

**AGENDA PLACEMENT FORM**

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 05 August 2024

Meeting Date: 12 August 2024

Submitted By: Dan Milam

Department: Information Technology

Signature of Elected Official/Department Head:

*Dan Milam*

<b>Court Decision:</b> <small>This section to be completed by County Judge's Office</small>

<b>8-12-24</b>

**Description:**

Consideration and approval of cradlepoint purchase for the Sheriff's Office.

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(May attach additional sheets if necessary)

**Person to Present:** Dan Milam

(Presenter must be present for the item unless the item is on the Consent Agenda)

**Supporting Documentation:** (check one)     PUBLIC     CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

**Estimated Length of Presentation:** 5 minutes

**Session Requested:** (check one)

Action Item     Consent     Workshop     Executive     Other \_\_\_\_\_

**Check All Departments That Have Been Notified:**

County Attorney     IT     Purchasing     Auditor

Personnel     Public Works     Facilities Management

Other Department/Official (list) Sheriff's Office

**Please List All External Persons Who Need a Copy of Signed Documents  
In Your Submission Email**



TECHNOLOGY SOLUTIONS

GTS Technology Solutions, Inc.
9211 Waterford Centre Blvd Suite 275
Austin, Texas 78758
Phone: 512.452.0651

QUOTE

Quote Number: Q-05547
Quoted Date: 07/24/2024
Expiration Date: 08/30/2024
Account Exec: Dan Crump
Inside Sales Rep: Jacob Jiongo
jacob.jiongo@gts-ts.com
(512) 681-6281

QUOTE FOR:

Johnson County

Provide group name

Table with 8 columns: LINE, ITEM, DESCRIPTION, SPECIFICATIONS, CONTRACT, QTY, PRICE, EXTENDED PRICE. Contains 3 rows of item details.

Prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. If a customer requests expedited or special delivery, causes carrier delays or requests redelivery, customer will be responsible for any additional charges for these services directly billed by the carrier. All prices are subject to change without notice. Supply subject to availability. Dell maintains a strict zero-return policy. Therefore, purchases of incorrect quantity, specifications, items, or configurations are non-refundable and non-returnable. Please ensure that you have reviewed your quote thoroughly.

\*\*This quote does not include the applicable sales tax for our commercial customers\*\*

Sales Total: \$ 118,805.64
Freight & Misc: \$ 0.00
Tax Total: \$ 0.00
Total (USD): \$ 118,805.64

## PURPOSE

- GTS has been requested to provide the installation of R920 routers and Panorama antennas into 62 vehicles for Johnson County.

## RUGGED MOBILITY INSTALLATION

- Unpacking new Client System from shipping boxes and inspecting components for any damage
- Supply all proper installation tools and installation parts such as; tie straps, tape, connectors, wire loom etc.) used for installation.
- Fill out Pre-Install portion of GTS Quality Check form.
- Drill hole for new antenna.
- Install new antenna.
- Install new Router.
- Removal of any installation related trash from vehicle and place in designated disposal container.
- Fill out Post-Install portion of GTS Quality Check form and receive customer sign-off.

## ASSUMPTIONS

- Johnson County will provide a minimum of 4 vehicles per day. If this number cannot be met a change order may be issued.
- Services will be completed for a minimum of 34 vehicles.
- Placement of antennas must be on a flat surface and have no obstructions for the cable pathways. A change order may be issued for installations requiring partitions be removed or longer than 15-foot antenna runs.
- Router configuration and SIM insertion has already been completed by the customer.
- Warehousing of customer's hardware is for a period not to exceed 30 days. (If required)
- Additional charges apply per unit for any portion over 30 days and for each 30 days.
- GTS project team assumes no responsibility for any application configurations malfunctions.

## NOTES:

Delay of project: If the GTS deliverables are delayed by prerequisites owned or assigned to CUSTOMER personnel a delay of project fee of \$400.00 per day will be assessed.

If final deployment falls below 95% of expected devices GTS will require a Change Order and pricing may be subject to change.

Out of Scope: Any services not included in the Installation items listed above.

Warranty Coverage: GTS Labor Warranty will be 90 days after final acceptance of installed solution.

Service calls after 90 days will be billed to the customer based on a T&E rate.

Any hardware failures outside of Labor Warranty period will be handled between customer and OEM according to manufacturer

Returns Material Authorization (RMA) policy.

Billing: GTS will bill monthly for installation services.