

# VIGO COUNTY COUNCIL SUNSHINE MEETING

September 5, 2023

5:00 P.M.

## Table of Contents

Agenda.....	2
Notice to Taxpayers.....	3
CORRESPONDENCE:	
LIT/Correctional Rehab: Additional Appropriation 2023-44; Supplement to Drug Court.....	4
LIT/PSAP: Additional Appropriation 2023-54; Contractual, Office Furniture and Equipment New .....	5
E911: Additional Appropriation 2023-55; Licenses, Contractual and Equipment New ...	5
EDIT: Additional Appropriation 2023-56; Maintenance Building New .....	42
ARPA Grant Fund: Additional Appropriation 2023-57; Maintenance Building New ....	42
ARPA Grant Fund: Additional Appropriation 2023-45; Recreational Trails Project .....	58
ARPA Grant Fund: Additional Appropriation 2023-51; THRIVE West Central – Housing.....	60
ARPA Grant Fund: Additional Appropriation 2023-58; Rose Hulman-Rose Ventures Relocation .....	60
E911: Salary Ordinance 2023-59A; Adjust Pay Rates .....	61
Amended 2023 Vigo County Salary Ordinance .....	
Additional Appropriation 2023-44: LIT/Correctional Rehab – Supplement to Drug Court.....	64
Additional Appropriation 2023-54: LIT/PSAP – Contractual, Office Furniture And Equipment New .....	65
Additional Appropriation 2023-55: E911 – Licenses, Contractual and Equipment New.....	66
Additional Appropriation 2023-56: EDIT – Maintenance Building New .....	67
Additional Appropriation 2023-57: ARPA Grant Fund – Maintenance Building New ..	68
Additional Appropriation 2023-45: ARPA Grant Fund – Recreational Trails Project.....	69
Additional Appropriation 2023-51: ARPA Grant Fund – THRIVE West Central Housing.....	70
Additional Appropriation 2023-58: ARPA Grant Fund – Rose Hulman – Rose Ventures Relocation .....	71

Salary Ordinance 2023-59A: E911 – Adjust Pay Rates (to be provided at meeting)

Amended 2023 Salary Ordinance (work in progress; to be provided at meeting)

**VIGO COUNTY COUNCIL SUNSHINE MEETING**  
**Agenda**  
**Tuesday, September 5, 2023 at 5:00 P.M.**  
**Council Chambers - Vigo County Government Center**

1. Pledge of Allegiance
2. Calling of the roll
3. Communications from elected officials, other officials, or agencies of the County
4. First reading by summary reference of proposed ordinances and resolutions
  - i. Additional Appropriation 2023-54: LIT/PSAP – Contractual, Office Furniture and Equipment New
  - ii. Additional Appropriation 2023-55: E911 – Licenses, Contractual and Equipment New
  - iii. Additional Appropriation 2023-56: EDIT – Maintenance Building New
  - iv. Additional Appropriation 2023-57: ARPA Grant Fund – Maintenance Building New
  - v. Additional Appropriation 2023-45: ARPA Grant Fund – Recreational Trails Project
  - vi. Additional Appropriation 2023-51: ARPA Grant Fund – THRIVE West Central Project – Housing
  - vii. Additional Appropriation 2023-58: ARPA Grant Fund – Rose Hulman – Rose Ventures Relocation
  - viii. Salary Ordinance 2023-59A: E911 – Adjust Pay Rates
  - ix. Amended 2023 Vigo County Salary Ordinance
5. Reports from committee(s)
6. Resolutions and Ordinances other than appropriations
7. Ordinances relating to appropriations

**OLD BUSINESS**

- i. Additional Appropriation 2023-44: LIT/Correctional Rehab – Supplement to Drug Court

**NEW BUSINESS**

- ii. Additional Appropriation 2023-54: LIT/PSAP – Contractual, Office Furniture and Equipment New
  - iii. Additional Appropriation 2023-55: E911 – Licenses, Contractual and Equipment New
  - iv. Additional Appropriation 2023-56: EDIT – Maintenance Building New
  - v. Additional Appropriation 2023-57: ARPA Grant Fund – Maintenance Building New
  - vi. Additional Appropriation 2023-45: ARPA Grant Fund – Recreational Trails Project
  - vii. Additional Appropriation 2023-51: ARPA Grant Fund – THRIVE West Central – Housing
  - viii. Additional Appropriation 2023-58: ARPA Grant Fund – Rose Hulman – Rose Ventures Relocation
  - ix. Salary Ordinance 2023-59A: E911 – Adjust Pay Rates (to be provided at meeting)
  - x. Amended 2023 Salary Ordinance (work in progress - to be provided at meeting)
8. Public comment
  9. Adjournment

## NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the Taxpayers of Vigo County, Indiana, that the Vigo County Council will meet at the Vigo County Government Center, 127 Oak Street, Terre Haute, Indiana at 5:00 p.m. on Tuesday, August 8, 2023 to consider the following appropriations in excess of the budget of the current year. The Vigo County Council will also meet on Tuesday, August 1, 2023, at the same location for a Sunshine Meeting.

	<u>REQUESTED</u>
<b><u>LIT/PSAP/1235</u></b>	
1235.33300.000.0000 Contractual	\$ 530,000
1235.44480.000.0000 Office Furniture	\$ 102,525
1235.44510.000.0000 Equipment New	\$ 37,500
<b>Total LIT/PSAP</b>	<b>\$ 670,025</b>
<b><u>E911/1222</u></b>	
1222.30750.000.0000 Licenses	\$ 37,250
1222.33300.000.0000 Contractual	\$ 157,500
1222.44510.000.0000 Equipment New	\$ 28,500
<b>Total E911</b>	<b>\$ 223,250</b>
<b><u>EDIT/1112</u></b>	
1112.41010.000.0000 Maintenance Building New	\$ 768,000
<b>Total EDIT</b>	<b>\$ 768,000</b>
<b><u>ARPA GRANT FUND</u></b>	
8950.41010.000.0000 Maintenance Building New	\$ 768,000
8950.43118.000.0000 Recreational Trails Project	\$ 1,000,000
8950.31426.000.0000 THRIVE West Central Project-Housing	\$ 5,000,000
8950.31427.000.0000 Rose Hulman -Rose Ventures Relocation	\$ 500,000
<b>Total ARPA Grant Fund</b>	<b>\$ 7,268,000</b>

The meeting will be made available for observance by electronic means at the following web address:

[https://www.vigocounty.in.gov/departments/division.php?structureid\\_71](https://www.vigocounty.in.gov/departments/division.php?structureid_71).

Unless otherwise directed or required for public health reasons,

the meetings will be open to the public. Members of the public may submit  
comments prior to the meeting to [county.council@vigocounty.in.gov](mailto:county.council@vigocounty.in.gov).

**JAMES W. BRAMBLE**

**VIGO COUNTY AUDITOR**

**TO BE PUBLISHED: Friday, August 25, 2023**

MATTHEW A. SHEEHAN  
Judge  
Vigo Superior Court Div 5



Courthouse  
33 South Third Street  
Terre Haute, IN 47807  
Telephone: (812) 462-3266

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July 14, 2023

Vigo County Council Members,

I am requesting to be placed on the August agenda with respect to a supplement to the 2023 Drug Court budget for the remainder of the 2023 calendar year (see attached). As you may be aware our Federal Grant ends on September 29, 2023. In 2018, the Vigo County Drug Court was the recipient of a Federal Expansion Grant that allowed our program to expand the services we provide to a greater number of participants. However, the aforementioned grant is set expire in September and supplemental funding is necessary.

Your consideration in this matter is greatly appreciated.

Respectfully submitted,

Matthew A. Sheehan

To Supplement Drug Court (2511) through the end of 2023

Salary of Dennis:	\$2,264.21 x 12 pays	<b>\$27,170.52</b>
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\*This includes salary, FICA/SS, PERF, Ins

Office Supplies (Averaging)

Great America printer:	\$150 x 6 months (july-dec)	<b>\$900.00</b>
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Water:	\$12.5 x 6 months	<b>\$75.00</b>
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Utilities (Averaging):	\$150 x 6 months	<u><b>\$900.00</b></u>
		<b>\$29,045.52</b>

Cash on hand from collected fees:	<b>\$6,000</b>
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Anticipated collection from user fees:	<b>\$3,000</b>
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<b>Cash needed to sustain through 2023:</b>	<b>\$23,045.52</b>
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## THE BOARD OF COMMISSIONERS OF VIGO COUNTY

### *Commissioners*

Mark Clinkenbeard, 1<sup>st</sup> District  
Chris Switzer, 2<sup>nd</sup> District  
Mike Morris, 3<sup>rd</sup> District

650 S. 1<sup>st</sup> Street  
Terre Haute, Indiana 47807  
(812) 462-3367

August 21, 2023

James Bramble, Auditor  
131 Oak St.  
Terre Haute, IN 47807

James,

The Vigo County Commissioners are asking for the following appropriation for 911 Dispatch to be moved to the Community Corrections Building. \$530,000 out of LIT-PSAP fund 1235.33300.000.0000, \$102,525 LIT-PSAP fund 1235.44480.000.0000, \$37,500 LIT-PSAP fund 1235.44510.000.0000. Also an appropriation will need to be funded from the E-911 fund. \$37,250 fund 1222.30750.000.0000, \$157,500 fund 1222.33300.000.0000 and \$28,500 fund 1222.44510.000.0000.

Sincerely,

Ivan M. Morris

Mark Clinkenbeard

Chris Switzer



# VIGO COUNTY E911

201 CHERRY ST  
TERRE HAUTE, IN 47807  
812-462-3226 X7327

Monday, August 21, 2023

Vigo County Commissioners

RE: Quotes Acceptance

Commissioners:

We have completed the solicitation of quotes for the move of Vigo County 911 from 201 Cherry Street to 116 S. 1<sup>st</sup> Street. Those quotes are attached to this request. I am requesting that these quotes be tentatively accepted by the commissioners to allow for the ordering of equipment by the listed companies pursuant to the county council resolution 14-2023 approved on August 1<sup>st</sup>, 2023. Formal acceptance would then occur after the council appropriation in September, but the tentative acceptance would allow for this project to continue moving forward.

Since this project has begun the number one priority has been to relocate the center in the most expeditious manner possible and this request is in line with that priority. The bidding process of this project would create a significant delay in the project, add significant cost for the engineering of bid specifications, and continue to subject our employees to a well-documented unsuitable work environment.

I am therefore asking that any quotes that have been received that meet the threshold of required bidding, the commissioners waive this requirement under these two sections of IC 5-22-10.

#### **IC 5-22-10-4 Emergency conditions**

Sec. 4. (a) A purchasing agent may make a special purchase when there exists, under emergency conditions, a threat to public health, welfare, or safety.

**This statute applies given the following conditions at the current dispatch location:**

- 1. Multiple OSHA violations have been cited including the accusation of mold in the facility.**
- 2. Emergency Egress issues with the lack of panic hardware on egress doors.**
- 3. Other employee safety and security concerns raised in prior meetings.**

#### **IC 5-22-10-9 Purchasing method impairs functioning of agency.**

Sec. 9. A purchasing agent may make a special purchase when purchase of the required supplies or services under another purchasing method under this article would seriously impair the functioning of the using agency.

**This statute applies given the following conditions at the current dispatch location:**

- 1. The center currently does not have generator power.**
- 2. The overall poor state of repair of the facility impairs the function of 911 and central dispatch.**

Please contact me with any questions.

Sincerely,

*Vickie Oster*

Vickie Oster

Vigo County E911 Director



# VIGO COUNTY CENTRAL DISPATCH RELOCATION COST ANALYSIS



**August, 2023**

## DISPATCH MOVE COST ANALYSIS SUMMARY OF QUOTES

### **Information Technology Infrastructure: Edge (\$48,695.85)**

- Provide necessary IT infrastructure equipment and to move the current network to new facility.

### **Dispatch Radio Equipment: Ra-Comm (\$67,918.48)**

- Provides for moving all radio equipment used by dispatch to new facility and to properly equip new facility with necessary equipment.

### **UPS/Electrical/HVAC/Flooring/Walls/Demo: Sycamore Engineering (\$430,219.00)**

- Per description of work listed in quote.

### **Solacom 911 Equipment: IN digital (\$19,170.00)**

- To move of all 911 trunks and equipment for 911 system.

### **User Computers/Monitors: (Matrix) (\$28,332.00)**

- User Computers/Monitors

### **Fire Alarm System: Tri-State Fire Alarm (\$7,259.12)**

- Provides fire extinguishers to applicable type for facility use.
- Add fire alarm indicators in dispatch area as required by fire code.

### **Business Phone Equipment: Gibson (\$4,906.00)**

- New business phones in admin area
- Move Mitel Phone Server

### **Caliber Public Safety: (CAD Licensing) (\$37,210.00)**

### **Door control management system: Technology Install Partners (\$19,770.00)**

- Will provide door control system.
- Will provide swipe access to 9 locations

### **Fiber: Joink (\$21,640.00)**

- Will move loop to new facility
- Will extend fiber from WTHI
- Will provide access to a secondary vendor for Internet at dispatch.

### **Cabling of Facility: ICS (\$104,764.00)**

- Remove all old cabling which has been cut and is not usable.
- Install of cabling for all applicable vendors.
- Provide video security system for facility.
- Provide door hardware for controlled access.
- Provide training room equipment.

**Dispatch Furniture: Xybix (\$57,642.96)**

- Quote to move current, re-configure to room design and two additional positions.

**Office Furniture: THIEMANN (\$44,881.37)**

- Provide and install new office furniture, and office boards for administration offices, dispatch and training room.

CONTRACTOR	
EDGE INFORMATION TECHNOLOGY	\$48,695.85
RA-COMM	\$67,918.48
SYCAMORE ENGINEERING	\$430,219.00
INDIGITAL	\$19,170.00
MATRIX INTERGRATION	\$28,332.00
TRI-STATE FIRE	\$7,259.12
GIBSON TEL-DATA	\$4,906.00
CALIBER PUBLIC SAFETY	\$37,210.00
TECHNOLOGY INSTALL PARTNERS	\$19,770.00
JOINK	\$21,640.00
INNOVATIVE COMMUNICATION (ICS)	\$104,764.00
XYBIX DISPATCH FURNITURE	\$57,642.96
THEIMANN OFFICE FURNITURE	\$44,881.37
TOTAL COST	\$892,408.78



Quote #: 12129  
Date Created: 07/26/2023  
Date Expires: 08/10/2023  
Presented By: Aaron Wesley

Terre Haute Area  
PO Box 10616  
Terre Haute, Indiana 47801

For: Vigo Dispatch Relocation

812.514.8127  
www.edgeit.com

Quotation For:

Name: Mike Morris; Chris Switzer; Mark Clinkenbeard  
Company: Vigo County Commissioner's Office  
Address: 650 S. 1st St.  
City, State, Zip: Terre Haute, IN 47807  
Phone #: 812-462-3367  
Email Address: tammy.york-allen@vigocounty.in.gov

Description	Qty	Unit Price	Ext. Price
<b>Products</b>			
Cisco Catalyst 9200 48 Port Switch, Network Essentials, Managed, PoE+	2	\$3,896.21	\$7,792.42
Cisco 9200 Network Module, 4x10G	4	\$1,204.39	\$4,817.56
Cisco C9200 48 Port DNA Essentials License, 3 Years	2	\$778.86	\$1,557.72
Cisco C9200 Stack Module	2	\$966.00	\$1,932.00
Cisco 1KW Power Supply	4	\$1,453.14	\$5,812.56
42U Rack Enclosure, 23.6" Width, 43" Depth, 78.5" Height	1	\$1,419.63	\$1,419.63
45U Relay Rack, 32.25" Width, 10.5" Depth, 84" Height	1	\$2,279.16	\$2,279.16
Ubiquiti Access Point Pro, WiFi 6, Ceiling/Wall Mounting Kit Included	5	\$159.00	\$795.00
Cisco Transceiver, SFP+, Copper, 30m	4	\$72.45	\$289.80
<b>Services</b>			
Relocating Dispatch to the new location	200	\$110.00	\$22,000.00
Subtotal:			\$48,695.85
Tax:			\$0.00
Total:			\$48,695.85

Please note, some older equipment may not be compatible with new versions of operating systems, updates and certain software, as these items sometimes have limited backward compatibility. Due to this and other unpredictable items, costs may exceed estimated hours. A signed quote is required, no equipment will be ordered and services will not be scheduled or performed without a valid signed quote. All quotes that exceed \$1,000.00 require minimum payment of half of quote total before orders are placed and work is begun. Payment alone does not signify approval or agreement. Quote does not include travel time or freight/shipping charges which may apply. Product will be invoiced at the time of order by Client. Price and availability of product is subject to change based on technological changes, availability and market conditions at the time of purchase. Services will be invoiced upon completion of the project. Service rates are based on work performed from 8:00 a.m. to 5:00 p.m. Monday through Friday. If service is required on evenings or weekends, overtime rates will apply. All invoices must be paid within 15 days of the date of invoice. Payments received more than 5 days after the due date may be subject to an interest charge of 15% per annum. A 3.5% credit card processing fee will be added to all invoices paid by credit card. Returns are not accepted unless product is defective upon arrival. Collections on past due amounts or breach of this agreement are subject to recovery of all legal fees, including but not limited to attorney fees, court costs, filing fees, etc. This quote shall expire on the date indicated above or upon Client's receipt of a subsequent quote for the same or similar services, whichever occurs first. The terms of any applicable Managed Services Agreement between Client and Edge IT shall remain in effect according to the terms of such Agreement and, to the extent there is any conflict between any term of such Managed Services Agreement and this Quote, the term of the Managed Services Agreement shall prevail. Client's signature below indicates approval to all terms and conditions above and agreement to be bound to such terms.

Approval Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Mike Morris; Chris Switzer; Mark Clinkenbeard



**304 South Earl Avenue  
Lafayette, Indiana 47904**

**July 26, 2023**

**ATTENTION: VIGO COUNTY 911**

Quote to remove and reinstall equipment from the old jail located at 201 Cherry Street and move it to 104 S 1<sup>st</sup> St.

**Ra-Comm's responsibilities:**

Remove 19 APX consolettes.

Remove 1 rack that holds the K core and logging equipment.

Remove 6 MCC7500e consoles from dispatch.

Remove Locution PTT boxes.

Install 5 racks at the new location.

Rack and cable 19 APX Consolettes.

Install Locution PTT boxes.

Mount 7 Yagi's on Non Pen Roof Mount.

Install ladder racks in equipment room.

Run network cables to each dispatch OP.

Install K core equipment and logging equipment.

Ground all equipment as needed.

**(765) 742-1229**

**[www-ra-comm.com](http://www-ra-comm.com)**

Customer is responsible for:

Provide ground bar in the equipment room grounded to building ground. (4" x 12")

Install two conduits from the equipment room to the roof for the rf cables (4") and ground wire (2").

Provide the fiber connection (Joink) to WTHI for the fire base equipment.

Provide network connection to the net clock.

Provide network connection to the Nice logger for the Inform clients.

Provide network connection to mail server for managed alerts from the UEM.

Provide electrical boxes (each rack would need 3 quad boxes at 15 amps for each quad box) attached to the top of each equipment rack. (7 total racks)

Quantity	Part #	Description	Price Ea.	Total Price	Comments
4ea.	THN1012A	7' RACK	\$667.98	\$2,671.92	
200'		#6 Ground cable	\$2.12	\$424.00	
18ea.	HKN6233C	APX rack bracket	\$210.00	\$3,780.00	
19ea.		RF Jumpers	\$95.00	\$1,805.00	
150'		#2 Ground Wire	\$5.04	\$756.00	
4ea.	79518	800Mhz Yagi	\$290.92	\$1,163.68	
1ea.	42395	UHF Yagi		\$319.71	
2ea.	297435	VHF Yagi	\$535.00	\$1,070.00	
2ea.	XPR2500	VHF Control Station	\$953.00	\$1,906.00	
2ea.		12volt Power Supply	\$275.00	\$550.00	
1ea.		24 CH C/S Combiner		\$34,916.00	Combiner for consolettes
2ea.		Box Cat 5e cable	\$165.93	\$331.86	
2ea.		Jar RJ 45 connectors		\$42.00	
3ea.		Ladder Racks	\$218.40	\$873.60	
2ea.		Ladder wall Brackets	\$84.00	\$168.00	
3ea.		Ladder end splices	\$23.80	\$71.40	
		Center Support			
2ea.		Brackets	\$140.00	\$280.00	
1ea.		Grounding Hardware		\$706.00	
7ea.	43254	PolyPhasers	\$114.99	\$804.93	
1ea.	410722	Roof Mount		\$645.70	
1ea.	99840			\$102.00	
500'	558136	LMR400 Cable		\$695.00	
28ea.	338985	LMR400 Connectors	\$15.61	\$437.08	
2ea.		19" Shelves	\$86.80	\$173.60	
		Shipping		\$725.00	
		Labor		\$12,500.00	
				<u>\$67,918.48</u>	



**From:** Colton Hogue <chogue@sycamoreengineering.com>  
**Sent:** Tuesday, August 15, 2023 4:50 PM  
**To:** Fox, Jeff W  
**Cc:** Rocky Mansard; Chris Loveall; Brian Wilson; Brian Davis  
**Subject:** 911 Dispatch Center  
**Attachments:** 911 Dispatch Q09474 Combined.pdf

Disclaimer

This email originated from outside of the Vigo County Sheriff's Office. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe.

Jeff,

Please find attached Sycamore Engineering's turn key proposal to move the 911 dispatch center to the Vigo County Corrections Center. A few things that you will see in this proposal that you did not see in the other, we are replacing the ceiling grid verses re working also we have included engineering cost to provide electrical drawings and HVAC drawings. This is because we have no way to determine the existing systems load because the HVAC and Electrical system does not match what was on the drawings so we will need to determine what is existing before we add to it. Lastly, we have including UPS start up as well as a cost adder to replace the batteries in the UPS system. This was due to the recommendations of EATON. Please call me with any questions.

Colton Hogue  
Project Manager  
812.232.0268 ext. 1293 direct | 812.229.0709 mobile  
[www.sycamoreengineering.com](http://www.sycamoreengineering.com)



This message including any attachments is intended for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you have received this communication in error, please notify the Vigo County Sheriff's Office immediately, and destroy the original message and all copies thereof (including electronic media).



## Vigo County

*911 Dispatch Second Floor of Vigo County Corrections Center*

### *Proposed Project Agreement*

**Date:**

8/15/2023

**Proposal Number:**

Q09474

**Prepared for:**

Vigo County  
650 South 1st Street  
Terre Haute, Indiana 47807

**Prepared by:**

Colton Hogue  
812-232-0968ext1293  
chogue@syceng.com

PROJECT PROPOSAL

**Company**

Sycamore Engineering  
1010 Chestnut Street  
Terre Haute, IN 47807  
Ph: 812-232-0968ext1293

Fax:

**Bill To Identity**

Vigo County  
650 South 1st Street  
Terre Haute, Indiana 47807  
Jeff Fox

**Agreement Location**

Vigo County  
650 South 1st Street  
Terre Haute, Indiana 47807  
Jeff Fox

Proposal Date: 8/15/2023  
Proposal Number: Q09474

**WE ARE PLEASED TO SUBMIT OUR PROPOSAL TO PERFORM THE FOLLOWING:**

OUR PRICE FOR THIS PROPOSAL IS .....\$430,219.00

**OUR PROPOSAL INCLUDES:**

**Carpentry:**

- Replace existing ceiling tile and grid(work area determined by final floor plan sent on 8-7).
- Demo all carpet and VCT tile (all rooms excluding the three bathrooms and new IT/Radio Room).
- Install all new Carpet tile. (color and style to be approved by owner).
- Replace existing cove base (color to be approved by owner).
- Refinishing all walls on the interior of building (work area determined by final floor plan sent on 8-7).
- Relocate one door per the plans and provide new frame.
- Build one 8'x9' wall to isolate the new call center. Install relocated door into new wall.
- Install wall blocking for two wall hung ductless split indoor units in new IT/Radio Control Room.
- Refinish interior door frames as needed. (price excludes refinishing doors).
- Repair all interior doors that require repairs (price excludes replacing any doors).
- Price excludes any flooring and ceiling tile in new Radio Control/IT room.

**Price for the above scope of work: \$126,919.00**

**Electrical**

- Provide and install electrical equipment, conduit, wire, and related materials for the power requirements of the new 911 dispatch office including:
  - 480V, 200A, 3P Fused Disconnect with 200A fuses
  - 480V, 200A, 3P Power Distribution Panel (MDPH911) with Circuit Breakers
    - Main Circuit breaker, 200A
    - 100A, 3P breaker for Xfmr feed
    - (4) 50A, 3P breakers for feeds to AHUs
  - Transformer, 75kVA (480V/3P primary to 120/208V 3P/4W secondary), NEMA 1
  - 120/208V, 200A, 3P/4W Panelboard with Circuit Breakers as required
    - 125A, 3P breaker for feed to Emergency Bypass switch
    - 20A, 1P breakers for feeds to lights, non-emergency outlets, and misc. loads
  - Emergency Bypass switch (120/208V, 3P/4W, 125A)
  - 120/208V, 200A, 3P/4W Panelboard with provisions for (84) 20A, 120V, 1P circuit breakers

- Conduit, wire, and boxes as required for feeders
  - All equipment is assumed to be located with a single dedicated space for electrical and telecommunications equipment on the second floor of the building as indicated
  - Electrical equipment will have priority for NEC compliance
- Disconnect and move the existing UPS system from the 911 dispatch center and relocate to the 2nd floor electrical room
  - Provide and install conduit, wire, and boxes as required for connection of existing UPS system to new Emergency Bypass switch
- Subcontract Eaton to perform a factory start up on the UPS
- Provide and install UPS backup power circuits to each of (8) 911 dispatch desk locations with 120V outlets as shown
  - (3) 20A circuits per cubicle
- Provide and install UPS backup power circuits to each of (4) 911 supervisor desk locations with 120V outlets as shown
  - (1) 20A circuit per cubicle
- Provide and install UPS backup power to Telecommunications rack/cabinets with 120V outlets as required
- Provide and install power to each of (7) television locations with 120V outlets as shown
- Provide and install light fixture package for dispatch center space
  - 2x4 LED flat panels
    - Dimming controls included
  - Exit and Emergency lights for exits and exit paths
  - Conduit, wire, boxes, and supports as required from non-UPS emergency power panel
- Provide and install non-UPS emergency power to each 911 dispatch desk and supervisor deck locations (12 total)
  - (1) 20A circuit per cubicle
- Provide and install 480V, emergency power feed to each of (4) AHUs
- Provide and install rough-in only for telecommunications devices where shown

#### Electrical Exclusions

- Telecommunications and low voltage systems and all associated work are excluded
  - Fire Alarm
  - Security
  - Public Address
  - Structured Cabling
- Temperature control is excluded from electrical pricing (included in mechanical pricing with new AHUs)

**Price for the above scope of work: \$140,100.00**

#### Mechanical:

- Coordinate roof penetrations with an approved roofing contractor
- Provide and install new roof curb
- Provide and install a new Carrier gas fired packaged unit equipped with an economizer
- Set the package unit with a crane
- Install ducting from the packaged unit into the space
- Remove the existing ducting, isolate and abandon the VAV from serving that area
- Install new ducting to handle the capacity of the new package unit
- Insulate ducting as necessary
- Tap into the existing gas line on the roof and extend the gas supply to the new packaged unit
- Install a thermostat to control the packaged unit exclusively

- Start up and confirm operation of the system

#### IT Room – Scope of Work

- Provide and install roof curbs
- Provide and install 2 new Carrier cooling only packaged units equipped with economizers
- Set the package units with a crane
- Install ducting from the packaged unit into the space
- Existing ducting and VAV shall remain as is
- Insulate ducting as necessary
- Install a thermostat to control the packaged units exclusively and to allow for double redundancy operation in capacity
- Start up and confirm operation of the systems

#### HVAC - Clarifications:

- Controls contractor will need to be contacted by the building owner to reassign the abandoned VAV data
- Once all heat gain loads and electrical requirements have been engineered, we can select the proper equipment tonnage
- Current figures are based on nominal existing data and discoveries
- All electrical circuits and controls are provided within our electrical scope
- An increase in humidity control is not a component of the IT Room systems ability

**Price for the above scope of work: \$141,100.00**

#### Engineering:

- Provide an electrical system analysis to confirm electrical loads and generator loads to be correct.
- Price includes providing electrical and HVAC drawings
- Provide an HVAC load calculation to determine correct HVAC equipment sizing

**Price for the above scope of work: \$22,100.00**

#### General Conditions

**T&M Rate for all carpentry extras \$92/hr 15% markup on material.**

**T&M Rate for all plumbing extras \$96/hr 15% markup on material.**

**T&M Rate for all electrical extras \$96/hr 15% markup on material.**

**T&M Rate for all mechanical extras \$96/hr 15% markup on material**

**Adder of \$8,824 to have the batteries in the UPS replaced by EATON.**

#### Complete project exclusion:

- Price excludes all city and state permits
- Price excludes any work in existing bathrooms or kitchen.
- Price excludes providing or installing any new furniture.

- Price excludes any drywall or flooring repairs in the existing 911 dispatch area and associated radio control center.
- Price excludes any work in Training room, no window removal in Reception/Training Room, Interview room, Conference Room and Director's Office (per email from Jeff Fox on 8-7)
- Price excludes sales tax.

**WARRANTY:** Our warranty on work performed is one (1) year, parts and labor.

**TERMS OF PAYMENT:** Monthly Progress Billing. Material and equipment furnished under this proposal shall remain the property of the seller until final payment has been received.

Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

**Contractor**

\_\_\_\_\_  
Signature (Authorized Representative)

\_\_\_\_\_  
Name (Print/ Type)

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Date

**Customer**

\_\_\_\_\_  
Signature (Authorized Representative)

\_\_\_\_\_  
Name (Print/ Type)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
PO#

## ***Project Agreement Terms and Conditions***

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The following terms and conditions are incorporated into and a part of the agreement between Contractor and Customer (the "Agreement"):

1. Customer shall permit Contractor free and timely access to areas and equipment, and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractor's normal working hours.
2. Contractor warrants that the workmanship hereunder shall be free from defects for thirty (30) days from date of installation. If any replacement part or item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Customer's expense and at the rates in effect. CONTRACTOR MAKES NO OTHER WARRANTIES, EXCEPT AS DESCRIBED HEREIN, AND EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
3. Contractor may invoice Customer on a monthly basis. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately without notice or demand. In addition, if Contractor does not receive payment of a properly submitted invoice within thirty (30) days, Customer shall accrue a late charge on the balance outstanding at the lesser of (a) 1 1/2% per month or (b) the highest rate allowed by law, in each case compounded monthly to the extent allowed by law.
4. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-materials basis at Contractor's rates then in effect) over the sum stated in this Agreement.
5. In the event Contractor must commence legal action in order to recover any amount payable or owed to Contractor under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.
6. In the event of a breach by Contractor of the terms of this Agreement, including without limitation Section 2, or in the event Customer incurs any liability in connection with the rendering of services by Contractor, Customer's sole remedy against Contractor shall be for Contractor to re-perform the services in accordance with the warranty or, if such services cannot be re-performed or such re-performance does not cure the breach or the liability, to refund to Customer the amount paid to Contractor under this Agreement, up to Customer's direct damages caused by such breach or liability. Notwithstanding the foregoing, in no event shall the liability of Contractor in connection with any products or services, whether by reason of breach of contract, tort (including without limitation negligence), statute or otherwise exceed the amount of fees paid by Customer to Contractor for those products or services. Further, in no event shall Contractor have any liability for loss of profits, loss of business, indirect, incidental, consequential, special, punitive, indirect or exemplary damages, even if Contractor has been advised of the possibility of such damages. In furtherance and not in limitation of the foregoing, Contractor shall not be liable in respect of any decisions made by Customer as a result of Contractor's services. Any action, regardless of form, against the Contractor relating to this Agreement, or the breach thereof, must be commenced within one (1) year from the date of the work.
7. Contractor shall not be liable for any delay, loss, damage or detention caused by acts or circumstances beyond its control including, without limitation, unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, war, acts of terrorism, action of the elements, forces of nature, or by any cause beyond its control.

8. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agent and employees from and against all claims, liabilities, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder or any act or omission arising out of or related to this Agreement, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor. Further, and notwithstanding the preceding sentence, Contractor shall be held harmless and shall not be liable to Customer for any claims, liabilities, damages, losses and expenses related to mold or to the creation of mold at Customer's location(s) and shall have no obligation to treat, identify or remove such mold.

9. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.

11. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos, mold or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes and materials are encountered, Contractor's shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted. As previously provided, Contractor shall be held harmless and shall not be liable for any claims, liabilities, damages, losses and expenses related to such substances, wastes and materials, including the failure to identify or notify Customer of such substances, wastes and materials.

12. This Agreement is between Contractor and Customer alone, and neither intends that there be any third party beneficiaries to this Agreement. Without limiting the generality of the foregoing, by entering into this Agreement and providing services on Customer's behalf, Contractor is not assuming any duty or obligation to any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members. Customer agrees to indemnify and hold Contractor harmless from and against any and all liabilities, losses, claims, costs, expenses and damages (including without limitation reasonable attorneys' fees) incurred by Contractor by reason of a claim brought against Contractor by any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members with respect to the services provided by Contractor on Customer's behalf.

13. Each of the parties hereto is an independent contractor and neither party is, nor shall be considered to be, an agent, distributor or representative of the other. Neither party shall act or present itself, directly or indirectly, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.

14. These terms and conditions, together with the attached documents, constitutes the entire agreement and understanding among the parties hereto and supersedes any and all prior agreements and understandings, oral or written, relating to the subject matter hereof. It sets forth the terms for the provision of any products or services Contractor may provide Customer, whether in connection with the particular engagement that is identified as the subject of this Agreement or otherwise, unless and until a written instrument is signed by an authorized representative of Contractor agreeing to different terms. This Agreement shall not be assignable by Customer and Contractor without the express prior written consent of either party. This Agreement shall be governed by and construed in accordance with the laws of the State of the Contractor's headquarters are located, without giving effect to that State's conflicts of laws principles.

15. If paying with credit card a 3% surcharge will be added to total project price.





## QUOTE - Vigo County E911

July 20, 2023

Dear Jeff Fox,

Below is a list of services INDigital is quoting for moving your PSAP from the current location to the proposed new location on the second floor at 104 S. First Street, Terre Haute, IN. INDigital will need space for one (1) 4 post rack for our equipment such as routers, switches, and other 911 related systems.

If you have any questions about these charges please contact Shane Rekeweg, IN Market Manager at 260-517-8228.

Materials	_____	\$ 0.00
Labor	_____	\$ 14,000.00

Total	_____	\$ 14,000.00
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Please let me know if you have any questions.

Respectfully submitted,

Shane Rekeweg  
IN Market Manager

Sign and Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Fox, Jeff W

---

**From:** Larry Stidham <lstidham@indigital.net>  
**Sent:** Friday, August 11, 2023 4:57 PM  
**To:** Fox, Jeff W  
**Cc:** Shane Rekeweg  
**Subject:** Re: New Positions

Disclaimer

This email originated from outside of the Vigo County Sheriff's Office. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe.

Hi Jeff,

The move would be \$3,130.00. That's 16 hours of labor and one night lodging.

Each MEVO phone would be \$85/mo so \$2,040.00 annually for the two MEVO phones total. That covers all equipment, service and maintenance.

Sorry for the delay.

Thanks,

**Larry Stidham**

**Vice President Sales & Marketing | INdigital**

**direct:** 260.469.2151

**email:** [lstidham@indigital.net](mailto:lstidham@indigital.net)

**main office:** 877.469.2010

**website:** [indigital.net](http://indigital.net)

**address:** 1616 Directors Row, Fort Wayne, IN 46808

**join us online:** [Facebook](#) | [Twitter](#) | [Linkedin](#)



**Sales Office**  
Jonathan Stallings  
417 Main Street  
Jasper, IN 47546  
Ph: (812) 481-5054  
Fax: (812) 481-5060

**Corporate Office**  
417 Main St.  
Jasper, IN 47546  
Ph: (812) 634-1550

## QUOTE

Quote #	Date
AAAQ154078	08/11/23
Terms	Shipping
Net 30	Drop Ship-Ground

### Quote To:

Vigo County Sheriff's Office  
Att: Jeff Fox  
600 W Honey Creek Drive  
Terre Haute, IN 47802  
Ph: (812) 462-3226

### Ship To:

Att: ,  
Ph:

### Bill To:

Att: ,  
Ph:

	Part #	Description	Qty	Price	Ext. Price
		Monitors			
1	6N4E2AA#ABA	HPI - E27 G5 FHD MONITOR - 27 INCH	16	\$277.00	\$4,432.00
2	40Z29AA#ABA	HPI - E27M G4 QHD MONITOR - 27 INCH - BUILT IN WEBCAM & MIC	10	\$484.00	\$4,840.00
		Business Office PC's			
3	83K83UT#ABA	HPI - ELITE SFF 600 G9 I7 12700 16GB/512 GB SSD	10	\$1,100.00	\$11,000.00
		Speaker Bars			
4	5UU40AA	HPI - S101 SPEAKER BAR	10	\$50.00	\$500.00
		Dispatch Center			
5	6743216#ABA	HPI - Z2 SFF Base Unit G9 FHFL GFX 550W RCTO OS Localization Windows 11 Pro 64 High End Operating System Load to M.2 Intel Core i9-13900 2.00G 36MB 24 cores 65W CPU 32GB (2x16GB) DDR5 4800 UDIMM NECC Memory NVIDIA RTX A4000 16 GB FH Blower Fan 4DP PCIe x16 Graphics Z Turbo 512GB PCIe-4x4 2280 TLC M.2 Solid State Drive HP USB 320K Keyboard HP Wired 320M Mouse No Included ODD 3/3/3 (material/labor/onsite) Warranty DisplayPort Port v2 C13 1.83m Sticker Conventional Desktop Power Cord	2	\$2,700.00	\$5,400.00



Sales Office  
Jonathan Stallings  
417 Main Street  
Jasper, IN 47546  
Ph: (812) 481-5054  
Fax: (812) 481-5060

Corporate Office  
417 Main St.  
Jasper, IN 47546  
Ph: (812) 634-1550

## QUOTE

Quote #	Date
AAAQ154078	08/11/23
Terms	Shipping
Net 30	Drop Ship-Ground

**Quote To:**

Vigo County Sheriff's Office  
Att: Jeff Fox  
600 W Honey Creek Drive  
Terre Haute, IN 47802  
Ph: (812) 462-3226

**Ship To:**

Att: ,  
Ph:

**Bill To:**

Att: ,  
Ph:

Part#	Description	Qty	Price	Ext. Price
	No Adapters Needed			
	Single Unit (Small Form Factor) HP WKS Packaging			
	HP Z2 G9 SFF Country Kit			
6	HPI - E24 G5 FHD MONITOR - 23.8 INCH	12	\$180.00	\$2,160.00

Accepted by

Date accepted

PO# : \_\_\_\_\_

SubTotal	\$28,332.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$28,332.00</b>

To place an order please email the approved quote to [jallen@matrixintegration.com](mailto:jallen@matrixintegration.com), or fax to (812) 481-5060.

Quote For:  
High County Central Dispatch  
Victor Oster  
201 Cherry St  
Terre Haute, IN 47607

Quote #10-00000000000000000000  
Create Date: 7/21/09 10:03 AM  
Expires On:  
Payment Terms: Net 30

Customer Success Manager: Isaac Sprague  
Phone: (336) 297-5300 X 254346  
Email: isprague@caliberpublicsafety.com  
Orders Fax: (336) 368-8602

Product Code	Product Description	Location	Qty	Price Each	Extended
CAD					
CI-WKSI	Software Install (per wrkstn)- Customer provided hardware	Remote	2.00	\$267.00	\$534.00
PS-CAD-PSAddon	Project management services.	Remote	2.00	\$178.00	\$356.00
CAD-CLIENT-FT	CAD Client Software License - Full Time		2.00	\$11,000.00	\$22,000.00
CI-UPGD-CADNGCL	CAD/Map Engine Software License/3rd Party Software (per license)		2.00	\$325.00	\$650.00
CAD-CLNT-NCIC	CAD CJIS Query Only License		2.00	\$1,725.00	\$3,450.00
<b>CAD TOTAL:</b>					<b>\$26,990.00</b>

Annual Maint & Support: \$5,220.00

Order Total: \$32,210.00

Year 2 Total Annual Maint, Support & Subscription: \$5,481.00

Special Order Note(s):

- This Quotation, when signed by the Customer, is governed by the terms and conditions of the Indiana Professional Services Contract EDS # H28-10-1 dated September 17, 2009, as amended from time to time, and Customer herein agrees to be bound by the terms and conditions of said Contract.

# Quotation/Order Form

Quote For:  
Village of Central Dispatch, IN  
Vickie Oster  
201 Cherry St  
Terre Haute, IN 47807

Quote #: Q 04112 - 1  
Create Date: 6/7/2009 11:53 AM  
Expires On:  
Payment Terms: Net 30

Customer Success Manager: Isaac Sprague  
Phone: (336) 397-5300 X 264346  
Email: isprague@caliberpublicsafety.com  
Orders Fax: (866) 368-8602

Product Code	Product Description	Location	Qty	Price Each	Extended
CAD					
SI-CAD-1WAY	CAD Interfaces Installation Services per Interface	Remote	1.00	\$712.00	\$712.00
CAD-INTER-BI	CAD to CAD interface.		1.00	\$2,288.00	\$2,288.00
<b>CAD TOTAL:</b>					<b>\$3,000.00</b>

**Discount: \$7,712.00**

**Annual Maint & Support: \$2,000.00**

**Order Total: \$5,000.00**

Year 2 Total Annual Maint, Support & Subscription: \$2,100.00

## Special Order Note(s):

- This Quotation, when signed by the Customer, is governed by the terms and conditions of the Indiana Professional Services Contract EDS # H28-10-1 dated September 17, 2009, as amended from time to time, and Customer herein agrees to be bound by the terms and conditions of said Contract.

TRI-  
STATE FIRE  
PROTECTION  
INC.

## ***Proposal***

10577 Oak Grove Road Newburgh, IN 47630 Phone (812)853-9229 Fax (812)858-9074

August 5, 2023

Attn: Vigo County Sheriff's Office  
New Dispatch Office  
Terre Haute, In 47807

P: 812-426-3226  
E: jeff.fox@vigosheriff.in.gov

Tri-State Fire Protection Proposes to install the following equipment during normal business hours.  
(4) Horn strobes, (3) strobes, (2) pull stations and one smoke in the IT room. Add (3) 11lb halotron for  
IT storage and IT.

**Total.....\$7,259.12**

We appreciate the opportunity to quote this project and if you have any questions, please feel free to  
contact our office at anytime.

Accepted. The above prices, specifications and conditions are satisfactory  
and are hereby accepted. You are authorized to do the work as specified

Respectfully Submitted,  
Tri-State Fire Protection, Inc.

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

By \_\_\_\_\_



Jeremy Sollars  
Inspection Department Supervisor



Gibson Teldata, Inc.  
Post Office Box 3000  
Terre Haute, IN, 47803-0115  
USA  
Phone: (812) 232-6287  
Fax: (812) 237-9150

no-reply@bgibson.com  
http://www.bgibson.com

## QUOTATION

Page	1/2
Print Date	7/24/2023
Field Invoice	
Document Number	QTES0011255

Site 26311  
Vigo County Sheriff's Department  
600 W. Honey Creek Drive  
Terre Haute, IN, 47802

Bill To 107107  
Vigo County Sheriff's Office  
201 Cherry Street  
Terre Haute, IN, 47807  
(812) 462-3226

Description	Customer Reference	Terms	Entered	Expires
(10) 6920 Mitel Phones and Licenses		NET 30 DAYS	KROERK 7/24/2023	8/23/2023

### Equipment Details

145831 - MBG (Mitel Border Gateway) Virtual Appliance  
Manufacturer: Mitel Networks, Inc.  
Model: MIT54005339  
Model Comment:

Serial Number: PO223536x2  
Released: 5/3/2011  
Installed: 2/8/2023

### Billing

Charge Description	Supply	B/O	Unit	Unit Price	Discount	Tax	Ext
A*MIT*54006539 - UCC (v4) Entry User License for Enterprise	10.00	0.00	EA	225.00	900.00	0.00	1,350.00
A*MIT*50008385 - 6920w IP Phone	10.00	0.00	EA	405.00	1,620.00	0.00	2,430.00
FREIGHT - Equipment Freight Charge	1.00	0.00	FLAT	126.00	0.00	0.00	126.00
							3,906.00

### Billing Notations

Jeff Fox requested (10) 6920 Mitel Phones and Licenses

Please DO NOT pay from the Quote you will receive an INVOICE once the licenses are applied. You will be Invoiced for actual time, travel, Freight and taxes will be charged as applicable. Your quote reflects sourcewell pricing and Freight.

SOW: We will need to do remote programming and the customer will place phones.

POC: Jeff Fox 812-462-3226 ext 7339 / jeff.fox@vigosherriff.in.gov

SHIP phones to:  
600 West Honey Creek Drive  
Terre Haute IN 47802

49.06.00

App # 1,000.00 To move phone server.



Technology Install Partners, LLC  
13701 Enterprise Ave  
Cleveland, OH 44135 US  
888-586-7040  
accounting@technologyinstallpartners.com  
www.technologyinstallpartners.com



NET 30 DAYS

## Estimate

### ADDRESS

Vigo County Sheriff's Office  
600 W. Honey Creek Drive  
Terre Haute, IN 47802

### SHIP TO

Vigo County Sheriff's Office  
600 W. Honey Creek Drive  
Terre Haute, IN 47802

ESTIMATE # 2483

DATE 08/04/2023

EXPIRATION DATE 09/04/2023

### SALES REP

Mike Krakowski

ACTIVITY	QTY	RATE	AMOUNT
Dispatch Center			
<b>AC-MER-CONT-LP1501</b> Intelligent Controller (Mercury Part #: LP1501)	9	1,050.00	9,450.00
<b>MISC:MISC EQUIPMENT</b> EPLT-1M mounting plate	5	55.00	275.00
<b>MISC:AC-LSP-16DR-MER-LCK</b> 16 door cabinet	1	1,350.00	1,350.00
<b>MISC:MISC EQUIPMENT</b> Altronix 16 port EFLOW power supply	1	425.00	425.00
<b>AC-HID-READER-SIGNO-40NKS-00-000000</b> HID Signo RP card reader, multiclass	9	300.00	2,700.00
<b>MISC:MISC EQUIPMENT</b> 12VDC batteries	2	35.00	70.00
<b>MISC:MISC EQUIPMENT</b> Installation materials	1	500.00	500.00
<b>SERVICE:INSTALLATION</b> Installation, programming, and testing	1	5,000.00	5,000.00

SUBTOTAL	19,770.00
TAX	0.00
<b>TOTAL</b>	<b>\$19,770.00</b>

Accepted By

Accepted Date

Please Remit Payment to Technology Install Partners at 13701 Enterprise Avenue, Cleveland, OH 44135.  
A 3% Administrative/Service Fee will be added to all payments made by credit card. This fee will be due at the time of credit card payment.

Past due balances may be subject to a Interest Charge not to exceed 1.5% per month.



March 24, 2023

Jeff Fox  
Deputy  
Vigo County Sheriff's Office

Quote # 6168

Jeff –

Please find the requested quotes below. Based on our discussion March 24<sup>th</sup>, this response assumes all items will be purchased. Each item assumes 60-month minimum term agreements. NRC means non-recurring charge (one time) whereas MRC means monthly recurring charge. Please contact me with any questions or concerns. Thank you for the opportunity to provide this quote.

Josh Zuerner  
President & CEO  
Joink, LLC  
(812) 231-7081 Desk  
(812) 208-1477 Cell

Item 1:

100 Mbps E-LAN Ethernet Transport (protected)

A:	New Jail	600 W Honey Creek
B:		116 S. 1st Street
Z:	EMA	Air Base – Building 5 (unprotected within the base)

NRC: \$0

MRC \$1,200

Customer may convert to metro dark once available for a NRC not to exceed \$5,000 and an MRC not to exceed \$2,000 at any time during the term.

Item 2:

Modify existing Jail/City PD/Sheriff Department ring to include 116 S. 1st Street

NRC: \$7,500 + any out-of-pocket costs Joink incurs in obtaining easements (none expected)

MRC: \$1,000 (additional) [until old jail is dropped, then \$0 additional]

P.O. BOX 3323  
TERRE HAUTE, IN 47803

www.joink.com

local 812-234-5100 toll-free 888-315-6465

(continued)

Item 3:

Modify existing "radio ring" between WTHI Tower and old jail to instead be between WTHI Tower and 116 S. 1st Street

One-time modification fee of \$1,000

Item 4:

Provide a 100x100 Mbps dedicated Internet connection that utilizes Joink fiber, but no Joink electronics (i.e. Joink will procure from a different ISP and ensure path redundancy). Includes a /28 (but a preferred solution is a /29 with a second /29 routed to one of the IP addresses from the first /29).

NRC: \$0

MRC: \$860

Item 5:

Route a new /29 to 63.134.174.122

NRC: \$0

MRC: \$80

*Budget approximately \$10,000 in design and hardware costs for Joink to implement customer owned passive CWDM mux/demux to allow multiple colored optics on ring so that County IT and Sheriff IT can use the same dark fiber.*



# Estimate

ESTIMATE # 84080883

DATE: 07/24/2023

## CUSTOMER

Vigo County Sheriffs Dept  
Atten: Accounts Payable  
Terre Haute, IN, 47807

## SERVICE LOCATION

Atten: Accounts Payable  
Terre Haute, IN, 47807

## DESCRIPTION

Install network/phone cabling per attached drawing for county IT network and camera system at proposed new dispatch.  
Remove any unused cabling from previous tenants.  
Install door phone system with 10 desktop units and main units at East Stairs Entrance, Main Public Entrance and 2nd Floor South Entrance (video and audio recorded on camera server).  
Install Interactive TV in training room with PC module and speaker/microphone array.  
Install card reader cabling at nine locations and electronic door strikes at eight of these locations (new door should come with electrified hardware).

## Estimate

Description	Qty	Rate	Tax	Total
<b>HUB-CS1976H</b> Hubbell 7' Equipment Rack with Hinged Vertical Wire Management.	1.00	\$2,799.00	\$0.00	\$2,799.00
<b>HUB-HLWRK</b> Hubbell, Wall Ladder Rack w/Mounting Hardware.	2.00	\$389.00	\$0.00	\$778.00
<b>HUB-HLS1012B</b> Hubbell 10' X 12" Ladder Rack.	2.00	\$249.00	\$0.00	\$498.00
<b>HUB-HC219CE3N</b> Hubbell, Horizontal Wire Management Panel HM24C	6.00	\$149.00	\$0.00	\$894.00
<b>UDX48E</b> 48 Port Jack Panel. (unloaded)	3.00	\$220.00	\$0.00	\$660.00
<b>CAT6-DD-PLN</b> Category 6 Data Drop - Plenum Rated (All Parts - Cable, jack, face plate, patch cable, etc)	124.00	\$175.00	\$0.00	\$21,700.00
<b>Axis-A8105-E</b> Axis Network Video Door Station.	3.00	\$999.00	\$0.00	\$2,997.00
<b>INSTALL-MAT</b> Installation Materials.	1.00	\$1,200.00	\$0.00	\$1,200.00
<b>PART</b> ExacqVision Video Server licensed for three cameras (door phones) and equipped for approximately 90 days of recording. Includes Dell R350 with Server 2022 Standard, 5 year NBD warranty, RAID5 Storage with Qty 4 - 4TB Enterprise Drives	1.00	\$11,983.00	\$0.00	\$11,983.00
<b>Epygi-QX60</b>	1.00	\$6,750.00	\$0.00	\$6,750.00

QX60 Door Phone Controller with 10 - Yealink T58WPRO Desktop  
Phones

SWS14-48FPDE SonicWALL Switch 48 Ports - Manageable - 2 Layer Supported - 740 W PoE Budget - For all Door Phone units	1.00	\$2,195.00	\$0.00	\$2,195.00
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<b>PART</b> Training Room 86" Interactive TV: CTI-6086K+UH20 - 86" 6000K+Series Interactive Panel with 20 Points of Touch CTI-EXWTY-6086-2Y CTI-MOUNT-ADJW-V4 CTI-PCMOD-PC67-IGW CTI-EXWTY-PC67-2Y Extended Limited Warranty for PC27 PC Modules; Total of 5 Years Wireless Keyboard and Mouse STEM - Wall Mounted Microphone Array & Speaker Assembly	1.00	\$13,735.00	\$0.00	\$13,735.00
--	------	-------------	--------	-------------

<b>PART</b> Access Control: Qty 6 Recessed electrified door strikes, Qty 1 electrified lock set, Qty 2 surface mount electrified door strikes, Qty 9 Door Position Switches and associated cabling. Total of nine door locations. (Materials/Parts)	1.00	\$7,950.00	\$0.00	\$7,950.00
---	------	------------	--------	------------

<b>ICS125</b> Labor.	245.00	\$125.00	\$0.00	\$30,625.00
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**CUSTOMER MESSAGE**

<b>Sub Total:</b>	<b>\$104,764.00</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Estimate Total:</b>	<b>\$104,764.00</b>

Prices are valid for 14 days. To Accept Proposal/Estimate,  
please sign & Date below and e-mail/fax back. Thank You!

**Signed by:**

**Signature:**      **Date: 07/25/2023**

Phone #

812-232-8600

Fax #

812-232-0643

E-mail

SClark@ICS-Networking.com

Xybix Systems, Inc.  
8207 SouthPark Circle  
Littleton CO 80120  
Phone: 303-683-5656  
x: 303-683-5454  
kristiner



Quote Number: 32188

Quote Date: 3/15/2023  
Revision: A  
Orig Create Date: 3/15/2023  
Expires: 6/13/2023  
Opp #: 0027563

Quote

Page: 1 of 3

Terms: 1% 20 Days, NET 30 Days

**QUOTE TO:**

Acct: VIGCOUTEIN

Vigo County Sheriff's Dept.  
201 Cherry Street  
Terre Haute IN 47807

Phone:  
Email:

**SHIP TO:**

Vigo County Sheriff's Dept.  
21 West Wabash Avenue  
Terre Haute, IN 47807  
USA

Salesperson: AMANDA SCHWARTZ  
Phone: (720) 326-1165  
Email: amandas@xybix.com

HGAC Contract #EC07-20  
Product Line: Eagle Line w/axys  
Install Type: Standard  
Removal & Reinstall: (6) qty.  
Tax Exempt

03.14.2023 -R0 -kmr

Quote reflects Removing (6) Existing workstations from current location and moving/reinstalling at new location as indicated on drawing.

**REMOVAL OF EXISTING:**

All equipment and electrical must be removed from the existing workstations prior to move to new space. Removal is priced to take place during the installation of the new Xybix workstations.

**SUPPLY CHAIN FREIGHT SURCHARGE:**

This fee is the temporary upcharge we are experiencing for shipping related costs and delays.

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
1.00	C-12343.	Panel System Priced by the Linear Foot: Grade 3 Fabric 12343-1-SS - 29-48in - 72.5 LF @ \$212.00/LF 12343-1-DS - 29-48in - 33.5 LF @ \$287.00/LF  Upper Tiles Fabric Color: TBD Grade 3 G2 Lower Tiles Fabric Color: TBD Grade 3 G2 Panel Trim Color: Black  Panel System Priced by the LOT  Price reduced by \$5,404 off list.  Panel Frames to be reused:  Panel Frame 48h x 30w Qty - 33 Panel Frame Connector 48h - 2way 90d Qty - 4 Panel Frame Connector 48h-3way 90 single sided - Qty - 1	1.00	EA	\$19,580.50	50.00 %	\$9,790.25	\$9,790.25
1.01	13771.	Panel Tile 11436-18HX30W W-Fabric	29.00	EA	\$187.00	50.00 %	\$93.50	\$2,711.5

Xybix Systems, Inc.  
8207 SouthPark Circle  
Littleton CO 80120  
Phone: 303-683-5656  
Fax: 303-683-5454  
kristiner



Quote Number: 32188

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Quote

Terms: 1% 20 Days, NET 30 Days

Page: 2 of 3

Linc	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
<b>OPEN MARKET</b>								
1.02	13771.	Panel Tile 11443-24HX30W W-Fabric	29	EA	\$187.00	50.00 %	\$93.50	\$2,711.50
<b>OPEN MARKET</b>								
2.00	14485-3D.	Adj. Table Worksurface - Corner Dual Surface - 60L x 60R - Cable Management Included	2	EA	\$1,518.00	50.00 %	\$759.00	\$1,518.00
3.00	15701	L4 Table Base	2	EA	\$6,052.00	50.00 %	\$3,026.00	\$6,052.00
4.00	16744.	Monitor Mount 3 - Rollervision - Corner Dual Surface - 60L x 60R	2	EA	\$5,832.00	50.00 %	\$2,916.00	\$5,832.00
		16676 - Std VESA Mount 2 HI 2 Knuckle Qty = 3 Total: \$3,045.00 - OPEN MARKET						
<b>OPEN MARKET</b>								
5.00	15095	HDMI Cable w/ Ethernet M/M 25' High Speed	12	EA	\$88.00	50.00 %	\$44.00	\$528.00
6.00	11792-BLK	Power Bar - 10 Outlet With Black Sticker	2	EA	\$156.00	50.00 %	\$78.00	\$156.00
7.00	16708.	Axys Control System with Fan Base Price: \$2,121.00 16707AXS - Heat - \$675.00 - OPEN MARKET 16709AXS - Task Lights - \$270.00 - OPEN MARKET	2	EA	\$3,066.00	50.00 %	\$1,533.00	\$3,066.00
8.00	15463	Shelf Under Surface 19W x 9D - Metal	2	EA	\$146.00	50.00 %	\$73.00	\$146.00
10.00	12033-3D.	Return Worksurface - 18Wx36D	2	EA	\$516.00	50.00 %	\$258.00	\$516.00
11.00	15708-60x60	Cable Bridge 60x60 Corner Right Side	2	EA	\$229.00	50.00 %	\$114.50	\$229.00
12.00	11352-3D.	Drawer Pedestal - Fixed - Single - 18W - 6-6-12 Drawers 18W 22D	2	EA	\$1,238.00	50.00 %	\$619.00	\$1,238.00
90.00	16139	Installers Kit Eagle Line	2	EA	\$0.00	0.00 %	\$0.00	\$0.00
9.00	Other	Other Charges & Services	1	EA	\$0.00	0.00 %	\$0.00	\$0.00

Xybix Systems, Inc.  
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 Littleton CO 80120  
 Phone: 303-683-5656  
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Quote

Page: 3 of 3

Terms: 1% 20 Days, NET 30 Days

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
<u>Line (19) - Miscellaneous Charge -</u>								
		Description						Ext. Price
		1.) Freight						3,063.00
		2.) Installation						9,970.00
		3.) Remove/Relocate (6) Existing						5,610.00
		4.) Supply Chain Freight Surcharge						764.71
List Price Total:					\$76,470.50			
					Lines Total:			\$38,235.25
					Line Miscellaneous Charges Total:			\$19,407.71
					Taxes Total:			\$0.00
					Quote Total:			\$57,642.96

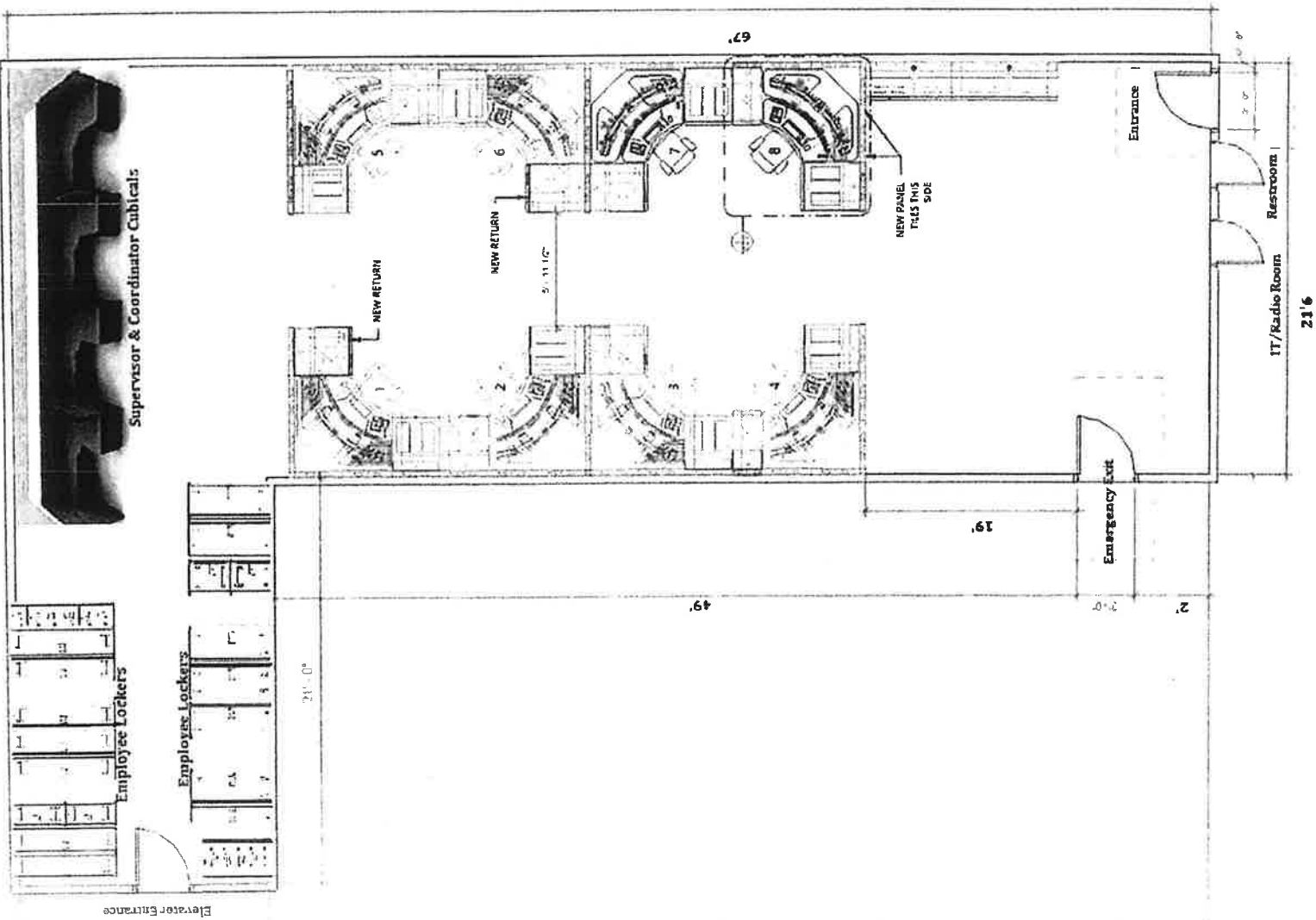
**Note 1:**

All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

**Note 2:**

Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of \$75 per man hour straight time and \$115 per man hour for OT plus subsistence expenses. Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.





REVISED QUOTES FOR OFFICES FOR E911 OF VIGO COUNTY

QUOTE # 00066 DIRECTOR'S OFFICE	2,952.04
QUOTE # 00067 ASSISTANT DIRECTOR'S OFFICE	2,936.04
QUOTE # 00074 IDACS	2,936.04
QUOTE # 00028 VESTIBLUE LOCKERS (36 LOCKERS)	10,296.00
QUOTE # 00085 EMPLOYEE BREAKROOM	1,166.00
QUOTE # 00029 RECEPTION AREA (SEATING FOR 6)	2,263.00
QUOTE # 00030 4 PERSON WORKSTATION FOR DISPATCH AREA	13,944.00
QUOTE # 00076 TRAINING/CONFERENCE ROOM (FOR 10 TO 12 PEOPLE)	4,623.25
QUOTE# 00035 WALL BOARDS (BULLETIN/WHITE)	3765.00
	-----
TOTAL	44,881.37

THIEMANN OFFICE PRODUCTS, INC  
34 N. 6<sup>TH</sup> STREET  
TERRE HAUTE, IN 47807  
812-235-8149

SUBMITTED BY PAUL THIEMANN  
[paul@thiemannop.com](mailto:paul@thiemannop.com)  
08/03/23  
REVISED 08/11/23



## THE BOARD OF COMMISSIONERS OF VIGO COUNTY

### **Commissioners**

Mark Clinkenbeard, 1<sup>st</sup> District

Chris Switzer, 2<sup>nd</sup> District

Mike Morris, 3<sup>rd</sup> District

650 S. 1<sup>st</sup> Street  
Terre Haute, Indiana 47807  
(812) 462-3367

August 21, 2023

James Bramble, Auditor  
131 Oak St.  
Terre Haute, IN 47807

James,

The Vigo County Commissioners are bringing this request back up for consideration after being pulled from last Council meeting on August 1<sup>st</sup>. The Commissioners will be requesting a total of \$1,536,000 for the Maintenance Building at the new Jail. \$768,000 out of the EDIT fund, fund number 1112.41010.000.0000 and also another \$768,000 out of the American Rescue Plan Act, fund number 8950.41010.000.0000.

Sincerely,

Ivan M. Morris

Mark Clinkenbeard

Chris Switzer

Project Owner: Vigo County Commissioners  
Project Name: Vigo County Maintenance Building  
Date: 8/15/2023



PROJECT INFORMATION

1st Floor: 48' x 144' Post Framed Building	6,912	Anticipated Bid Date	10/17/2023
2nd Floor: Storage Mezzanine DELETED	0	Anticipated Start Date	November 2023
Includes 4 subdivided areas: Maintenance, Sheriff, Commissioners, Coroner		Anticipated Completion	May 2024
located on the Southwest corner of the VC Jail property		Estimated Duration	6 months
		Designer	DIZ
Total Square Footage	6,912		

ESTIMATE REPORT

Cost Code	Description	Quantity	U/M	Cost/UM	Total Cost	Division Total	Cost / SF
1.0000	General Requirements						
01.01	Project Manager ( 1/4 Time )	260	HR	\$ 93.00	\$ 24,180.00		
01.02	Project Engineer (1/4 Time)	260	HR	\$ 76.00	\$ 19,760.00		
01.03	Supervision ( 1/2 Time )	520	HR	\$ 92.00	\$ 47,840.00		
01.04	Preconstruction Services	1	LS	\$ 15,000.00	\$ 15,000.00		
01.05	Contract Admin	80	HR	\$ 74.00	\$ 5,920.00		
01.06	Project Misc. Cost/Consumables	6	MO	\$ 500.00	\$ 3,000.00		
01.07	Safety Supplies	6	MO	\$ 400.00	\$ 2,400.00		
01.08	Builder's Risk Insurance	1	LS	\$ 3,000.00	\$ 3,000.00		
01.09	Building Permit - BY OWNER						
01.10	Materials Testing	1	LS	\$ 5,000.00	\$ 5,000.00		
01.11	Temp. Utilities Usage - BY OWNER						
01.12	Temp. Heating Building - EXCLUDED						
01.13	Winter Conditions (blankets; hot water) - EXCLUDED						
01.15	Sanitary Facilities/Portalet	6	MO	\$ 250.00	\$ 1,500.00		
01.17	Temp. Parking Area and Drives - USE EXISTING						
01.19	Temp. Fencing/Gates - EXCLUDED						
01.21	Temp. Project Signage	1	LS	\$ 500.00	\$ 500.00		
01.22	Layout/Survey Control Points	1	LS	\$ 2,500.00	\$ 2,500.00		
01.23	Expendable Tools and Supplies	6	MO	\$ 350.00	\$ 2,100.00		
01.24	Transportation/Travel	6	MO	\$ 200.00	\$ 1,200.00		
01.26	Progress Cleaning (1 day per week)	208	HRS	\$ 62.00	\$ 12,886.08		
01.27	Dumpster	8	EA	\$ 550.00	\$ 4,400.00		
01.28	Final Cleaning	1	LS	\$ 3,500.00	\$ 3,500.00		
DIVISION TOTAL						\$154,686	\$22.38

2.0000 Site Demolition

Cost Code	Description	Quantity	U/M	Cost/UM	Total Cost	Division Total	Cost / SF
02.01	GPRS concrete scanning	1	LS	\$ 1,000.00	\$ 1,000.00		
02.02	Existing Fence Demo & Replacement	1	LS	\$ 5,000.00	\$ 5,000.00		
02.03	Concrete demo for utilities is in the Sycamore MEP Budget						
	<b>DIVISION TOTAL</b>					<b>\$6,000</b>	<b>\$0.87</b>
13.0000	<b>Concrete and Equipment Pads</b>						
03.01	Concrete Column Footings/Piers - In Building Price	0	EA	\$ 900.00	\$ -		
03.02	Concrete Continuous Footing 1'x 2'x 2'	528	LF	\$ 60.00	\$ 31,680.00		
03.03	Concrete Grade Beam 4/51.0 2'x 7"W	384	LF	\$ 75.00	\$ 28,800.00		
03.04	Concrete Grade Beam 5/51.0 2'x 5.5"W	144	LF	\$ 70.00	\$ 10,080.00		
03.05	Grade Beam 3' Tall w/Brick Ledge	0	SF	\$ 45.00	\$ -		
03.06	4" Thick Reinforced Slab on Grade reinforced	4,612	SF	\$ 7.50	\$ 34,590.00		
03.07	6" Thick SOG w/bar	2,300	SF	\$ 17.00	\$ 39,100.00		
03.08	Rebar (included in unit pricing)	0		\$ -	\$ -		
03.09	2' concrete mow strip around building	0	LS	\$ 10,000.00	\$ -		
	<b>DIVISION TOTAL</b>					<b>\$144,250</b>	<b>\$20.87</b>
15.0000	<b>Miscellaneous Metals</b>						
05.01	Steel Handrailing @ Storage Area	38	LF	\$ 65.00	\$ 2,470.00		
05.02	Pipe Bollards (includes concrete and yellow covers)	24	EA	\$ 750.00	\$ 18,000.00		
	<b>DIVISION TOTAL</b>					<b>\$20,470</b>	<b>\$2.96</b>
17.0000	<b>Thermal &amp; Moisture Protection</b>						
07.01	Joint Sealants	1	LS	\$ 2,000.00	\$ 2,000.00		
	<b>DIVISION TOTAL</b>					<b>\$2,000</b>	<b>\$0.29</b>
18.0000	<b>Openings</b>						
08.01	HM Frames Doors & Hardware - Exterior Doors In 13.0000 Below	5	LEAF	\$ 1,750.00	\$ 8,750.00		
08.02	Overhead Door w/Operator 10'x12'	6	EA	\$ 6,750.00	\$ 40,500.00		
08.03	Locksmith services to key doors correctly	1	LS	\$ 5,000.00	\$ 5,000.00		
	<b>DIVISION TOTAL</b>					<b>\$54,250</b>	<b>\$7.85</b>
9.0000	<b>Finishes</b>						
09.01	None						
	<b>DIVISION TOTAL</b>					<b>\$0</b>	<b>\$0.00</b>
2.0000	<b>Furnishings</b>						
12.01	2 Vehicle Lifts - Car Quest Quote from 6/6/22	1	LS	\$ 40,000.00	\$ 40,000.00		
12.02	No storage racks included for Maint. Bldg. or New Jail Bldg.	0	EA				
	<b>DIVISION TOTAL</b>					<b>\$40,000</b>	<b>\$5.79</b>
3.0000	<b>Special Construction</b>						

44

Cost Code	Description	Quantity	U/M	Cost/UM	Total Cost	Division Total	Cost / SF
11.0000	13.01 Post Framed Building Package, Installed (includes insulation, liner panel for all walls and restroom ceilings) (no concrete included)	6,912	SF	\$ 42.00	\$ 290,304.00		
	13.02 Prevailing Wage Building Installation	1	LS	\$ 60,000.00	\$ 60,000.00		
	<b>DIVISION TOTAL</b>					<b>\$350,304</b>	<b>\$50.68</b>
	<b>Fire Suppression</b>						
21.0000	21.01 Water-Based F-Suppression System - DELETED BY OWNER	0	SF	\$ 6.00	\$ -		
	<b>DIVISION TOTAL</b>					<b>\$0</b>	<b>\$0.00</b>
<b>12.0000 &amp; 23.0000 Plumbing &amp; HVAC</b>							
16.0000	22.01 Included in Sycamore MEP Budget	0	N/A		\$ -		
	22.02 Add cooling system for document storage to Sycamore Budget	1	LS	\$ 20,000.00	\$ 20,000.00		
	22.03 Add oil water separator to Sycamore Budget	1	LS	\$ 15,000.00	\$ 15,000.00		
	<b>DIVISION TOTAL</b>					<b>\$35,000</b>	<b>\$5.06</b>
16.0000	<b>Electrical</b>						
	26.01 Sycamore Eng. - MEP Budget	1	LS	\$ 145,000.00	\$ 145,000.00		
	26.02 Add 2 more bathrooms to Syc scope	2	EA	\$ 8,500.00	\$ 17,000.00		
	26.03 Add area floor drains in shop (not trench drains)	1	LS	\$ 7,500.00	\$ 7,500.00		
	26.04 Site Light Poles and required rough-ins and wiring (concrete base already installed)	0	LS	\$ 15,000.00	\$ -		
	26.05 Card readers, security cameras and required rough-ins/cabling, programming, data rack	1	LS	\$ 25,000.00	\$ 25,000.00		
	26.06 Split electric metering for separate billing accounts	1	LS	\$ 10,000.00	\$ 10,000.00		
	26.07 Ceiling fans in shop areas	1	LS	\$ 10,000.00	\$ 10,000.00		
26.08	Add electrical on generator backup for Coroner body storage containers	1	LS	\$ 15,000.00	\$ 15,000.00		
	<b>DIVISION TOTAL</b>					<b>\$229,500</b>	<b>\$33.20</b>
<b>11.0000 Earthwork</b>							
31.01	Earthwork (site clearing, stockpile topsoil, remove geogrid on road, dress up road with rock and prep for asphalt, spread topsoil)	1	LS	\$ 45,000.00	\$45,000.00		
	<b>DIVISION TOTAL</b>					<b>\$45,000</b>	<b>\$6.51</b>
<b>12.0000 Exterior Improvements</b>							
32.01	Concrete door stoops	5	EA	\$ 1,500.00	\$7,500.00		
	32.02 Concrete Paving	3,504	SF	\$ 13.00	\$45,552.00		
	32.03 Asphalt Paving (Includes Base)	0	SY	\$ 40.00	\$0.00		
	32.04 Seeding and Fine Grading	9,674	SY	\$ 1.56	\$15,131.39		
33.0000	<b>Utilities</b>					<b>\$68,183</b>	<b>\$9.86</b>
	33.01 Private Utilities Locate	1	LS	\$ 3,000.00	\$3,000.00		

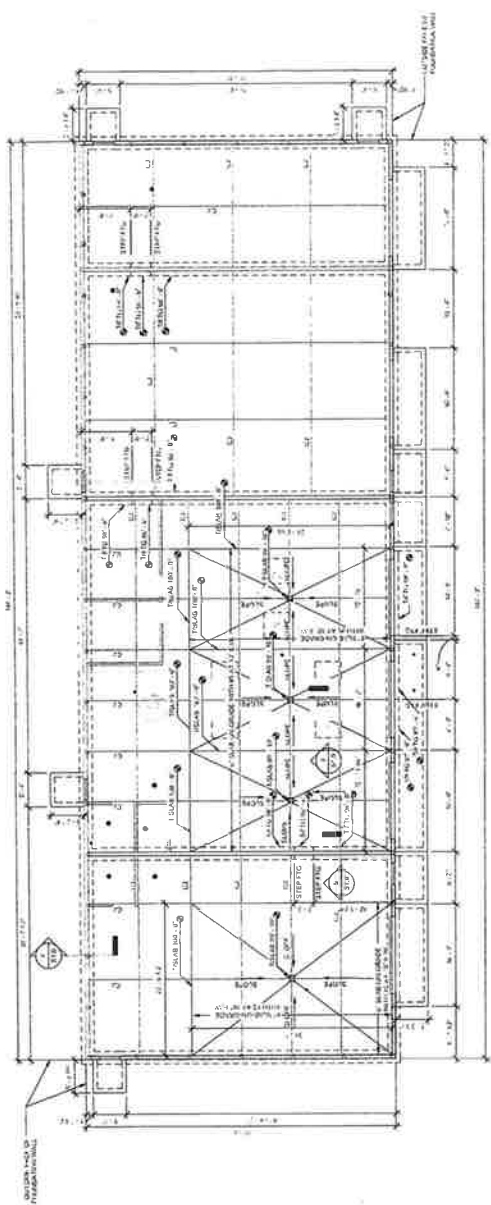
Cost Code	Description	Quantity	U/M	Cost/UM	Total Cost	Division Total	Cost / SF
33.02	Tap Fees/System Development Charges	1	LS	\$	2,500.00	\$2,500.00	
	<b>DIVISION TOTAL</b>					<b>\$5,500</b>	<b>\$0.80</b>
	Prime Contractor GC's & OHP	1	LS	\$200,091	\$200,091.48		
	<b>DIVISION TOTAL</b>					<b>\$200,091</b>	<b>\$28.95</b>
	<div> <div> SUBTOTAL CONSTRUCTION CONTINGENCY PRIME CONTRACTORS P&amp;P BONDS ESCALATION CM FEE </div> <div> 3.0% 1.0% 0.0% 3.5% </div> <div> \$1,355,235 \$40,657 \$12,005 \$0 \$1,407,897 \$49,276 </div> </div>						
	<div> SUBTOTAL CONSTRUCTION COSTS ALTERNATE #1 ASPHALT ROAD &amp; PARKING 1700 SY asphalt DLZ DESIGN FEES DESIGN CONTINGENCY MORTUARY EQUIPMENT ALLOWANCE FFE TOTAL CONSTRUCTION COSTS </div> <div> \$1,457,174 \$90,000 \$37,500 \$0 \$100,000 \$0 </div> <div> \$1,584,674 </div>						

# PLAN NOTES

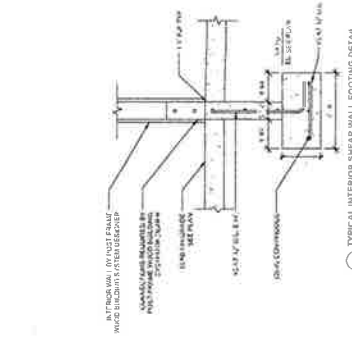
1. REFER TO THE VARIOUS NOTES ON THE DRAWING FOR THE LATEST REVISIONS.
2. ALL DIMENSIONS ARE IN FEET AND INCHES, UNLESS OTHERWISE NOTED.
3. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE AS SHOWN ON THE DRAWING.
4. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.
5. ALL FOUNDATION WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE FOUNDATION CODES AND SPECIFICATIONS.

## LEGEND

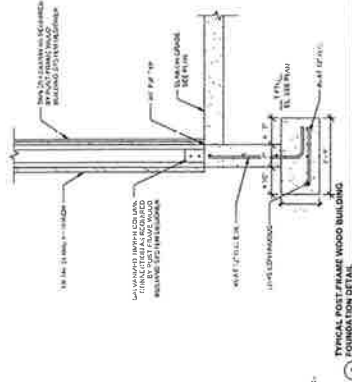
- 1. WALL
- 2. WINDOW
- 3. DOOR
- 4. STAIR
- 5. ELEVATOR
- 6. ROOF
- 7. FLOOR
- 8. CEILING
- 9. MECHANICAL
- 10. ELECTRICAL
- 11. PLUMBING
- 12. HVAC
- 13. OTHER



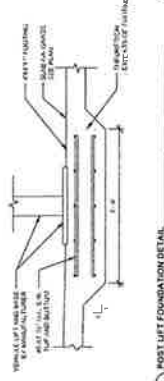
MAIN FLOOR PLAN  
SCALE: 1/8" = 1'-0"



9. TYPICAL INTERIOR SHEAR WALL FOOTING DETAIL  
SCALE: 1/4" = 1'-0"



10. TYPICAL POST-FRAME WOOD BUILDING FOUNDATION DETAIL  
SCALE: 1/4" = 1'-0"



11. TYPICAL LIFT FOUNDATION DETAIL  
SCALE: 1/4" = 1'-0"



12. TYPICAL AREA PLAN  
SCALE: 1/8" = 1'-0"



### GENERAL PROJECT NOTES

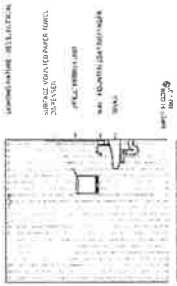
the authors are not aware of any other studies that have examined the effects of a single session of a group-based, self-help program on the self-efficacy of people with a history of alcoholism. The authors are also not aware of any other studies that have examined the effects of a single session of a group-based, self-help program on the self-efficacy of people with a history of alcoholism.

**FIXTURE NOTES:**

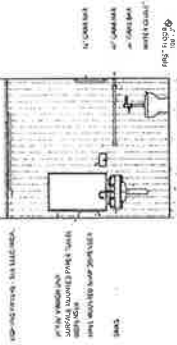
NEW YORK: CONTEMPORARY BOOKS, 1975. 15  
INFORMATION

NEW YORK: CONTEMPORARY BOOKS, 1975. 15  
OF ALL FUTURES AND JOYCE, AND THE

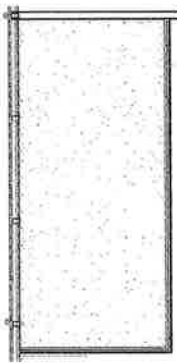
## KEYNOTES

[illegible]

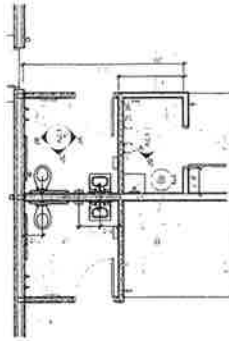
2A TOILET 104 C DIM. AT 1011  
8341 C 100' - 11.0"



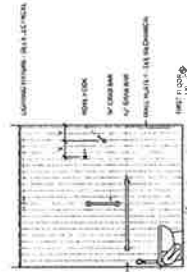
2C TOILET 104 - O (SIM. AT 101)



3 FIRST FLOOR PLAN - STORAGE MEZZANINE  
SCALE: 1/8" = 1'-0"



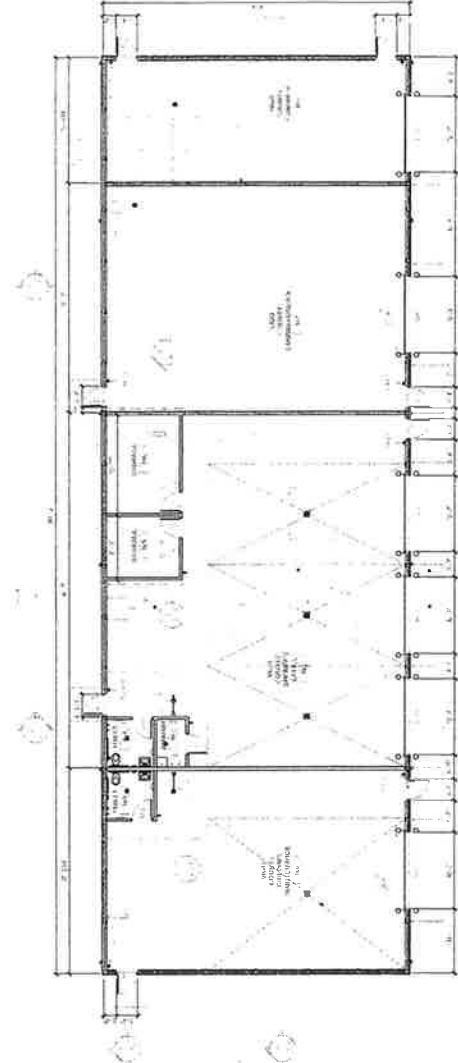
2 ENLARGED TOILET FLOOR PLAN  
PLATE 100 - 1B



26 TOILET 104 - A (SMB AT 101)  
11/4/12 08:10 PM



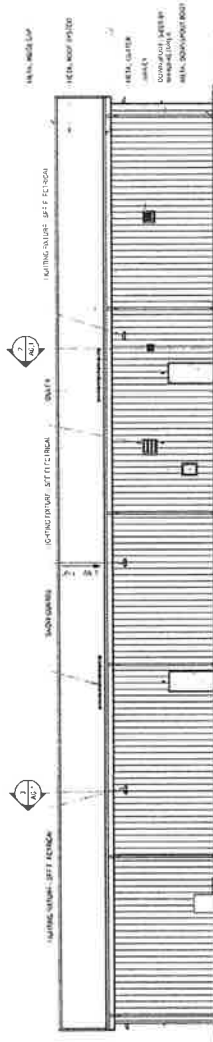
2D JANITOR 103  
SCALE 36" x 12"



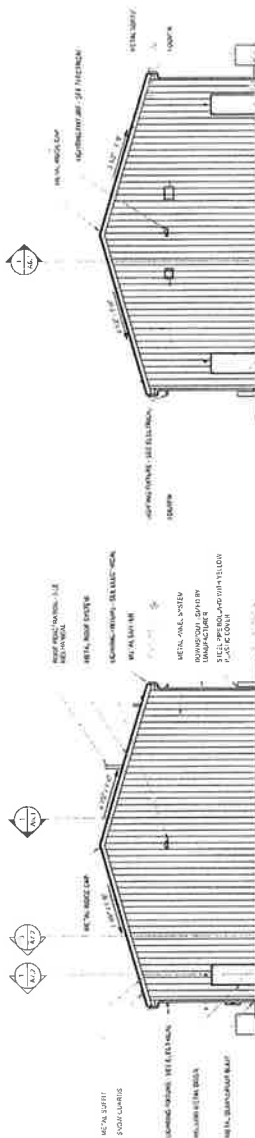
1  
FIRST FLOOR PLAN  
SCALE 1/8" = 1'-0"

### GENERAL PROJECT NOTES

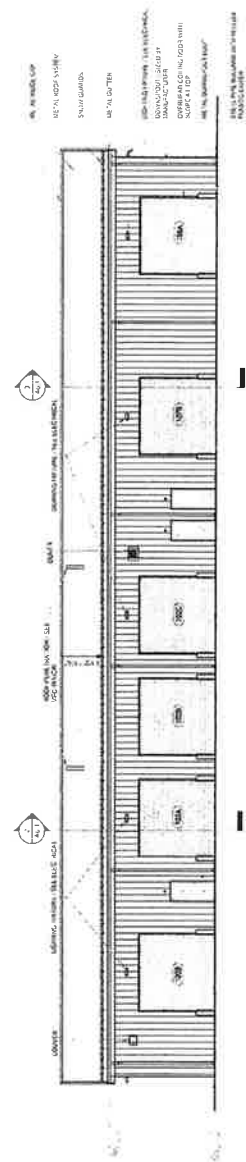
- [illegible]



6 NORTH ELEVATION  
SCALE 1/8" = 1'-0"



3 WEST ELEVATION.

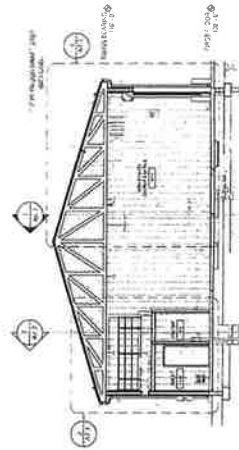


**SOUTH ELEVATION**  
SCALE: 1/8" = 1'-0"

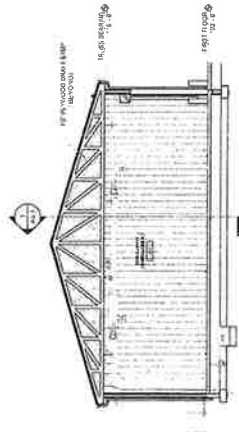
GENERAL PROJECT NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) CODES.
2. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL BUILDING DEPARTMENT.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND INSURANCE.
4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
6. ALL WASTE MATERIALS SHALL BE PROPERLY DISPOSED OF AT AN APPROVED LOCATION.
7. THE CONTRACTOR SHALL MAINTAIN A SAFE WORKING ENVIRONMENT AT ALL TIMES.
8. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INSURANCE.
10. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.

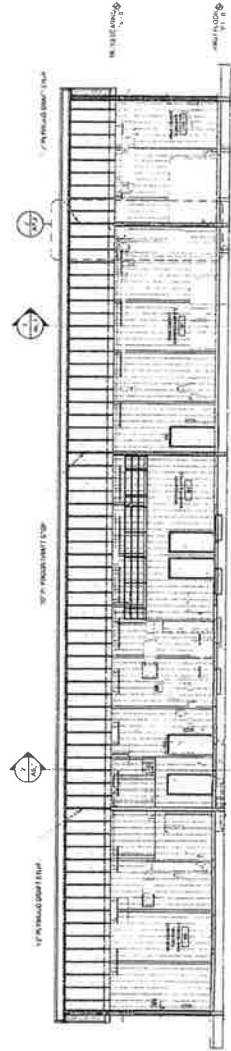
6DLZ



2. REAR BUILDING SECTION 1  
SCALE: 1/4" = 1'-0"



3. REAR BUILDING SECTION 2  
SCALE: 1/4" = 1'-0"



1. FRONT BUILDING SECTION 1  
SCALE: 1/4" = 1'-0"

WING COUNTY MAINTENANCE BUILDING  
BUILDING SECTIONS AND WALL SECTION DETAILS

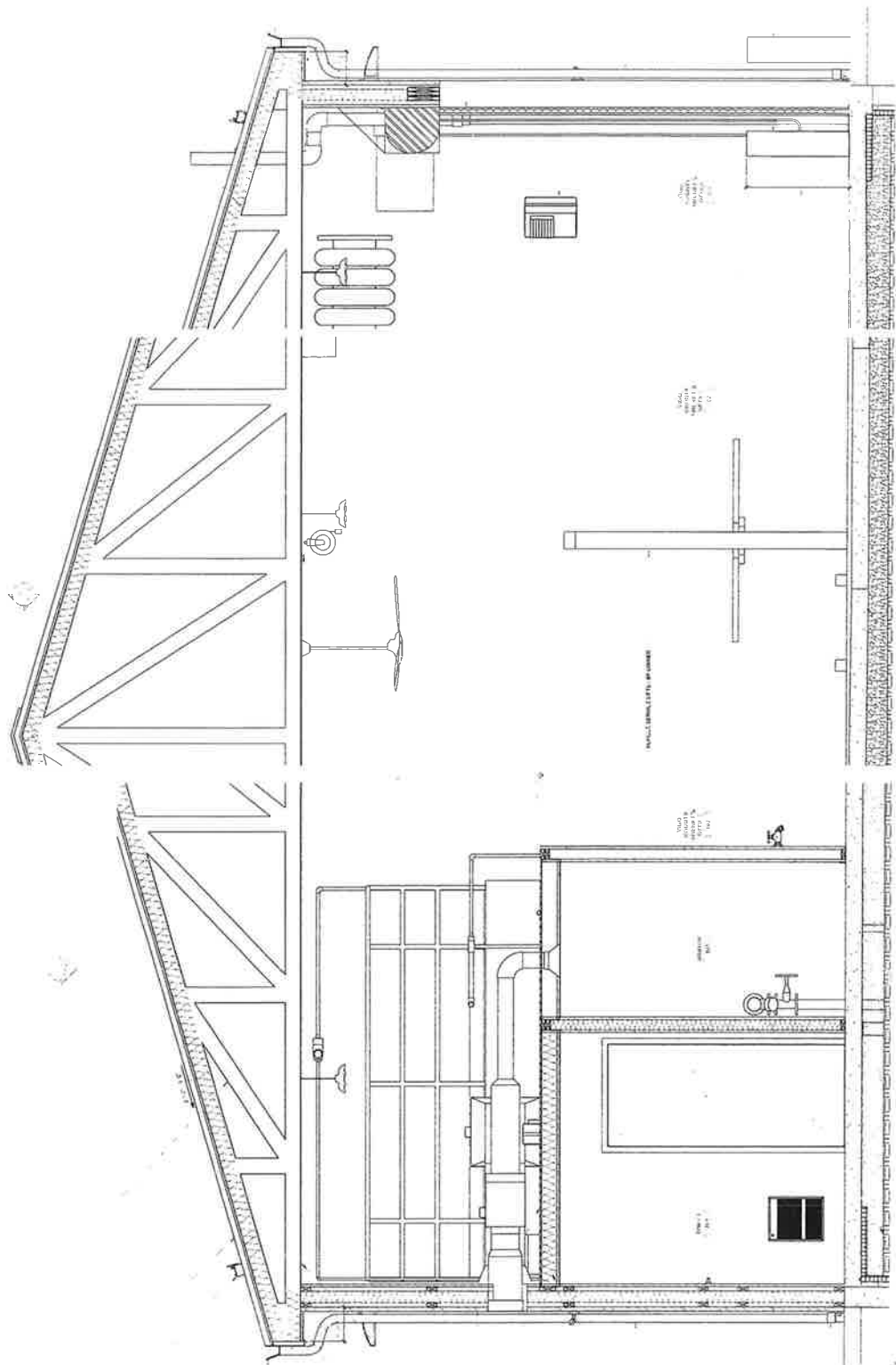
1663-190-90

A6.1

**GENERAL PROJECT NOTES**

1. REFER TO ALL GENERAL NOTES AND SPECIFICATIONS.
2. PROVIDE ALL MATERIALS AND FINISHES AS NOTED.
3. PROVIDE ALL CONSTRUCTION DETAILS AS NOTED.
4. PROVIDE ALL CONSTRUCTION DETAILS AS NOTED.
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10. PROVIDE ALL CONSTRUCTION DETAILS AS NOTED.

**BLZ**



1. SEE NOTE 1.1 FOR MATERIALS AND FINISHES.

2. SEE NOTE 1.2 FOR MATERIALS AND FINISHES.

3. SEE NOTE 1.3 FOR MATERIALS AND FINISHES.

4. SEE NOTE 1.4 FOR MATERIALS AND FINISHES.

5. SEE NOTE 1.5 FOR MATERIALS AND FINISHES.

6. SEE NOTE 1.6 FOR MATERIALS AND FINISHES.

7. SEE NOTE 1.7 FOR MATERIALS AND FINISHES.

8. SEE NOTE 1.8 FOR MATERIALS AND FINISHES.

9. SEE NOTE 1.9 FOR MATERIALS AND FINISHES.

10. SEE NOTE 1.10 FOR MATERIALS AND FINISHES.

11. SEE NOTE 1.11 FOR MATERIALS AND FINISHES.

12. SEE NOTE 1.12 FOR MATERIALS AND FINISHES.

13. SEE NOTE 1.13 FOR MATERIALS AND FINISHES.

14. SEE NOTE 1.14 FOR MATERIALS AND FINISHES.

15. SEE NOTE 1.15 FOR MATERIALS AND FINISHES.

16. SEE NOTE 1.16 FOR MATERIALS AND FINISHES.

17. SEE NOTE 1.17 FOR MATERIALS AND FINISHES.

18. SEE NOTE 1.18 FOR MATERIALS AND FINISHES.

19. SEE NOTE 1.19 FOR MATERIALS AND FINISHES.

20. SEE NOTE 1.20 FOR MATERIALS AND FINISHES.

21. SEE NOTE 1.21 FOR MATERIALS AND FINISHES.

22. SEE NOTE 1.22 FOR MATERIALS AND FINISHES.

23. SEE NOTE 1.23 FOR MATERIALS AND FINISHES.

24. SEE NOTE 1.24 FOR MATERIALS AND FINISHES.

25. SEE NOTE 1.25 FOR MATERIALS AND FINISHES.

26. SEE NOTE 1.26 FOR MATERIALS AND FINISHES.

27. SEE NOTE 1.27 FOR MATERIALS AND FINISHES.

28. SEE NOTE 1.28 FOR MATERIALS AND FINISHES.

29. SEE NOTE 1.29 FOR MATERIALS AND FINISHES.

30. SEE NOTE 1.30 FOR MATERIALS AND FINISHES.

NO.	DATE	DESCRIPTION
1	09-01-09	ISSUED FOR PERMIT
2	09-01-09	ISSUED FOR CONSTRUCTION
3	09-01-09	ISSUED FOR AS-BUILT

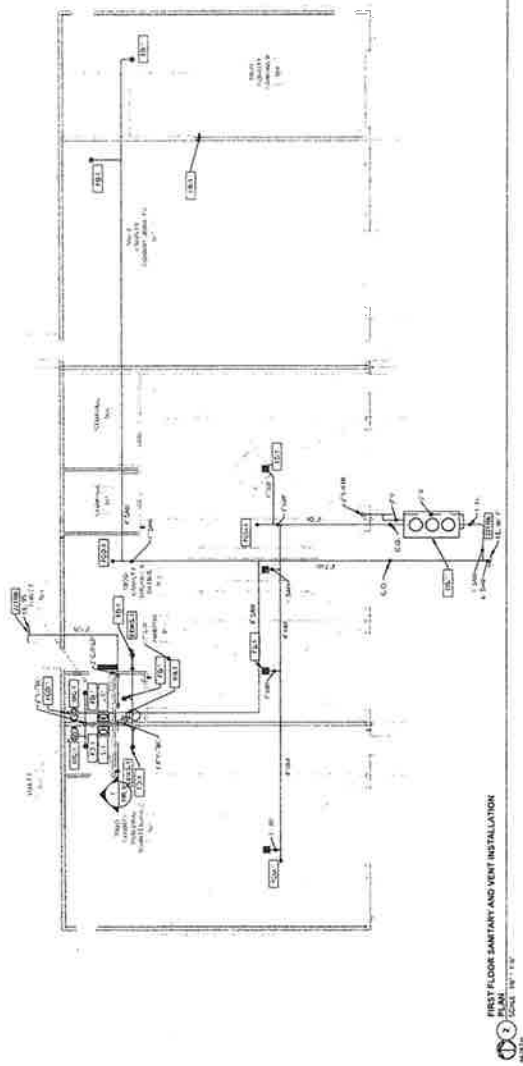


# GENERAL NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAYS AND BRIDGES.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
5. THE CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE AND EROSION CONTROL MEASURES.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL TREES AND LANDSCAPE FEATURES.
7. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SAFETY MEASURES DURING CONSTRUCTION.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ADJACENT PROPERTIES AND UTILITIES.
9. THE CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE AND EROSION CONTROL MEASURES.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL TREES AND LANDSCAPE FEATURES.

# KEYNOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAYS AND BRIDGES.

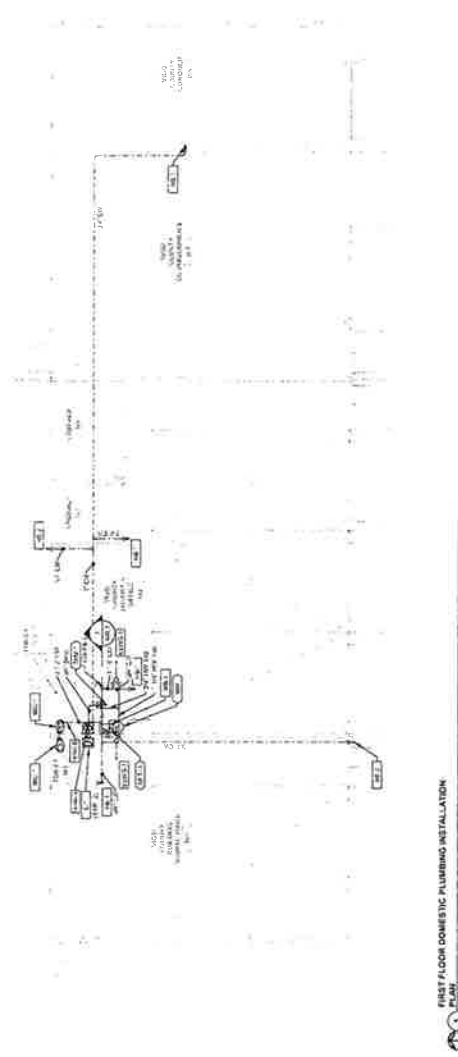


FIRST FLOOR SANITARY AND VENT INSTALLATION

PLAN

SCALE: 1/8" = 1'-0"

DATE: 09-01-09



FIRST FLOOR DOMESTIC PLUMBING INSTALLATION

PLAN

SCALE: 1/8" = 1'-0"

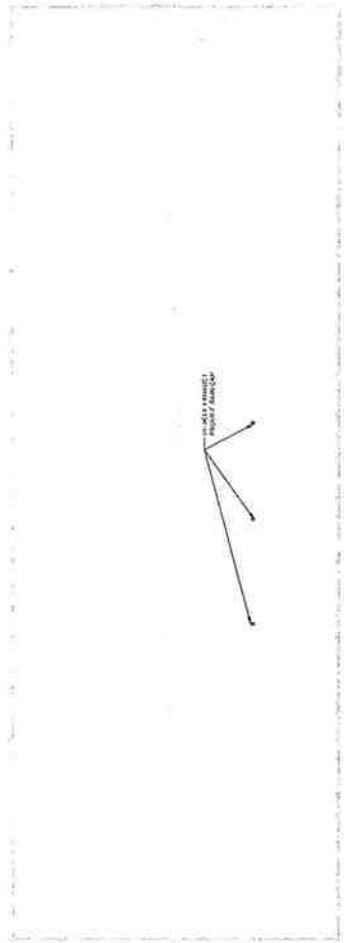
DATE: 09-01-09

# GENERAL NOTES

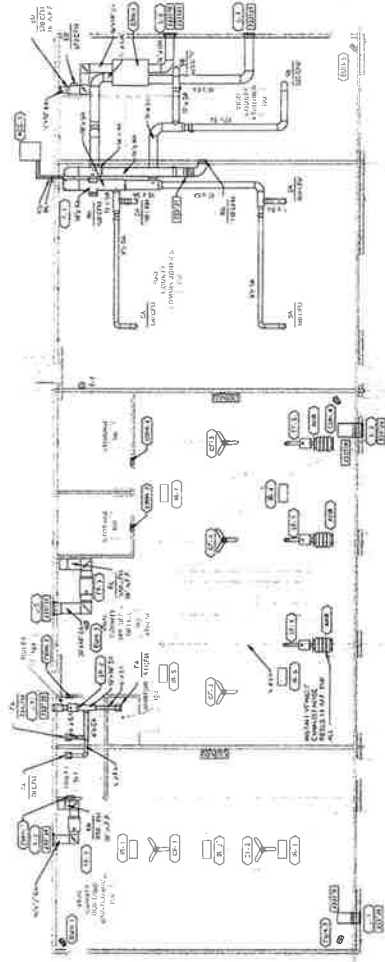
A. REFER TO PROJECT SPECIFICATIONS FOR MATERIALS AND METHODS.

## KEYNOTES

- 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MCGRAW-HILL BUILDING CONSTRUCTION SERIES, VOLUME 1, PART 1, AND VOLUME 2, PART 1.
- 2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MCGRAW-HILL BUILDING CONSTRUCTION SERIES, VOLUME 1, PART 1, AND VOLUME 2, PART 1.
- 3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MCGRAW-HILL BUILDING CONSTRUCTION SERIES, VOLUME 1, PART 1, AND VOLUME 2, PART 1.
- 4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MCGRAW-HILL BUILDING CONSTRUCTION SERIES, VOLUME 1, PART 1, AND VOLUME 2, PART 1.
- 5. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MCGRAW-HILL BUILDING CONSTRUCTION SERIES, VOLUME 1, PART 1, AND VOLUME 2, PART 1.
- 6. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MCGRAW-HILL BUILDING CONSTRUCTION SERIES, VOLUME 1, PART 1, AND VOLUME 2, PART 1.
- 7. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MCGRAW-HILL BUILDING CONSTRUCTION SERIES, VOLUME 1, PART 1, AND VOLUME 2, PART 1.
- 8. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MCGRAW-HILL BUILDING CONSTRUCTION SERIES, VOLUME 1, PART 1, AND VOLUME 2, PART 1.
- 9. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MCGRAW-HILL BUILDING CONSTRUCTION SERIES, VOLUME 1, PART 1, AND VOLUME 2, PART 1.
- 10. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MCGRAW-HILL BUILDING CONSTRUCTION SERIES, VOLUME 1, PART 1, AND VOLUME 2, PART 1.



2 SECOND FLOOR DUCTWORK INSTALLATION PLAN  
SCALE: 1/8" = 1'-0"



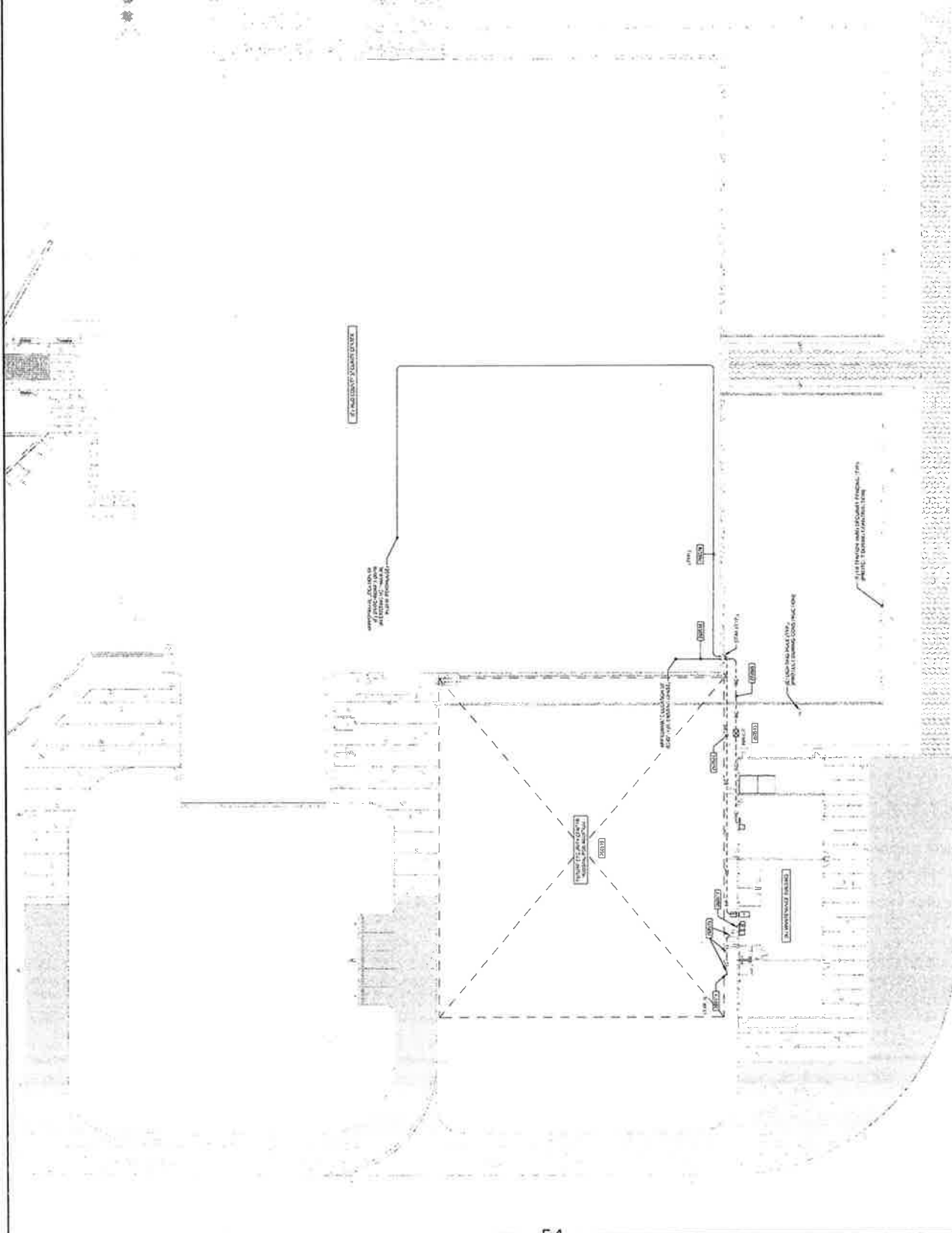
1 FIRST FLOOR DUCTWORK INSTALLATION PLAN  
SCALE: 1/8" = 1'-0"

### GENERAL NOTES

1. The first step is to identify the key components of the system. This includes understanding the hardware, software, and data involved.
2. The second step is to define the requirements for the system. This includes identifying the functional requirements, performance requirements, and security requirements.
3. The third step is to design the system architecture. This includes determining the overall structure of the system, the components, and the data flow.
4. The fourth step is to implement the system. This includes developing the code, configuring the hardware, and testing the system.
5. The fifth step is to maintain the system. This includes monitoring the system performance, updating the software, and addressing any issues that arise.

## KEYNOTES [abstracts] [presentations]

- [illegible]



Part III: PARTIAL DIFFERENTIAL EQUATIONS

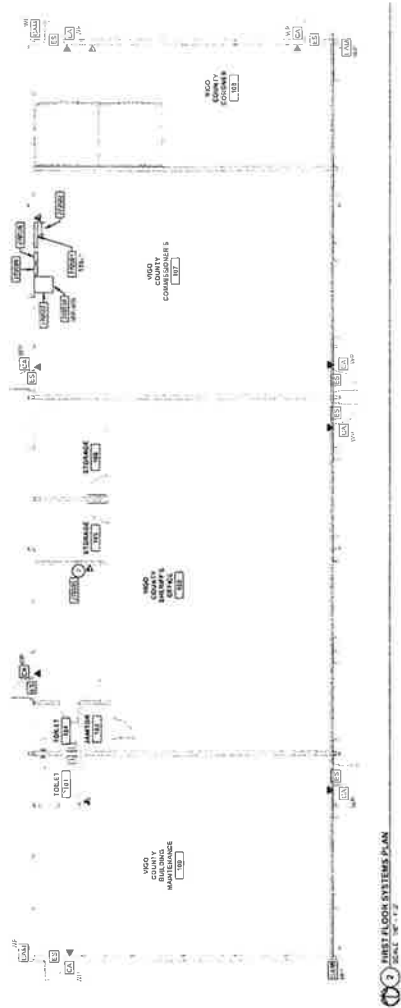


**KEYNOTES** **5:00 PM - 5:30 PM**

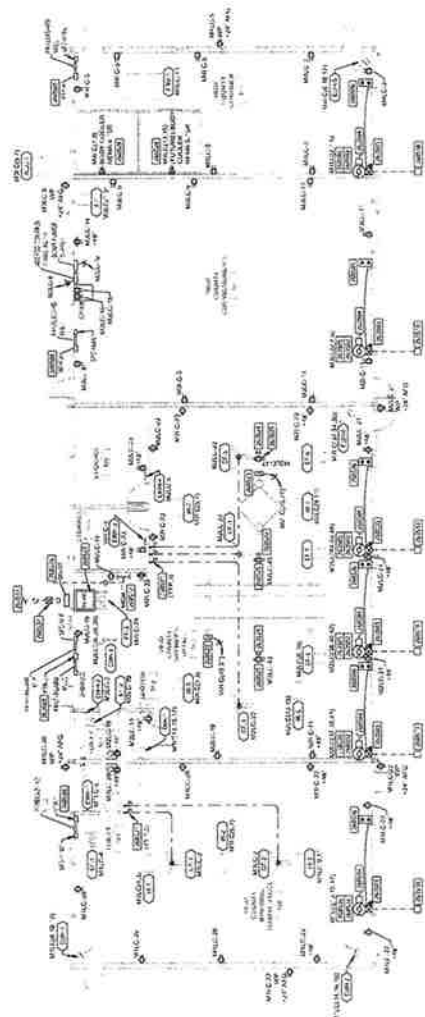
**10002** VIDEO SURVEILLANCE AND END EQUIPMENT FOR A MOUNTED IN CARS AND CABINETS  
ADDRESS: KALAMAZOO, MI 49001  
CONTACT: JIM W. AUST

**10003** COLOR POWER SUPPLIES) FORMED BY DODGE HARDWARE  
VENDOR/ CENTRAL (CL) DODGE POWER SUPPLY TELCO  
10004 LOWBORE VENDOR FOR CONSTRUCTION

1. PERSONAL DATA: NAME: JAMES L. HARRIS, JR. DATE: 10/10/68  
 2. ADDRESS: 1000 10TH AVENUE, NEW YORK, N.Y. 10018  
 3. TELEPHONE: 212-691-1234  
 4. DATE OF BIRTH: 01/01/1942  
 5. DATE OF DEATH: 01/01/1942  
 6. DATE OF INTERVIEW: 10/10/68  
 7. DATE OF REPORT: 10/10/68  
 8. DATE OF REVIEW: 10/10/68  
 9. DATE OF APPROVAL: 10/10/68  
 10. DATE OF CLOSURE: 10/10/68  
 11. DATE OF RE-OPENING: 10/10/68  
 12. DATE OF RE-CLOSURE: 10/10/68  
 13. DATE OF RE-APPROVAL: 10/10/68  
 14. DATE OF RE-CLOSURE: 10/10/68  
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 100. DATE OF RE-CLOSURE: 10/10/68



## 2 FIRST FLOOR SYSTEMS PLAN

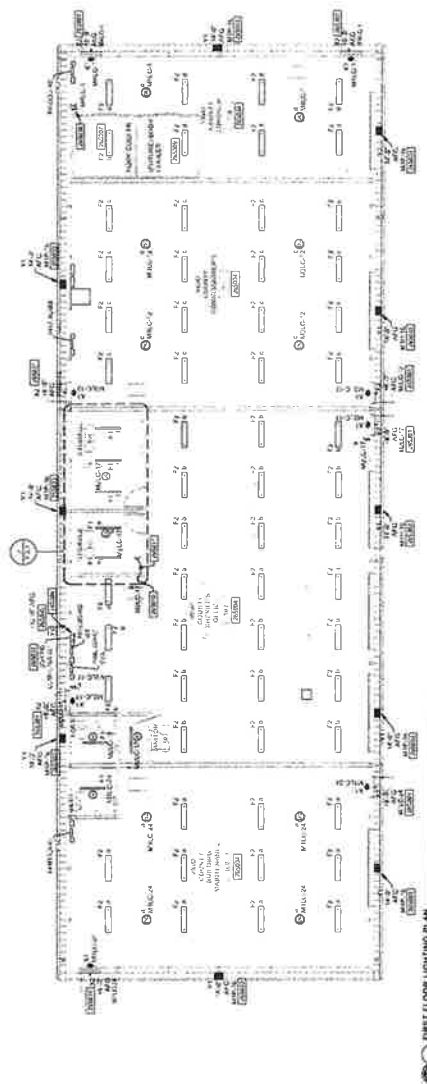
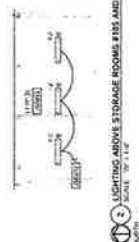


**FIRST FLOOR POWER PLAN**



[illegible]

1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398</
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## GENERAL NOTES

**KEYNOTES** ○

1. The first step in the process of the investigation is to identify the problem or question that needs to be answered. This is often done by reviewing the literature and identifying the gaps in knowledge.

2. The second step is to design the study. This involves determining the research objectives, the methods to be used, and the data to be collected.

3. The third step is to collect the data. This is often done through experiments, surveys, or interviews.

4. The fourth step is to analyze the data. This involves using statistical methods to identify patterns and trends in the data.

5. The fifth step is to draw conclusions. This involves interpreting the results of the analysis and making a statement about the problem or question that was investigated.

6. The sixth step is to communicate the results. This is often done through a report or a presentation.

7. The seventh step is to evaluate the study. This involves reflecting on the strengths and weaknesses of the study and making suggestions for future research.

8. The eighth step is to apply the results. This involves using the findings of the study to inform practice or policy.

9. The ninth step is to disseminate the results. This involves sharing the findings of the study with the wider community.

10. The tenth step is to maintain the results. This involves keeping the findings of the study up to date and making any necessary revisions.





## THE BOARD OF COMMISSIONERS OF VIGO COUNTY

### *Commissioners*

Mark Clinkenbeard, 1<sup>st</sup> District  
Chris Switzer, 2<sup>nd</sup> District  
Mike Morris, 3<sup>rd</sup> District

650 S. 1<sup>st</sup> Street  
Terre Haute, Indiana 47807  
(812) 462-3367

August 21, 2023

James Bramble, Auditor  
131 Oak St.  
Terre Haute, IN 47807

James,

The Vigo County Commissioners are bringing this request back up for consideration after being pulled from last Council meeting on August 1<sup>st</sup>. The Commissioners will be requesting \$1,000,000 out of the American Rescue Plan Act, fund number 8950. It will be used for Parks and Trails. Please see attached.

Sincerely,

Ivan M. Morris

Mark Clinkenbeard

Chris Switzer

Budget: \$525,000 –	Riley Spur paving from Lama to Canal. Includes trees for a couple parcels,
benches, and lighting	
\$175,000	Overlook build out at Dewey Point (design paid by donations)
\$300,000	.22 miles of trail connecting the West T. Ben field and the existing Wasashiki

Trail. (We can deduct \$70,000 from this estimate going with 4" of AG lime instead of concrete, but this number is concrete all the way down old Paris Ave. which I believe to be more sustainable.



## THE BOARD OF COMMISSIONERS OF VIGO COUNTY

### *Commissioners*

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650 S. 1<sup>st</sup> Street  
Terre Haute, Indiana 47807  
(812) 462-3367

August 21, 2023

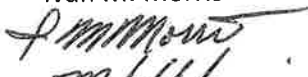
James Bramble, Auditor  
131 Oak St.  
Terre Haute, IN 47807


James,

The Vigo County Commissioners are requesting \$5,500,000 out of the American Rescue Plan Act, fund number 8950. It will be used for Housing \$5,000,000 and \$500,000 for Rose Hulman Institute of Technology, Rose Ventures Relocations.

Sincerely,

Ivan M. Morris

  
Mark Clinkenbeard

  
Chris Switzer



## VIGO COUNTY E911

201 CHERRY ST  
TERRE HAUTE, IN 47807  
812-462-3226 X7327

Date: 08/18/2023

RE: Salary Ordinance Amendment Request for Vigo County E911

County Council:

I would like to request an Amendment to the Salary Ordinance for Vigo County E911 employees. I feel the Baker Tilly study has underrated most of our employees and I feel the recommendations need to be addressed. I am sure all are aware, on March 18, 2020, the Governor signed Indiana House Bill 1198 naming all tele-communicators as First Responders. This bill was signed into Public Law 113 on March 30, 2020. The definition of a First Responder is any Federal, State, and local/nongovernmental emergency for public safety, fire, law enforcement, public safety tele-communicators/dispatcher and related personnel, agencies, and authorities. A certified first responder tele-communicator is an individual who has received certification to provide pre arrival instructions in any emergency for Medical, Police or Fire. Starting in 2024, all tele-communicators have to be certified in Apco pre-basic 40 hour class, with 48 hours of continuing education. Also, we must be certified in Nims 100, 200, and 700, IDACS, CPR, Priority Dispatch EMD, EFD, EPD with 2 year certifications and 24 hours of continuing education for each of the EMD, EFD, EPD. We also certify in the National Missing and Exploited Children.

This year alone we have had 12 people leave the position. I have positions for 25 dispatchers and currently have 18 with 1 in training. Out of the 12 people who left, 4 turned down the position prior to starting for another job, 3 resigned because they couldn't handle the stress/job requirements and 5 people left to take a position offering more money. 4 of them had been on the job for 2 years or more. We just held interviews for 2 days and out of 48 applicants we only had 8 people show up for the interview. We currently have seasoned dispatchers actively looking for other employment with a higher pay rate. I have included a spread sheet that includes data collected for all Indiana PSAP's in reference to their pay. We need to raise the pay to attract more qualified individuals who would like to make this their career. I would like to also mention this money would not be coming from the General Fund, it would be from State 911 funds and LIT PSAP money. I would like to get this pay raise for all the people who have stayed because they love their job and would like it to be retroactive to January 1, 2023. I have attached a sheet on where I would like our staff to be.

Sincerely,

*Vickie Oster*

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Vickie Oster

Vigo County E911 Director

## PROPOSED SALARY ORDENANCE PAY GRADES/RATES

JOB TITLE	CURRENT GRADE	PROPOSED GRADE	MIDPOINT	HOURLY
DIRECTOR	16	17	82,795.28	39.81
ASST DIRECTOR	14	15	70,997.30	34.14
SUPERVISOR	205	205	51,529.42	26.43
ASST. SUPERVISOR	203	205	51,529.42	26.43
IDACS COORDINATOR	203	204	48,384.43	24.83
TRAINING COORDINATOR	203	204	48,384.43	24.83
DISPATCH	202	203	45,645.69	23.42