

Agenda Request For: *May 12, 2004*

Department: *Parks and Recreation*

Background: *Maintenance Agreement from Fisher Communications Group Inc. for radios used in the Ocean Rescue Department. This agreement will provide a 20% discount on all accessories and loaner radios when available. Agreement will cover the following radios, 2 Motorola Radio's: (2) M1225 Radius, (4) SP50 Portables: Serial # 777FAC725, 777F2J8261, 777F2LC162 and 777F2J8295, and (3) CT250 Portables: Serial # 422HCJS143, 422HCJT105 and 422HCJS147. The monthly agreement is \$58.50 for a period of one year totaling \$ 702.00.*

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens:

Action requested and recommendation:
To approve Fisher Communications Group Inc, the monthly maintenance agreement on the Ocean Rescue Radios, and yearly agreement total of \$ 702.00.

Is this action consistent with the Nassau County Comprehensive Land Use Plan?

Funding Source: *01729572- 546050*

Reviewed by:

Department Head *Daniel Salma*

Legal _____

Finance _____

Chairman *AT Allen*

Larry O'Malley

RECEIVED
COUNTY COORDINATOR'S
OFFICE
04 APR 29 AM 11:01

^{03/04}
APPROVED

DATE *5-12-04* *JJB*



Fisher Communication Group Inc.
 4800 Dellwood Avenue • Jacksonville, FL 32205
 Phone 389-2141 • FAX 384-5188

SYSTEM MAINTENANCE AGREEMENT

CUSTOMER: Nassau County
Ocean Rescue
45195 Musshellwhite Road
Callahan, FL 32011

TOTAL AMOUNT: _____

EFFECTIVE DATE: _____

BILLING PERIOD: _____

TELEPHONE NUMBER: _____

277-7213

SYSTEM DESCRIPTION

QTY.	NOMENCLATURE	TYPE OF SERVICE*	PRICE EACH	TOTAL
<u>2</u>	MOBILES	<u>M1225</u>	@ <u>6.50</u>	/mo. <u>13.00</u>
<u>4</u>	PORTABLES	<u>SP50</u>	@ <u>6.50</u>	/mo. <u>26.00</u>
_____	CHARGERS	_____	@ _____	/mo. _____
_____	BASE/CONTROL STA.	_____	@ _____	/mo. _____
_____	REMOTES	_____	@ _____	/mo. _____
_____	REPEATERS	_____	@ _____	/mo. _____
<u>3</u>	<u>CT250</u>	<u>CT250</u>	@ <u>6.50</u>	/mo. _____
_____	_____	_____	@ _____	/mo. _____
_____	_____	_____	@ _____	/mo. <u>19.50</u>

*specify
 carry-in, pick-up & delivery,
field service, shop service

EQUIPMENT TOTAL _____
 TAX exempt
 MONTHLY TOTAL 58.50

Base Stations and associated equipment will be maintained at customer location, mobiles will be serviced at Fisher Communication Group Inc.'s facility. Does not include: Acts of God liquid damage, physical damage

ADDITIONAL CONDITIONS OF THIS AGREEMENT ARE: 20% discount on all accessories (ie, lapel mic, batteries, antenna, carry cases) loaner radio when available.

Accepted by: Stony Varzant
 Chairman, Nassau County
 Board of County Commissioners
 for: _____

Accepted by: Mary (Thays)
 for: Fisher Communication Group Inc.

date: May 12, 2004

date: 3-24-2004

CONTRACT SIGN OFF

PROJECT NAME System Maintenance Agreement PROJECT # _____

VENDOR Fisher Communication Group, Inc.

ADDRESS 4800 dellwood Avenue
Jacksonville, FL 32205

CONTRACT AMOUNT \$58.50/month DATE REC'D _____

FUNDING SOURCE: 017-29572-546050

DATE TO PUBLIC WORKS DIRECTOR _____ REC'D PWD _____

DATE TO P.W. CONTRACT MGR _____ REC'D PWCM _____

DATE TO COUNTY COORDINATOR _____ REC'D CO COORD _____

DATE TO COUNTY ATTORNEY 4/27/04 REC'D CO. ATTY _____

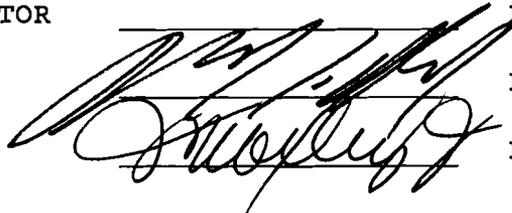
DATE TO CLERK 4/27/04 REC'D CLERK _____

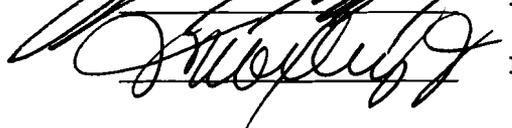
CONTRACT APPROVAL

PUBLIC WORKS DIRECTOR _____ DATE _____

CONTRACT MANAGER _____ DATE _____

COUNTY COORDINATOR _____ DATE _____

COUNTY ATTORNEY  DATE 4/27/04

CLERK  DATE 4/27/04

APPROVAL BY BOARD OF COUNTY COMMISSIONERS

DATE SENT TO COORDINATOR FOR AGENDA PACKET _____

BOARD MEETING APPROVAL DATE _____

COPY DISTRIBUTION:
TO FINANCE DATE _____
TO VENDOR _____
TO OTHER APPROPRIATE PARTIES _____

PAYMENT & PERFORMANCE BONDS OBTAINED _____



Nassau County Board of County Commissioners
Administrative Services Department
220 Nassau Place
Yulee, Florida 32097

Larry Myers-County
Administrator, Interim

Cathy Lewis-Interim
Administrative Services
Director

MEMORANDUM

TO: Joyce Bradley, Clerk's Legal Services
FROM: Cathy Lewis, Administrative Services Department 
CC: Daniel Salmon, Maintenance Department
SUBJECT: Fisher Communication Group-System Maintenance Agreement
DATE: April 22, 2004

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Daniel Salmon, Maintenance Department, has requested the attached system maintenance agreement be initiated for the Nassau County Ocean Rescue Department (a.k.a. Beach Department) with Fisher Communication Group, Inc. Monthly cost is \$58.50 (\$702/year) with funding source account 01729572-546050 "Beach Department: Repairs & Maintenance-Equipment. Sufficient available budget exists.

Current system maintenance agreement dated 6/17/02, of which a copy is attached, is to be terminated.

Please contact Daniel Salmon or myself with questions.

attachments

YULEE/FERNANDINA
(904) 321-5915
FAX (904) 321-5917

TOLL FREE
1-800-789-6673
1 800-948-3364

SIGNATURE PAGE

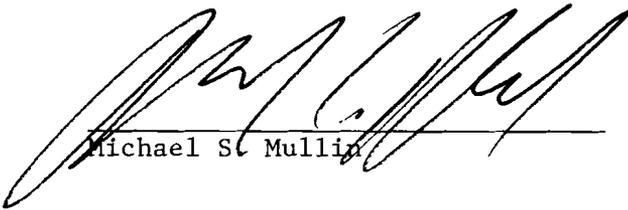
FISHER COMMUNICATION GROUP, INC.

ATTEST:



J.M. "Chip" Oxley, Jr.
Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney:



Michael S. Mullin

NASSAU COUNTY
BUILDING MAINTENANCE DEPARTMENT
45195 Musslewhite Road * Callahan, Florida 32011

Mailing Address: P.O. Box 4000
Fernandina Beach, FL 32035-4000
Email: bldgmain@nassaucountyfl.com

Telephone: (904) 277-7214
Alternate: (904) 321-5790
Fax: (904) 277-7213

MEMORANDUM

TO: Cathy Lewis

FROM: Daniel Salmon-Director 
Building Maintenance Department

SUBJECT: Change of Contract Service

DATE: April 19, 2004

As a follow up to our discussion about the maintenance agreement the following radios need to be removed from the Fisher Communication Contract.

Truck # 114	Motorola MCX 1000	999R+055W
Truck #105	Kenwood	Not listed
Truck #205	Motorola M125	M43DQC90J2AA
Truck #107	Motorola	D43MJ7JA5AK
Truck #110	Motorola	ID43TLADOOAK

Please provide a service contract to cover the following listed.

Life Guard # 1	Motorola Radio: M1225 Radius
Life Guard # 2	Motorola Radio: M1225 Radius

Portable	# 1.	SP50 777FAC7257
Portable	# 2.	SP50 777F2J8261
Portable	# 3.	SP50 777F2LC162
Portable	# 4.	SP50 777F2J8295
Portable	# 5.	CT250 422HCJS143
Portable	# 6.	CT250 422HCJT105
Portable	# 7.	CT250 422HCJS147

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04/19/2004
10:52:50

BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT

PAGE 1
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FOR 2004 99

	ORIGINAL ESTIM REV	ESTIM REV ADJSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT COLL

001 GENERAL FUND						

01729572 BEACH DEPARTMENT						

01729572 546050 REPAIR & MAINT-EQUIPMENT	3,500	-500	3,000	973.02	1,504.62	49.8%
TOTAL BEACH DEPARTMENT	3,500	-500	3,000	973.02	1,504.62	32.4%
TOTAL GENERAL FUND	3,500	-500	3,000	973.02	1,504.62	32.4%
TOTAL EXPENSES	3,500	-500	3,000	973.02	1,504.62	
GRAND TOTAL	3,500	-500	3,000	973.02	1,504.62	32.4%

Original contract signed
6/17/02 for Building
Maintenance with Fisher



Fisher Communication Group Inc.
 4800 Dellwood Avenue • Jacksonville, FL 32205
 Phone 389-2141 • FAX 384-5188

faxed + cc:
 Shannon on 8/20/02
 S

SYSTEM MAINTENANCE AGREEMENT

CUSTOMER: NASSAU County Building
Maintenance
11 N 14th Street Box 17
Fernandina Beach Florion

TOTAL AMOUNT: _____

EFFECTIVE DATE: 6/17/02
 BILLING PERIOD: _____

TELEPHONE NUMBER: _____

SYSTEM DESCRIPTION

QTY.	NOMENCLATURE	TYPE OF SERVICE*	PRICE EACH	TOTAL
<u>6</u>	MOBILES	<u>Maxtrac/Kenwood/Leane</u>	@ <u>6.25</u> /mo.	<u>40.50</u>
<u>1</u>	PORTABLES	<u>SP50 Portable</u>	@ <u>7.05</u> /mo.	<u>7.05</u>
_____	CHARGERS	_____	@ _____ /mo.	_____
_____	BASE/CONTROL STA.	_____	@ _____ /mo.	_____
_____	REMOTES	_____	@ _____ /mo.	_____
_____	REPEATERS	_____	@ _____ /mo.	_____
<u>1</u>	<u>MAX 100 Mobile</u>	<u>(out of production for</u>	@ <u>9.00</u> /mo.	<u>9.00</u>
_____	_____	<u>parts)</u>	@ _____ /mo.	_____
_____	_____	_____	@ _____ /mo.	_____

*specify
 carry-in, pick-up & delivery,
 field service, shop service

EQUIPMENT TOTAL 56.55
 TAX _____
 MONTHLY TOTAL 56.55

Base Stations and associated equipment will be maintained at customer location, mobiles will be serviced at Fisher Communication Group Inc.'s facility.

ADDITIONAL CONDITIONS OF THIS AGREEMENT ARE: _____

Accepted by: [Signature]
 Nick D. Deonas, Chairman
 Nassau County Board of County
 for: Commissioners

date: 6-10-02

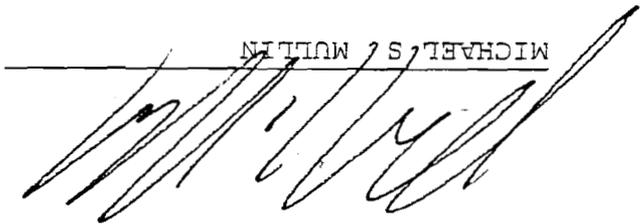
Accepted by: [Signature]
 for: Fisher Communication Group Inc.

date: 6/17/02

SYSTEM MAINTENANCE AGREEMENT

1. **BREAKDOWN SERVICE:** REIDY, RHODES, & TAYLOR will perform all repairs required to keep the entire system operating at factory specifications. Repairs include all parts and labor resulting from normal usage. Service will be performed either in the or at Reidy, Rhodes, & Taylor's shop locations according to the agreement.
2. **PREVENTIVE MAINTENANCE:** REIDY, RHODES & TAYLOR will inspect each mobile unit and base equipment periodically to insure proper alignment, stability, frequently and general operation designed to prevent costly breakdowns.
3. **QUALITY CONTROL:** All communications systems will be maintained to full factory specifications for performance. Only quality factory parts are used. All service will be performed by factory trained technicians.
4. **EXCLUSIONS:** Not covered by this agreement are damages caused by fire, theft, water, physical abuse or acts of God. The general intent is cover all repairs and outages caused by normal usage. Antennas, transmission line, duplexers, isolators and other items that are part of the antenna system are also excluded from this agreement. Technician time on phone malfunctions are billable after initial diagnosis of difficulty. Also excluded are portable/ pager batteries, installations and removals.
5. **PAYMENT:** Invoicing will be in advance for the period to be serviced. Additions or deletions from this agreement will be at the per unit rate on the reverse side. Prices quoted are binding for a period of one year.
6. **TERMS OF AGREEMENT:** The term of this agreement is one year. From the effective date on the reverse side, unless otherwise noted. Afterwards, contract will automatically renew, but may be terminated by either party with a 30 day written notice by certified mail.

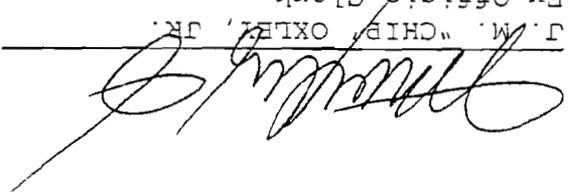
MICHAEL S. MULLIN



Approved as to form by the
Nassau County Attorney:

Ex-officio Clerk

J. M. "CHIP" OXLEY, JR.



ATTEST: