



WASHINGTON COUNTY, ARKANSAS
County Courthouse

MEETING OF THE
WASHINGTON COUNTY QUORUM COURT
JAIL/LAW ENFORCEMENT/COURTS COMMITTEE

Monday August 8, 2022
Immediately following Personnel Meeting
Washington County Quorum Court Room

Patrick Deakins - Vice-Chair
Lisa Ecke
Willie Leming

Lance Johnson - Chair

Eva Madison
Shannon Marti
Bill Ussery

A G E N D A

1. **CALL TO ORDER AND WELCOME**

2. **ADOPTION OF AGENDA**

At the beginning of each meeting, the agenda shall be approved. Any JP may request an item be added or removed from the agenda subject to approval of the Committee.

REPORTS

3. **JUVENILE DETENTION**

- Monthly Statistics Report (3.1-3.6)

4. **SHERIFF'S OFFICE**

- Enforcement Activity Report (4.1)
- Detention Activity Report(4.2)
- Pre-Trial vs Total Bed Count(4.3-4.5)

5. **CRIMINAL JUSTICE COORDINATING COMMITTEE UPDATE** (5.1)

NEW BUSINESS

6. **AN ORDINANCE AMENDING ORDINANCE 2021-97, WHICH ADOPTED THE BUDGET FOR THE CALENDAR YEAR 2022 TO AMEND SHERIFF BUDGET (0400) AND JAIL (0418) FOR THE LAW ENFORCEMENT STIPEND** Item 22-O-086 (6.1)

7. **AN ORDINANCE APPROPRIATING \$482,313.27 FROM THE UNAPPROPRIATED RESERVES IN THE GENERAL FUND TO THE OTHER PROFESSIONAL SERVICES LINE ITEM IN THE EMERGENCY 911 BUDGET FOR 2022** Item 22-O-087 (7.1-7.11)

8. **AN ORDINANCE APPROPRIATING THE TOTAL AMOUNT OF \$640,000 FROM THE UNAPPROPRIATED RESERVES IN THE GENERAL FUND TO THE LEASE – MACHINERY AND EQUIPMENT LINE ITEM IN THE EMERGENCY 911 BUDGET FOR 2022** Item 22-O-088 (8.1)
9. **PUBLIC COMMENT**
Twelve-minute comment period with a three-minute limit for each individual to comment on items on the agenda.
10. **ADJOURNMENT**

Washington County Juvenile Detention Center
885 Clydesdale
Fayetteville, AR 72701
Christopher B. Tinsley, Director
444-1670, ext.3

Joseph Wood
Washington County Judge

Memo

To: Judge Joseph Wood
From: Christopher B. Tinsley, **Director** *Christopher B. Tinsley*
CC: Brian Lester, Myra Collins, Jeremy Kelley, Larry Little, Kendrick Sexton
Date: **August 01, 2022**
Re: Juvenile Detention Monthly Statistics Report, **July 2022**

Please find attached the following statistical reporting for the Washington County Juvenile Detention Center for the month of **July 2022**:

- Daily population count
- Detention data comparisons for 2021 and 2022
- Totals and averages, 2021 and 2022
- Average daily population for **July : 13.65**
- Number of transports: **12**

Washington County Juvenile Detention Center Daily Population Count for July 2022

The information contained within this report was developed using the center's daily population count forms, which were designed to provide the Juvenile Court staff with daily population information.

July 2022

					01 Population 12	02 Population 13
03 Population 13	04 Population 11	05 Population 11	06 Population 10	07 Population 13	08 Population 12	09 Population 11
10 Population 12	11 Population 12	12 Population 11	13 Population 10	14 Population 11	15 Population 11	16 Population 12
17 Population 12	18 Population 12	19 Population 14	20 Population 14	21 Population 14	22 Population 16	23 Population 21
24 Population 16	25 Population 18	26 Population 12	27 Population 11	28 Population 12	29 Population 12	30 Population 11
31 Population 11					Day of the Month	Daily Population

Washington County Juvenile Detention Center Detention Data Comparisons

The following information is a comparison of detention data elements for the month of **July** for **2021** and **2022**.

Statistical Information	2021	2022
Average number of intakes per day	0.67	0.87
Number of intakes (total for period)	20	27
Number of days of detention (total for period)	103	167
Average age	15.95	15.11
Average length of stay	5.15	6.19

Top Five Offenses Used for Detention			
2021		2022	
Offense	# of Intakes	Offense	# of Intakes
Aggravated Assault (Felony)	5	Battery 3 rd (Misdemeanor)	5
Probation Violation (Felony)	5	Theft by Receiving (Misdemeanor)	3
Battery 3 rd (Misdemeanor)	3	Theft of Property (Misdemeanor)	2
Probation Violation (Misdemeanor)	2	Assault (Misdemeanor)	2
Terroristic Threatening (Felony)	1	Probation Violation (Misdemeanor)	2

*Minor in Possession of liquor/alcohol is a status offense alone because it is not a criminal offense as an adult; therefore, this charge is generally accompanied by another criminal offense or violation.

Washington County Juvenile Detention Center

Totals and Averages

This report covers 31 days 7/1/2022 to 7/31/2022
 The Avg. Daily Intake is 0.87

Intakes	27
Days of Detention	167
Average Age	15.11
Average Stay	6.19

Totals and Averages by County and Percentage of Facility Use

Start Date 7/1/2022 **End Date** 7/31/2022

This report covers 31 days

County	# Intakes	# Detention Days	Average Stay	Av. Daily Intake	Percentage of Total Days
Arkansas	1	1	1.00	0.03	0.60 %
Madison	2	4	2.00	0.06	2.40 %
Washington	24	162	6.75	0.77	97.01 %
	27	167	6.19	0.87	100.00 %

Totals and Averages by Court

Court	# of Intakes	# of Days	Avg. Stay
Division 3	19	138	7.26
Division 8	8	29	3.63

Washington County Juvenile Detention Center

Totals and Averages

This report covers 31 days 7/1/2021 to 7/31/2021
 The Avg. Daily Intake is 0.94

Intakes	29
Days of Detention	176
Average Age	15.93
Average Stay	6.07

Totals and Averages by County and Percentage of Facility Use

Start Date 7/1/2021 **End Date** 7/31/2021

This report covers 31 days

County	# Intakes	# Detention Days	Average Stay	Av. Daily Intake	Percentage of Total Days
Faulkner	2	23	11.50	0.06	13.07 %
Franklin	1	2	2.00	0.03	1.14 %
Pope	1	5	5.00	0.03	2.84 %
Washington	25	146	5.84	0.81	82.95 %
	29	176	6.07	0.94	100.00 %

Totals and Averages by Court

Court	# of Intakes	# of Days	Avg. Stay
Division 3	29	176	6.07

Washington County Juvenile Detention Center

Average Daily Population						
	February 2022	March 2022	April 2022	May 2022	June 2022	July 2022
Total admits	30	30	47	33	38	40
Total days	353	330	469	337	444	423
Average daily population	11.39	11.79	15.63	10.87	14.80	13.65

July 2022	
Currently Holding	Last Day of The Month
2	Sentenced
0	Adult charged youth currently holding
0	FINS
0	DYS
0	Early release to treatment or other appropriate facility (Includes other county holds)
0	CSTP
0	Sent to acute placement

Transports	
12	Total Transports
6	Local Transports
6	Out of town transports
7/3/0	Law Enforcement/Other agency transported/parent or legal guardian
2	JDC transports

Washington County Sheriff's Office

Activity Report

4.1

	<u>July</u>		<u>January-July</u>	
	2022	2021	2022	2021
Patrol				
Calls for Service:	2,465	2,055	15,165	14,026
Animal Calls:	96	112	738	718
Civil Process				
Papers Entered:	243	207	1,777	1,736
No Charge:	139	144	1,179	1,249
Papers Served:	281	246	1,834	1,783
Warrants				
Warrants Entered:	698	645	4,703	4,144
Warrants Served:	703	565	4,449	4,264
Training				
Hours Trained:	4,722	4,305	38,335	27,891
Communications				
Regular Calls:	12,259	13,550	80,606	93,233
911 Calls:	671	731	4,252	4,551

Washington County Detention Center

Activity Report

4.2

	<u>July</u>		<u>January-July</u>	
	2022	2021	2022	2021
Detention				
Intakes:	848	857	5,863	5,023
Sent To Prison:	31	16	254	291
Daily Average:	770	645	735	553
Daily Average: (Female)	135	107	119	84

Detention Board Days

State Prisoners:	3,116	2,548	25,583	19,678
	X \$40/day = \$ 124,640			
Federal Prisoners:	2,378	1,712	13,541	12,470
	X \$80/day = \$ 190,240			
County Commits:	539	497	3,837	2,300
Pre-Trial:	15,140	12,040	98,941	67,532
All Detainees:	23,120	19,370	155,113	116,885

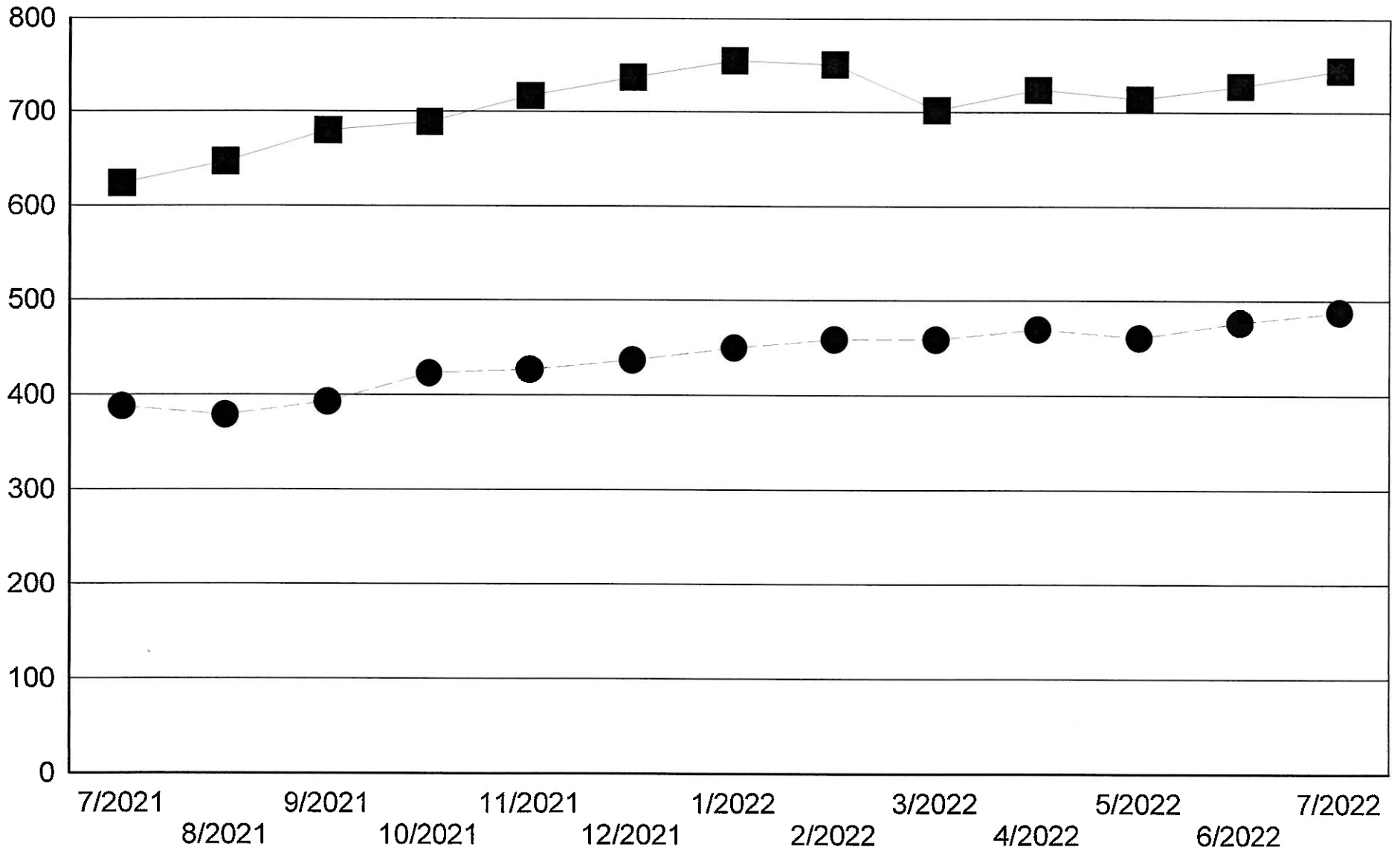
Outside Workers

Community Service:	26	0	253	2
--------------------	----	---	-----	---

Transport

Transport Miles:	34,179	33,013	221,803	193,364
In County:	924	1,076	7,242	5,787
Out of County:	156	132	984	652

Detention Pre-Trial vs Total Bed Count



**Washington County Sheriff's Office**

Washington County Detention Center
Daily Counts for 8/1/2022
As of 10:55 AM

High Count:	777
Female Count:	142
Intakes:	9
Booked In:	13
Released:	10
Year To Date Bookings:	5872
Sent To Prison:	0
State Prisoners:	93
Federal Prisoners:	82
Pre-Trial:	510
County Commit:	15
Pre-Booked:	13
Restricted Bookings:	1
Community Service:	65

Class	M	F	Total
	9	2	12
309 INMATE	19	22	41
ACT 570 COMMIT	1	0	1
ADC PAROLE VIOLATED	4	0	4
ADC PAROLE VIOLATED 90 DAY	27	1	28
BACK FOR COURT	8	1	9
BACK FOR COURT PRE-TRIAL	4	0	4
BODY ATTACHMENT	2	1	3
CIRCUIT COURT COMMIT	8	0	8
DISTRICT COURT COMMIT	4	0	4
FELONY PRETRIAL	213	59	272
FELONY PRETRIAL PC-PREARRAIGNMENT	121	20	141
IMMIGRATION HOLD -INS	1	0	1
MADISON COUNTY CONTRACT HOLD	4	0	4
MISD PRE TRIAL	8	6	14
NEW COMMITMENT TO ACC	7	3	10
NEW COMMITMENT TO ADC	46	4	50
OTHER AGENCY HOLD	7	1	8
OUT COUNT	2	0	2
PROBATION VIOLATION	29	5	34
US MARSHAL	74	7	81
WHITE WARRANT	30	6	36

Month	Bookings	Released		Total
		Sheriff's Order	OR	
January	787	194	144	338
Feburary	702	188	137	325
March	889	165	176	341
April	940	255	206	461
May	876	232	212	444
June	844	175	200	375
July	848	271	97	368
August				0
September				0
October				0
November				0
December				0
Total	5,886	1,480	1,172	2,652

Vision for CJCC: To examine the criminal justice system in Washington County and attempt to find programs to reduce the jail population and recidivism.

Current State:

Medical Patients/month		306
Waiting from arrest and trial	599	+114
# incarcerated for FTA/month	166 charges	

Diversions:

Returning Home	3 intakes, 0 graduates, 1 abscond, 1 discharge	-1 intakes, -1 graduate, +0 abscond, +0 discharge
Mental Health Police other referral	47	-9
Failure to Appear Clinic	8 pleas, 3 arraignments, 10 rescheduled, 9 pending	-1 plea, -1 arraignment, -4 rescheduled
DUI Arrest and released	92 DWI, 6 DWI-Drugs, 3 DUI	+10 intakes for DWI, -3 intakes for DWI-Drugs, and +2 intake for DUI

ORDINANCE NO. 2022-

APPROPRIATION ORDINANCE

**BE IT ENACTED BY THE QUORUM
COURT OF THE COUNTY OF
WASHINGTON, STATE OF ARKANSAS,
AN ORDINANCE TO BE ENTITLED:**

**AN ORDINANCE AMENDING ORDINANCE
2021-97, WHICH ADOPTED THE BUDGET
FOR THE CALENDAR YEAR 2022 TO
AMEND SHERIFF BUDGET (0400) AND JAIL
(0418) FOR THE LAW ENFORCEMENT
STIPEND.**

WHEREAS, ACT 224 of 2022 appropriates \$50,000,000 for Law Enforcement Stipend Grants and sets forth the rules and regulation for administering and distributing the funds by the counties; and

WHEREAS, a stipend of \$5,000 will be awarded one time to full-time certified law enforcement officers; and,

WHEREAS, Washington County is anticipating additional revenue in the amount of \$775,080.00 for disbursement of the Law Enforcement Stipend to include the county’s share of Social Security and Medicare taxes, with the county being responsible for providing funding for the APERS employer percentage of salary; and,

WHEREAS, the law requires each county to amend their local law enforcement budget to permit the disbursement of the salary stipends to eligible law enforcement officers.

**NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM
COURT OF WASHINGTON COUNTY, ARKANSAS:**

ARTICLE 1. There is hereby appropriated the amount of \$885,384.00 from the unappropriated reserves in the General Fund (1000) to the following line items in the following budgets for 2022:

<u>Sheriff Budget (10000400)</u>		
Salaries Full Time	10000400.1001	\$ 435,000.00

42	Social Security	10000400.1006	\$ 33,277.50
43	Noncontributory Retirement	10000400.1008	\$ 66,642.00
44			
45	<u>Jail Budget (30170418)</u>		
46	Salaries Full Time	30170418.1001	\$ 285,000.00
47	Social Security	30170418.1006	\$ 21,802.50
48	Noncontributory Retirement	30170418.1008	\$ 43,662.00

49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70

JOSEPH K. WOOD, County Judge

DATE

BECKY LEWALLEN, County Clerk

Introduced by:
Date of Adoption:
Members Voting For:
Members Voting Against:
Members Abstaining:
Members Absent:

Committee History:
Quorum Court History:

ORDINANCE NO. 2022-

APPROPRIATION ORDINANCE

**BE IT ENACTED BY THE QUORUM
COURT OF THE COUNTY OF
WASHINGTON, STATE OF ARKANSAS,
AN ORDINANCE TO BE ENTITLED:**

**AN ORDINANCE APPROPRIATING
\$482,313.27 FROM THE UNAPPROPRIATED
RESERVES IN THE GENERAL FUND TO THE
OTHER PROFESSIONAL SERVICES LINE
ITEM IN THE EMERGENCY 911 BUDGET
FOR 2022.**

WHEREAS, the Public Safety Act of 2019 (codified at A.C.A. §12-10-305) required the consolidation of Public Safety Answer Points (PSAPs) across the state to no more than seventy-seven (77); and,

WHEREAS, earlier this year, the Arkansas 911 Board approve three PSAPs for Washington County, which would allow one for the City of Fayetteville, one for the City of Springdale, and one for the County; and,

WHEREAS, due to the requirements under the law, the PSAPs for the Washington County Sheriff’s Office and Central EMS must be consolidated; and,

WHEREAS, to effectuate said consolidation, funds are needed to remodel the current dispatch center at the Sheriff’s Office and to move the various equipment.

**NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM
COURT OF WASHINGTON COUNTY, ARKANSAS:**

ARTICLE 1. There is hereby appropriated the total amount of \$482,313.27 from the unappropriated reserves in the General Fund (1000) to the Other Professional Services line item in the Emergency 911 Budget (30200501.3009) for 2022.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41

42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59

JOSEPH K. WOOD, County Judge

DATE

BECKY LEWALLEN, County Clerk

- Introduced by:
- Date of Adoption:
- Members Voting For:
- Members Voting Against:
- Members Abstaining:
- Members Absent:

Committee History:
Quorum Court History:



Washington County Jail

Quote: 12S06081029

June 10, 2022

Attn: Kory Weathers

RE: Power for Dispatch Stations

The Service division of Multi-Craft Contractors, Inc. is pleased to present the following proposal.

Scope of work:

- **Equipment Lead time is 18-25 weeks.**
- Complete JSA (Job Site Safety Analysis) before work begins.
- Provide and install (2) GE-3 pole 125-amp 480v breaker to feed new transformer.
- Provide and install (1) 75-KVA, 480v-208/120v for dirty power.
- Provide and install (1) 200a, 250v non-fusible, indoor disconnect.
- Provide and install (1) 200a UPS 480/208/120v with bypass switch with a runtime of 6.1 minutes.
- Provide and install (1) 200a clean power Panel.
- Provide and install (1) dirty power panel.
- Provide all associated branch circuit breakers.
- Provide and install new #2 copper wire from 480v panel to new transformer and UPS.
- Provide and install 3/0 copper wire for the panels:
- Terminate transformer, disconnect, UPS and panels.
- Provide power poles for station power and data cables. (24 total)
- Install (4) clean power circuits and (2) dirty power circuits to each station.
- Turn on power to transformer and verify voltage at transformer, disconnect, UPS and panels.
- Clean up all trash upon completion.

Exclusions:

- Any electrical equipment, wiring and devices upstream from the existing 480v panel is not included in the total pricing of this scope.
- Installation and termination of data rack, data cables and associated equipment is not included in the total pricing of this scope.
- Ground bar for the new equipment room is provided by Motorola.

Warranty:

- MCC Service will provide a 90-day labor warranty.
- Equipment warranty is provided by manufacture.

Labor.....	\$19,127.00
200a UPS.....	\$90,619.00
50% Cost of Dirty Power Equipment.....	\$10,727.00
Clean Power.....	\$44,609.00
Total Price.....	\$165,082.00

This price is based upon all work being performed during normal daytime business hours. Above stated price is valid through July 10, 2022.

We appreciate this opportunity to be of service to you. If you have any questions, please contact us.

Sincerely,

Matt Karczmarczyk
 Electrical Service Manager
 Ph: 479.287.7035
 Email: tkarcz@multi-craft.net

Notice to Proceed

Please provide written acceptance of this proposal via approval signature below, or purchase order referencing the proposal number herein.

Payment Terms

On contracts exceeding \$5,000, a 25% down payment will be required upon acceptance. Monthly progress payments may be required depending on the length of the project at MCC’s discretion. Progress payments will not exceed 90% of the total contract amount. The final 10% will be invoiced upon completion. Purchaser agrees to pay Multi-Craft Contractors, Inc. (MCC) for the performance of the work as set forth herein, subject to revision via written change orders signed by both parties. Credit card payments will be subject to added 3% convenience fee. Payments due **in full** no later than 30 days from **invoice** date. Payments due and invoices unpaid shall bear interest at the maximum lawful rate. Terms as follows:

- Balance due net 30 days

Warranty and Exclusions

- A. Customer will provide and permit reasonable access to all necessary areas. MCC will be allowed to start and stop equipment as necessary to perform its services and be permitted access to existing facilities and building services covered under this Agreement.
- B. In the unlikely event of failure to perform its obligations, MCC’s liability is limited to repair or replacement at its option. Under no circumstances will MCC be responsible for loss of use, loss of profits, or increased operating claims of the customer, or any special, indirect or consequential damages.
- C. The agreement does not include responsibility for system design deficiencies, such as, but not limited to poor air distribution, water flow imbalances, etc. It does not include responsibility for system, equipment and component obsolescence, electrical failures, unserviceable equipment, and operating the system(s).
- D. MCC will not be liable for delays or failure to obligate due to fire, flood, freezing, unavailability of material, riots, acts of God, or any cause beyond reasonable control.
- E. This agreement does not include any services occasioned by improper operation, negligence except the negligence of MCC, vandalism, or alterations, modifications, abuse, or misuse, or repairs to equipment not performed by MCC. Also excluded is the furnishing of materials and supplies for painting or refurbishing equipment.
- F. MCC shall not be required to furnish any items of equipment, labor, or make special tests recommended or required by insurance companies, Federal, State, Municipal or other authorities except as otherwise included in this Agreement.
- G. In the event either party must commence a legal action in order to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney’s fees as determined by the court for prosecuting and defending the claim, as the case may be.
- H. MCC shall not be liable for the operation of the equipment nor for injuries to persons or damage to property, except those directly due to the negligent acts or omissions of its employees and in no event shall it be liable for consequential or speculative damages. MCC shall not be liable for expense incurred in removing, replacing or refinishing any part of the building structure necessary to the execution of this Agreement. MCC shall not be held liable for any loss by reason of delays in transportation, delays caused by priority or preference rating, or orders or regulations established by any government, authority, or agency.
- I. In the event of additional freight, labor, or material costs resulting from the customer’s request to avoid delays with respect to equipment warranties, or accelerated delivery of parts and supplies, the customer agrees to pay these additional costs.
- J. MCC’s service shall not include the identification, detection, abatement, encapsulation or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event MCC encounters such material in performing its work, MCC will have the right to discontinue work and remove its employees until the hazard is corrected or its determined no hazard exists.
- K. This Agreement contains the entire Contract and the parties hereby agree that this Agreement has been agreed to and the entire Agreement is then accepted and approved by an authorized person for both parties, and no statement, remark, agreement or, understanding, oral or written, not contained herein, will be recognized or enforced.
- L. This agreement does not include the disposal of hazardous waste. Any charges incurred for their proper disposal will be borne by the customer as an extra to the contract price.

Disputes

Disputes arising out of or in relation to this document that cannot be resolved first through direct discussion between parties involved, shall be decided by arbitration at the location of the project or Multi-Craft Contractors Inc.’s office at Multi-Craft Contractors Inc.’s discretion, and shall be governed by Arkansas law. This agreement is severable, and any part deemed unenforceable shall not render the remaining parts unenforceable.

Authorized Purchaser & Title

Acceptance Date

Purchase Order Number

Washington County Jail 11S10270851

If accepted please sign and fax to 479-751-0316

June 23, 2022

Quote: 12S06231023

Washington Co. Jail
1155 W. Clydesdale Dr.
Fayetteville AR 72701

Attn: Kory Weathers
479-530-4307
Kweather@co.washington.ar.us

RE: Install 2- 6 ton Data Aire Split Systems

The Service division of Multi-Craft Contractors, Inc. is pleased to present the following proposal.

Scope of work:

Both systems will have the following features:

- 6 Ton
- 460v/3ph
- DALA Indoor Large Ceiling Air
- R-410A
- 15kW Electric Reheat
- Mini dap4Touch Controller
- 35' Remote Display Cable
- Condensate Pump - Internally Mounted & Powered
- Dual Circuit
- MERV 8 Filters
- 10lb/hr Steam Humidifier
- Disconnect Switch
- BACnet Communication Card
- Remote Mount Temp/Hum Sensor - 35'
- DRCU Remote Condensing Unit
- Dual Scroll Compressors
- Disconnect Switch
- Unit-Mounted Low Ambient Receiver
- 5 Year Compressor Warranty
- Dual Circuit

- Provide 2 – 6 ton air handlers.
- Provide labor and materials to hang both air handlers above the ceiling in the breakroom next to the new server room for better access to equipment.
- Provide ¼ water line to each air handler for humidification.
- Provide return and supply ductwork from each unit to be terminated in server room.
- Provide crane services to lift condensers onto roof above server room.
- Provide 2- condensers to be set on roof blocks.
- Provide roofer to seal up roof penetrations made for the line sets.
- Provide required copper line sets to be ran from each air handler to each condenser and install refrigerant traps as needed per manufacturers specifications.
- Provide control wires from indoor to outdoor units and controllers.



- Pressurize system with nitrogen to verify there are no leaks.
- Pull system into proper vacuum and charge up with 410a refrigerant.
- Provide all electrical circuits, conduit and breakers needed for each air handler and condenser.
- Provide Factory start up to verify operation of equipment.

Exclusions:

- Any BMS control work or anything not specified above.
- Any extra work

Warranty:

- The equipment will carry a standard manufacturer's warranty; MCC will provide a 1 year labor warranty on installation.

Equipment & Material: \$ 99,832.00

Labor: \$ 15,022.00

Subs: \$ 4,421.00

Total Price: \$ 119,275.00 plus applicable taxes

This price is based upon all work being performed during normal daytime business hours. Above stated price is valid through July 23, 2022.

We appreciate this opportunity to be of service to you. If you have any questions, please contact us.

Sincerely,

Chad Inman

Chad Inman
Estimator / Project Manager
cai@multi-craft.net
479-387-5375

Notice to Proceed

Please provide written acceptance of this proposal via approval signature below, or purchase order referencing the proposal number herein.

Payment Terms

On contracts exceeding \$5,000, a 25% down payment will be required upon acceptance. Monthly progress payments may be required depending on the length of the project at MCC’s discretion. Progress payments will not exceed 90% of the total contract amount. The final 10% will be invoiced upon completion. Purchaser agrees to pay Multi-Craft Contractors, Inc. (MCC) for the performance of the work as set forth herein, subject to revision via written change orders signed by both parties. Credit card payments will be subject to added 3% convenience fee. Payments due **in full** no later than 30 days from **invoice** date. Payments due and invoices unpaid shall bear interest at the maximum lawful rate. Terms as follows:

- Balance due net 30 days

Warranty and Exclusions

- A. Customer will provide and permit reasonable access to all necessary areas. MCC will be allowed to start and stop equipment as necessary to perform its services and be permitted access to existing facilities and building services covered under this Agreement.
- B. In the unlikely event of failure to perform its obligations, MCC’s liability is limited to repair or replacement at its option. Under no circumstances will MCC be responsible for loss of use, loss of profits, or increased operating claims of the customer, or any special, indirect or consequential damages.
- C. The agreement does not include responsibility for system design deficiencies, such as, but not limited to poor air distribution, water flow imbalances, etc. It does not include responsibility for system, equipment and component obsolescence, electrical failures, unserviceable equipment, and operating the system(s).
- D. MCC will not be liable for delays or failure to obligate due to fire, flood, freezing, unavailability of material, riots, acts of God, or any cause beyond reasonable control.
- E. This agreement does not include any services occasioned by improper operation, negligence except the negligence of MCC, vandalism, or alterations, modifications, abuse, or misuse, or repairs to equipment not performed by MCC. Also excluded is the furnishing of materials and supplies for painting or refurbishing equipment.
- F. MCC shall not be required to furnish any items of equipment, labor, or make special tests recommended or required by insurance companies, Federal, State, Municipal or other authorities except as otherwise included in this Agreement.
- G. In the event either party must commence a legal action in order to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney’s fees as determined by the court for prosecuting and defending the claim, as the case may be.
- H. MCC shall not be liable for the operation of the equipment nor for injuries to persons or damage to property, except those directly due to the negligent acts or omissions of its employees and in no event shall it be liable for consequential or speculative damages. MCC shall not be liable for expense incurred in removing, replacing or refinishing any part of the building structure necessary to the execution of this Agreement. MCC shall not be held liable for any loss by reason of delays in transportation, delays caused by priority or preference rating, or orders or regulations established by any government, authority, or agency.
- I. In the event of additional freight, labor, or material costs resulting from the customer’s request to avoid delays with respect to equipment warranties, or accelerated delivery of parts and supplies, the customer agrees to pay these additional costs.
- J. MCC’s service shall not include the identification, detection, abatement, encapsulation or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event MCC encounters such material in performing its work, MCC will have the right to discontinue work and remove its employees until the hazard is corrected or its determined no hazard exists.
- K. This Agreement contains the entire Contract and the parties hereby agree that this Agreement has been agreed to and the entire Agreement is then accepted and approved by an authorized person for both parties, and no statement, remark, agreement or, understanding, oral or written, not contained herein, will be recognized or enforced.
- L. This agreement does not include the disposal of hazardous waste. Any charges incurred for their proper disposal will be borne by the customer as an extra to the contract price.

Disputes

Disputes arising out of or in relation to this document that cannot be resolved first through direct discussion between parties involved, shall be decided by arbitration at the location of the project or Multi-Craft Contractors Inc.’s office at Multi-Craft Contractors Inc.’s discretion, and shall be governed by Arkansas law. This agreement is severable, and any part deemed unenforceable shall not render the remaining parts unenforceable.

Authorized Purchaser & Title

Acceptance Date

Purchase Order Number

Washington Co. Jail 12S06231023

If accepted please sign and fax to 479-751-0316



June 23, 2022

Quote: 12S06230941

Washington Co. Jail
1155 W. Clydesdale Dr.
Fayetteville AR 72701

Attn: Kory Weathers
479-530-4307
Kweathers@co.washington.ar.us

RE: Replace RTU in New Dispatch Rm. & Modify Ductwork

The Service division of Multi-Craft Contractors, Inc. is pleased to present the following proposal.

Scope of work:

- Complete JSA (Job Site Safety Analysis) before work begins.
- Shut down, lock out and disconnect the electrical circuits to RTU in the new dispatch area.
- Disconnect all control sensors, wires and components and store to reuse on new unit.
- Remove and dispose of existing package units per E.P.A. guidelines.
- Provide and install a new 8.5 ton package unit on the existing roof curb in place of 6 ton RTU.
- Provide all labor and materials required to connect existing electrical circuits to the new package unit.
- Provide all labor and materials required to install, connect the existing BMS controls into new unit.
- Provide start up to verify proper heating and cooling operation; verify all control operation and function. **(Note: MCC will not be responsible for any existing issues with control system.)**
- Provide labor and materials to modify ductwork in the new dispatch area to handle the upsized RTU.
- All crane fees, permits, shipping and delivery charges are included in this proposal
- **WARRANTY:** The new package unit will carry standard manufacturer's warranties; MCC Service will provide a 1-year labor warranty on the installation.

Crane: \$ 1,800.00

Material & Equipment: \$ 22,661.00

Labor: \$ 3,220.00

Total Price: \$ 27,681.00 plus applicable taxes

This price is based upon all work being performed during normal daytime business hours. Above stated price is valid through July 23, 2022.

We appreciate this opportunity to be of service to you. If you have any questions, please contact us.

Sincerely,
Chad Inman
Chad Inman
Estimator / Project Manager
cai@multi-craft.net

479-387-5375

Notice to Proceed

Please provide written acceptance of this proposal via approval signature below, or purchase order referencing the proposal number herein.

Payment Terms

On contracts exceeding \$5,000, a 25% down payment will be required upon acceptance. Monthly progress payments may be required depending on the length of the project at MCC’s discretion. Progress payments will not exceed 90% of the total contract amount. The final 10% will be invoiced upon completion. Purchaser agrees to pay Multi-Craft Contractors, Inc. (MCC) for the performance of the work as set forth herein, subject to revision via written change orders signed by both parties. Credit card payments will be subject to added 3% convenience fee. Payments due **in full** no later than 30 days from **invoice** date. Payments due and invoices unpaid shall bear interest at the maximum lawful rate. Terms as follows:

- Balance due net 30 days

Warranty and Exclusions

- A. Customer will provide and permit reasonable access to all necessary areas. MCC will be allowed to start and stop equipment as necessary to perform its services and be permitted access to existing facilities and building services covered under this Agreement.
- B. In the unlikely event of failure to perform its obligations, MCC’s liability is limited to repair or replacement at its option. Under no circumstances will MCC be responsible for loss of use, loss of profits, or increased operating claims of the customer, or any special, indirect or consequential damages.
- C. The agreement does not include responsibility for system design deficiencies, such as, but not limited to poor air distribution, water flow imbalances, etc. It does not include responsibility for system, equipment and component obsolescence, electrical failures, unserviceable equipment, and operating the system(s).
- D. MCC will not be liable for delays or failure to obligate due to fire, flood, freezing, unavailability of material, riots, acts of God, or any cause beyond reasonable control.
- E. This agreement does not include any services occasioned by improper operation, negligence except the negligence of MCC, vandalism, or alterations, modifications, abuse, or misuse, or repairs to equipment not performed by MCC. Also excluded is the furnishing of materials and supplies for painting or refurbishing equipment.
- F. MCC shall not be required to furnish any items of equipment, labor, or make special tests recommended or required by insurance companies, Federal, State, Municipal or other authorities except as otherwise included in this Agreement.
- G. In the event either party must commence a legal action in order to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney’s fees as determined by the court for prosecuting and defending the claim, as the case may be.
- H. MCC shall not be liable for the operation of the equipment nor for injuries to persons or damage to property, except those directly due to the negligent acts or omissions of its employees and in no event shall it be liable for consequential or speculative damages. MCC shall not be liable for expense incurred in removing, replacing or refinishing any part of the building structure necessary to the execution of this Agreement. MCC shall not be held liable for any loss by reason of delays in transportation, delays caused by priority or preference rating, or orders or regulations established by any government, authority, or agency.
- I. In the event of additional freight, labor, or material costs resulting from the customer’s request to avoid delays with respect to equipment warranties, or accelerated delivery of parts and supplies, the customer agrees to pay these additional costs.
- J. MCC’s service shall not include the identification, detection, abatement, encapsulation or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event MCC encounters such material in performing its work, MCC will have the right to discontinue work and remove its employees until the hazard is corrected or its determined no hazard exists.
- K. This Agreement contains the entire Contract and the parties hereby agree that this Agreement has been agreed to and the entire Agreement is then accepted and approved by an authorized person for both parties, and no statement, remark, agreement or, understanding, oral or written, not contained herein, will be recognized or enforced.
- L. This agreement does not include the disposal of hazardous waste. Any charges incurred for their proper disposal will be borne by the customer as an extra to the contract price.

Disputes

Disputes arising out of or in relation to this document that cannot be resolved first through direct discussion between parties involved, shall be decided by arbitration at the location of the project or Multi-Craft Contractors Inc.’s office at Multi-Craft Contractors Inc.’s discretion, and shall be governed by Arkansas law. This agreement is severable, and any part deemed unenforceable shall not render the remaining parts unenforceable.

Authorized Purchaser & Title

Acceptance Date

Washington Co. Jail 12506230941

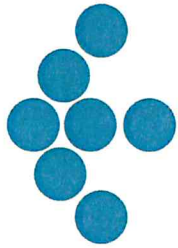
Purchase Order Number

If accepted please sign and fax to 479-751-0316

Item	Quantity
Cradlepoint W1850 Adapter	1
Dell SSD 480GB	4
Eaton Managed PDU	2
Eaton 1500VA 1U UPS	2
Cox Internet Primary	1
Etherent Cabling Bulk Box	4

Description	Cost
5G Modem for failover Internet	\$1,400.00
Temporary Local Storage for move.	\$300.00
Extra Power outlets and power outlet control	\$600.00
Server/Networking UPSs with Environment Monitor + NICs	\$1,900.00
Primary Internet	
Cables for Dispatch Stations	\$130.00
	Totals
	Tax
	Total Cost

Total	Recurring Cost
\$1,400.00	45.00
\$1,200.00	
\$1,200.00	
\$3,800.00	
\$0.00	500.00
\$520.00	
\$8,120.00	545.00
\$791.70	
\$8,911.70	



MCC

MULTI-CRAFT CONTRACTORS, INC.

P.O. Box 1760 | 2300 Lowell Road | Springdale, AR 72765
P 479.751.4330 | Toll Free 1.800.793.6224 | F 479.751.4399

June 24, 2022

Quote: 22QM06060702

Washington County Sherriff
811 Clydesdale Ave
Fayetteville Ar 72764
Attn. Mr. Kory Weathers

PH:479-530-4307
FX: Not Applicable
kweathers@washintoncountyAr.gov

RE: Dispatch Area and East End Modifications

The Mechanical division of Multi-Craft Contractors, Inc. is pleased to present the following proposal.

Scope of work:

Multi-Craft Contractors inspected the site with Mr. Kory Weathers on Tuesday, May 31st to determine a budget for the work associated with three phases of work:

1. Dispatch room
2. Room 101
3. East End Assembly Area

MCC proposes the following itemized budget for the work. There will be demolition, removal of doors, purchase and install of new doors, construction of new walls. The walls and patches will be taped and finished, sanded and painted to match. However, MCC will pain to corners or wall ends, not entire rooms. The work will produce noise and dust, and inhibit free movement in some areas. MCC has been instructed to budget based on normal working hours (7:00 AM to 3:30 PM) .

1. Sherriff's Dispatch	
a. New Door near 102.....	\$3,100.00
b. New Window	\$1,990.00
c. Relocate Door.....	\$1,590.00
d. Repair opening / removed door.....	\$1,100.00
e. Demo Wall and door (098) and patch	\$1,700.00
f. Build wall with door.....	\$2,350.00
g. Add Window.....	\$1,990.00
h. New Door (099)	\$3,100.00
i. Repair Opening/removed door (911 room).....	\$1,100.00
j. New Wall 126	\$2,900.00
k. Remove wall (911 room) and patch.....	\$1,800.00
l. Reuse door (128).....	\$1,590.00

TOTAL BUDGET\$24,310.00

2. Room 101

- a. Construct wall 102 \$2,350.00
- b. New door \$3,100.00
- c. Remove door/ patch wall.....\$1,100.00

TOTAL BUDGET.....\$6,550.00

3. East End Assembly

- a. Construct south wall with new door.....\$5,090.00
- b. Construct north wall with new door.....\$5,090.00
- c. Enclose cased openings in 8" walls and install 4-0 x 7-0 solid core wood doors (two places)\$9,510.00
- d. Install double doors in north end, two 4-0 x 7-0 solid core wood doors.....\$8,910.00
- e. Install single door south end.....\$6,100.00

TOTAL BUDGET\$34,700.00

MCC recognizes the need for flexibility as a project like this comes together. The itemized pricing will assist in budget preparation and allow for prioritization of selected items. Obviously a door relocated in one wall versus another will not affect cost significantly, unless utilities or structural members are encountered.

GRAND TOTAL\$65,650.00

This price is based upon all work being performed during normal daytime business hours. Above stated price is valid for thirty (30) days.

We appreciate this opportunity to be of service to you. If you have any questions, please contact us.

Sincerely,



Ron Ellenbarger
rde@multi-craft.net

PH: 479 236 8363

Notice to Proceed

Please provide written acceptance of this proposal via approval signature below, or purchase order referencing the proposal number herein.

Payment Terms

Purchaser agrees to pay Multi-Craft Contractors, Inc. for the performance of the work as set forth herein, subject to revision via written change orders signed by both parties. Credit card payments will be subject to added 3% convenience fee. Final payments due **in full** no later than 30 days from **invoice** date. Payments due and invoices unpaid shall bear interest at the maximum lawful rate. Terms as follows:

- Balance due net 30 days

Warranty and Exclusions

Multi-Craft Contractors, Inc. warrants to Purchaser that materials and equipment furnished described within this quote will be of good quality and new unless otherwise required or permitted; that the work will be free from defects not inherent in the quality required or permitted, and that the work will conform to the requirements of this quoted project. Components not manufactured but furnished by Multi-Craft Contractors, Inc. as part of its equipment (i.e. motors, starters, thermostats, controls, etc.) will be warranted by Multi-Craft Contractors, Inc. only to the extent of the component manufacturer’s warranty scope and period, or for a period of one year from the date of commissioning, whichever term expires first. Multi-Craft Contractors, Inc.’s warranty excludes remedy for damage or defect caused by abuse or modifications by any other party, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage.

Multi-Craft Contractors, Inc. shall not be liable to the Purchaser or its customers for incidental or consequential damages whether in contract, tort, negligence, or strict liability, including but not limited to, loss of profits or revenues, loss of use of the equipment or any associated equipment, cost of substitute equipment, downtime costs, increase in cost of operation, loss of product or materials, or any other special or consequential loss or damages.

WARRANTY PERIOD UNDER THE PROVISIONS MADE HEREIN IS ONE YEAR FROM THE DATE OF COMMISSIONING UNLESS OTHERWISE NOTED, AND VALID ONLY IN THE CONTIGUOUS UNITED STATES

Disputes

Disputes arising out of or in relation to this document which cannot be resolved first through direct discussion between parties involved, shall be decided by arbitration at the location of the project or Multi-Craft Contractors Inc.’s office at Multi-Craft Contractors Inc.’s discretion, and shall be governed by Arkansas law. This agreement is severable, and any part deemed unenforceable shall not render the remaining parts unenforceable.

Authorized Purchaser & Title

Acceptance Date

Purchase Order Number

SMITH TWO WAY RADIO, INC.

520 N. COLLEGE
FAYETTEVILLE, AR 72701

Estimate

Date	Estimate #
7/25/2022	2290

Name / Address
CENTRAL EMS. ATTN: ACCOUNTS PAYABLE 645 S. SCHOOL FAYETTEVILLE, AR 72701

Project

Description	Qty	Cost	Total
SERVICE CALL- labor to move equipment out of watson console furniture and setup on tables	1	100.00	100.00T
FIELD LABOR- central EMS	1	4,800.00	4,800.00T
Sales Tax		477.75	477.75
		Total	\$5,377.75

Customer Signature _____

Estimate

SMITH TWO WAY RADIO, INC.

520 N. COLLEGE
 FAYETTEVILLE, AR 72701

Date	Estimate #
7/25/2022	2291

Name / Address
CENTRAL EMS. ATTN: ACCOUNTS PAYABLE 645 S. SCHOOL FAYETTEVILLE, AR 72701

Project

Description	Qty	Cost	Total
SERVICE CALL- labor to move equipment out of watson console furniture and setup on tables	1	100.00	100.00T
FIELD LABOR- sheriff	1	4,800.00	4,800.00T
Sales Tax		477.75	477.75
		Total	\$5,377.75

Customer Signature _____

SMITH TWO WAY RADIO, INC.

520 N. COLLEGE
 FAYETTEVILLE, AR 72701

7.9 Estimate

Date	Estimate #
7/25/2022	2292

Name / Address
CENTRAL EMS. ATTN: ACCOUNTS PAYABLE 645 S. SCHOOL FAYETTEVILLE, AR 72701

			Project
Description	Qty	Cost	Total
RADWIN's 2000 C-series products operate in symmetric mode as well as in adaptive asymmetric mode, whereby capacity is dynamically allocated between uplink and downlink based on traffic loads and air-interface conditions.	2	1,875.00	3,750.00T
RADWIN RW-7100 Series Indoor unit (IDU-C) w/ 2x Fast Ethernet interfaces, Dual DC Feeds, supports wide range DC inputs (-20 to -60VDC, 1A).	2	950.00	1,900.00T
LAI 32dBi Dish,4.94-5.8,3' DP,No Radome	2	512.40	1,024.80T
LAIRD's radome for 2 ft, 5 GHz antennas	2	131.85	263.70T
5165' WIN CAT5E UVS w/conn,1 unattach SOI	2	92.40	184.80T
RADWIN 1.2 Meter Outdoor-Rated RF Coax Cable Assembly. Model Series: RF-Coax-Cbl/1.2m Assy	2	93.00	186.00T
Radwin Cat5 Lighting Protection	2	149.00	298.00T
Radwin POE Injector	2	121.45	242.90T
TOWER LABOR	8	285.00	2,280.00T
FIELD LABOR	8	150.00	1,200.00T
Central to sheriffs office microwave link			
Sales Tax		1,104.69	1,104.69
		Total	\$12,434.89

Customer Signature _____



June 8, 2022

Quote: 152S06081031

Washington Co Jail

Attn: Kory Weathers

RE: Equipment Room Power

The Service division of Multi-Craft Contractors, Inc. is pleased to present the following proposal.

Scope of work:

- Complete JSA (Job Site Safety Analysis) before work begins.
- Install cable tray.
- Provide and install 1-20-amp breaker for the lighting circuit.
- Install 1-4" chase from the dispatch room through the wall to the equipment room.
- Provide (4)20-amp breakers for power to microwave rectifiers.
- Provide (4) 20-amp twist lock female cord ends for the microwave rectifiers.
- Provide (4) 30-amp breakers for power to UPS.
- Provide (4) 30-amp twist lock female cord ends for the UPS.
- Provide labor to install ground wire from building steel to the supplied bus bar.
- Ground wire will be cad welded to building steel and double hole lugged to the bus bar provided by Motorola.

Dirty Power Equipment:

- Provide and install (2) GE-3 pole 125-amp 480v breaker to feed new transformer.
- Provide and install (1) 75-KVA, 480v-208/120v for dirty power.
- Provide and install (1) 200a, 250v non-fusible, indoor disconnect.
- Provide and install new #2 copper wire from 480v panel to new transformer.
- Provide and install 3/0 copper wire for the panels.

Exclusions:

- Extra work, change orders, add-ons and unforeseen work are not included in the total price.

Warranty:

- MCC Service will provide a 90-day labor warranty.

Scope: \$7,865.00

50% Cost of Dirty Power Equipment: \$10,727.00

Total Price: \$18,592.00

This price is based upon all work being performed during normal daytime business hours. Above stated price is valid through July 6, 2022.

We appreciate this opportunity to be of service to you. If you have any questions, please contact us.

Sincerely,

Matt Karczmarczyk
Electrical Service Manager
PH: 479.287.7035
Email: tkarcz@multi-craft.net

Notice to Proceed

Please provide written acceptance of this proposal via approval signature below, or purchase order referencing the proposal number herein.

Payment Terms

On contracts exceeding \$5,000, a 25% down payment will be required upon acceptance. Monthly progress payments may be required depending on the length of the project at MCC’s discretion. Progress payments will not exceed 90% of the total contract amount. The final 10% will be invoiced upon completion. Purchaser agrees to pay Multi-Craft Contractors, Inc. (MCC) for the performance of the work as set forth herein, subject to revision via written change orders signed by both parties. Credit card payments will be subject to added 3% convenience fee. Payments due **in full** no later than 30 days from **invoice** date. Payments due and invoices unpaid shall bear interest at the maximum lawful rate. Terms as follows:

- Balance due net 30 days

Warranty and Exclusions

- A. Customer will provide and permit reasonable access to all necessary areas. MCC will be allowed to start and stop equipment as necessary to perform its services and be permitted access to existing facilities and building services covered under this Agreement.
- B. In the unlikely event of failure to perform its obligations, MCC’s liability is limited to repair or replacement at its option. Under no circumstances will MCC be responsible for loss of use, loss of profits, or increased operating claims of the customer, or any special, indirect or consequential damages.
- C. The agreement does not include responsibility for system design deficiencies, such as, but not limited to poor air distribution, water flow imbalances, etc. It does not include responsibility for system, equipment and component obsolescence, electrical failures, unserviceable equipment, and operating the system(s).
- D. MCC will not be liable for delays or failure to obligate due to fire, flood, freezing, unavailability of material, riots, acts of God, or any cause beyond reasonable control.
- E. This agreement does not include any services occasioned by improper operation, negligence except the negligence of MCC, vandalism, or alterations, modifications, abuse, or misuse, or repairs to equipment not performed by MCC. Also excluded is the furnishing of materials and supplies for painting or refurbishing equipment.
- F. MCC shall not be required to furnish any items of equipment, labor, or make special tests recommended or required by insurance companies, Federal, State, Municipal or other authorities except as otherwise included in this Agreement.
- G. In the event either party must commence a legal action in order to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney’s fees as determined by the court for prosecuting and defending the claim, as the case may be.
- H. MCC shall not be liable for the operation of the equipment nor for injuries to persons or damage to property, except those directly due to the negligent acts or omissions of its employees and in no event shall it be liable for consequential or speculative damages. MCC shall not be liable for expense incurred in removing, replacing or refinishing any part of the building structure necessary to the execution of this Agreement. MCC shall not be held liable for any loss by reason of delays in transportation, delays caused by priority or preference rating, or orders or regulations established by any government, authority, or agency.
- I. In the event of additional freight, labor, or material costs resulting from the customer’s request to avoid delays with respect to equipment warranties, or accelerated delivery of parts and supplies, the customer agrees to pay these additional costs.
- J. MCC’s service shall not include the identification, detection, abatement, encapsulation or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event MCC encounters such material in performing its work, MCC will have the right to discontinue work and remove its employees until the hazard is corrected or its determined no hazard exists.
- K. This Agreement contains the entire Contract and the parties hereby agree that this Agreement has been agreed to and the entire Agreement is then accepted and approved by an authorized person for both parties, and no statement, remark, agreement or, understanding, oral or written, not contained herein, will be recognized or enforced.
- L. This agreement does not include the disposal of hazardous waste. Any charges incurred for their proper disposal will be borne by the customer as an extra to the contract price.

Disputes

Disputes arising out of or in relation to this document that cannot be resolved first through direct discussion between parties involved, shall be decided by arbitration at the location of the project or Multi-Craft Contractors Inc.’s office at Multi-Craft Contractors Inc.’s discretion, and shall be governed by Arkansas law. This agreement is severable, and any part deemed unenforceable shall not render the remaining parts unenforceable.

Authorized Purchaser & Title

Acceptance Date

Purchase Order Number

Washington Co Jail 11S10261505

If accepted please sign and fax to 479-751-0316

Washington County-Central EMS - Combined

Watson Rep Firm: RMG Solutions
Address Line 1: 2608 N. MAIN ST

Specified For: Washington County Sheriff's
Address Line 1: 1155 W. CLYDESDALE

City: BELTON
Zip: 76513

City: FAYETTEVILLE
State: AR

Sales Person: Jim Heinritz
Phone Number: 9727683714

Contact Name: Carla Holcroft
Phone Number: 4794445714
Email Address: cholcroft@co.washington.ar.

Project Summary:

Console Move

MOVING EXISTING CONSOLES TO COMBINED COMMUNICATIONS CENTER:

WASHINGTON COUNTY - ORIGINAL ORDER #13423
 INSTALLED AUGUST 2014 - (7) MERCURY PRO CONSOLES

CENTRAL EMS - ORIGINAL ORDER #26993
 INSTALLED OCTOBER 2016 - (4) MERCURY PRO CONSOLES

MATERIAL SURCHARGE: Watson has implemented a materials surcharge on orders received after May 1, 2022 . This charge is 5% of net and will be noted on your acknowledgement. Thank you for your understanding during this turbulent supply and transportation era.

1. State and Local Taxes will apply unless proof of exemption is provided with the Purchase Order.
2. Deposit may be required with order; Net 30 days of Shipment of Product.
3. Chairs, platforms, rails etc are for representational purposes only.
4. Customer is responsible for verification of room dimensions.
5. Completed Order consists of a signed Contract or Purchase Order, Signed Drawings, Signed Color Selection Sheet, and Deposit.
6. Change Order Fee (minimum \$500) may be applicable for changes after 5 business days of submission.
7. Pricing will be valid for four (4) months after receipt of Purchase Order.
8. Lead time based on product type and order size. Check with your sales associate upon ordering.

Quote Date	7/15/2022	Expiration Date	10/15/2022	Watson Account Manager:	Lisa Dotterweich
Remit To:	Watson Consoles 26246 Twelve Trees Lane NW Poulsbo WA 98370			Watson Factory Rep Firm:	RMG Solutions
				Prepared By:	
This Document is Confidential & Proprietary (C) 2017 Watson Furniture Group, Inc. All Rights Reserved				File Name:	WA County EMS - Combined

Bill of Material

Project: Washington County-Central EMS - Combined Center

Sold to

Company name: Washington County Sheriff's Office
Contact Person: Carla Holcroft
Contact Phone: 4794445714
Contact Fax:

#	Qty	Part Number	Description	Sell	Ext. Sell
---	-----	-------------	-------------	------	-----------

INSTALL-SERVICE \$11,875.00
Grand Total \$11,875.00

Sales Rep:

Jim Heinritz

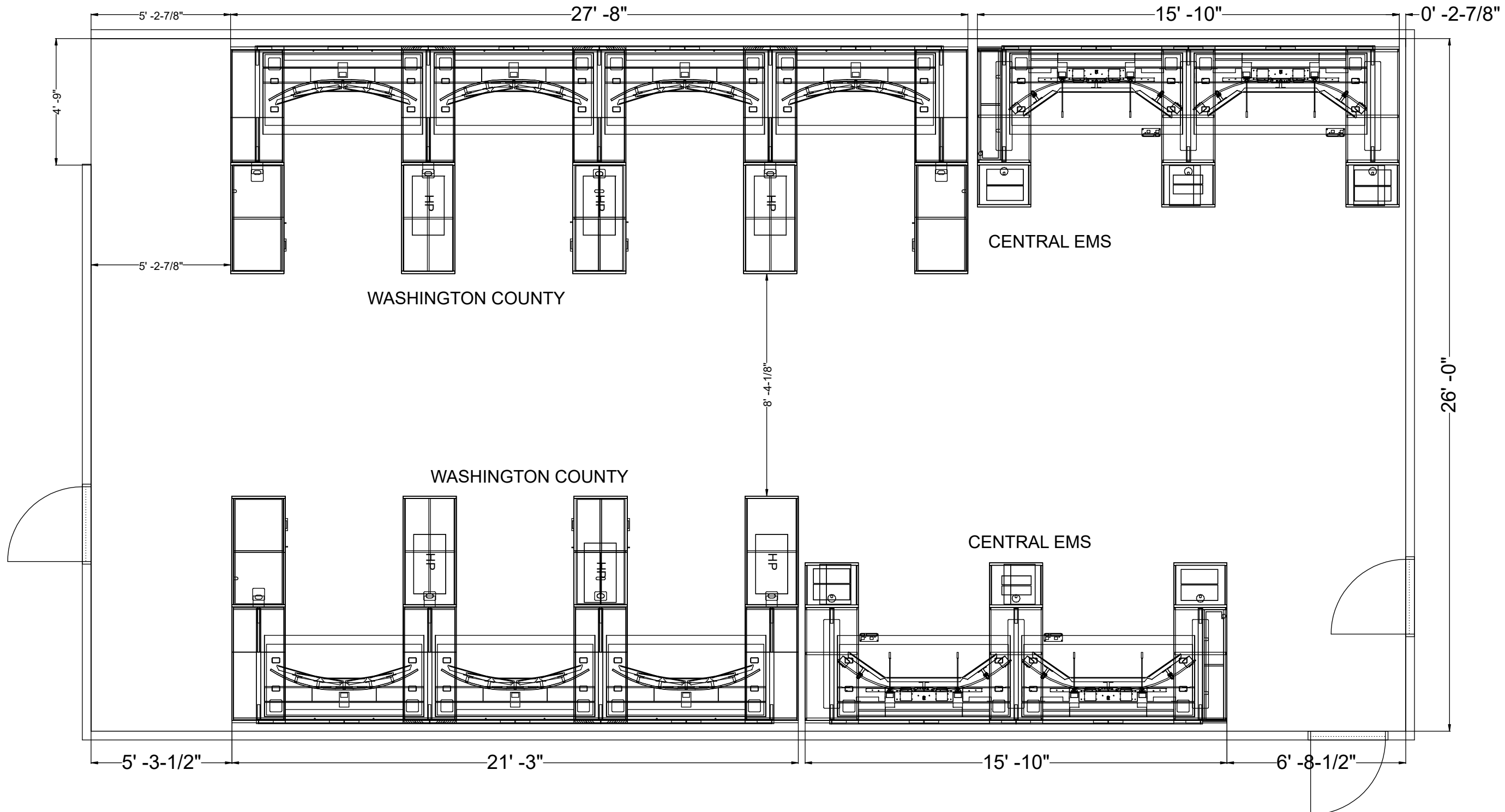
Account Manager:

Lisa Dotterweich

Project Designer:

Michelle Steele

REV 00: MS
06/17/2022
Preliminary Drawings



Scale~1:47

CP 01
Full Room 2D

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Approved By:

Name _____ Date _____ Title _____

Console Move

Washington County-Central EMS -

watsonconsoles

WA County EMS - Combined Center.00.cmdrw

Sales Rep:

Jim Heinritz

Account Manager:

Lisa Dotterweich

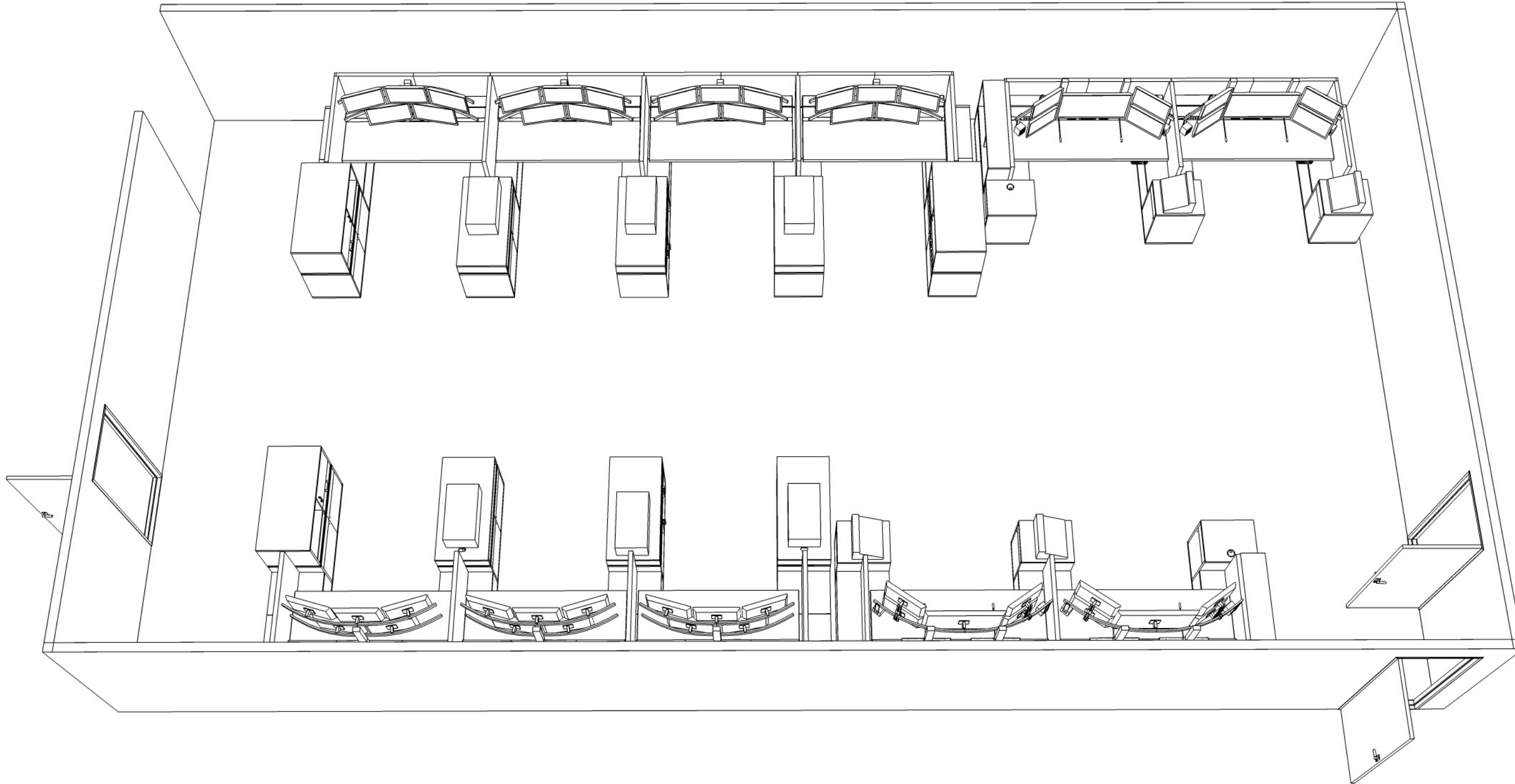
Project Designer:

Michelle Steele

REV 00: MS

06/17/2022

Preliminary Drawings



CP 01
Full Room 3D
Color

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Approved By:

Name _____

Date _____

Title _____

26246 Twelve Trees Lane NW
Poulsbo, WA 98370
www.watsonconsoles.com
360.394.1300

Console Move

Washington County-Central EMS -

watsonconsoles

WA County EMS - Combined Center.00.cmdrw

Sales Rep:

Jim Heinritz

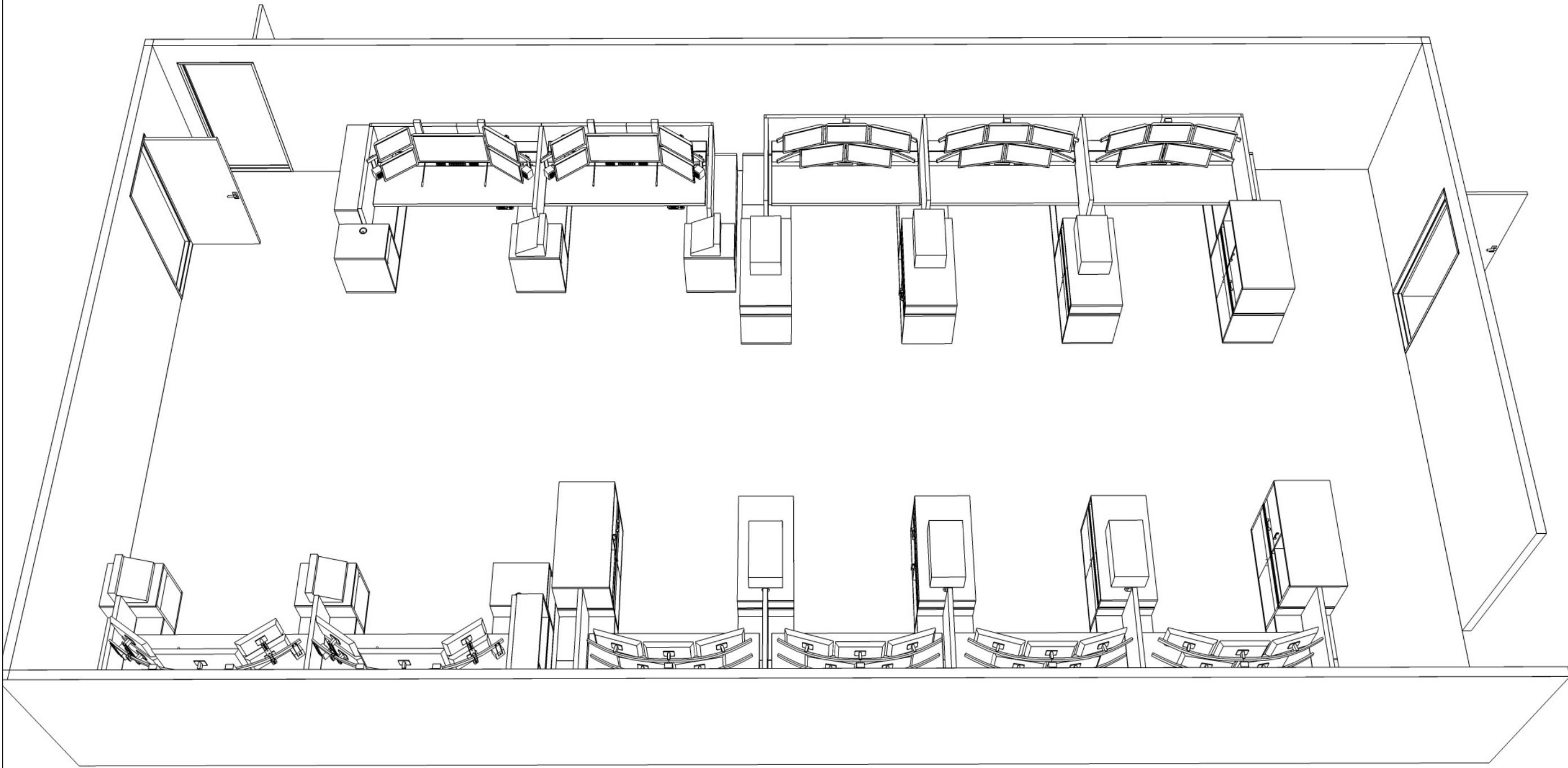
Account Manager:

Lisa Dotterweich

Project Designer:

Michelle Steele

REV 00: MS
06/17/2022
Preliminary Drawings



CP 01
Full Room 3D
Color

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Approved By:

Name _____

Date _____

Title _____

26246 Twelve Trees Lane NW
Poulsbo, WA 98370
www.watsonconsoles.com
360.394.1300

Console Move

Washington County-Central EMS -

watsonconsoles

WA County EMS - Combined Center.00.cmdrw

Sales Rep:

Jim Heinritz

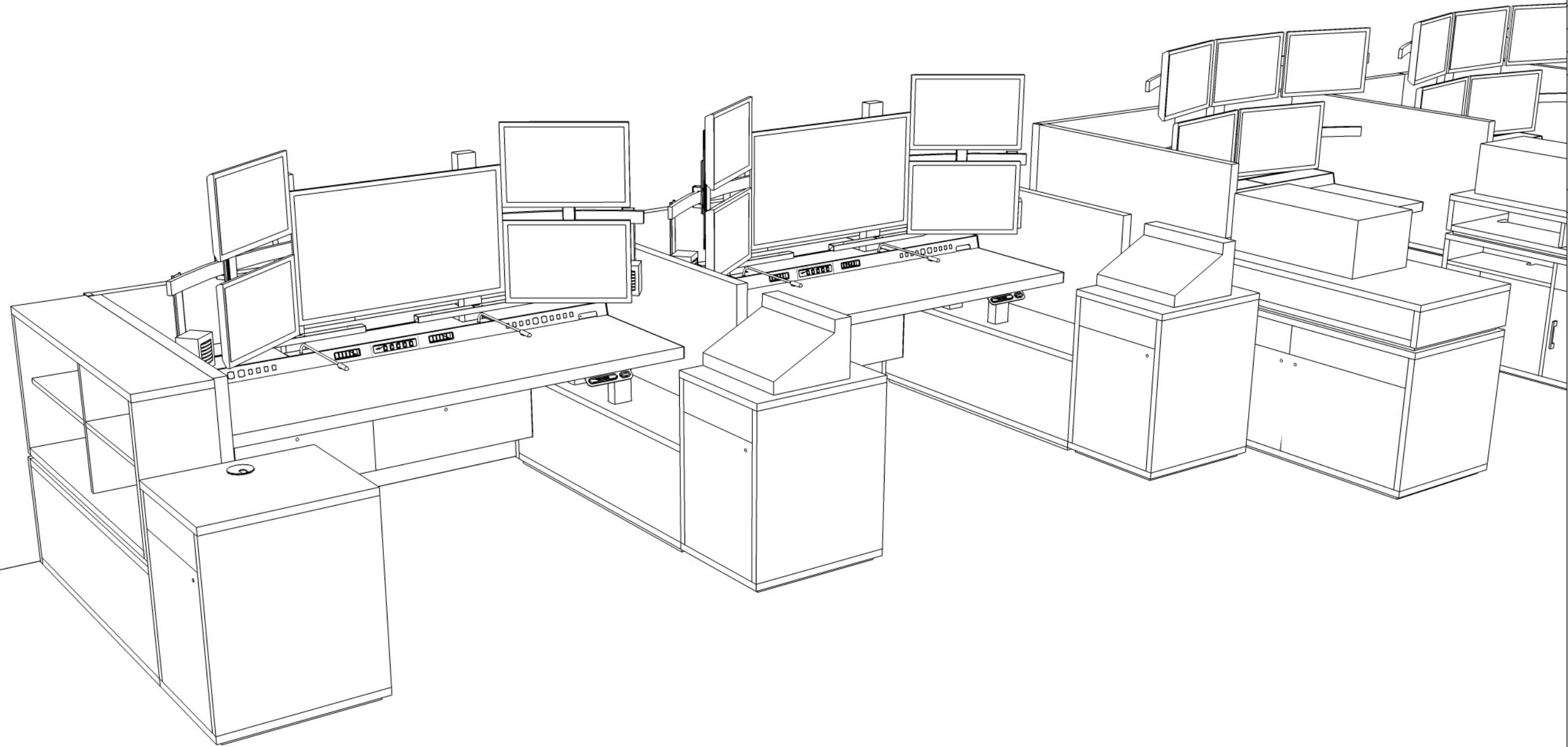
Account Manager:

Lisa Dotterweich

Project Designer:

Michelle Steele

REV 00: MS
06/17/2022
Preliminary Drawings



CP 01
Full Room 3D
Color

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Approved By:

Name _____

Date _____

Title _____

26246 Twelve Trees Lane NW
Poulsbo, WA 98370
www.watsonconsoles.com
360.394.1300

Console Move

Washington County-Central EMS -

watsonconsoles

WA County EMS - Combined Center.00.cmdrw

Sales Rep:

Jim Heinritz

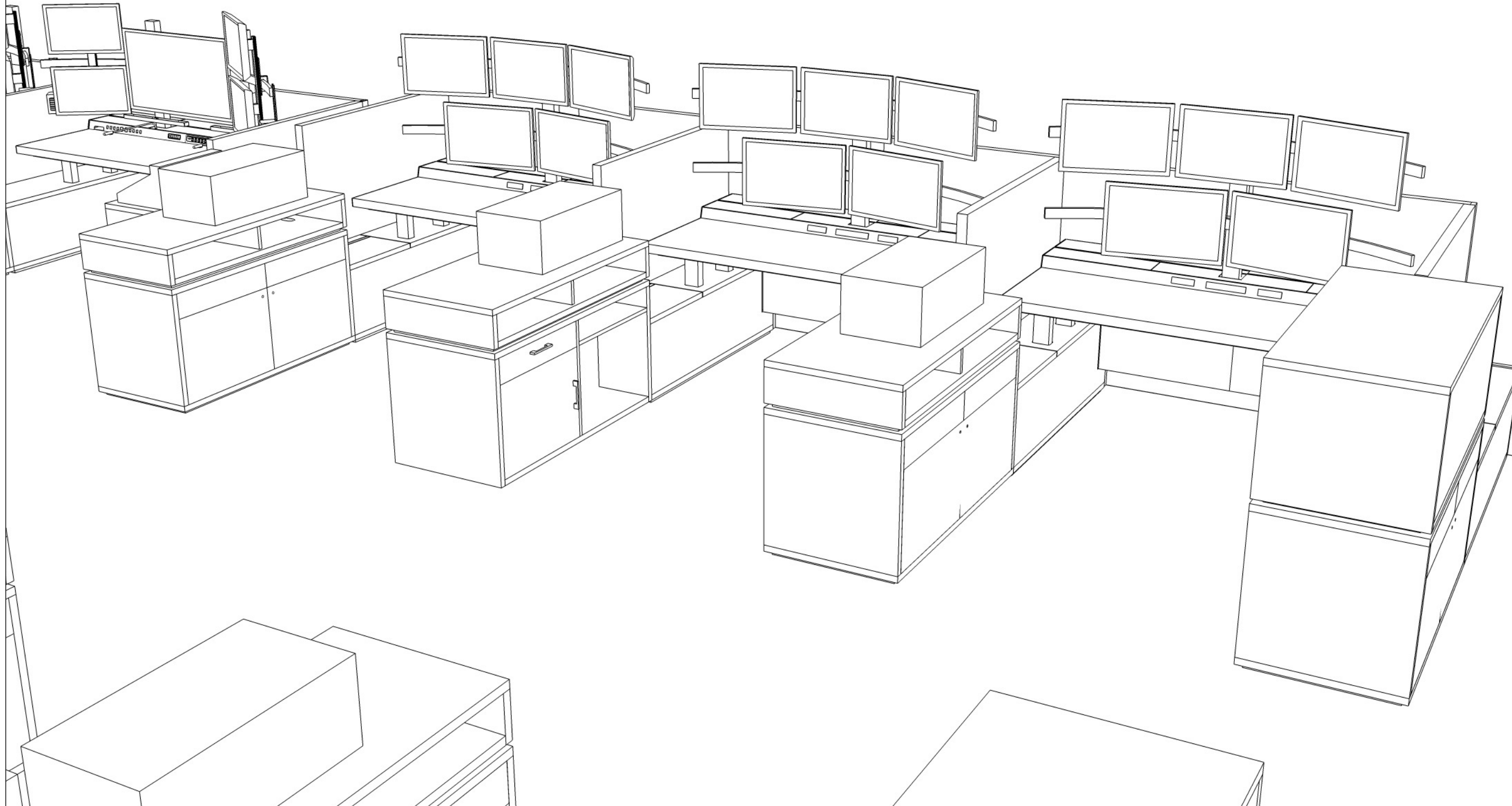
Account Manager:

Lisa Dotterweich

Project Designer:

Michelle Steele

REV 00: MS
06/17/2022
Preliminary Drawings



CP 01
Full Room 3D
Color

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Approved By:

Name _____

Date _____

Title _____

26246 Twelve Trees Lane NW
Poulsbo, WA 98370
www.watsonconsoles.com
360.394.1300

Console Move

Washington County-Central EMS -

watsonconsoles

WA County EMS - Combined Center.00.cmdrw

Sales Rep:

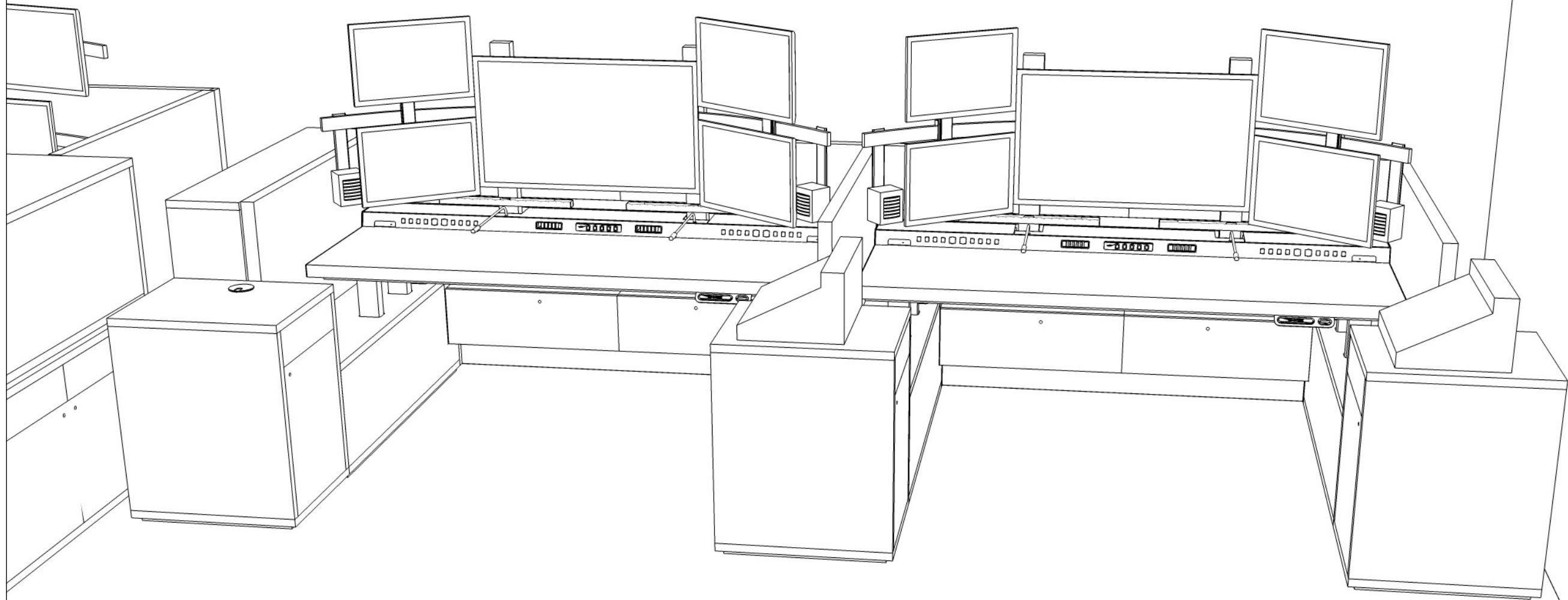
Jim Heinritz

Account Manager:

Lisa Dotterweich

Project Designer:

Michelle Steele



REV 00: MS
06/17/2022
Preliminary Drawings

CP 01
Full Room 3D
Color

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Approved By:

Name _____

Date _____

Title _____

26246 Twelve Trees Lane NW
Poulsbo, WA 98370
www.watsonconsoles.com
360.394.1300

Console Move

Washington County-Central EMS -

watsonconsoles

WA County EMS - Combined Center.00.cmdrw

Sales Rep:

Jim Heinritz

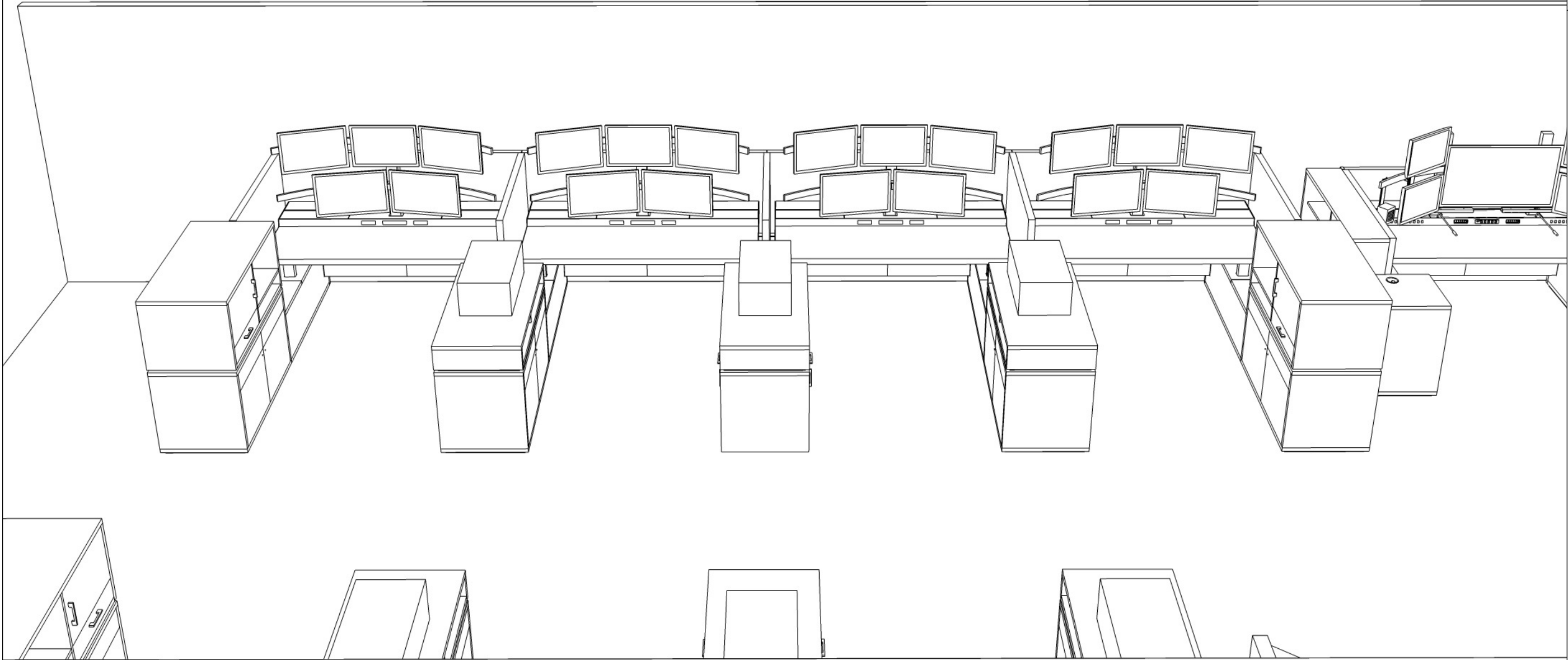
Account Manager:

Lisa Dotterweich

Project Designer:

Michelle Steele

REV 00: MS
06/17/2022
Preliminary Drawings



CP 01
Full Room 3D
Color

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Approved By:

Name _____

Date _____

Title _____

26246 Twelve Trees Lane NW
Poulsbo, WA 98370
www.watsonconsoles.com
360.394.1300

ORDINANCE NO. 2022-

APPROPRIATION ORDINANCE

**BE IT ENACTED BY THE QUORUM
COURT OF THE COUNTY OF
WASHINGTON, STATE OF ARKANSAS,
AN ORDINANCE TO BE ENTITLED:**

**AN ORDINANCE APPROPRIATING THE
TOTAL AMOUNT OF \$640,000 FROM THE
UNAPPROPRIATED RESERVES IN THE
GENERAL FUND TO THE LEASE –
MACHINERY AND EQUIPMENT LINE ITEM IN
THE EMERGENCY 911 BUDGET FOR 2022.**

WHEREAS, there are currently thirty-two 911 dispatch
consoles in use across Washington County that are used to dispatch, track, and monitor
emergency services throughout the County; and,

WHEREAS, the current 911 Dispatch consoles were leased
in 2015 by the County with a life expectancy of five years; and,

WHEREAS, these dispatch consoles are now two years out
of warranty and support leading to a critical need to upgrade; and,

WHEREAS, the upgraded consoles, called “Next Generation
911,” include video, text to 911, and other advanced features needed for today’s ever
changing technology and continued communications; and,

WHEREAS, the upgrade costs of the consoles housed by
entities other than the county will be reimbursed to the County by said entities.

**NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM
COURT OF WASHINGTON COUNTY, ARKANSAS:**

ARTICLE 1. There is hereby appropriated the total amount of
\$640,000 from the unappropriated reserves in the General Fund (1000) to the Lease –
Machinery and Equipment line item in the Emergency 911 Budget (30200501.3073) for
2022.

42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61

JOSEPH K. WOOD, County Judge

DATE

BECKY LEWALLEN, County Clerk

Introduced by:

Date of Adoption:

Members Voting For:

Members Voting Against:

Members Abstaining:

Members Absent:

Committee History:

Quorum Court History: