

# Valley County Board of County Commissioners

PO Box 1350 • 219 N Main Street  
Cascade, Idaho 83611-1350



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**ELTING G. HASBROUCK**  
*Chairman of the Board*  
ehasbrouck@co.valley.id.us

**DAVID H. BINGAMAN**  
*Commissioner*  
dbingaman@co.valley.id.us

**SHERRY MAUPIN**  
*Commissioner*  
smaupin@co.valley.id.us

**DOUGLAS A. MILLER**  
*Clerk*  
dmiller@co.valley.id.us

**IN THE OFFICE OF THE VALLEY COUNTY BOARD OF COMMISSIONERS  
CASCADE, IDAHO  
July 6, 2021**

**PRESENT:   DAVE BINGAMAN (COMMISSIONER)  
SHERRY MAUPIN (COMMISSIONER)  
ELTING HASBROUCK (CHAIRMAN)  
DOUGLAS MILLER (CLERK)**

Commissioner, Dave Bingaman led the Pledge of Allegiance.

Chairman Hasbrouck presented the commissioners' agenda for July 6, 2021. Commissioner Bingaman made a motion to approve the commissioners' agenda for July 6, 2021. Commissioner Maupin seconded the motion. No further discussion, all in favor. Motion passed to approve the commissioners' agenda for July 6, 2021.

Chairman Hasbrouck presented the commissioner meeting minutes from June 28, 2021. Commissioner Maupin made a motion to approve the commissioner meeting minutes from June 28, 2021. Commissioner Bingaman seconded the motion. No further discussion, all in favor. Motion passed to approve the commissioner meeting minutes from June 28, 2021.

Weed Supervisor, Steve Andersen presented the 2021 Eurasian Watermilfoil agreement with Mr. Glen Edwards. Commissioner Bingaman made a motion to approve the 2021 Eurasian Watermilfoil agreement with Mr. Glen Edwards. Commissioner Maupin seconded the motion. No further discussion, all in favor. Motion passed to approve the 2021 Eurasian Watermilfoil agreement with Mr. Glen Edwards.

Commissioner Maupin began the discussion related to the request to appoint Mr. Jerry Robinson to the Valley County Road Advisory Committee. Chairman Hasbrouck made a motion to approve the appointment of Mr. Jerry Robinson to the Valley County Road Advisory Committee. Commissioner Bingaman seconded the motion. No further discussion, all in favor. Motion passed to approve the appointment of Mr. Jerry Robinson to the Valley County Road Advisory Committee.

Chairman Hasbrouck began the discussion acknowledging Juneteenth Holiday for Calendar Year 2022 & discussion/decision for Calendar Year 2021. Chairman Hasbrouck made a motion to approve adding Juneteenth Holiday for Calendar Year 2022. Commissioner Bingaman seconded the motion. No further discussion, all in favor. Motion passed to approve adding Juneteenth Holiday for Calendar Year 2022.

Human Resource Director, Pat Duncan began the discussion related to the approve amended travel policy. She explained the reason for the request to modify the existing policy. Commissioner Maupin made a motion to approve the amended travel policy with the addition that itemized meal receipts need to be provided. Commissioner Bingaman seconded the motion. No further discussion, all in favor. Motion passed to approve the amended travel policy with the addition that itemized meal receipts need to be provided.

Chairman Hasbrouck began the discussion related to the Schindler Elevator Agreement. The commissioners wanted to make sure that Chief Deputy Prosecuting Attorney, Brian Oakey had the opportunity to review the agreement. Commissioner Hasbrouck made a motion to approve the Schindler Elevator Agreement. Commissioner Maupin seconded the motion. No further discussion, all in favor. Motion passed to approve the Schindler Elevator Agreement.

Planning & Zoning Director, Cynda Herrick presented on Gold Fork Bay Village final plat. She provided a history of the Gold Fork Bay Village P.U.D. Commissioner Bingaman made a motion to approve the final plat for Gold Fork Bay Village Planned Unit Development; approve the Owner's Declaration of Private Roads; accept the Declaration of Covenants, Conditions and Restrictions for Gold Fork Bay Village; recognize that all utilities have been placed to each lot, including electric, sewer, and water; declare the approval is conditioned upon compliance with the Donnelly Rural Fire Protection Association letter dated February 22, 2021; validate Gold Fork Bay Circle and Bay View Drive as private roads; accept the dedicated public right-of-way along Paradise LN and Old State RD; and, authorize the chairman to sign the final plat.

This motion is made with the understanding that all interior roads are private roads, and that Valley County has no responsibility thereto. It is also understood that building permits will not be issued until developer's engineer certifies the roads have been built to approved plans. Commissioner Maupin seconded the motion. No further discussion, all in favor. Motion passed.

Clerk, Douglas Miller presented to the commissioners on behalf of the Capital Improvement Committee and provided an overview of the creation of the Capital Improvement Committee. He explained the general process to the commissioners for consideration. He reviewed the spreadsheets that were submitted to the committee for review and explained that scoring of the applications submitted.

Chairman Hasbrouck advised that the Valley County Board of County Commissioners would be recessing at 10:03 a.m. and convening as the **Valley County Board of Equalization**. Chairman Hasbrouck advised that the Board of Equalization would be hearing Protest KH-2126 McPaws. Mr. Jason Mau representing McPaws and McPaws Executive Director, Amber Kostoff appeared before the Board of Equalization and were sworn in. Chief Deputy Prosecuting Attorney, Brian Oakey was also sworn in by Chairman Hasbrouck.

Mr. Mau presented to the Board of Equalization that McPaws believes that the McPaws Veterinary Hospital in Donnelly, Idaho, should be exempt from paying property taxes because they believe it is a non-profit organization which would allow them to be exempt. Mr. Mau presented verbal and written testimony to the Board of Equalization for consideration. Ms. Amber Kostoff also provided verbal testimony to the Board of Equalization. Chief Deputy Brian Oakey submitted verbal testimony to the Board of Equalization and explained what they needed to consider determining if McPaws Veterinary Hospital was a charitable organization. He believed that the BOE needed to use the 8-factor test to determine. The Board of Equalization continued to hear testimony from McPaws and had the opportunity to ask questions. Brian Oakey reminded the Board of Equalization that they need to determine if McPaws provides a charitable service to the community in Valley County. Chairman Hasbrouck provided his opinion to McPaws regarding the operations of the McPaws Veterinary Hospital being a charitable organization. Commissioner Maupin also provided her opinion. Commissioner Bingaman also comment. Commissioner Maupin made a motion to deny the protest for KH2126 until further financial data could be provided to Valley County. Chairman Hasbrouck seconded the motion. No further discussion, Commissioner Maupin and Chairman Hasbrouck voted in favor. Commissioner Bingaman voted against Motion passed to deny the protest for KH2126.

Chairman Hasbrouck opened the protest AF-2138 and AF2139 Dvorak Douglas and Cathy Family Trust. Appraiser, Anthony Franseconi presented to the commissioners. Chairman Hasbrouck made a motion to deny protest AF-2138 and AF2139. Commissioner Bingaman seconded the motion. No further discussion, all in favor. Motion passed to deny protest AF2138 and AF2139. The Board of Equalization was recessed at 11:19 a.m.

Chairman Hasbrouck began the discussion related to the move of the Valley County Dispatch to the Emergency Operation Center. The commissioners reviewed all the documents provided by the Sheriff's Office for consideration and heard from Sheriff, Patti Bolen about the expenses from the 9111 Trust. Chairman Hasbrouck made a motion to expended \$181,578 from 9111 Trust and \$75,000 from PILT Trust for the expenses of the move of Valley County Dispatch to the Emergency Operation Center. Commissioner Maupin seconded the motion. No further discussion, all in favor. Motion passed to expend \$181,578 from 9111 Trust and \$75,000 from PILT Trust for the expenses of the move of Valley County Dispatch to the Emergency Operation Center.

The commissioners recessed for lunch at 11:52 a.m.

The commissioners returned from lunch at 1:00 p.m.

Chairman Hasbrouck advised that the commissioners would be reconvening as the **Board of Equalization** and he swore in Ms. Shawna Roaber Consulting Appraiser from the Idaho State Tax Commission. Appraiser, Anthony Franseconi presented on protest AF2146 and Ms. Roaber

Board of County Commissioners Meeting

July 6, 2021

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also presented on the property appraisal that was conducted on Northwest Passage Apartments. Commissioner Maupin made a motion to deny protest no AF2146 and approve the value presented by Appraiser, Anthony Franseconi. Commissioner Bingaman seconded the motion. No further discussion, all in favor. Motion passed to deny protest No# AF2146 and approve the value presented by Appraiser, Anthony Franseconi.

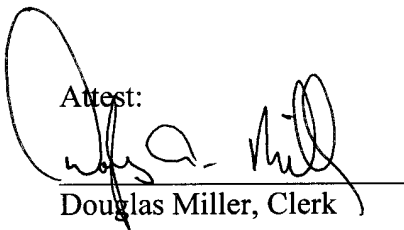
Appraiser, Jennifer Morgan presented on protest JM2146 which had been presented to the commissioners before. She explained the work that had been conducted to appraiser the piece of property for RP00248000010. Commissioner Bingaman made a motion to deny the protest JM2146 and approve the value presented by Appraiser, Jennifer Morgan. Commissioner Maupin seconded the motion. No further discussion, all in favor. Motion passed to deny the protest JM2146 and approve the value presented by Appraiser, Jennifer Morgan.

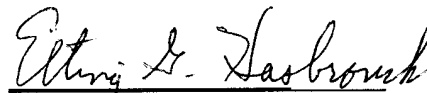
Chairman Hasbrouck advised that the Board of Equalization would be adjourning the Board of Equalization hearings for Tax Year 2021 at 1:17 p.m.

Chairman Maupin made a motion to go into Executive Session per Idaho Code 74-206 1(f)-“to communication with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement.” Commissioner Bingaman seconded the motion. No further discussion, by roll call vote all commissioners voted “aye”. The commissioners went into Executive Session per Idaho Code 74-206 1(f)-Litigation at 1:18 p.m. Chairman Hasbrouck brought the commissioners out of Executive Session per Idaho Code 74-206 1(f)-Litigation at 1:35 p.m. No decision was made after the Executive Session.

Clerk, Douglas Miller began the Budget Workshop for 01-28 Dispatch. Sheriff, Patti Bolen presented on the requested expenditures for dispatch. A copy of the budget worksheet is available upon request through the Clerk’s Office.

The commissioners adjourned at 2:08 p.m.

Attest:  
  
Douglas Miller, Clerk

  
Chairman, Elting Hasbrouck

**PATTI BOLEN**  
*Sheriff*



**DAVID STAMBAUGH**  
*Chief Deputy*

## **VALLEY COUNTY SHERIFF'S OFFICE**

107 W. Spring Street, Cascade, Idaho 83611

P.O. Box 1350, Cascade, Idaho 83611

Phone: (208)382-7150 Fax: (208)382-7171 Dispatch: (208)382-5160 Email: [sheriff@co.valley.id.us](mailto:sheriff@co.valley.id.us)

Board of County Commissioners:

Attached you will find the necessary documents regarding the move of dispatch.

Some explanation is need, as you will need to sign some documentation and sign up for HGACBuy in order to obtain government pricing on the communication furniture.

### Item #1

This is the contract to purchase the dispatch furniture along with the specs for the electrical. I have highlighted the section that explains the HGACBuy and the website information for the clerk to sign the County up as a member. Once this is completed, we can purchase the equipment. There is a contract that needs to be signed for the furniture, but I will make sure that is finalized with the vendor before we make the commitment. This allows us to not have to complete an RFP.

### Item #2

The NASPO ValuePoint agreement. This is an agreement that the BOCC chairperson must sign prior to purchasing the radio equipment. This will enter us into an agreement for government pricing on the equipment, removing us from having to go out to RFP.

### Item #3

This will be the quote from White Cloud Communications for the install of the radio equipment, they are the vendor on the NASPO agreement, but this would be separate from the equipment, even though it shows as one quote for the equipment and the install. They purchase the equipment from Zetron and install the equipment since Zetron does not do install, they sub-contract it out. Nothing needs to be done with this, it's information only.

### Item #4

This will be the cost of the other 2 chairs for dispatch. We had planned on putting this into our budget this year.

We will also have a rough cost up to \$10,000 for electrical. I do not project it to be that much, and the furniture vendor will come on site to work with the electrician to assure the project is complete.

June 8<sup>th</sup>, 2021

Sgt. Kelly Copperi  
Communications Supervisor  
Valley County Sheriff's Office  
107 W Spring St  
Cascade, ID 83611

**Valley County 9-1-1 Dispatch Center Relocation & Console Modernization – Quotation DC-25260-01 Opt 1 Rev B**

Sgt. Copperi,

Thank you for the opportunity to serve the Valley County Sheriff's Office! I enjoyed visiting with you in Cascade and much appreciate the suggestion on staying at the Ashley Inn and dinner at Lakefront. Both were excellent and Cascade is beautiful. We are excited to present this dialed in design and detailed quotation with the pencil sharpened for your project.

Russ Bassett is an industry leading designer and manufacturer of the highest quality consoles for mission critical environments. We are a financially stable company that has consistently delivered positive results for our clients for now 61 years. Russ Bassett has a state of the art 110,000 square foot manufacturing facility and showroom in Whittier, CA. We have proven expertise and experience in the layout, design, manufacture, shipment, delivery, installation and service of mission critical console systems. Based on our successful similar work for other Public Safety Communications Agencies, Transportation Network Operations Control Centers, Power Utilities and Military/Government Agencies you can trust us to do a great job for VCSO.

Our goal is that every Russ Bassett client has an excellent experience working with us from project inception through successful project installation, and in the long run as we provide ongoing service and support. We strive to not only meet your expectations but exceed them. We will bring drive, integrity, attention to detail, and excellent service to your Team during every stage of the project. We will work in concert with the SO Team, County Facilities and IT Staff, Zetron and CenturyLink/Lumen, electrician and low voltage communications subcontractor, and any other project stakeholders to deliver a best-in-class solution on-time and on-budget. We are team players!

In the following pages, you will find a narrative review of our project approach, a description of the proposed console furniture product solution,, the quotation document, design drawings, supporting pictorial representations, references and warranty information.

**Cost and Procurement**

As shown on the detailed quotation, the total project amount is \$81,578.15. This includes all of the features and functionalities that we have discussed. The proposed project costing also includes all associated design, project management, console materials, freight services and installation services.

Russ Bassett Consoles are available to Valley County via HGACBuy Contract EC07-20 for 9-1-1 Equipment & Services and have been priced accordingly. According to the HGACBuy website, there is not yet an IGA in place but there is no cost to become a Member/User of this pre-competitively bid cooperative purchasing vehicle and we can make the appropriate introductions. Many other municipalities in Idaho are users of this contract vehicle as you can see by selecting ID from the dropdown box here:  
<https://www.hgacbuy.org/about/end-users>.

The Freight and Installation Services are based on the understanding that we would complete the project as a single, continuous phase with all work occurring during regular business hours and using standard (non-union,

not prevailing wage) labor rates, and that an elevator would be available for (stair carrying would not be required).

The pricing excludes any applicable sales or use tax, removal and disposal of your existing equipment, source electrical and communications cabling integration, floor coring, grounding beyond the furniture all being bonded together, new monitors, monitor mounting, monitor cables, cable labeling and cable routing.

Carpet, lighting and any other facility improvements are also excluded. Russ Bassett can estimate and provide any of these excluded or other additional items and/or services upon request.

## **Russ Bassett Console Salient Characteristics**

Our consoles are designed with the comfort, safety and productivity of the Telecommunicators as the primary focus. The proposed console design also effectively integrates technology creating a 'no-fail' work environment and allowing technicians to quickly access and trouble shoot equipment when necessary.

Russ Bassett has proposed a solution built upon our Flex Console system. The Flex Console product platform – as installed at Valley Communications and South Sound 911 in the Seattle/Tacoma Area – is highly reliable, extraordinarily durable and ergonomically designed.

Here are a few key features that differentiate Russ Bassett Consoles from other options you may be considering:

- **Individually Adjustable Monitor Arms or Slatwall Monitor Arrays**  
When it comes to monitor mounts, we strive to be the most flexible provider available. As our standard, Russ Bassett consoles utilize individually adjustable monitor arms that are fully articulating and designed to universally accommodate differing monitor sizes and weights. Individually adjustable monitor arms allow each user to adjust monitors to their focal depth and angle preferences so that they can be super comfortable as they work. We also offer a Slatwall Monitor Array that moves all monitors together as one with electric height and manual focal depth user adjustments. The array is a curved two-sided slatwall design and incorporates adjustable mounts that provide for peripheral and tilt angles to be preset, both optimizing the ergonomic interface and properly aligning all monitor seams. In either case robust power distribution and cable management features are integrated. *We have proposed the use of our Slatwall Monitor Array solution, as seen at South Sound 911.*
- **Welded Steel Framework**  
Russ Bassett consoles are welded steel rather than bolted extrusions and/or wood panels, offering superior rigidity (particularly beneficial for reconfiguring) and superior heat dispersion. While we do offer exhaust fan kits for technology storage areas, they are almost never required because the welded steel consoles are very well ventilated and disperse heat rather than insulating it. The integrated 42" high structural/technology wall surround has a 7" profile and provides a rigid physical structure to the system, multiple cable management raceways, serve as the zone for accommodating and fully enclosing electrical J-box and network cabling demarcations, allows for computer and peripheral equipment placement, vertical rack mounting, and serves as the connection between the sit-stand cable management infrastructure and the fixed height extension cabinets, including accommodating all cable routing and coiling of excess computer cabling service loops. When supporting fixed height extensions and bridges, the walls include an upper slatwall section with flipper door access panels opening into the integrated wire management troughs. The walls have interior and exterior, lower and upper access panels as well as removable top caps that are also of perforated steel construction. Top caps can be specialized for integration of status indicator lights and large screen display mounts. This is an extraordinarily well thought out and durable solution! It is designed, engineered and manufactured as console furniture from the ground up and does not incorporate office furniture like elements.
- **Large, Uninterrupted Worksurface**  
Russ Bassett consoles are designed to allow a full single-lift surface to achieve the BIFMA ergonomic standards for input device platforms, meaning a separate keyboard surface is not required. Your writing surface, work area, telephones and other peripheral devices are all at the same comfortable height as your keyboards. Height adjustment range is from 22.6" to 48.7" from the floor to the top of the work surface, which exceeds the HFES 100-2007, ANSI/BIMFA G1-2002 and all European standards for input device platforms.
- **Durable - Molded Front Edge**  
Russ Bassett work surfaces utilize an injection molded urethane edge that provides a comfortable, durable, liquid tight edge. There is no exposed hardware on our consoles making them aesthetically appealing, comfortable and extremely tough.
- **Safety – Anti-Collision Technology**  
Russ Bassett Flex consoles utilize in-house fabricated anti-collision switch covering the area of the user where the surface could lower onto a chair or operator. The lifting legs also can sense pressure. If the surface is lowered onto an object (such as a chair) the anti-collision technology is activated and the worksurface rises slightly avoiding any contact.
- **Cable Management**

We obsess over orderly cable management! You cannot put your foot up and disconnect a mouse, keyboard or anything else! All PCs and peripheral equipment monitor video and power cables, source electrical and communications cabling, etc. all occur within the console. From the monitor arms or slatwall monitor array, into the slatwall wire management trough, down the cable chains, into the structural wall and out into the PC enclosure spaces we properly manage all audio, video, power and network cables to keep all mission critical systems easily accessible and the console easily retrofittable.

- **Lockers, Tables and Accessories**

A wide range of locker, storage and table solutions, as well as many other accessory features are available to accompany Russ Bassett Consoles. Accessories in addition to those shown in the pricing chart above include edge etched glazing with agency logos integrated, slatwall mounted organizational tools and speaker mounts, sanitation stations, cup holders, various technology integration options such as PC Towers vs. under counter cabinets, rack mount kits, monitor cables and many other options are available. Some of these items can be viewed here <https://russbassett.com/control-room-resources/literature/> and we look forward to discussing them further with your Team!

Product videos can be viewed at this link <https://russbassett.com/control-room-resources/video/>.

We are proud to be "Made in the USA". Russ Bassett Consoles are made at our factory in Whittier, California. We are vigilant in ensuring that our manufacturing processes and products are environmentally sound and will have favorable impact in our customer's facilities. All Russ Bassett products are Greenguard Gold Certified.

Russ Bassett offers several standard high-quality powder coat paint options for the Steel Framework including PC enclosures and storage components, as well as many standard top grade, high pressure laminate options for the worksurface. Flex Consoles can have *NO FABRIC* if desirable.

Finishes can be viewed on our website here: <https://russbassett.com/control-room-resources/finishes/>. Physical samples will be provided prior to selection.

## **Project Management and Schedule**

As stated, Russ Bassett will work closely with your Team to ensure a seamless process and successful result. We take customer project timelines very seriously and will ensure that insofar as it depends on our Team, your project is completed on time and on budget.

Manufacturing lead times for the products proposed here are currently in the ten (10) week range after receipt of order, plus shipping and installation time, to the first phase. Orders can be placed as far in advance as makes sense for the project.

If selected as your partner for the project, we will collaborate with the Team to define the desired start date, define all necessary action items and create and maintain a Gantt Chart Schedule to keep the Team apprised of any extra project time, critical timelines and key action items.

We are focused on successfully managing projects so that all parties involved have a great experience in working with us.

## **Delivery and Installation Services**

Russ Bassett Project Managers and Factory Trained Local Installers deliver the highest caliber on-site delivery and installation experience. We coordinate up front, show up on time, install our console furniture with the highest safety and quality standards, and act as a team player to assist our clients in successfully implementing their projects.

Key delivery and installation services include:

- Project Planning Guide
- Specialized packaging and transportation carriers
- Onsite Project Manager
- Russ Bassett Certified Local (Boise Area) Installers
- Onsite Training of GC Subs and Equipment Vendors
- Onsite Training of User Groups
- Installation Survey



All Russ Bassett Installation Services will be coordinated from our corporate headquarters in Whittier, CA. Your Russ Bassett Project Manager will assign and lead our local Team (Boise Area) of certified technicians to successfully complete the project.

All Russ Bassett project installations include onsite training for the electrical and communications cabling subcontractors while we're in the process of installation, as well as training for the technology integration Team and user group. A User Guide will be provided and reviewed with you at the completion of your installation.

### **Warranty**

Russ Bassett consoles are built for 24/7 mission critical environments. Russ Bassett is your single point of contact for all questions regarding operation, warranty and service items. We have a simple, all inclusive ten (10) year warranty.

Russ Bassett consoles do not require any kind of regularly scheduled service or preventative maintenance.

We stand behind our product and are committed to maintaining long term positive relationships with our customers!

### **References**

Provided in the following pages is a partial set of reference letters for your review. Our goal would be to obtain a similar letter from VCISO after the successful completion of your project. A formal reference list with project details and contact information is available upon request.

### **Conclusion**

If ultimately selected as your partner for the project, we will deliver both a best-in-class console furniture solution and customer experience.

Please don't hesitate to contact me with any questions or concerns as you review. My cell phone is (602) 380-6322 and email is [mgawin@russbassett.com](mailto:mgawin@russbassett.com).

Thank you again Kelly and talk soon!



Matt Gawin

# Quotation

**PROJECT #:** DC-25260-01 **Option: 1**  
**REVISION:** B  
**PROJECT NAME:** Valley County Sheriff's Office

**QUOTE DATE:** 6/8/2021  
**EXPIRATION DATE:** 9/6/2021

**CUSTOMER:** Valley County Sheriff's Office  
**CONTACT:** Sgt. Kelly Copperi  
**ADDRESS:** 107 W Spring St  
 Cascade, ID 83611  
**PHONE:** 208-382-5160  
**EMAIL:** ktaylor@co.valley.id.us

**SALES EXECUTIVE:** Matt Gowin

**ADDRESS:** 8189 Byron Rd  
 Whittier, CA 90606  
**PHONE:** (602) 380-6322  
**EMAIL:** mgowin@russbassett.com



AREA: 1		AREA 1 TOTAL:	\$	63,928.15
4	FSA-CS-84	Flex Sit-Stand, 90° Corner, 84W, Single Lift, Adj. Array	\$ 4,277.35	17,109.40
1	FCF-42-I-SSP	Flex Sit-Stand Corner Filler, 42H, Tech Storage, Powder	\$ 495.00	495.00
1	FSW-07-1842-EMT-SWN	Flex Wall, 07D, 18L x 42H, Empty Side A, Slatwall Side B	\$ 338.25	338.25
1	FSW-07-2442-EMT-SWN	Flex Wall, 07D, 24L x 42H, Empty Side A, Slatwall Side B	\$ 349.25	349.25
2	FSW-07-3042-EMT-EMT	Flex Wall, 07D, 30L x 42H, Empty Side A, Empty Side B	\$ 222.75	445.50
1	FSW-07-3042-EMT-SWN	Flex Wall, 07D, 30L x 42H, Empty Side A, Slatwall Side B	\$ 360.25	360.25
4	FSW-07-3642-EMT-SWN	Flex Wall, 07D, 36L x 42H, Empty Side A, Slatwall Side B	\$ 371.25	1,485.00
1	FSW-07-4242-EMT-SWN	Flex Wall, 07D, 42L x 42H, Empty Side A, Slatwall Side B	\$ 382.25	382.25
8	FSW-07-5442-EMT-SSP	Flex Wall, 07D, 54L x 42H, Empty Side A, Sit-Stand Powder Side B	\$ 365.75	2,926.00
1	FSW-07-CC42-EMT-SSP	Flex Wall, 07D, 42.3L x 42H, Empty Side A, Sit-Stand Powder Side B	\$ 343.75	1,031.25
3	FTC-0718-S-S	* Flex Top Cap, 7D x 18W, Solid, Square	\$ 104.50	104.50
3	FTC-0736-S-S	* Flex Top Cap, 7D x 36W, Solid, Square	\$ 121.00	363.00
6	FTC-0754-S-S	* Flex Top Cap, 7D x 54W, Solid, Square	\$ 137.50	825.00
2	FTC-0766-S-S	* Flex Top Cap, 7D x 66W, Solid, Square	\$ 148.50	297.00
2	FTC-0784-S-S	* Flex Top Cap, 7D x 84W, Solid, Square	\$ 165.00	330.00
3	FWS-FPE-3696-S	* Flex Top Cap, 7D x 42.3W, Solid, Square	\$ 126.50	379.50
1	FWS-FRE-3618-W	Work Surface, Peninsula, 36D x 96L, Strata	\$ 775.50	775.50
1	FWS-FRE-3666-W	* Work Surface, Rectangle, 36D x 18L	\$ 376.75	376.75
2	FWS-FRE-3636-W	* Work Surface, Rectangle, 36D x 36L	\$ 500.50	1,001.00
2	FWS-FRE-3666-W	* Work Surface, Rectangle, 36D x 36L	\$ 706.75	1,413.50
4	FWS-SCA-3684-N-W	* Work Surface, 90° Corner Sit-Stand, Single Lift Array, 36D x 84L	\$ 940.50	3,762.00
1	FBP-1842-SPS	Flex Back Panel, 18W x 42H, Solid, Powder, Square	\$ 173.25	173.25
1	FBP-3642-SPS	Flex Back Panel, 36W x 42H, Solid, Powder, Square	\$ 189.75	189.75
4	FBP-5442-SPS	Flex Back Panel, 54W x 42H, Solid, Powder, Square	\$ 206.25	825.00
3	FBP-CC42-SPS	Flex Back Panel, 42.3W x 42H, Solid, Powder, Square	\$ 195.25	585.75
6	FCC-07L-4542-EPS	Flex Corner Connector, 7D, 45° L-Type, 42H, Exterior, Powder, Square	\$ 225.50	1,353.00
1	FCC-07L-9042-EPS	Flex Corner Connector, 7D, 90° L-Type, 42H, Exterior, Powder, Square	\$ 253.00	253.00
1	FEC-AAAC-0742-L-L	* Flex Left End Cap, Corner, Array Sit-Stand, 7" Wall, 42"H, Lam	\$ 343.75	343.75
1	FEC-AAAC-0742-R-L	* Flex Right End Cap, Corner, Array Sit-Stand, 7" Wall, 42"H, Lam	\$ 343.75	343.75
2	FEC-FH-0742-L	Flex End Cap, Fixed Height, 7" Wall, 42"H, Lam	\$ 220.00	440.00
4	FPD-3618-BBFL-N	Flex Drawer Pedestal, 36D x 18W, Box/Box/File, Laminate Faces, No Loc	\$ 335.50	1,342.00

# Quotation

**PROJECT #:** DC-25260-01      **Option: 1**  
**REVISION:** B  
**PROJECT NAME:** Valley County Sheriff's Office

**rus sbassett**  
 Russ Bassett Corporation  
 8189 Byron Road Whittier, CA 90606  
 Tel: 800.350.2445 Fax: 562.698.8972  
 www.rusbassett.com

2	FPD-3624-FF-L-N	Flex Drawer Pedestal, 36D x 24W, File/File, Laminate Faces, No Lock	\$ 321.75	\$ 643.50
1	FPD-3630-FF-L-N	Flex Drawer Pedestal, 36D x 30W, File/File, Laminate Faces, No Lock	\$ 401.50	\$ 401.50
1	FPL-CL	Flex Peninsular Support, Cylinder Leg	\$ 110.00	\$ 110.00
1	FPT-243628-PD-L-N-S	Flex Technology Pedestal, 24D x 36W x 28H, Pair of Doors, No Lock, Slide	\$ 629.75	\$ 629.75
1	FPT-361828-LD-L-N-S	Flex Technology Pedestal, 36D x 18W x 28H, Left Swing, No Lock, Slide-C	\$ 511.50	\$ 511.50
1	FPT-361828-RD-L-N-S	Flex Technology Pedestal, 36D x 18W x 28H, Right Swing, No Lock, Slide-	\$ 511.50	\$ 511.50
1	FAP-360	Flex Inside Access Panel Full Width, 36"W	\$ 121.00	\$ 121.00
4	DAC-AMB-PWR	Ambient Light Power Supply W/ Splitter	\$ 27.50	\$ 110.00
17	DAC-BOND-JMPR-10AWG-	* Bonding Jumper Cable, 10 AWG, 14"	\$ 16.50	\$ 280.50
4	DAC-CO-USB	USB-A 3.0 Keystone - Coupler (Includes 15' Extension)	\$ 33.00	\$ 1,320.00
4	DAC-DTC-ADA	Desktop Controller, ADA	\$ 49.50	\$ 198.00
8	DAC-LED-DA-SW	Dimmable LED Task Light - Double Arm, Slatwall Mount	\$ 253.00	\$ 2,024.00
8	DAC-MM-01-SW-PM	Monitor Mount, Slatwall, Pole Mount	\$ 288.75	\$ 2,310.00
8	DAC-MM-11-SW-PM	Monitor Mount, 1-Over-1, Slatwall, Pole Mount	\$ 467.50	\$ 3,740.00
4	DAC-PCS-FLX-A	Flex Personal Comfort System, Heat & Air, Array Console	\$ 1,196.25	\$ 4,785.00
4	DAC-SW-BINDER-5	Slatwall Binder Holder, 5"	\$ 55.00	\$ 220.00
4	DAC-SW-MICROPC	Slatwall Micro PC Mount	\$ 110.00	\$ 440.00
2	DAC-SW-SANSTN	Slatwall Sanitation Station	\$ 159.50	\$ 319.00
2	DAC-SW-WIPES-425	* Slatwall Disinfecting Wipes Holder, 4.25" Diameter	\$ 107.25	\$ 214.50
4	WAC-AMB-AR-C-84-B	Ambient Light, Array, 90-Cm, 84", Blue	\$ 220.00	\$ 880.00
4	WAC-DASH-1P2U	Dash Cartridge, 1 Power / 2 Power-only USB	\$ 178.75	\$ 715.00
4	WAC-DASH-AMB-DIMMER	Dash Cartridge, Ambient Dimmer	\$ 165.00	\$ 660.00
4	WAC-DTB-14	14 Port Data Termination Bracket, Universal	\$ 66.00	\$ 264.00
4	WAC-FWL-AR-B	Footwell Light, Array Console, Blue	\$ 82.50	\$ 330.00
4	WAC-GRND-BUS-4X12	* Isolated Copper Ground Bus Bar, 4x12	\$ 330.00	\$ 1,320.00
1	WAC-PSTRIP-H-15	Power Strip, 15 Amp, 7 Outlet, With Horizontal Trough Mounting Bracket	\$ 52.25	\$ 52.25
8	WAC-PSTRIP-V-15	Power Strip, 15 Amp, 7 Outlet, With Vertical Wall Mounting Bracket	\$ 52.25	\$ 418.00

**Cooperative Contract HGACBuy EC07-20 (9-1-1 Equipment and Services)**

**Product Total:** \$ 63,928.15  
 Price does not include applicable sales tax  
 Delivery Services: \$ 6,700.00  
 Russ Bassett Installation Services: \$ 10,950.00  
**Total Due \$ 81,578.15**

# Quotation

**PROJECT #:** DC-25260-01  
**REVISION:** B  
**PROJECT NAME:** Valley County Sheriff's Office

**Option:** 1

  
Russ Bassett Corporation  
8189 Byron Road Whittier, CA 90606  
Tel: 800.350.2445 Fax: 562.698.8972  
[www.russbassett.com](http://www.russbassett.com)

Any drawing submitted to the Client under this Quotation must be signed-off as "approved for manufacture" and returned with applicable purchase order. Drawing REVISION level must match Quote REVISION level.

A signed, completed delivery and installation checklist and purchase order is required to prevent any issues at time of delivery and installation. Any unique requirements encountered at time of delivery and installation not covered on the installation checklist will be invoiced at cost in addition to the charges quoted herein.

Russ Bassett ships your products using our "Safe Ship" program. The program simply states that we guarantee your products will arrive damage free anywhere in the 48 contiguous United States. If damage should occur, notify customer service and Russ Bassett will rush a replacement part or unit and pick up the damaged product.

Due to the custom nature of our products, Russ Bassett recommends using only Certified Russ Bassett Installers.

**Send to:** Russ Bassett Corporation  
Attn: Customer Service  
8189 Byron Road  
Whittier, CA 90606  
**Fax to:** (562) 698-8972

Purchase orders must include the following information to process with Russ Bassett:  
Sold to, Ship to, Order Date, Requested Delivery/Install Date, PO Number, Quantity, Full Model Numbers & Total.

All purchase orders must also accompany the following documents to be considered a complete order:

Signed drawing noting console and work surface colors and/or cabinet color, signed quotation, & installation checklist.

Quote is Valid for 90 days from date of issue; and, may only be extended in writing by Russ Bassett.

90% due 30 days after product shipment  
10% due 30 days after final sign-off

For the products covered under this proposal is ten (10) to twelve (12) weeks AAO (After Acceptance of Order).  
Incomplete Purchase Orders may delay the ship date; actual date will be confirmed on written Order Acknowledgment.

# Quotation

**PROJECT #:** DC-25260-01  
**REVISION:** B  
**PROJECT NAME:** Valley County Sheriff's Office

**Option:** 1

  
Russ Bassett Corporation  
8189 Byron Road Whittier, CA 90606  
Tel: 800.350.2445 Fax: 562.698.8972  
www.russbassett.com

Russ Bassett warrants, to the original Buyer, that all products will be free from defects in material and workmanship for 10 full years. In mission critical, 24/7/365 environments, quickly resolving a product issue is of top priority for both the Buyer and Russ Bassett. Prompt execution of this warranty requires cooperation. With guidance from Russ Bassett, Buyer agrees to perform basic troubleshooting tasks to determine the nature of the defect and to self-correct before on-site assistance can be provided.

For simple replacements, the part will be quickly shipped directly to Buyer. If the problem requires on-site assistance, Russ Bassett will come out during normal work hours to resolve the issue. If the defect is found to have resulted from circumstances outside of the warranty coverage, and/or Buyer imposes conditions or restrictions that increases the service cost, Buyer agrees to reimburse Russ Bassett for any resulting additional expense. Buyer also agrees to properly dispose of the old parts and packing material.

The few circumstances where this warranty against defects would not apply include normal wear and tear, damage, misuse, modifications, consumable items or product shipped outside the U.S.

Repairs, substitute products or replacements, of equal or higher value, used to resolve a warranty claim will in no way extend the applicable warranty period applied to the original product. Product repair or replacement is Buyer's exclusive remedy for all product defects covered under this non-transferable warranty. Russ Bassett makes no other express or implied warranties to any product except as stated above and makes no warranty of Russ Bassett product fitness except for use as standard console furniture.

Changes to an order, once it has been processed, can be very disruptive and costly. Once an order has been started in manufacturing, usually within 4 weeks of the scheduled ship date, it is not possible to make changes.

Any requests for changes to the design or scope of work shall be made in writing. RBC will notify Buyer if it is possible to accommodate the change requests. If there is still time to accommodate the change requests, RBC will provide a quotation covering the cost and lead-time impact of the change. If these impacts are acceptable to Buyer, RBC will produce changed drawings for review and approval. No change will be made without sign-off of the updated quote and drawing by Buyer.

Any cancellation requests must be submitted in writing and approved by an officer of Russ Bassett. Upon acceptance of canceled order, a cancellation charge of 25% of the contract amount will be incurred over and above the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses also incurred by Russ Bassett.

Russ Bassett only builds products to order, based on bonified purchase orders and deploys manufacturing resources necessary to meet scheduled delivery requirements outlined in the order. The company realizes projects get delayed. Upon request, Russ Bassett may provide storage for the first 30 days from the original ship date at no cost. In extreme cases, the Russ Bassett Sales Executive may request the President to approve extending the grace period for an additional 30 days.

In all cases, unless approved by the President, the customer is to be invoiced for the full product total on the original ship date.

Storage fees are outlined below:  
Storage after 30 days will only be approved, provided 90% of the initial invoice has been paid, allowing 10% hold-back till final project acceptance. Storage fees will be invoiced monthly and must be paid promptly to keep benefits intact.

#### Fees

<b>Storage period</b>	
Up to 30 day delay	No cost as a courtesy
31 to 90-day delay	1% of product total per month
91 to 150-day delay	2% of product total per month
151 to 180-day delay	4% of product total per month

Storage is not offered after 180 days.

Storage arrangements may be canceled at any time for non-payment.  
The customer may choose to arrange their own storage. In that case, claims for product damage will become the responsibility of the customer and their storage agent.

Authorized Signature \_\_\_\_\_

Print Name of Authorized Signature \_\_\_\_\_

Print Title \_\_\_\_\_

\*Print Company Name \_\_\_\_\_

P.O. Number \_\_\_\_\_

Date of Authorization \_\_\_\_\_



**INTERLOCAL CONTRACT  
FOR COOPERATIVE PURCHASING**

ILC  
No.: \_\_\_\_\_  
Permanent Number assigned by H-GAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and \* \_\_\_\_\_, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at \* \_\_\_\_\_

**WITNESSETH**

**WHEREAS**, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

**WHEREAS**, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

**WHEREAS**, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

**WHEREAS**, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on \* \_\_\_\_\_, and that it desires to contract with H-GAC on the terms set forth below;

**NOW, THEREFORE**, H-GAC and the End User do hereby agree as follows:

**ARTICLE 1: LEGAL AUTHORITY**

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

**ARTICLE 2: APPLICABLE LAWS**

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

**ARTICLE 3: WHOLE AGREEMENT**

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

**ARTICLE 4: PERFORMANCE PERIOD**

The period of this Contract shall be for the balance of the fiscal year of the End User, which began \* \_\_\_\_\_ and ends \* \_\_\_\_\_. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

**ARTICLE 5: SCOPE OF SERVICES**

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through [HGACBuy.com](http://HGACBuy.com) and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

(over)

**ARTICLE 6: PAYMENTS**

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H-GAC contractor.

**ARTICLE 7: CHANGES AND AMENDMENTS**

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

**ARTICLE 8: TERMINATION PROCEDURES**

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC's contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

**ARTICLE 9: SEVERABILITY**

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

**ARTICLE 10: FORCE MAJEURE**

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

**ARTICLE 11: VENUE**

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

**THIS INSTRUMENT HAS BEEN EXECUTED BY THE PARTIES HERETO AS FOLLOWS:**

\* \_\_\_\_\_  
Name of End User (local government, agency, or non-profit corporation)

**Houston-Galveston Area Council**  
3555 Timmons Lane, Suite 120, Houston, TX 77027

\* \_\_\_\_\_  
Mailing Address

By: \_\_\_\_\_  
Executive Director

\* \_\_\_\_\_  
City State ZIP Code

Date: \_\_\_\_\_

\*By: \_\_\_\_\_  
Signature of chief elected or appointed official

\* \_\_\_\_\_  
Typed Name & Title of Signatory

\* \_\_\_\_\_  
Date

\*Denotes required fields

**END USER DATA**

Please sign and return the Interlocal Contract, along with this completed form, to H-GAC by emailing it to [cpcontractfax@h-gac.com](mailto:cpcontractfax@h-gac.com) or by faxing it to 713-993-2424. The contract may also be mailed to:

**H-GAC Cooperative Purchasing Program**  
**P.O. Box 22777, Houston, TX 77227-2777**

Name of End User Agency: \_\_\_\_\_ County Name: \_\_\_\_\_  
(Municipality/County/District/etc.)

Mailing Address: \_\_\_\_\_  
(Street Address/P.O. Box) (City) (State) (ZIP Code)

Main Telephone Number: \_\_\_\_\_ FAX Number: \_\_\_\_\_

Physical Address: \_\_\_\_\_  
(Street Address, if different from mailing address) (City) (State) (ZIP Code)

Web Site Address: \_\_\_\_\_

Official Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
(Point of Contact for HGACBuy Interlocal Contract) Ph No: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Fax No.: \_\_\_\_\_  
(Street Address/P.O. Box) E-Mail Address: \_\_\_\_\_

(City) (State) (ZIP Code)

Authorized Official: \_\_\_\_\_ Title: \_\_\_\_\_  
(Mayor/City Manager/Executive Director etc.) Ph No.: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Fx No.: \_\_\_\_\_  
(Street Address/P.O. Box) E-Mail Address: \_\_\_\_\_

(City) (State) (ZIP Code)

Official Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
(Purchasing Agent/Auditor etc.) Ph No.: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Fx No.: \_\_\_\_\_  
(Street Address/P.O. Box) E-Mail Address: \_\_\_\_\_

(City) (State) (ZIP Code)

Official Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
(Public Works Director/Police Chief etc.) Ph No.: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Fx No.: \_\_\_\_\_  
(Street Address/P.O. Box) E-Mail Address: \_\_\_\_\_

(City) (State) (ZIP Code)

Official Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
(EMS Director/Fire Chief etc.) Ph No.: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Fx No.: \_\_\_\_\_  
(Street Address/P.O. Box) E-Mail Address: \_\_\_\_\_

(City) (State) (ZIP Code)

\* denotes required fields



Kelly,

Regarding the power and data integration, below is the ask...

Regarding the console electrical requirements, plan on one (1) 20A dedicated backup generator only circuit for every console position. It should not be on the UPS unless there is only UPS power coming to the room. The circuit should be brought into the console in conduit and terminated in a quad-outlet J-Box assembly providing four (4) outlets for our use. This circuit powers the console itself including the sit-stand, array, ambient lighting, personal comfort system and convenience personal device charging power outlets. With convenience outlets deployed, we will take up two (2) of those plugs day one and there will be two (2) left for possible future use. Worst case you could stay at the wall and just provide a duplex receptacle.

Regarding the VCSO/PSAP/911 equipment electrical requirements, we most commonly see two (2) 20A dedicated UPS circuits at every position, though sometimes it's just one (1) circuit. Likewise, the UPS circuit(s) should be brought into the console in conduit and terminated in a quad-outlet J-Box assemblies providing eight (8) outlets for the equipment. Our integrated, distributed surge protected power strips plug into these outlets...we will typically take up five (5) or six (6) of those plugs day one, leaving a few for possible future use. We want eight (8) outlets even if this is only fed by one (1) 20A UPS Circuit. The PSAP/911 equipment will plug into our strips. Again, if needed the outlets can be at the wall. In both cases we'll provide exact measurements to the ideal locations based on the finalized design.

All of the furniture will be bonded together and to an integrated, isolated 4x12 Bus Bar Kit inside of each console, which we will provide. The electrician will need to bond each bus bar back to the building ground system.

The data/communications cabling should be brought in as nicely tied up bundle, through brush grommets if coming up from the floor so that the cables are not resting on any cut floor elements that could have sharp edges. We will provide a 14-Port Data Termination Bracket Kit at each position (pictured on the 2<sup>nd</sup> PDF attached, page 3) for your Low Voltage contractor and/or equipment providers to use as the demarcation point.

#2

**PARTICIPATING ADDENDUM**  
**NASPO ValuePoint**  
**Public Safety Communication Equipment 06913**  
**Lead by the State of Washington (hereinafter "Lead State")**

MASTER AGREEMENT

**White Cloud Communications Inc.**  
(hereinafter "Contractor")

And

Valley County  
(hereinafter "Participating Entity")

Page 1 of 3

1. Scope: This addendum covers the purchase of public safety communication equipment and is for use by Valley County ("Participating Entity" located in the State of Idaho authorized by that state's statutes to utilize Idaho State contracts with the prior approval of the state's chief procurement official.

Contractor has been awarded the following categories:

**Dispatch Consoles**

2. Participation: Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions, and other entities (including cooperatives) authorized by an individual state's statutes to use Idaho contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3. Participating State Modifications or Additions to Master Agreement:  
(These modifications or additions apply only to actions and relationships within the Participating Entity.)

Not applicable N/A

4. Primary Contacts: The primary contact individuals for this participating addendum are as follows (or their named successors):

Contractor

Name	Jim Harpole
Address	4732 Fenton St., Garden City, Idaho 83714
Telephone	208.362-8700
Fax	
E-mail	jim@whitecloudcom.com

Participating Entity

Name	Sgt. Kelly Copperi
Address	107 W Spring St. Cascade, Idaho 83611
Telephone	208-382-5160
Fax	208-382-7171
E-mail	kellycopperi@co.valley.id.us

**5. Subcontractors:**

All Zetron dealers/resellers/distributors authorized, as shown on the NASPO ValuePoint website, are approved to provide sales and service support to participants in the NASPO Master Agreement. Zetron dealer's/resellers/distributors participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

**6. Purchase Order Instructions:**

All orders should contain the following (1) Mandatory Language "PO is subject to NASPO ValuePoint Contract # 06913 (2) Your Name, Address, Contact, & Phone-Number (3) Purchase order amount. Please channel your PO through one of our authorized dealers/resellers/distributors so they can arrange for proper ordering and installation of your equipment. During Contract performance, Contractor shall identify and make available to Purchasers upon request a list of subcontractors, dealers, and distributors who will supply products or perform services in fulfillment of Contract requirements. Information shall include their name, the nature of services to be performed or products to be sold by product category/subcategory, address, telephone, facsimile, email, and federal tax identification number (TIN) (if the company is authorized to sell and invoice for products and services).

**7. Price Agreement Number:**

All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating Entity name: Valley County and the Lead State master price agreement number: 06913.

**8. Individual Customer:**

Each State agency and political subdivision, as a Participating Entity, that purchases products/services will be treated as if they were Individual Customers. Except to the extent modified by a Participating Addendum, each agency and political subdivision will be responsible to follow the terms and conditions of the Master Agreement; and they will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement. Each agency and political subdivision will be responsible for their own charges, fees, and liabilities. Each agency and political subdivision will have the same rights to any indemnity or to recover any costs allowed in the contract for their purchases. The Contractor will apply the charges to each Participating Entity individually.

This Participating Addendum and the Master Agreement number 06913 (administered by the State of Washington) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Master Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Master Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Master Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: Valley County	Contractor: White Cloud Communications Inc.
By:	By:
Name: Elting Hasbrouck	Name:
Title: Board Chair – Valley County Board of Commissioners	Title:
Date:	Date:

[Additional signatures as required by Participating State]

If you have questions about this Participating Addendum or the participation process, please contact:

NASPO ValuePoint

Name	Ted Fosket, Cooperative Contract Lead Coordinator
Telephone	(907) 723-3360
E-mail	<a href="mailto:tfosket@naspovalupoint.org">tfosket@naspovalupoint.org</a>

**[Fully executed PDF copy of this document should be emailed to [PA@naspovalupoint.org](mailto:PA@naspovalupoint.org) to support documentation of participation and posting in appropriate data bases]**

# White Cloud Communications

#3 WO#

Sales Order

Quotation

Invoice # \_\_\_\_\_

**Twin Falls**  
333 Valley St., Twin Falls, ID 83301  
PO Box 466, Twin Falls, ID 83303  
(208) 733-5470, FAX: (208) 735-1778

**Boise**  
4732 Fenton Street Garden City, ID 83714  
(208) 362-8700, FAX: 208-362-8900

**Burley**  
712 Albion Ave., Burley, ID 83318  
(208) 678-8991

<b>Prepared For:</b> Valley County Sheriff's Office	<b>Attention</b> Kelley Copperi	<b>Work Phone &amp; Cell Phone</b> 208-630-3566	<b>Date</b> 05/25/21	<b>Sales Rep</b> JH
107 W Spring St. Cascade, ID 83611		kellycopperi@co.valley.id.us		

		<b>Zetron Max Dispatch Upgrade</b>			
	Ignite Net ML1-60-19-US	60GhZ wireless link from Sheriff's office roof to EOC for connecting assets to the new dispatch center. Includes network hubs mounting equipment and cabling		1,800.00	
	Labor	Install of link		1,500.00	
	Four position Zetron Max dispatch	See included quote with NASPO discount		136,906.20	
	Four position Zetron Max install	Installation of four positions of Zetron Max dispatch equipment as outlined in Zetron quote # 70035-03-12142020H12M01S13		27,400.00	
	Miscellaneous	Cabling and hardware for radio interfaces	1,150.00	1,150.00	
6	Per diem	Includes of meals travel & accomodation for the duration of the installation	300.00	1,800.00	
Special and/or Billing Instructions: <b>Assumption is made that all Zetron equipment will be housed in existing rack space at the Sheriff's office and the E.O.C</b>		<b>Total Equipment</b>		170,556.20	
		<b>Idaho Sales Tax</b>			
		Programming	Qty		
		Installation			
		Freight	Ground		1,457.00
		Shipping			
<b>TOTAL</b>				<b>172,013.20</b>	

Customer Acknowledgement of Receipt	Date	Customer P.O.

**Acceptance of Sales Order / Quotation**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to order the above tiems and/or authorize the the described labor. Payment will be made according to invoiced terms. Any alteration or deviation from the above Sales Order / Quotation involving extra costs shall be executed only upon written orders and shall become an extra charge over and above this Sales Order / Quotation.

\_\_\_\_\_  
Date of Acceptance

\_\_\_\_\_  
Authorized Signature

Quotations are valid for 30 days.

#4

Remit To:

# The Sales Group, inc.

MANUFACTURERS REPRESENTATIVES

5819 Fitzpatrick Road  
Hidden Hills, CA 91302-1104  
Office: (800) 801-7253  
Fax: (818) 222-0833  
www.thesalesgroup.com

## INVOICE

No 210125-1

DATE January 25, 2021

**BILL TO:**

Kelly Cooperi  
Valley County Sheriff's Office  
PO Box 1350  
Cascade, ID 83611  
(208) 630-3566  
kellycopperi@co.valley.id.us

**SHIP TO:**

Kelly Cooperi  
Valley County Sheriff's Office  
107 W Spring Street  
Cascade, ID 83611  
(208) 630-3566  
kellycopperi@co.valley.id.us

**TERMS** Cash

**F.C.A.** Destination

**SHIP VIA** LTL Freight

**ADDRESS CORRESPONDENCE TO:**

**Name** Dana Hanford

**E-mail** [dana@thesalesgroup.com](mailto:dana@thesalesgroup.com)

**Phone** (206) 842-9076

**FAX** (818) 222-0833

**Customer PO#** K Copperi Email 12/16/20

QTY	Part Number	DESCRIPTION	UNIT PRICE	AMOUNT
1	5207RALUC07	3152HR Operator 24/7 Chair, 23" Seat Width, Black Alternative Leather, C-Loop Arms, Partial Footring Base Base/Safety Casters	\$2,015.00	\$2,015.00
1	5007RALUC17	3152HR Operator 24/7 Chair, 23" Seat Width, Black Alternative Leather, C-Loop Arms	\$2,265.00	\$2,265.00
1	S&H	Shipping & Handling - Included	\$0.00	\$0.00
			<b>SUBTOTAL</b>	<b>\$4,280.00</b>
<b>Notes:</b>			OTHER	
			SALES TAX	
			OTHER	
			<b>TOTAL</b>	<b>\$4,280.00</b>

*Thank you for your business!*

# Valley County Board of County Commissioners

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## VALLEY COUNTY COMMISSIONERS MEETING AGENDA Tuesday July 6, 2021

**Valley County adheres to ADA requirements. If anyone requires an accommodation, please contact the clerk prior to the meeting.**

**PROPOSED AGENDA** Note: Any item(s) in need of a motion will be described in the agenda under the appropriate section.

9:00 Call to Order – Pledge of Allegiance – Approve Agenda

9:05 Commissioner Discussion

**Action Items:** Meeting Minutes of June 28, 2021

2021 Eurasian Watermilfoil Agreement with Glenn Edwards

Request to Add Mr. Jerry Robinson to Road Advisory Committee

Acknowledging Juneteenth Holiday for Calendar Year 2022 &

Discussion/Decision for Calendar Year 2021

Approve Amended Travel Policy

Schindler Elevator Agreement

9:30 **Action Item:** Gold Fork Bay Village - Final Plat

9:45 Presentation from Capital Improvement Committee

10:00 **Action Item:** Convene as Board of Equalization

Protest KH-2126 McPaws

Protest AF-2138 & AF2139 Dvorak Douglas and Cathy Family Trust

11:00 **Action Item:** Discussion/Decision Move of Valley County Dispatch to Emergency Operation Center

12:00 Recess for Lunch

1:00 **Action Item:** Convene as Board of Equalization

Protest AF-2146 Northwest Passage Apartments LP

1:30 **Action Item:** Sign Road Project Agreement for East Fork Road Dust Abatement – Road Superintendent, Jeff McFadden

- 1:45 Budget Workshop for Fiscal Year 2022-Clerk, Douglas Miller  
01-28 Dispatch – Sheriff, Patti Bolen  
38-00 Waterways – Sheriff, Patti Bolen
- 2:15 **Action Item:** Executive Session per Idaho Code 74-206 1(f)-“To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement”-Litigation
- 2:30 **Action Item:** Executive Session per Idaho Code 74-206 1(b)-“to consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student.”-Personnel

Opportunity for General Public to Present to Commissioners

Adjourn

COMMISSIONER’S FUTURE MEETING DATE

Wednesday July 14, 2021