispatch	6	DDN6493	SOUND CARD	
WC Dispatch	6	CDN6673	SET OF LABTEC SPIN 95	
WC Dispatch	6	DSCDN6171B	TRACKERBALL (ONLY PS/2 & USB COMPAT	
WC Dispatch	6	L3225A	CERTIFIED KEYBOARD FOR RSD SERVERS	
WC Dispatch	6	L3226A	CERTIFIED OPTICAL WHEEL MOUSE FOR R	
WC Dispatch	6	DS213BLK	21.3" MVA 4:3 NO TOUCH LCD, BLACK	
WC Dispatch	2	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
WC Dispatch	2	ST2513	S2500 CONVENTIONAL IP INTERFACE KIT	
WC Dispatch	1	T7038	GCP 8000 SITE CONTROLLER	
WC Dispatch	1	CA00303AA	ADD: QTY (1) SITE CONTROLLER	
WC Dispatch	1	X153AW	ADD: RACK MOUNT HARDWARE	
WC Dispatch	1	CA01136AA	ADD: MCC 7500 CONVEN SITE OPER	
WC Dispatch	1	U752AB	INTERNAL OPTION	
WC Dispatch	1	X899AE	INC: PACKING, FIELD INSTALL	
WC Dispatch	1	CA01165AA	INTERNAL OPTION	
WC Dispatch	1	CA00291AA	INTERNAL OPTION	
WC Dispatch	1	CA01155AA	INTERNAL OPTION	
WC Dispatch	1	F4543	SITE MANAGER BASIC	
WC Dispatch	1	VA00297	ADD: MCC7500 AUX IO SOFTWARE	
WC Dispatch	1	V266	ADD: 90VAC TO 260VAC PS TO SM	
WC Dispatch	1	V346AK	OPTN,CBL ASSY,,INTERNAL LINE C	
WC Dispatch	1	L3468	MCC SERIES I/O SHELF W/ CONTROLLER	
WC Dispatch	2	ST6000	S6000 MNR MULTI-PROTOCOL ROUTER	
WC Dispatch	2	ST6010	S6000 4-PORT ULTRAWAN MODULE	
WC Dispatch	2	DSJ4900B	HP PROCURVE SWITCH 2626B	
WC Dispatch	1	THN1013	RACK 7.5' OPEN	
WC Dispatch	2	DSOP820B	POWER DIST. UNIT SURGE PROTECT	
WC Dispatch	2	DS1101378	RACK MOUNTING PLATE ADAPTER , DSOP8	
WC Dispatch	2	RDN8943A	CBIS14.62572MOT, RACK GROUND B	

Williamson County Dispatch Center Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
-----	-----	-----	-----	
WC Dispatch	2	DSTSJ48CLT	8 WIRE MOD PROT. , RJ-45 (4 WIRE P	
WC Dispatch	1	B1905	MCC 7500 ASTRO 25 SOFTWARE	
WC Dispatch	1	DDN8673	CRYSTAL REPORTS 11.0	
WC Dispatch	1	T7248	ASTRO 7.1 CLIENT APPLICATION SW	
WC Dispatch	1	L3492	CERTIFIED MOSCAD WORKSTATION WITH W	
WC Dispatch	1	DS019BLK	19" LCD, BLACK, NO-TOUCH	
WC Dispatch	1	CDN1213	LASERJET 1320	
WC Dispatch	1	T5739	INTOUCH RUNTIME W/O I/O SW	
WC Dispatch	1	DDN9047	HYPERACCESS FOR WINDOWS 95/98/2000/	
WC Dispatch	1	DDN8366	CERTIFIED NETWORK MANAGEMENT ASTRO	
WC Dispatch	1	DS019BLK	19" LCD, BLACK, NO-TOUCH	

Round Rock Dispatch Center Equipment List - Austin/Williamson County COPS Project

Location	Qty	Model	Item Description	Subsystem Total
-----	-----	-----	-----	
Round Rock	4	B1908	MCC7500 ASTRO25 SECURE DISPATCH CON	\$ 225,727.00
Round Rock	4	CA00287AA	ADD: MCC 7500 DISPATCH CONSOLE SOFT	
Round Rock	4	CA00897AA	ADD: MCC 7500 ASTRO 25 OPERATION	
Round Rock	4	CA00245AA	ADD: ADP ALGORITHM	
Round Rock	4	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	
Round Rock	4	B1911	MCC 7500 GENERAL PURPOSE I/O MODULE	
Round Rock	4	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	
Round Rock	8	B1912	MCC SERIES DESKTOP SPEAKER	
Round Rock	4	B1914	MCC SERIES DESKTOP GOOSENECK MICROP	
Round Rock	8	B1913	MCC SERIES HEADSET JACK	
Round Rock	4	DSTWIN6328A	PROVIDES ONE DUAL PEDAL FOOTSWITCH	
Round Rock	4	DDN9035	SYMANTEC ANTI VIRUS 10.0 CORP ED LI	
Round Rock	4	L3476	SYMANTEC PC ANYWHERE 11.5.1 HOST ON	
Round Rock	8	RLN6098	HDST MODULE BASE W/PTT, 15' CBL	
Round Rock	8	DSVPR3MCC	PROTECTION MODULE FOR MCC 5500 OPER	
Round Rock	4	DDN6629	SOFTWARE BASED DUAL IRR	
Round Rock	4	DDN6493	SOUND CARD	
Round Rock	4	CDN6673	SET OF LABTEC SPIN 95	
Round Rock	4	DSCDN6171B	TRACKERBALL (ONLY PS/2 & USB COMPAT	
Round Rock	4	L3225A	CERTIFIED KEYBOARD FOR RSD SERVERS	
Round Rock	4	L3226A	CERTIFIED OPTICAL WHEEL MOUSE FOR R	
Round Rock	4	DS213BLK	21.3" MVA 4:3 NO TOUCH LCD, BLACK	
Round Rock	2	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Round Rock	2	ST2513	S2500 CONVENTIONAL IP INTERFACE KIT	
Round Rock	1	T7038	GCP 8000 SITE CONTROLLER	
Round Rock	1	CA00303AA	ADD: QTY (1) SITE CONTROLLER	
Round Rock	1	X153AW	ADD: RACK MOUNT HARDWARE	
Round Rock	1	CA01136AA	ADD: MCC 7500 CONVEN SITE OPER	
Round Rock	1	U752AB	INTERNAL OPTION	
Round Rock	1	X899AE	INC: PACKING, FIELD INSTALL	
Round Rock	1	CA01165AA	INTERNAL OPTION	
Round Rock	1	CA00291AA	INTERNAL OPTION	
Round Rock	1	CA01155AA	INTERNAL OPTION	
Round Rock	1	F4543	SITE MANAGER BASIC	
Round Rock	1	VA00297	ADD: MCC7500 AUX IO SOFTWARE	
Round Rock	1	V266	ADD: 90VAC TO 260VAC PS TO SM	
Round Rock	1	V346AK	OPTN,CBL ASSY,,INTERNAL LINE C	
Round Rock	1	L3468	MCC SERIES I/O SHELF W/ CONTROLLER	
Round Rock	2	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Round Rock	2	ST2512	S2500 ROUTER T1/E1 DAUGHTER BOARD	
Round Rock	2	DSJ4900B	HP PROCURVE SWITCH 2626B	
Round Rock	1	THN1013	RACK 7.5' OPEN	
Round Rock	2	DSOP820B	POWER DIST. UNIT SURGE PROTECT	
Round Rock	2	DS1101378	RACK MOUNTING PLATE ADAPTER , DSOP8	
Round Rock	2	RDN8943A	CBIS14.62572MOT, RACK GROUND B	
Round Rock	2	DSTSJ48CLT	8 WIRE MOD PROT. , RJ-45 (4 WIRE P	

Round Rock Dispatch Center Equipment List - Austin/Williamson County COPS Project

Location -----	Qty -----	Model -----	Item Description -----	Subsystem Total
Round Rock	1	B1905	MCC 7500 ASTRO 25 SOFTWARE	

Georgetown Dispatch Center Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
-----	-----	-----	-----	
Georgetown	3	B1908	MCC7500 ASTRO25 SECURE DISPATCH CON	\$ 178,921.00
Georgetown	3	CA00287AA	ADD: MCC 7500 DISPATCH CONSOLE SOFT	
Georgetown	3	CA00897AA	ADD: MCC 7500 ASTRO 25 OPERATION	
Georgetown	3	CA00245AA	ADD: ADP ALGORITHM	
Georgetown	3	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	
Georgetown	3	B1911	MCC 7500 GENERAL PURPOSE I/O MODULE	
Georgetown	3	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	
Georgetown	6	B1912	MCC SERIES DESKTOP SPEAKER	
Georgetown	3	B1914	MCC SERIES DESKTOP GOOSENECK MICROP	
Georgetown	6	B1913	MCC SERIES HEADSET JACK	
Georgetown	3	DSTWIN6328A	PROVIDES ONE DUAL PEDAL FOOTSWITCH	
Georgetown	3	DDN9035	SYMANTEC ANTI VIRUS 10.0 CORP ED LI	
Georgetown	3	L3476	SYMANTEC PC ANYWHERE 11.5.1 HOST ON	
Georgetown	6	RLN6098	HDST MODULE BASE W/PTT, 15' CBL	
Georgetown	6	DSVPR3MCC	PROTECTION MODULE FOR MCC 5500 OPER	
Georgetown	3	DDN6629	SOFTWARE BASED DUAL IRR	
Georgetown	3	DDN6493	SOUND CARD	
Georgetown	3	CDN6673	SET OF LABTEC SPIN 95	
Georgetown	3	DSCDN6171B	TRACKERBALL (ONLY PS/2 & USB COMPAT	
Georgetown	3	L3225A	CERTIFIED KEYBOARD FOR RSD SERVERS	
Georgetown	3	L3226A	CERTIFIED OPTICAL WHEEL MOUSE FOR R	
Georgetown	3	DS213BLK	21.3" MVA 4:3 NO TOUCH LCD, BLACK	
Georgetown	2	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Georgetown	2	ST2513	S2500 CONVENTIONAL IP INTERFACE KIT	
Georgetown	1	T7038	GCP 8000 SITE CONTROLLER	
Georgetown	1	CA00303AA	ADD: QTY (1) SITE CONTROLLER	
Georgetown	1	X153AW	ADD: RACK MOUNT HARDWARE	
Georgetown	1	CA01136AA	ADD: MCC 7500 CONVEN SITE OPER	
Georgetown	1	U752AB	INTERNAL OPTION	
Georgetown	1	X899AE	INC: PACKING, FIELD INSTALL	
Georgetown	1	CA01165AA	INTERNAL OPTION	
Georgetown	1	CA00291AA	INTERNAL OPTION	
Georgetown	1	CA01155AA	INTERNAL OPTION	
Georgetown	1	F4543	SITE MANAGER BASIC	
Georgetown	1	VA00297	ADD: MCC7500 AUX IO SOFTWARE	
Georgetown	1	V266	ADD: 90VAC TO 260VAC PS TO SM	
Georgetown	1	V346AK	OPTN,CBL ASSY,,INTERNAL LINE C	
Georgetown	1	L3468	MCC SERIES I/O SHELF W/ CONTROLLER	
Georgetown	2	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Georgetown	2	ST2512	S2500 ROUTER T1/E1 DAUGHTER BOARD	
Georgetown	2	DSJ4900B	HP PROCURVE SWITCH 2626B	
Georgetown	1	THN1013	RACK 7.5' OPEN	
Georgetown	2	DSOP820B	POWER DIST. UNIT SURGE PROTECT	
Georgetown	2	DS1101378	RACK MOUNTING PLATE ADAPTER , DSOP8	
Georgetown	2	RDN8943A	CBIS14.62572MOT, RACK GROUND B	
Georgetown	2	DSTSJ48CLT	8 WIRE MOD PROT. , RJ-45 (4 WIRE P	

Georgetown Dispatch Center Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
Georgetown	1	B1905	MCC 7500 ASTRO 25 SOFTWARE	

Cedar Park Dispatch Center Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
-----	-----	-----	-----	
Cedar Park	2	B1908	MCC7500 ASTRO25 SECURE DISPATCH CON	\$ 172,862.00
Cedar Park	2	CA00287AA	ADD: MCC 7500 DISPATCH CONSOLE SOFT	
Cedar Park	2	CA00897AA	ADD: MCC 7500 ASTRO 25 OPERATION	
Cedar Park	2	CA00245AA	ADD: ADP ALGORITHM	
Cedar Park	2	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	
Cedar Park	2	B1911	MCC 7500 GENERAL PURPOSE I/O MODULE	
Cedar Park	2	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	
Cedar Park	4	B1912	MCC SERIES DESKTOP SPEAKER	
Cedar Park	2	B1914	MCC SERIES DESKTOP GOOSENECK MICROP	
Cedar Park	4	B1913	MCC SERIES HEADSET JACK	
Cedar Park	2	DSTWIN6328A	PROVIDES ONE DUAL PEDAL FOOTSWITCH	
Cedar Park	2	DDN9035	SYMANTEC ANTI VIRUS 10.0 CORP ED LI	
Cedar Park	2	L3476	SYMANTEC PC ANYWHERE 11.5.1 HOST ON	
Cedar Park	4	RLN6098	HDST MODULE BASE W/PTT, 15' CBL	
Cedar Park	4	DSVPR3MCC	PROTECTION MODULE FOR MCC 5500 OPER	
Cedar Park	2	DDN6629	SOFTWARE BASED DUAL IRR	
Cedar Park	2	DDN6493	SOUND CARD	
Cedar Park	2	CDN6673	SET OF LABTEC SPIN 95	
Cedar Park	2	DSCDN6171B	TRACKERBALL (ONLY PS/2 & USB COMPAT	
Cedar Park	2	L3225A	CERTIFIED KEYBOARD FOR RSD SERVERS	
Cedar Park	2	L3226A	CERTIFIED OPTICAL WHEEL MOUSE FOR R	
Cedar Park	2	DS213BLK	21.3" MVA 4:3 NO TOUCH LCD, BLACK	
Cedar Park	2	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Cedar Park	2	ST2513	S2500 CONVENTIONAL IP INTERFACE KIT	
Cedar Park	1	T7038	GCP 8000 SITE CONTROLLER	
Cedar Park	1	CA00303AA	ADD: QTY (1) SITE CONTROLLER	
Cedar Park	1	X153AW	ADD: RACK MOUNT HARDWARE	
Cedar Park	1	CA01136AA	ADD: MCC 7500 CONVEN SITE OPER	
Cedar Park	1	U752AB	INTERNAL OPTION	
Cedar Park	1	X899AE	INC: PACKING, FIELD INSTALL	
Cedar Park	1	CA01165AA	INTERNAL OPTION	
Cedar Park	1	CA00291AA	INTERNAL OPTION	
Cedar Park	1	CA01155AA	INTERNAL OPTION	
Cedar Park	1	F4543	SITE MANAGER BASIC	
Cedar Park	1	VA00297	ADD: MCC7500 AUX IO SOFTWARE	
Cedar Park	1	V266	ADD: 90VAC TO 260VAC PS TO SM	
Cedar Park	1	V346AK	OPTN,CBL ASSY,,INTERNAL LINE C	
Cedar Park	1	L3468	MCC SERIES I/O SHELF W/ CONTROLLER	
Cedar Park	2	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Cedar Park	2	ST2512	S2500 ROUTER T1/E1 DAUGHTER BOARD	
Cedar Park	2	DSJ4900B	HP PROCURVE SWITCH 2626B	
Cedar Park	2	THN1013	RACK 7.5' OPEN	
Cedar Park	3	DSOP820B	POWER DIST. UNIT SURGE PROTECT	
Cedar Park	3	DS1101378	RACK MOUNTING PLATE ADAPTER , DSOP8	
Cedar Park	4	RDN8943A	CBIS14.62572MOT, RACK GROUND B	
Cedar Park	2	DSTSJ48CLT	8 WIRE MOD PROT. , RJ-45 (4 WIRE P	

Cedar Park Dispatch Center Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
-----	-----	-----	-----	
Cedar Park	1	B1918	MCC 7500 ASTRO 25 STANDARD CAPACITY	
Cedar Park	1	CA00288AA	ADD: MCC 7500 ARCHIVING INTERFACE S	
Cedar Park	1	CA00897AA	ADD: MCC 7500 ASTRO 25 OPERATION	
Cedar Park	1	CA00245AA	ADD: ADP ALGORITHM	
Cedar Park	1	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	
Cedar Park	1	DDN9035	SYMANTEC ANTI VIRUS 10.0 CORP ED LI	
Cedar Park	1	L3476	SYMANTEC PC ANYWHERE 11.5.1 HOST ON	
Cedar Park	1	DDN8663	PLAYBACK WORKSTATION W/ 17" LCD, KE	
Cedar Park	1	DDN9035	SYMANTEC ANTI VIRUS 10.0 CORP ED LI	
Cedar Park	1	L3476	SYMANTEC PC ANYWHERE 11.5.1 HOST ON	
Cedar Park	1	DSFAP17BLK	17" LCD, BLACK, NO-TOUCH MONITOR, W	
Cedar Park	1	L3225A	CERTIFIED KEYBOARD FOR RSD SERVERS	
Cedar Park	1	L3226A	CERTIFIED OPTICAL WHEEL MOUSE FOR R	
Cedar Park	1	DSF1DZ104T	4 PORT BELKIN KVM SWITCH SE SERIES	
Cedar Park	4	DSF3X110506	PS/2 KVM 6FT ALL IN ONE CABLE SET	
Cedar Park	1	DSF1D005	19" RACKMOUNT FOR F1D104	
Cedar Park	1	DSF1D005A	OMNIVIEW 2- & 4-PORT RACK-MOUNT KIT	
Cedar Park	1	DSRM114	HEAVY DUTY EQUIPMENT SHELF	
Cedar Park	1	DQRM028	19" KEYBOARD TRAY	
Cedar Park	1	DQ11231119	19 INCH RACK SHELF	
Cedar Park	1	B1905	MCC 7500 ASTRO 25 SOFTWARE	

Professional Services

Subsystem Total
\$ 2,107,368.00

Detailed Design Review
Project Management
Field Engineering
Plant Engineering
System Technologist
Integration and Optimization
Acceptance Testing
Documentation

EXHIBIT "B"



City of Austin

**CERTIFICATE OF COMPLETION
FINAL ACCEPTANCE
Austin/Williamson County DOJ-COPS Grant Project**

PROJECT NAME/SITE Austin/Williamson County COPS Grant Project
OFFICIAL DATE OF WARRANTY START: February 1, 2008
CITY OF AUSTIN PROJECT MANAGER: Mike Simpson
MOTOROLA PROJECT MANAGER: John Landry
MOTOROLA ACCOUNT EXECUTIVE: Brice Shelton
MOTOROLA LEAD ENGINEER: Barb Eldred
MOTOROLA PROJECT NUMBER: TX-041158A

All equipment and services have been provided per the agreed Statement of Work. The project is completed and accepted, and transitioned to the Motorola service department for warranty and maintenance. Final billing for the project may be completed, which is 8% of the project total, or \$511,402.

Michael Simpson 6/26/08
Customer Signature/Date

MICHAEL SIMPSON
Printed Customer Name

John Landry 6-13-08
Motorola Signature /Date

John C. Landry
Printed Motorola Name

Radio Equipment Transfer of Title, Interlocal, 9/29/09 Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Karen Knightstep, County Auditor
Submitted For: Julie Kiley
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action to approve the Radio Equipment Transfer of Title document between Williamson County and the City of Georgetown for IP console equipment acquired through a COPS funded Interoperable Communications Technology Program grant awarded on September 2, 2005 to the City of Austin.

Background

The equipment transferred in the Radio Equipment Transfer of Title from the City of Austin to Williamson County includes \$172,981 of equipment that was placed in the Georgetown Dispatch Center. This equipment is listed in Exhibit "A". Please contact Julie Kiley at 943-1552 if you have any questions.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Radio Equipment Transfer of Title](#)

Link: [Exhibit "A"](#)

Form Routing/Status

Form Started By: Karen Knightstep Started On: 09/24/2009 07:59 AM
 Final Approval Date: 09/24/2009

Radio Equipment Transfer of Title

1. Grant Award On September 2, 2005, the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS) awarded a COPS Interoperable Communications Technology Program Grant #2005INWX0020 in the amount of \$6,000,000, subject to a \$2,000,000 local grant match requirement, to the City of Austin. This grant award was for the implementation of a public safety voice radio system in Williamson County ("Project"). The City of Austin and Williamson County ("County") provided funds to satisfy the local grant match.
2. The City of Austin and Williamson County, an Official Partner to the Grant Award, entered into a Public Safety Voice Radio Communications System Implementation Interlocal Agreement. The parties agreed that upon completion of the Project and the City of Austin's final acceptance, title to the COPS funded radio equipment installed on the Regional Communications System shall be transferred to Williamson County.
3. The Project is complete, and the County has accepted transfer of the equipment from the City of Austin.

Therefore, the County transfers title to the COPS funded radio equipment installed on the Regional Communications System that is described on Exhibit "A" (Radio Equipment List) to the City of Georgetown, Texas. In consideration of the transfer, the City of Georgetown agrees not to sell or otherwise transfer the radio equipment described in Exhibit "A" except to the extent permitted by federal law.

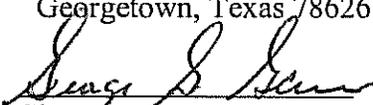
Transferor:
Williamson County, Texas
710 S. Main St.
Georgetown, Texas 78626

Signature

Dan A. Gattis
County Judge

Date

Transferee:
City of Georgetown
600 Main St.
Georgetown, Texas 78626



Signature

George Garver
Mayor

9/17/09

Date

Exhibit "A" Radio Equipment List

Exhibit "A"

Georgetown Dispatch Center Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
Georgetown	3	B1908	MCC7500 ASTRO25 SECURE DISPATCH CON	\$ 178,921.00
Georgetown	3	CA00287AA	ADD: MCC 7500 DISPATCH CONSOLE SOFT	
Georgetown	3	CA00897AA	ADD: MCC 7500 ASTRO 25 OPERATION	
Georgetown	3	CA00245AA	ADD: ADP ALGORITHM	
Georgetown	3	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	
Georgetown	3	B1911	MCC 7500 GENERAL PURPOSE I/O MODULE	
Georgetown	3	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	
Georgetown	6	B1912	MCC SERIES DESKTOP SPEAKER	
Georgetown	3	B1914	MCC SERIES DESKTOP GOOSENECK MICROP	
Georgetown	6	B1913	MCC SERIES HEADSET JACK	
Georgetown	3	DSTWIN6328A	PROVIDES ONE DUAL PEDAL FOOTSWITCH	
Georgetown	3	DDN9035	SYMANTEC ANTI VIRUS 10.0 CORP ED LI	
Georgetown	3	L3476	SYMANTEC PC ANYWHERE 11.5.1 HOST ON	
Georgetown	6	RLN6098	HDST MODULE BASE W/PTT, 15' CBL	
Georgetown	6	DSVPR3MCC	PROTECTION MODULE FOR MCC 5500 OPER	
Georgetown	3	DDN6629	SOFTWARE BASED DUAL IRR	
Georgetown	3	DDN6493	SOUND CARD	
Georgetown	3	CDN6673	SET OF LABTEC SPIN 95	
Georgetown	3	DSCDN6171B	TRACKERBALL (ONLY PS/2 & USB COMPAT	
Georgetown	3	L3225A	CERTIFIED KEYBOARD FOR RSD SERVERS	
Georgetown	3	L3226A	CERTIFIED OPTICAL WHEEL MOUSE FOR R	
Georgetown	3	DS213BLK	21.3" MVA 4:3 NO TOUCH LCD, BLACK	
Georgetown	2	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Georgetown	2	ST2513	S2500 CONVENTIONAL IP INTERFACE KIT	
Georgetown	1	T7038	GCP 8000 SITE CONTROLLER	
Georgetown	1	CA00303AA	ADD: QTY (1) SITE CONTROLLER	
Georgetown	1	X153AW	ADD: RACK MOUNT HARDWARE	
Georgetown	1	CA01136AA	ADD: MCC 7500 CONVEN SITE OPER	
Georgetown	1	U752AB	INTERNAL OPTION	
Georgetown	1	X899AE	INC: PACKING, FIELD INSTALL	
Georgetown	1	CA01165AA	INTERNAL OPTION	
Georgetown	1	CA00291AA	INTERNAL OPTION	
Georgetown	1	CA01155AA	INTERNAL OPTION	
Georgetown	1	F4543	SITE MANAGER BASIC	
Georgetown	1	VA00297	ADD: MCC7500 AUX IO SOFTWARE	
Georgetown	1	V266	ADD: 90VAC TO 260VAC PS TO SM	
Georgetown	1	V346AK	OPTN,CBL ASSY,,INTERNAL LINE C	
Georgetown	1	L3468	MCC SERIES I/O SHELF W/ CONTROLLER	
Georgetown	2	ST2500	S2500 MULTIPROTOCOL WAN ROUTER	
Georgetown	2	ST2512	S2500 ROUTER T1/E1 DAUGHTER BOARD	
Georgetown	2	DSJ4900B	HP PROCURVE SWITCH 2626B	
Georgetown	1	THN1013	RACK 7.5' OPEN	
Georgetown	2	DSOP820B	POWER DIST. UNIT SURGE PROTECT	
Georgetown	2	DS1101378	RACK MOUNTING PLATE ADAPTER , DSOP8	

Georgetown Dispatch Center Equipment List - Austin/Williamson COPS Project

Location	Qty	Model	Item Description	Subsystem Total
Georgetown	2	RDN8943A	CBIS14.62572MOT, RACK GROUND B	
Georgetown	2	DSTSJ48CLT	8 WIRE MOD PROT. , RJ-45 (4 WIRE P	
Georgetown	1	B1905	MCC 7500 ASTRO 25 SOFTWARE	

Mental Health Transformation Grant Renewal Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Grimes Kathy, Commissioner Pct. #2
Submitted For: Annie Burwell
Department: Commissioner Pct. #2
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on renewal of interlocal agreement with Bluebonnet Trails MHMR for crisis services.

Background

This is a continuation of the agreement with Bluebonnet Trails to provide crisis services as required in the \$82 million Crisis Redesign Initiative for the 2008/2009 biennium. The State of Texas through the Department of State Health Services (DSHS) mandates services, including a crisis hotline and a mobile crisis outreach team. To avoid duplication of services, Bluebonnet Trails has contracted to use the existing County Mobile Outreach Team (MOT) for crisis services. In the agreement Bluebonnet will reimburse the County for the following items: Salaries - \$62,656; Radio - \$250/year; Uniforms - \$240/year; Phone/pager - \$1,000/year; Training - \$828/year; and Printed Materials - \$60/year. In addition, Bluebonnet will pay a fee for assessment and follow-up services at set rates, with the total agreement not to exceed \$124,000/year.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [MH Interlocal Agreement](#)

Form Routing/Status

Form Started By: Grimes Kathy Started On: 09/17/2009 01:54 PM
 Final Approval Date: 09/24/2009

WILLIAMSON COUNTY CRISIS SERVICES INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT (Agreement) for crisis funding from the State of Texas is made and entered into effective this _____, by the between WILLIAMSON COUNTY (County) and BLUEBONNET TRAILS COMMUNITY MHMR CENTER (Bluebonnet) which are political subdivisions of the State of Texas ("the Parties").

WITNESSETH:

WHEREAS, Texas Government Code, Chapter 791, the Interlocal Cooperation Act provides that any one or more public agencies may contract with each other for the performance of governmental functions and for the joint use of facilities or services for the promotion and protection of the health and welfare of the inhabitants of this State and the mutual benefit of the Parties; and,

WHEREAS, the State of Texas has contracted with Local Mental Health Authorities to ensure provision of emergency mental health services throughout the 254 counties in Texas; and,

WHEREAS, Bluebonnet is the Local Mental Health Authority for Williamson County and is the provider of mental health services for the citizens of Williamson County; and,

WHEREAS, the State of Texas through the actions of the Texas Legislature has supported the Crisis Redesign Initiative and has allocated \$82 million for additional crisis services for the FY 2008-2009 biennium.

WHEREAS, the State of Texas through the Department of State Health Services is mandating that the funding be used for the development of hotline services and mobile crisis outreach teams; and,

WHEREAS, the County has been working in partnership with Bluebonnet to provide mental health services for the citizens of Williamson County and, Bluebonnet has been an active member of the Williamson County Mental Health Committee and participated in the development and implementation of mental health programs such as the Mobile Outreach Team in 2004; and

WHEREAS, the above-mentioned meetings have resulted in agreement on certain areas of common concern, including the desire to avoid duplication of mental health services through the expansion of the existing County Mobile Outreach Team; and,

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Parties agree as follow:

1. **MISSION OF THE EXPANDED MOBILE CRISIS OUTREACH TEAM**

The Mission of the Mobile Crisis Outreach Team (MCOT) is to link non-violent persons in crises with mental health, social service, or medical providers in order to prevent escalation or interaction with law enforcement and other first responders.

2. **TERM OF CONTRACT**

The term of this Agreement shall begin on September 1, 2008 and continue until the end of the Texas Legislature's 2008-2009 biennium on August 31st, 2009, unless Section 7 (Duration) or Section 8 (Termination) is exercised.

3. **ADDITIONAL MOBILE OUTREACH TEAM MEMBER**

Williamson County will hire an additional full-time salaried Masters Level Counselor that has a Licensed Professional of the Healing Arts (LPHA) or a Registered Nurse (RN) with psychiatric experience to serve on the Williamson County Mobile Crisis Outreach Team (MCOT). The additional MCOT member shall remain under the control and supervision of the County at all times and shall remain a County employee, entitled to the same benefits and subject to the same restrictions as any other MCOT member.

4. **RESPONSIBILITIES OF WILLIAMSON COUNTY**

The responsibilities of Williamson County are outlined in Attachment A, made a part of this Agreement.

5. **RESPONSIBILITIES OF BLUEBONNET**

The responsibilities of Bluebonnet are outlined in Attachment B, made a part of this Agreement.

6. **ACCOUNTING**

Williamson County will provide supporting documentation for all expenses related to this Agreement to Bluebonnet. Williamson County is responsible for adherence to all financial and reporting obligations for which the entity is responsible.

Bluebonnet will manage the Crisis Services Redesign funds including timely payment for services as indicated by this Agreement. Bluebonnet is responsible for adherence to all financial and service data reports to the State as well as all other financial and reporting obligations for which the entity is responsible.

7. **DURATION**

THIS AGREEMENT WILL BE EFFECTIVE: While State crisis money is available, or until the agreement is terminated by either party.

8. **TERMINATION**

RIGHT TO WITHDRAW: A Party to this Agreement has the right to withdraw from the Agreement by providing written notice which must be received by the other Party no less than ninety (90) days prior to the termination of the Agreement, after satisfying any liabilities of the withdrawing Party as stated herein.

SEPARATE EQUIPMENT: The terminating Party may remove any and all of its own separate equipment, unless the removal of the equipment will render the MCOT inoperable. In such case, the Party may not remove the equipment, but shall be reimbursed the fair market value of said equipment, as determined by an appraiser chosen by the Parties.

9. **MISCELLANEOUS**

SEVERABILITY. The Parties agree that in the event any provision of this Agreement is held by a court of competent jurisdiction to be in contradiction of any laws of the State of Texas, the Parties will immediately rectify the offending portions of this Agreement. The remainder of the Agreement shall be in full force and effect.

ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the Parties hereto, and supersedes all their oral and written negotiations, agreements and understandings of every kind. The Parties understand, agree, and declare that no promise, warranty, statement, or representation of any kind whatsoever, which is not expressly stated in this Agreement, has been made by any Party hereto or its officer, employees, or other agents to induce execution of this Agreement.

CONFIDENTIALITY OF INFORMATION. Williamson County and Bluebonnet will maintain the confidentiality of information received pursuant to the performance of this Agreement, including medical records, and information, which discloses information about the identity of any person served, in accordance with applicable federal and state law.

BUSINESS ASSOCIATE PROVISIONS. If Williamson County receives any individually identifiable health information (“Protected Health Information” or “PHI”), from Center or Bluebonnet agents, authorized personnel, employees, representatives and/or staff members of Bluebonnet, or creates or receives any PHI on behalf of Bluebonnet, Contractor shall maintain the security and confidentiality of such PHI as required of Bluebonnet by applicable laws and regulations, including the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”) and the regulations promulgated thereunder. Without limiting the foregoing:

- **Use of PHI.** Williamson County shall not use PHI otherwise than as expressly permitted by this agreement, or as required by law. However, Williamson County may use PHI for purposes of managing its internal business processes relating to its functions under this agreement.

- **Disclosure of PHI.** Williamson County shall not disclose PHI to any other person (other than members of Williamson County’s MCOT workforce), except as approved by Bluebonnet in writing. Any such disclosure shall be made only upon written agreement of the between Williamson County and Bluebonnet, stating that Williamson County is bound by

the provisions of this section. Williamson County shall not disclose PHI to any member of its workforce unless Williamson County has advised such person of Williamson County's obligations under this section, and of the consequences for such person and for Williamson County violating them. Williamson County shall take appropriate disciplinary action against any member of its workforce who uses or discloses PHI in contravention of its agreement.

- Safeguards. Williamson County shall use appropriate safeguards to prevent use or disclosure of PHI otherwise than permitted by this agreement. Williamson County shall provide Bluebonnet with such information concerning such safeguards as Bluebonnet may from time to time request, and shall, upon reasonable request, give Bluebonnet access for inspection and copying to Williamson County's facilities used for the maintenance or processing of PHI, and to its books, records, practices, policies and procedures concerning the use and disclosure of PHI, for the purpose of determining Williamson County's compliance with this agreement.

- Accounting/Reporting of Disclosures. Williamson County shall maintain a record of all disclosures of PHI made otherwise than the purposes of this agreement, including the date of the disclosure, the name and, if known, the address of the recipient of the PHI, a brief description of the PHI disclosed, and the purpose of the disclosure. Williamson County shall make such record available to Bluebonnet on request. Williamson County shall report to Bluebonnet any unauthorized use or disclosure of PHI by Williamson County or its workforce, and the remedial action taken or purposed to be taken with respect to such use or disclosure.

- Disclosure to U.S. Department of Health and Human Services. If Bluebonnet is required by law to obtain the following undertaking from Williamson County, Williamson County shall make its internal practices, books, and records relating to the use and disclosure of health information received from Bluebonnet (or created or received by Williamson County on behalf of Bluebonnet) available to the Subscriber and to the Secretary of the United States Department of Health and Human Services, for the purposes of determining the Covered Entity's compliance with HIPAA.

- Amendment. Upon the enactment of any law or regulation affecting the use or disclosure of PHI, or the publication of any decision of a court of the United States or of this state relating to any such law, or the publication of any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation, Bluebonnet may, by written notice to Williamson County, amend this agreement in such manner as Bluebonnet determines necessary to comply with such law or regulation. If Williamson County disagrees with any such amendment, it shall so notify Bluebonnet in writing within thirty (30) days of Bluebonnet notice. If the parties are unable to agree on an amendment within thirty (30) days thereafter, either of them may terminate this agreement on written notice to the other.

- Breach. If Williamson County breaches its obligations under this section, Bluebonnet may, at its option, exercise any of its rights of access and inspection under the above paragraph in this section regarding "Safeguards"; require Williamson County to submit to a plan of monitoring and reporting, as Bluebonnet may determine necessary to maintain compliance with this agreement, and such a plan shall become part of this agreement;

terminate this agreement, with or without an opportunity to cure the breach. When appropriate, notification to the applicable licensure board will be made by Bluebonnet.

- Procedure upon Termination. Upon termination of this agreement Williamson County shall return or destroy all PHI that it maintains in any form, and shall retain no copies of such information or, if the parties agree that return or destruction is not feasible, it shall continue to extend the protections of this agreement to such information, and limit further use of the information to those purposes that make the return or destruction of the information infeasible.

AUTHORIZATION OF SERVICES. Authorization for crisis follow up services subsequent to the crisis screening is required before Williamson County may submit a claim for payment. Consideration of authorization will be driven by the assessment scores and Crisis Plan documented on the Screening Assessment and Recommendation for Treatment form completed by the MCOT members. All authorizations for the provision of crisis follow up services will be made by Bluebonnet or its designee. Williamson County will request payment under this Agreement for only the type and amount or duration of services authorized in that manner.

REPORTING OF UNUSUAL INCIDENTS. Williamson County will report any emergencies, injuries or unusual incidents involving a Covered Individual to the Director of Mental Health or Mental Retardation Services during business hours or to the Administrative OD.

INSPECTIONS. Pursuant to Texas Health and Safety Code Section 534.061, Williamson County authorizes Bluebonnet and HHSC or their designees, including independent financial auditors, to have, within reasonable notice, unrestricted access to all Covered Client records, data and services associated with this Agreement, and to copy such records, data and information at no cost to the Bluebonnet, HHSC or their designees as necessary to enable Bluebonnet to audit, monitor, and review all financial and programmatic activities and services associated with this Agreement.

CERTIFICATION, LICENSURE, ACCREDITATION AND PRIVILEGES. Williamson County represents and warrants that certifications, licenses, accreditations and privileges for Williamson County employees are in good standing with the appropriate professional agency or agencies, are without restrictions and will maintain them during the term of this Agreement. Evidence of such certifications, accreditations, licensure and privileges will be submitted to Bluebonnet through the Bluebonnet credentialing process.

INSURANCE. Each Party will be responsible for insuring or self-insuring its own officers and employees.

SUBCONTRACTING. Williamson County will notify Bluebonnet of intent to subcontract services. Bluebonnet retains the right to screen and approve or disapprove Williamson County's choice of subcontractor.

REPRESENTATIONS. Williamson County represents that:

- Williamson County is not held in abeyance or barred from the award of a federal or state contract;
- Williamson County employee licenses have not been restricted, revoked or suspended and, to the Williamson County's knowledge, are not the subject of any investigation or proceeding;
- The execution and performance of this Agreement by Williamson County will not conflict with or create a default under any agreement, contract, instrument, order or judgment to which Williamson County is a party or is otherwise subject to; and
- Williamson County and its employees and volunteers are duly qualified and competent to perform services to be provided under this Agreement.

SOLICITATIONS. Williamson County is prohibited from:

- offering any gift with a value in excess of ten (10) dollars to potential consumers; and
- soliciting potential consumers through direct-mail or by telephone.

REPORTS OF ABUSE AND NEGLECT. Williamson County will report any allegations of abuse or neglect or exploitation of an individual to **(800) 647-7418** in accordance with applicable law, including rules of HHSC, the Department of Family and Protective Services, and the Department of State Health Services.

AIDS/HIV WORKPLACE GUIDELINES. Williamson County will adopt and implement AIDS/HIV workplace guidelines similar to those adopted by HHSC and AIDS/HIV confidentiality guidelines consistent with state and federal law.

CRIMINAL HISTORY INFORMATION. Williamson County shall provide evidence of criminal history record information on the Williamson County's applicants, employees, volunteers and subcontractors, and all persons who would be placed in direct contact with consumers, pursuant to the Texas Health and Safety Code, Section 533.007 and Chapter 250; the Texas Government Code, Section 411.115; and 25 Texas Administrative Code, Chapter 414, Subchapter K. If an applicant, employee, volunteer or subcontractor of the Williamson County has a criminal history relevant to his or her employment as described in 25 TAC, Chapter 414, Subchapter K, then the Williamson County will take appropriate action with respect to the applicant, employee, volunteer, or subcontractor including terminating or removing the employee, volunteer, or subcontractor from direct contract with consumers served by the Williamson County. For the purpose of this Agreement, a crime relevant to a person's employment and/or duties shall be defined as any sexual offense, drug-related offense, homicide, theft, assault, battery, or any other crime involving personal injury or threat to another person.

CHOICE OF LAW. This Agreement shall be performable in Williamson County, Texas.

AMENDMENT. This Agreement may be amended if agreed upon by the Parties, and approved by the governing body of each Party. The Parties agree to review this Agreement at least annually and before each annual budget period.

ASSIGNMENT. Except as otherwise provided in this Agreement, the rights and duties of the Parties may not be assigned or delegated without the written consent of all Parties to this Agreement. Any attempt to assign or delegate such rights or duties shall be consistent with the terms of any contracts, resolutions, indemnities, and other obligations of this Agreement. This Agreement shall inure to the benefit of, and be binding upon, the successors and assigns of the Parties. All other existing arrangements between Williamson County and Bluebonnet will be honored under this Agreement.

NO PERSONAL BENEFIT. No Party intends to benefit any person who is not named as a Party to this Agreement, to assume any special duty to supervise the operations of another Party, to provide for the safety of any specific person or to assume any other duty other than that imposed by general law.

NOTICE. Any notice given hereunder shall be in writing, and may be affected by personal delivery, or by registered or certified mail, return receipt requested, at the address of the respective Parties indicated below:

WILLIAMSON COUNTY:
c/o COUNTY JUDGE
710 MAIN STREET
GEORGETOWN, TX 78626

BLUEBONNET TRAILS COMMUNITY MHMR CENTER
c/o EXECUTIVE DIRECTOR
1009 NORTH GEORGETOWN STREET
ROUND ROCK, TX 78664

Address for notice may be changed at anytime by delivering written notice of change to the other Party in accordance with the notice requirements of this section.

PARAGRAPH HEADINGS. The various paragraph headings are inserted for convenience of reference only, and shall not affect the meaning or interpretation of this Agreement or any section thereof.

ATTORNEY FEES. In any lawsuit concerning this Agreement, the prevailing Party, shall be entitled to recover reasonable attorney's fees from the nonprevailing Party, plus all out-of-pocket expenses such as deposition costs, telephone calls, travel expenses, expert witness fees, court costs, and other reasonable expenses.

GOVERNMENTAL IMMUNITY. The Parties do not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity. Each Party shall be responsible for its own employees and the acts of its own employees.

COMPLIANCE WITH APPLICABLE LAWS. The Parties hereby agree to comply with all applicable ordinances, laws, rules, regulations and lawful orders of any public authority with jurisdiction.

IN WITNESS WHEREOF, the Parties hereto have set their hands the day and year first above written.

WILLIAMSON COUNTY
Commissioners Court

ATTEST:

By: _____
DAN A. GATTIS
County Judge -
Williamson County, Texas

By: _____
NANCY RISTER
County Clerk

BLUEBONNET TRAILS COMMUNITY
MHMR CENTER

ATTEST:

By: _____
ANDREA RICHARDSON
Executive Director –
Bluebonnet Trails CMHMRC

By: _____
ANGIE MILLER
Executive Assistant

Attachment A

RESPONSIBILITIES OF WILLIAMSON COUNTY

- Hire and pay all retirement and benefits for additional MCOT members added to address the sole purpose of the DSHS MCOT Standards
- Use the contracted crisis hotline when initiating services under this ILA (**800-841-1255**)
- Respond to crisis calls within a 1 hour period as required by DSHS
- Perform assessment services using the Screening Assessment and Recommendation for Treatment form capturing data required by DSHS
- Track assessments in 15 minute increments to receive \$85.00/hr. for service, not to exceed 600 hours without a renegotiation of this Agreement, as demonstrated by completed assessment document, in accordance with DSHS MCOT Standards and Resiliency and Disease Management (RDM) Guidelines
- Perform adult crisis follow-up services (15 minute increments, \$75.00/hr.) approximately 50 total hours of services as demonstrated by completed service records, in accordance with DSHS MCOT Standards and RDM Guidelines
- Perform youth crisis follow-up services (15 min. increments, \$75.00/hr.) approximately 45 total hours of services as demonstrated by completed service records, in accordance with DSHS MCOT Standards and RDM Guidelines
- Provide office space for MCOT members
- Ensure training is completed as required by DSHS MCOT Standards and RDM Guidelines
- Provide supporting documents with all invoices for timely payment of agreed upon expenses and services including:
 - completed service records and assessments
 - invoices for purchases authorized within this Agreement
- Participate in scheduled discussions with Bluebonnet Director of Crisis Services to review the status, report performance and assess the care of the persons served under this Agreement
- Achieve Performance Expectations:
 - Provision of timely face-to-face services with individual in need within 1 hour of receipt of crisis hotline notice as demonstrated by time recorded on service records
 - Provision of follow-up services to be delivered within 24 hours of the initial screening assessment as demonstrated by time recorded on service records
 - Coordination of all services initiated through the Bluebonnet crisis hotline (**800-841-1255**) as demonstrated by log maintained by hotline compared with service records documented by MCOT members
 - Timely submission of:
 - **copies of service records and screening assessments to be faxed or scanned and emailed to Bluebonnet Trails San Gabriel Crisis Center by the end of each business day; and**
 - original completed service records and screening assessments to Bluebonnet by the end of each work week
 - In addition to the expectations noted above, **performance expectations required and defined by DSHS are made a part of this Agreement**

Attachment B

RESPONSIBILITIES OF BLUEBONNET TRAILS COMMUNITY MHMR CENTER

- Reimburse Williamson County for salary, retirement & benefits for additional MCOT members at **\$62,656.00**, for the period of September 1, **2009** through August 31, **2010**, to be paid by Bluebonnet upon 10 days of receipt of invoice from Williamson County
- Provide for expenses associated with the additional MCOT member, as detailed in budget, upon 10 days of receipt of invoice from Williamson County:
 - Radio [\$250/year]
 - Uniforms [\$240/year]
 - Phone/pager [\$1,000/year]
 - Training \$828/year [MOT to provide details and back-up]
 - Printed Materials [\$60.00/year]
- Pay Williamson County a fee for service for assessments & follow-up services, at rates listed in **Attachment A**, within 10 days of receipt of invoice and associated service records from Williamson County
- Manage with Williamson County the total budget for the period of the Agreement (September 1, **2009** through August 31, **2010**) to ensure it does not exceed \$124,000
- Participate in scheduled discussions with Williamson County MCOT Director to review the status, ensure provision of services under the RDM model, ensure achievement of performance measures under the Crisis Services Redesign and MCOT Standards, and assess the care of the persons served under this Agreement

Abatement Policy

Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Grimes Kathy, Commissioner Pct. #2
Submitted For: Cynthia Long
Department: Commissioner Pct. #2
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on adoption of County Abatement policy.

Background

The need for a policy and a draft version were previously discussed by the Commissioners Court. Hal Hawes reviewed the abate draft in May and had no concerns.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Abatement Policy](#)

Form Routing/Status

Form Started By: Grimes Kathy Started On: 09/24/2009 09:58 AM
 Final Approval Date: 09/24/2009

WILLIAMSON COUNTY TAX ABATEMENT POLICY

RESOLUTION

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A RESOLUTION ADOPTING GUIDLEINES AND CRITERIA GOVERNING REINVESTMENT ZONES AND TAX ABATEMENT AGREEMENTS WITHIN WILLIAMSON COUNTY, TEXAS.

WHEREAS, the County of Williamson must compete with other counties across the State and across the Nation currently offering tax abatements and other incentives to attract new industry or to keep existing industry; and

WHEREAS, new jobs and industries will benefit the local economy, strengthen the real estate market, and generate future tax revenue; and

WHEREAS, pursuant to Section 312.002 and 312.401 of the Texas Property Tax code, V.A.T.S., the County may not designate an area as a reinvestment zone and may not enter into an abatement agreement unless the Commissioner’s Court has established guidelines and criteria governing tax abatement agreements, Now Therefore

BE IT RESOLVED BY THE COMMISSIONER’S COURT OF WILLIAMSON COUNTY, TEXAS

That the following guidelines and criteria governing tax abatement agreements within Williamson County are hereby adopted.

**SECTION 1.
AUTHORIZATION FO ABATEMENT**

- A. Economic Qualifications: In order for the owner of property within a reinvestment zone to be eligible to receive a tax abatement, the owner must show that the planned project will:
 - 1. be a major investment on the zone that will substantially increase the appraised value of property within the zone; and
 - 2. contribute to the retention or expansion of primary and secondary employment within the County.
 - 3. provide for affordable health insurance for individuals employed by project.
- B. Creation of New Value: An abatement may be granted for lonely the increased taxable value of the eligible property, property improvements, or business personal property made subsequent to and listed in an abatement agreement between the County and the property owner and lessee (if required), subject to such limitations as the County may require.

- C. Agricultural Exemptions Denied: No tax abatement shall be granted for any property unless and until full market value taxes have been paid for the five years prior to the execution of a tax abatement agreement.
- D. Industrial Districts: No tax abatement shall be granted for any property included in an Industrial District.

E. Tax Increment Financing Districts: No tax abatement shall be granted for any property included in a Tax Increment Financing District.

F. Eligible Property: Tax abatement agreements may exempt from taxation all or part of the increase in the value of the property over its value in the year in which the agreement is executed.

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G. Owned/Leased Facilities: If a leased facility is granted abatement, the tax abatement agreement shall be signed by both the lessor and the lessee.

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H. Value and Term of Abatement: Abatement shall be granted effective on a mutually agreed upon date. The percentage of the increase abated shall be determined in each tax abatement agreement; however, no tax abatement agreement shall exceed ten (10) years.

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Deleted: January 1 of the year following the date of execution of the tax abatement agreement.

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SECTION II PUBLIC HEARING AND APPROVAL

- A. Prior to entering into any tax abatement agreement, the County may, at its sole option, hold a public hearing at which interested persons shall be entitled to speak for or against the approval of the tax abatement agreement.
- B. Before approving any tax abatement agreement, the County must find that the terms of the proposed agreement meet these guidelines and criteria and that:
 1. there will be no substantial adverse affect on the provision of county services or in its tax base; and
 2. the planned use of the property will not constitute a hazard to public safety, health, or welfare.

SECTION III AGREEMENT

In addition to the specific requirements of Sections 312.205 and 312.402 of the Property Tax Code, the tax abatement agreement shall include but not be limited to the following:

1. the amount of increase to be abated and the current taxable value of the property;
2. a percent of increase to be abated each year, designated by specific year;
3. a commencement and expiration date of abatement;
4. a proposed use of improvement, nature of construction, time schedule, map, and property description; and
5. the number of jobs involved per year for the life of the tax abatement

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agreement.

**SECTION IV
ASSIGNMENT**

Tax abatement agreements may be assigned to a new owner or lessee of the improvements with the written approval of the County, which consent shall not be unreasonably withheld. Any assignment shall provide that the assignee shall irrevocably and unconditionally assume all duties and obligations of the assignor as set out in the agreement. No assignment shall be approved if the assignor or assignee is indebted to the County for ad valorem taxes or other obligations.

**SECTION V
AMENDMENTS TO GUIDLEINES**

This Resolution can be amended and added to upon action of the Commissioner's Court, and is effective upon the date of it's adoption and will remain in force ~~until amended by the Commissioner's Court,~~

These guidelines and criteria are mutually exclusive of existing Industrial District agreements.

RESOLVED this _____ day of _____, 200__.

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Dan A. Gattis, County Judge

ATTEST:

Nancy Rister, County Clerk

**Line Item Transfer Authorization, Year End, 09/29/09
Commissioners Court - Regular Session**

Date: 09/29/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing the County Auditor to make any line item transfers necessary to complete the 2008-2009 budget within individual departments.

Background

This is an annual agenda item. Each year when the budget ends, this authorization will allow the Auditor's Office to move monies around to cover any deficits within departmental line items.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 09/22/2009 01:10 PM
Final Approval Date: 09/24/2009

Jail Commissary Services Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Patrick Strittmatter, Purchasing
Submitted For: Jonathan Harris
Department: Purchasing
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding proposals received for the COMMISSARY SERVICES FOR THE WILLIAMSON COUNTY JAIL, Proposal # 10WCAP103, to the overall best proposal meeting specifications, Keefe Commissary Network.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Recommendation](#)

Form Routing/Status

Form Started By: Patrick Strittmatter Started On: 09/22/2009 04:49 PM
 Final Approval Date: 09/24/2009

From: Tony Marshall
Sent: Tuesday, September 22, 2009 11:32 AM
To: Jonathan Harris
Subject: FW: Commissary Proposals

Jonathan,
This is our recommendation.
Thanks.

From: Richard Elliott
Sent: Friday, September 11, 2009 2:20 PM
To: Tony Marshall
Subject: FW: Commissary Proposals

Chief,

I have recently met with Kurt Showalter, Jonathan Harris of Purchasing, and Toni Mace in reference to the commissary bids. It is my recommendation that we award Keefe Commissary Network the Commissary account. Toni Mace has attached a breakdown of the bids and the reason we recommend Keefe. Thank you.

Richard Elliott

From: Toni Mace
Sent: Friday, September 11, 2009 2:06 PM
To: Richard Elliott
Subject: FW: Commissary Proposals

Chief Elliott,

The Commissary Services went out to bid for the 2009-2010 fiscal year. This year we received only three proposals and they were from Aramark, Five Star Correctional Services and Keefe Commissary Network.

First of all, the commission offered breaks down as follows, depending on options/requirements:

Aramark: 40.3% on adjusted gross sales; 42.6% on adjusted gross sales and implementation of iCare and TouchPay solutions (Kiosk); 42.6% on adjusted gross sales and implementation of iCare, Go-Cart and TouchPay.

Five Star Correctional Services: 34% on adjusted gross sales including the lobby Kiosk.

Keefe Commissary Network: 40.5% on adjusted gross sales; 41% on adjusted gross sales with the Kiosk; 41.5% on adjusted gross sales with inmate population of 1,000 inmates.

At the basic commission level, Keefe Commissary Network offers a higher percentage rate than the other two vendors. Aramark offers the ability to earn commission rates at a higher level, but those levels are contingent on the implementation of several programs we do not wish to participate in. Some of these programs force a limitation of facility control and create inmate account security issues.

In conducting a random sampling of items offered for purchase by the inmate, Keefe had lowest pricing, Aramark was second and Five Star was highest. The lower pricing with Keefe would allow the inmate the ability to purchase items at a lower cost, thereby giving the inmate the opportunity to purchase additional items.

Keefe has steadily maintained open communication with our staff and administration. Keefe has been able to provide all reporting documentation necessary and provides technical support 24 hours per day, 7 days per week. Because Keefe writes their own software using Crystal Reports, they can and have been able to meet any reporting requirements we have needed. Their in-house employee is courteous and does a great job dealing with our staff and inmates.

Keefe has an excellent customer service record. They can provide the Kiosk we preferred at no additional charge to the County, will provide on-site training and has technological capabilities available to this facility we can possibly implement in the future at no additional cost as well. It is our recommendation that Keefe Commissary Network be awarded the Commissary Proposal for the 2009-2010 fiscal year.

Toni M. Mace

Office Administrator

Williamson County Corrections Bureau

Phone: 512-943-1343

Fax: 512-943-3304

Tennis Pro Manager

Commissioners Court - Regular Session

Date: 09/29/2009
 Submitted By: Patrick Strittmatter, Purchasing
 Submitted For: Jim Rodgers
 Department: Purchasing
 Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding proposals received for the TENNIS PRO MANAGER FOR THE WILLIAMSON COUNTY REGIONAL PARK, Proposal # 09WCP813, to the overall best proposer, Ellery S. McLanahan.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Recommendation Letter](#)

Link: [Tennis Evaluation](#)

Link: [Proposal Ammendments](#)

Form Routing/Status

Form Started By: Patrick Strittmatter Started On: 09/23/2009 10:22 AM
 Final Approval Date: 09/24/2009



Memorandum

Jim Rodgers
PARKS AND RECREATION DIRECTOR

To: Bob Space, Purchasing Director
From: Jim Rodgers, Director Parks and Recreation
Date: September 21, 2009
Subject: Award of Proposal – RFP# 09WCP813 Tennis Pro Manager

I have evaluated the two responses to our Tennis Pro Manager for the Williamson County Regional Park proposal # 09WCP 813, and am recommending award of the proposal to Ellery S. McLanahan. Mr. McLanahan has been involved in tennis in the Austin area since 1994 including 12 years as head pro at Caswell Tennis Center. His references gave him nothing but praise for his hard work, enthusiasm, and innovative ideas.

Mr. McLanahan has requested the following changes in his proposal:

Add mixers & small social events and raise the "not to exceed court fee waiver" to \$20,000.
Allow 35% of court fees after \$15,000 to be retained by the pro
Attached hours of operation schedule. (A phased approach)

I agree with the changes since they will enhance the existing program and essentially they are no cost to the county.

The evaluation matrix is attached to this memo. Please thank Jonathon & Patrick for all of their help and should you need any further information please let me know.



WILLIAMSON COUNTY

512.260.4263 Fax 512.260.4284
jrodgers@wilco.org www.wilco.org
350 Discovery Blvd., Suite 207
Cedar Park, Texas 78613

TENNIS RFP EVALUATION

	A	B	C	D	E	F	K
1	Name	Concept & Solutions	Demonstrated Experience	Certification	Organization & management	Interview	Total
2		40 points	30 points	10 points	20 points	25 points (opt)	125
3							
4	Dan's Advantage	26	26	10	14	13	89
5							
6	McLanahan	34	26	10	19	22	111
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

**Proposal Amendments for WILCO Tennis Center
From Ellery McLanahan**

Amendments to Proposal Specifications (**changes in bold**)

Page 5

2. Scope of Work

b) The county agrees to waive court fees for Pro Manager on his/her lessons, leagues (2), camps, **mixers and small social events** in an amount not to exceed **\$20,000**.

Page 6

d)

Add 7) Mixers and small events

Page 7

6. Accounting

a) The County agrees to waive court fees for Pro Manager on his/her lessons, leagues (2), camps, **mixers and small social events** in an amount not to exceed **\$20,000**.

Additional request:

1) Ellery McLanahan, the Pro Manager, requests that after the county has collected 15,000 in court fees, 35% of all additional court fees after \$15,000 are paid to him. The percentage of court fees paid to Ellery McLanahan will be open to review after 6 to 9 months period from the start date of the contract and altered if deemed necessary by the county.

Staffing WILCO Tennis Center Plan

Phase1 October 2009 to May 2010

Mondays through Thursdays: 8:30 am to 1:30 pm; 4:30 pm to 9:30 pm

Fridays: 9 am to 1 pm; 4 pm to 8 pm

Saturdays: 8 am to 5 pm

Sundays: Closed (Or open with help from league volunteers)

Total Hours: 57 hours per week

(Compared to 41.25 hours WILCO is open now)

Note: Ellery McLanahan and Mark Nayden will work about 29 hours a week each starting in the pro shop and eventually doing a mix of pro shop hours and lesson hours.

Phase 2 June 2010 to May 2011

Mondays through Fridays 8 am to 9 pm

Saturdays 8 am to 6 pm

Sundays 8 am to 5 pm

Total Hours: 84 hours per week

Note: Pro Shop Staff for evenings and weekends

Phase 3 June 2011 and on

Mondays through Fridays 8 am to 10 pm

Saturdays 8 am to 6 pm

Sunday 8 am to 6 pm

Total Hours: 90 hours per week (Maximum hours open!)

Note: It is our strong intent to have teaching pros and a person in the pro shop as much of the time as possible but should it not be economically feasible we will stick with phase 2 hours. A pro shop staff is especially needed during the evening and weekend hours to help parents and newer players.

Hours of operation will be posted on website(s) and any changes will be updates immediately.

Staff

Pro Manager: Ellery McLanahan

Teaching Pro: Mark Nayden

Accountant: Leo Gates and Associates

Phone: (512) 451-5353 2217

Address: 2217 Hancock Dr., Austin, TX 78756

Bookkeeper: Jennifer Desoto jdesoto01@yahoo.com of Leo Gates and Associates

Shop Staff: Ellery McLanahan, Mark Nayden, Brice Nayden

Stringers: Mark Nayden and Ellery McLanahan

Mark Nayden
2901 Barton Skyway #1001
Austin, TX 78746
(512) 619-7815

Relevant Work Experience:

2004 – Present Teaching Professional at Austin High and Caswell Tennis Centers

1996-2004 President, Mark Nayden Tennis, Inc.
Pro manager, Caswell and Austin High Tennis
Centers, Austin, TX under contract with the City of
Austin

1994-1996 Head Pro, South Austin Tennis Center, Austin, TX, under contract
with Sheryl Behne, President, Tejas Tennis.

1991-1994 Assistant Pro, contracted with Sheryl Behne, Tejas Tennis

Education:

1989 Graduated from Kalamazoo College, Kalamazoo, MI
Economics and Business Administration.

1988 Instituto Internacional, Madrid, Spain
Studied Spanish Art and History in Spanish-only
setting.

Relevant Recent Affiliations and Participation:

USPTA certified
USTA life member
USTA Sectional/National Coach
USTA Area Training Coach
USRSA member
Capital Area Pro Tennis Association, former Vice President

Awards

Head Pro at South Austin Tennis Center in 1992 with Sheryll Behne as Pro Manager when South Austin Tennis Center was awarded top 10 ten court or less public facility by the USTA

Marketing

Website: I will convert my www.tennisproaustin.com to a WILCO website.

Face book, Twitter and other effective and modern marketing devices will be used.

Additional Services

Stringing

Accessories: Grips, balls, drinks etc...

Ball Machine

Video Lessons

Jail, B/A, 09/29/09
Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: David Dukes
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for the Jail:

Background

The costs associated with the transportation of inmates are higher than anticipated. The reimbursement received from TDC (Texas Department of Corrections) has a direct relationship with the jail travel expenditures. The revenue received has exceeded the budgeted amount.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.370513	TDC Transport Reimb	\$5,000.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 09/17/2009 04:05 PM
 Final Approval Date: 09/24/2009

Jail, B/A, 09/29/09
Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: David Dukes
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for the Jail:

Background

The costs associated with the transportation of inmates are higher than anticipated. The reimbursement received from TDC (Texas Department of Corrections) has a direct relationship with the jail travel expenditures. The revenue received has exceeded the budgeted amount.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0570.004231	Travel	\$5,000.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 09/17/2009 04:11 PM
 Final Approval Date: 09/24/2009

Voluntary Duty Pay, B/A, 09/29/09
Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: David Dukes
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues for Sept. 2009 Voluntary Duty:

Background

Voluntary Duty for law enforcement is now paid through payroll. The contracting agencies pay the county directly a gross amount that covers all expenses associated with voluntary duty in addition to an administration fee.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.341220	Voluntary Duty Rev, SO	\$7,840.44	01
	0100.0000.341226	Voluntary Duty Rev, Juv Serv	\$574.52	02
	0100.0000.341230	Voluntary Duty Admin Fee	\$997.24	03

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 09/21/2009 09:11 AM
 Final Approval Date: 09/24/2009

Voluntary Duty Pay, B/A, 09/29/09
Commissioners Court - Regular Session

Date: 09/29/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: David Dukes
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures for Sept. 2009 Voluntary Duty pay:

Background

Voluntary Duty for law enforcement is now paid through payroll. The contracting agencies pay the county directly a gross amount that covers all expenses associated with voluntary duty in addition to an administration fee.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0560.001117	Voluntary Duty Pay	\$6,420.00	01
	0100.0560.002010	FICA	\$491.13	02
	0100.0560.002050	Worker's Comp	\$321.00	03
	0100.0570.001117	Voluntary Duty Pay	\$540.00	04
	0100.0570.002010	FICA	\$41.31	05
	0100.0570.002050	Worker's Comp	\$27.00	06
	0100.0576.001117	Voluntary Duty Pay	\$510.00	07
	0100.0576.002010	FICA	\$39.02	08
	0100.0576.002050	Worker's Comp	\$25.50	09

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 09/21/2009 09:15 AM
 Final Approval Date: 09/24/2009