

PUBLIC SAFETY and INFRASTRUCTURE & DEVELOPMENT COMMITTEE

3/26/2012

304 E Grand River, Suite 201, Howell, Michigan 48843

7:30 PM

AGENDA

- 1. CALL MEETING TO ORDER**
 - 2. APPROVAL OF MINUTES**
Meeting Minutes Dated: February 27, 2012
 - 3. APPROVAL OF AGENDA**
 - 4. REPORTS**
 - 5. CALL TO THE PUBLIC**
 - 6. RESOLUTIONS FOR CONSIDERATION:**
-
- 07 Sheriff**
RESOLUTION AUTHORIZING A CONTRACT FOR INMATE HEALTHCARE SERVICES FOR THE LIVINGSTON COUNTY JAIL – Sheriff’s Department / Purchasing
-
- 08 Central Dispatch**
RESOLUTION AUTHORIZING THE PURCHASE OF FORENSIC COMPUTER EQUIPMENT AND UPGRADES FOR THE SHERIFF DEPARTMENT – PUBLIC SAFETY COMMITTEE, FINANCE COMMITTEE, BOARD OF COMMISSIONERS, 9-1-1 CENTRAL DISPATCH / EMERGENCY MANAGEMENT
-
- 09 Central Dispatch**
RESOLUTION AUTHORIZING THE PURCHASE OF A SECURITY LOCK SYSTEM FOR COUNTY BUILDINGS – PUBLIC SAFETY COMMITTEE, FINANCE COMMITTEE, BOARD OF COMMISSIONERS, 9-1-1 CENTRAL DISPATCH / EMERGENCY MANAGEMENT
-
- 10 Central Dispatch**
RESOLUTION AUTHORIZING OUT-OF-STATE TRAVEL FOR THE OSSI PUBLIC SAFETY SYSTEM ADMINISTRATION TEAM LEAD TO ATTEND THE 2012 ANNUAL SUGA EDUCATION CONFERENCE ON JUNE 3-7, 2012 - PUBLIC SAFETY COMMITTEE, FINANCE COMMITTEE, BOARD OF COMMISSIONS, INFORMATION TECHNOLOGY, 9-1-1 CENTRAL DISPATCH/EMERGENCY MANAGEMENT
-
- 11. ADJOURNMENT**

MEETING MINUTES

LIVINGSTON COUNTY

FEBRUARY 27, 2012 – 7:30 P.M.

ADMINISTRATION BUILDING – BOARD CHAMBERS

304 E. Grand River Avenue, Howell, MI 48843

PUBLIC SAFETY

DAVID DOMAS CAROL GRIFFITH JIM MANTEY RON VAN HOUTEN

MICHAEL KENNEDY

KEVIN WILKINSON

ERIC SANBORN

KATHLEEN KLINE-HUDSON

DON ARBIC

CURT GRIFFIN

OTHERS:

CINDY MENDOZA

ROBERT SPAULDING

COMM. WILLIAMS

ROBERTA BENNETT

JEFF BOYD

COMM. LABELLE

DIANE MCCORMICK

TOM CREMONTE

COMM. JONES

1. **CALL TO ORDER:** Meeting called to order by: **COMM. DAVE DOMAS** at 7:35 p.m.

2. **APPROVAL OF MINUTES: MINUTES OF MEETING DATED JANUARY 23, 2012:**

MOTION TO APPROVE THE MINUTES, AS PRESENTED.

MOVED BY: GRIFFITH / SECONDED BY: VAN HOUTEN

ALL IN FAVOR - MOTION PASSED

3. **APPROVAL OF AGENDA:**

MOTION TO APPROVE THE AGENDA, AS PRESENTED.

MOVED BY: GRIFFITH / SECONDED BY: MANTEY

ALL IN FAVOR - MOTION PASSED

4. **REPORTS:**

- Chris Folts, Director of Building Services, updated the Board on the Energy Efficiency & Conservation Block Grant. The grant was originally received in August, 2009 for \$740,000. Four projects have been completed so far using \$557,658, approximately 75% of the total grant. The Judicial Center Entry project is the last project to be initiated. An explanation of the project was provided by Chris Folts, Mike

Kennedy and Kathleen Kline-Hudson. The bid opening is March 5 and the bid evaluation should be completed by March 8. Would like permission to proceed directly to Finance with a Resolution.

MOTION TO RECOMMEND RESOLUTION TO FINANCE, MARCH 14 AGENDA
MOVED BY: VANHOUTEN / SECONDED BY: GRIFFITH
ALL IN FAVOR - MOTION PASSED

- Kathleen Kline-Hudson, Medical Marihuana Brown Bag Lunch. Kathleen updated the Board on the brown bag lunch. It was an open forum for discussion on various issues and regulations for designated caregivers, land use regulations for dispensaries, different levels of government moratoriums, etc. Many communities have adopted moratoriums on Medical Marihuana use while they decide how to regulate it. At this time, Legislation does speak to regulations for the designated caregiver in number of plants they can have on hand, number of patients, requirements for registration, etc. All the while, the Federal government still prohibits Medical Marihuana use.
- Tom Cremonte updated the Board on the status of the drug program in the jail. The program is two part: School is one aspect and Jail program is another. There was a need to tweak the program. The judges were giving extra good time credit to inmates/candidates who attended the program. This caused inmates to attend just to receive good time credits to get out of jail earlier. The new procedure has the inmate/candidate file a motion to court and the court reviews applicants on a case by case basis. Tom Cremonte and Francine Sumner are meeting with Ingham County who is looking at doing a similar program as Livingston County.
- Dianne McCormick, Robert Spaulding addressed the Board regarding a MDEQ grant program which will help with disposal of prescription medicine properly so it would not effect the ground and surface water. Currently Livingston County does have a program where there are big red barrels set up in approximately five locations and they would like to expand on that and include advertising as well. Dianne was made aware of the Michigan Community Pollution Grant Program and found that it would fit the county well. It provides an excellent opportunity to receive grant funds from MDEQ which would help education the public by providing additional drop off points, promotion with flyers, homeowner education, billboards and website. There is a deadline for application for the grant of March 30. Request to proceed directly to Finance.

MOTION TO RECOMMEND RESOLUTION TO FINANCE, MARCH 14 AGENDA
MOVED BY: MANTEY / SECONDED BY: GRIFFITH
ALL IN FAVOR - MOTION PASSED

5. **CALL TO THE PUBLIC:** None.

6. **RESOLUTIONS FOR CONSIDERATION:**

7. JAIL - RESOLUTION AUTHORIZING THE FUNDS TO REPLACE JAIL KITCHEN EQUIPMENT AND AUTHORIZATION TO AMEND THE 2012 BUDGET

RECOMMEND MOTION TO THE: FINANCE
Moved BY: GRIFFITH / SECONDED BY: VAN HOUTEN
ALL IN FAVOR - MOTION PASSED

8. SHERIFF - RESOLUTION AUTHORIZING ATTENDANCE TO OUT OF STATE TRAINING FOR ONE DEPUTY

RECOMMEND MOTION TO THE: FINANCE
Moved BY: GRIFFITH / SECONDED BY: MANTEY
ALL IN FAVOR - MOTION PASSED

9. SHERIFF - RESOLUTION TO AMEND RESOLUTION #2008-05-146 AUTHORIZING A CONTRACT EXTENSION FOR PATROL CAR CONVERSIONS

RECOMMEND MOTION TO THE: FINANCE
Moved BY: GRIFFITH / SECONDED BY: MANTEY
ALL IN FAVOR - MOTION PASSED

10. CENTRAL DISPATCH - RESOLUTION AUTHORIZING PURCHASE OF REPLACEMENT MOBILE COMPUTERS FOR THE LIVINGSTON COUNTY EMS DEPARTMENT

RECOMMEND MOTION TO THE: FINANCE
Moved BY: GRIFFITH / SECONDED BY: VAN HOUTEN
ALL IN FAVOR - MOTION PASSED

11. CENTRAL DISPATCH - RESOLUTION AUTHORIZING THE PURCHASE OF REPLACEMENT AIR QUALITY MONITOR FOR THE HAZARDOUS MATERIAL TEAM

RECOMMEND MOTION TO THE: FINANCE
Moved BY: GRIFFITH / SECONDED BY: VAN HOUTEN
ALL IN FAVOR - MOTION PASSED

12. CENTRAL DISPATCH - RESOLUTION AUTHORIZING EXPANSION OF THE WIDE AREA NETWORK ACROSS AIRPORT PROPERTY

RECOMMEND MOTION TO THE: FINANCE
Moved BY: GRIFFITH / SECONDED BY: VAN HOUTEN
ALL IN FAVOR - MOTION PASSED

13. **CENTRAL DISPATCH - RESOLUTION AUTHORIZING THE REPLACEMENT OF LOW-STRAND-COUNT FIBER OPTIC CABLE ALONG MERRILL ROAD**

RECOMMEND MOTION TO THE: FINANCE
MOVED BY: GRIFFITH / SECONDED BY: VAN HOUTEN
ALL IN FAVOR - MOTION PASSED

14. **CENTRAL DISPATCH - RESOLUTION AUTHORIZING CONTRIBUTION TO THE INSTALLATION OF AN EMERGENCY POWER SUPPLY FOR THE BRIGHTON WIDE AREA NETWORK HUB**

RECOMMEND MOTION TO THE: FINANCE
MOVED BY: GRIFFITH / SECONDED BY: VAN HOUTEN
ALL IN FAVOR - MOTION PASSED

15. **CENTRAL DISPATCH - RESOLUTION AUTHORIZING THE PURCHASE OF REPLACEMENT OF 800 MHZ PORTABLE RADIOS AND CHARGERS**

RECOMMEND MOTION TO THE: FINANCE
MOVED BY: GRIFFITH / SECONDED BY: VAN HOUTEN
ALL IN FAVOR - MOTION PASSED

16. **CENTRAL DISPATCH - RESOLUTION AUTHORIZING THE PURCHASE OF A 800 MHZ REPEATER FOR THE LIVINGSTON COUNTY SHERIFF DEPARTMENT TACTICAL RESPONSE TEAM**

RECOMMEND MOTION TO THE: FINANCE
MOVED BY: GRIFFITH / SECONDED BY: VAN HOUTEN
ALL IN FAVOR - MOTION PASSED

17. **ADJOURNMENT:**

MOTION TO ADJOURN AT 8:40 P.M.
MOVED BY: MANTEY / SECONDED BY: GRIFFITH
ALL IN FAVOR - MOTION PASSED

Respectfully Submitted

KELLI HAWORTH
RECORDING SECRETARY

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING A CONTRACT FOR INMATE HEALTHCARE SERVICES FOR THE LIVINGSTON COUNTY JAIL – Sheriff’s Department / Purchasing

WHEREAS, the Sheriff’s Department is required to provide healthcare to inmates, both on-site and off-site, that is necessary to maintain the health of the inmate population; and

WHEREAS, per the Purchasing Policy, competitive bid process was performed in which three (3) sealed proposals were received and evaluated; and

WHEREAS, the review committee recommends an award to Correctional Healthcare Companies, Inc. (CHC), of Greenwood Village, CO, for an annual amount of \$796,420 with a \$150,000 off-site medical CAP and \$60,000 pharmacy CAP; and

WHEREAS, CHC, Inc. will bill monthly for the amount of \$66,368.32 per month to be prorated for the 2012 fiscal year including any accruals; and

WHEREAS, the contract will be for a two (2) year period, with the option for the County to extend the contract, at its discretion, for an additional two (2) year period not to exceed four (4) years; and

WHEREAS, the expenditure for inmate healthcare services at the Jail has been planned for and approved in the Sheriff’s Department budget for 2012.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorizes entering into a contract for inmate medical healthcare services with Correctional Healthcare Companies, Inc. (CHC) of Greenwood Village, CO, for an annual amount of \$796,420.

BE IT FURTHER RESOLVED THAT Correctional Healthcare Companies, Inc. (CHC) will bill monthly for an amount of \$66,368.22 per month, and prorated for the 2012 fiscal year including any accruals

BE IT FURTHER RESOLVED THAT that the contract period be for a two (2) year period with the option to renew upon written notice, at the County discretion, for an additional two (2) year period.

BE IT FURTHER RESOLVED THAT the Board Chairman be authorized to sign said contract upon preparation of Civil Counsel.

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MOVED:
SECONDED:
CARRIED:



LIVINGSTON COUNTY PURCHASING

304 E. Grand River Avenue Suite 204

Howell MI 48843

Telephone: (517) 540-8740

FAX: (517) 546-7266

Memorandum

To: Livingston County Board of Commissioners

From: Jana Daroczy, CPPB, Purchasing Assistant

Date: March 21, 2012

Re: RESOLUTION AUTHORIZING A CONTRACT FOR INMATE HEALTHCARE SERVICES –
SHERIFF'S DEPARTMENT/PURCHASING

Purchasing released a Request for Proposals (RFP) for **INMATE HEALTHCARE SERVICES** for the Livingston County Sheriff's Jail, and received three (3) proposals. The need to provide Healthcare to inmates both onsite and offsite are necessary to maintain the health of the inmate population.

The RFP outlined the services necessary to meet the minimum requirements for the healthcare demands by requesting cost containment, cost sharing approach to help reduce the County's financial risks.

The Livingston County Jail average population has been 250, consisting of 84% male and 16% female. There were 863 physical assessments in 2010, which is mandated by law to perform these assessments within the first 14 days of incarceration. Other medical care and treatment consist of maintaining up-to-date medical information on each inmate under care, distribution of AM and PM medications, mental health services, on-site dental services and coordination for offsite services, including: Emergencies, Hospitalization, and Specialty Services when referred by the onsite physician.

Staffing for these services was reduced in 2008, and all services that are currently in place will remain the same.

A review committee consisting of members from the Sheriff's Department, and Purchasing was formed. After careful consideration, the review committee recommends an award to Correctional Healthcare Companies (CHC), Inc., of Greenwood Village, CO, for an annual amount of \$796,420 with a CAP of \$150,000 for off-site services, and a CAP of \$60,000 for pharmacy. CHC, Inc. will bill monthly for the amount of \$66,368.32 per month to be prorated for the 2012 fiscal year including any accruals. The contract terms will be for a two (2) year period, with the option, at the County's discretion, to extend the contract for an additional one (1) – two (2) year period for a total contract period not to exceed four (4) years.

Therefore, we are asking that the attached resolution be approved. All proposals submitted in response to the RFP are available in the Purchasing Office for review. Tom Cremonte, and Eric Sanborn are available to answer any questions you may have.

Inmate Medical Services

CATEGORY	Correctional Healthcare Companies CHC			Advanced Correctional Healthcare ACH			Quality Choice Correctional Healthcare QCCH	
	Unit Cost	Extended	NEGOTIATED	Unit Cost	Extended	Unit Cost	Extended	
Average Daily Population (250) Overview								
Average Daily Population (ADP)	250	\$ -	\$ -	250	\$ -	\$ -	\$ -	\$ -
County ADP Exceeds 275 Inmates	275	\$ 0.48	\$ 132.00	??	\$ 0.77	#VALUE!	\$ -	\$ -
County ADP Falls Below 225 Inmates	225	\$ (0.48)	\$ (108.00)	??	\$ 0.31	#VALUE!	\$ -	\$ -

Comments:

Professional On-Site Staffing	Hrs/wk	Hourly Rate	Annual Cost	Hrs/wk	Hourly Rate	Annual Cost	Hrs/wk	
Physician	6	\$ 107.99	\$ 33,962.73	wkly	\$ -	\$ 30,000.00		\$ - \$ -
Administrator/Registered Nurse (RN) (1 ppl)	40	\$ 53.15	\$ 110,550.48	40	\$ 48.02	\$ 99,875.00		\$ - \$ -
Licensed Practical Nurse (LPN) (2 ppl)	112	\$ 34.47	\$ 200,726.14	112	\$ 50.82	\$ 211,404.97		\$ - \$ -
Medical Assistant	40	\$ 24.79	\$ 51,571.37	40	\$ 16.42	\$ 34,153.58		\$ - \$ -
Dentist - Every Other week (104 Hours Annually)		See below	See below	4/eow*	\$ 144.23	\$ 15,000.00		\$ - \$ -
Psychiatrist*	2	\$ 228.81	\$ 23,796.00		\$ -	\$ -		\$ - \$ -
Mental Health Professional* (Master Level)	40	\$ 38.11	\$ 79,260.00	32	\$ 40.45	\$ 67,302.22		\$ - \$ -
Professional Management		\$ -	\$ -			\$ 9,624.10		\$ - \$ -
Administrative Cost & Insurance		\$ -	\$ -			\$ 687.40		\$ - \$ -
Insurance		\$ -	\$ -					\$ - \$ 75,000.00
Administrative Costs		\$ -	\$ -					\$ - \$ 200,000.00

Comments:

eow = every other week / Mental Health
Professional is a (QMHP) - see pag 36 of proposal /
On Call Psychiatrist

Professional Onsite Services		Monthly Cost	Annual Cost			
Medical Supplies	<input checked="" type="checkbox"/>		\$ 7,016.65	**		
Mobile Dental Services	8hrs/mo	\$ 319.58	\$ 30,680.10	*		
Policies and Procedures	<input checked="" type="checkbox"/>		\$ -	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Laboratory Services	<input checked="" type="checkbox"/>		\$ 6,959.84	<input checked="" type="checkbox"/>	On-site includes dipstick UA & glucose monitoring coordination of off-site and mobile services.	<input checked="" type="checkbox"/>
Medical Services	<input checked="" type="checkbox"/>		\$ 231,000.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Medical Waste Removal	<input checked="" type="checkbox"/>		\$ 653.37	<input checked="" type="checkbox"/>	\$ 765.51	\$ 9,186.12
On-Call 24/7	<input checked="" type="checkbox"/>		\$ 5,200.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
X-Ray Services	<input checked="" type="checkbox"/>		\$ 3,988.64			
Administrative Cost & Insurance			\$ -	<input checked="" type="checkbox"/>	\$ 1,658.84	\$ 19,906.13
Professional Management			\$ -	<input checked="" type="checkbox"/>	\$ 6,740.72	\$ 80,888.64
Mental Health Training - Jail Staff*	<input checked="" type="checkbox"/>		\$ -	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Comprehensive medical Malpractice Ins.*	<input checked="" type="checkbox"/>		\$ 13,294.99			
Corporate management and Oversight*	<input checked="" type="checkbox"/>		\$ 29,029.48			

Comments:

* No onsite service, i.e. tooth extractions
** Disposable Office Supplies including medical charts- County Responsibility / ACH will conduct specialty clinics on-site whenever possible????

Professional Offsite Services						
Utilization Management	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Ambulance Services	<input checked="" type="checkbox"/>	Cap (1)		<input checked="" type="checkbox"/>	Cap (1)	<input checked="" type="checkbox"/>
Hospitalization	<input checked="" type="checkbox"/>	Cap (1)		<input checked="" type="checkbox"/>	Cap (1)	<input checked="" type="checkbox"/>
Laboratory Services	<input checked="" type="checkbox"/>	Cap (1)		<input checked="" type="checkbox"/>	Cap (1)	<input checked="" type="checkbox"/>
X-Ray Services	<input checked="" type="checkbox"/>	Cap (1)		<input checked="" type="checkbox"/>	Cap (1)	<input checked="" type="checkbox"/>
Dental Services	<input checked="" type="checkbox"/>	Cap (1)		<input checked="" type="checkbox"/>	Cap (1)	<input checked="" type="checkbox"/>
Specialty Services	<input checked="" type="checkbox"/>	Cap (1)		<input checked="" type="checkbox"/>	Cap (1)	<input checked="" type="checkbox"/>

Comments:

Pharmacy Services						
Pharmaceutical Management	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Pharmaceutical: Over-the-counter (OTC)	<input checked="" type="checkbox"/>	Cap (2)		<input checked="" type="checkbox"/>	Cap (2)	<input checked="" type="checkbox"/>
Pharmaceutical: Prescriptions	<input checked="" type="checkbox"/>	Cap (2)		<input checked="" type="checkbox"/>	Cap (2)	<input checked="" type="checkbox"/>
Pharmaceutical: Mental Health/Psychotropic	<input checked="" type="checkbox"/>	Cap (2)		<input checked="" type="checkbox"/>	Cap (2)	<input checked="" type="checkbox"/>
Pharmaceutical: HIV, Hepatitis C and Biologics	<input checked="" type="checkbox"/>	Cap (2)		<input checked="" type="checkbox"/>	Cap (2)	<input checked="" type="checkbox"/>

Comments:

Caps						
Annual Aggregate Cap (1)		\$ 150,000.00	\$ -		\$ 100,000.00	\$ -
Percentage of Unused Cap Returned to County	100%	\$ -	\$ -	50%	\$ -	\$ -
Pharmaceutical Cap (2)		\$ 60,000.00	\$ -		\$ 51,573.00	\$ -
Percentage of Unused Cap Returned to County	100%	\$ -	\$ -	50%	\$ -	\$ -

Comments:

NEGOTIATED

Monthly Cost:	\$ 68,951.65	\$ 66,368.32	w/o Mental Health	\$ -	\$ -
Annual Cost:	\$ 724,363.80	\$ 693,363.80		\$ 651,987.44	\$ -
Optional Psychiatrist*:	\$ 23,796.00	\$ 23,796.00		\$ -	Included
Optional Mental Health Professional*:	\$ 79,260.00	\$ 79,260.00		\$ 77,613.72	Included
Annual Cost with Mental Health Services:	\$ 827,419.80	\$ 796,419.80		\$ 729,601.16	\$ 988,000.00

COMMENTS:

Electronic Medical Records (EMR) No cost to county if, Optional Mental Health Services are included with award

Electronic (EMR) is an additional cost if County is interested

Pricing firm for initial 12-mo period

Pricing is firm for the initial 2-year period

2010 Contract: \$683,460
2010 Actual: \$821,103

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING THE PURCHASE OF FORENSIC COMPUTER EQUIPMENT AND UPGRADES FOR THE SHERIFF DEPARTMENT – PUBLIC SAFETY COMMITTEE, FINANCE COMMITTEE, BOARD OF COMMISSIONERS, 9-1-1 CENTRAL DISPATCH / EMERGENCY MANAGEMENT

WHEREAS, the Livingston County Board of Commissioners approved participation in the 2009 Homeland Security Grant Program ('09 HSGP) with Resolution 2010-07-209; and,

WHEREAS, the Local Planning Team (LPT) reviewed all submitted project funding requests and authorized submission of a dozen applications against the county's local '09 HSGP allocation, inclusive of \$24,832.98 for the Livingston County Sheriff Department's purchase and upgrading of forensic computer equipment; and,

WHEREAS, the vendors and amounts are as follows:

\$14,581.97	Cellebrite USA, Corp
\$ 5,015.95	AccessData
\$ 5,235.06	Computer Hardware & related Peripherals (various vendors)

WHEREAS, the application for reimbursement in the aforementioned amount with '09 HSGP funds has been reviewed and approved by officials of the state of Michigan.

THEREFORE, BE IT RESOLVED the Livingston County Board of Commissioners authorizes the contribution of \$24,832.98, subject to reimbursement from the '09 HSGP, toward the purchase of forensic computer equipment and upgrades for the Livingston County Sheriff Department

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MOVED:
SECONDED:
CARRIED:



AccessData

AccessData
384 South 400 West Suite 200
Lindon, UT 84042-5410
Phone: 801-377-5410
Fax: 801-377-5426
www.accessdata.com

Quote

Prepared By :	Ashley DeDear
Phone Number:	(281) 656-5976
Email Address:	adedear@accessdata.com

Date:	02/23/12
Quote Valid Until:	03/30/12
Quote ID:	00068745

Prepared For:	Mark King
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Bill To	Livingston County Sheriff-MI 150 South Highlander Way Howell, MI 48843 US
Ship To	Livingston County Sheriff-MI 150 South Highlander Way Howell, MI 48843 US

Product Code	Product Name / Description	QTY	Subtotal	Discount	Totals (USD)
900329	FTK Add-On: EID	1			\$0.00
900485	FTK Add-On: EID SMS	1			\$0.00
9900609	FTK Add-On: Visualization PROMO	1			\$0.00
9900619	FTK Add-On: Visualization SMS PROMO	1			\$0.00
900020	FTK Standalone 4.0 Includes: RV, Imager, PRTK, & DNA 50	1			\$2,995.00
900475	FTK Standalone SMS (Software Maintence & Support)	1			\$2,016.00
Category Products Subtotal					\$5,011.00
Special Instructions:			Subtotal:		\$5,011.00
Visualization Add-On Promo is valid until 3/30/2012			Discount :		\$2,383.00
			Shipping & Handling:		\$4.95
			Sales Tax:		\$0.00
			Grand Total:		\$5,015.95
Payment Terms: Net 30					



AccessData
384 South 400 West Suite 200
Lindon, UT 84042-5410
Phone: 801-377-5410
Fax: 801-377-5426
www.accessdata.com

Quote

Terms and conditions

ACCESSDATA SOFTWARE RETURN POLICY

AccessData offers a 30-day return policy on all software products.

The following procedures apply to your return.

1. You must contact AccessData's Sales Team by telephone, fax, or email within 30 days of the product ship date to notify them of your intent to return your product.
2. A 10% restocking fee (excluding taxes and shipping) will apply to all returns.
3. AccessData will issue you the appropriate refund upon receipt of the returned product(s). The original payment method will be used for the refund (i.e. credit card, check, etc).
4. The product must be returned unused to qualify for a refund, including all cables, manuals, software, dongles, and original packaging.
5. Your refund amount is calculated by taking the original purchase price (including any discounts) less the restocking fee. Refunds are not issued for shipping charges.
6. To initiate a return, the following contact information should be used:
AccessData Sales, 384 South 400 West #200, Lindon, UT 84042
Phone: 801.377.5410, Fax: 801.765-4370, Email: sales@accessdata.com

TRAINING CLASS CANCELLATION POLICY

Cancellations made ten (10) or more business days PRIOR to a scheduled class can be rescheduled at no additional charge. Cancellations made less than ten (10) business days PRIOR to a scheduled class can be rescheduled for a 20% processing fee. Refund requests can be made less a 20% processing fee. If a student fails to attend a class as registered, they forfeit their purchase price in full.

Material taught in training courses may be critical for completion of ACE Program requirements. Students that do not attend at least eighty percent (80%) of course instruction time will not receive a Certificate of Completion (Certificate is required for ACE Certification). A student may not miss more than five (5) hours of a three (3) day course.

All Access Pass Holders failing to attend two (2) training events without proper cancellation notice will forfeit their All Access Pass.



Livingston County Sheriff's Department
150 South Highlander Way
Howell, MI 48843
US

March 8, 2012

Attention: Livingston County Sheriff's Department,

AccessData is the sole manufacturer of all AccessData software, which includes FTK (RV, Imager, PRTK and DNA 50), FTK Mobile Phone Examiner (includes software, hardware & support), along with Rainbow Tables, Educational Bundles, Live Response and AD Triage.

In addition, AccessData is the sole provider of all support and maintenance (SMS), as well as training.

If you have any further questions, please contact me or visit our website at www.accessdata.com. I look forward to serving and supporting you.

Sincerely,

Ashley DeDear
SLED Account Manager
AccessData Group
Tel: 281-656-5956
Fax: 888-203-1408
adedear@accessdata.com
www.accessdata.com

Cellebrite USA, Corp.
 266 Harristown Road, Suite 105
 Glen Rock, NJ 07452

Quote

Tel: 201-848-8552 Ext. 117
 Fax: 201-848-9982
 Tax ID: 22-3770059

Date: February 23, 2012
 Quote #: m17217

To: Livingston County Sheriff's Dept
 150 S. Highlander Way
 Howell, MI 48843

Mark King/ 517-546-2440

Salesperson	Shipping Method	Delivery Date	Payment Terms
JEN	UPS Ground		Net 30 Days

Qty	Item #	Description	Unit Price	Line Total
1	UFED	Universal Forensic Extraction Device (UFED)	\$ 6,497.00	\$ 6,497.00
1	Physical	UFED Ultimate Add-On	\$ 7,999.97	\$ 7,999.97
1	Shipping	Shipping & Handling	\$ 85.00	\$ 85.00

Subtotal	\$ 14,581.97
S&H	
Total	\$ 14,581.97

Important Note:

Please include the following info on your Purchase Order

1. Please include the ORIGINAL QUOTE NUMBER (For example - M777) on your Purchase Order
2. CONTACT NAME & NUMBER of individual purchasing and bill to address
3. E-MAIL ADDRESS of END USER for monthly software updates as this is critical

Thank you for your business!

www.Cellebrite
Universal Forensic Products

266 Harristown Road, Suite 105
Glen Rock, NJ 07452
Tel: 201-848-1804
Fax: 201-848-9982

March 8, 2012

Attn: Marc King

This letter identifies Cellebrite USA, Corporation as the sole developer and provider of the UFED Forensic System. Cellebrite USA Corporation was established in 1999. Cellebrite USA is incorporated in state of Delaware and our U.S. & Canadian operations are based in Glen Rock, NJ. Cellebrite USA has been selling direct for the past 11 years and we do not sell to any first source, GSA or other resellers.

With over 55 carriers in the U.S. and over 100 worldwide we are the exclusive provider of mobile synchronization systems for Verizon Wireless, AT&T, Sprint/Nextel, T-Mobile, Metro PCS, Western Wireless, US Cellular, Cricket Communications as well as thousands of privately held cellular retailers.


The Cellebrite UFED System is the only hand-held, cellular exploitation device worldwide that requires no PC or associated phone drivers. The UFED system will quickly extract phonebook, pictures, videos, SMS messages, calls histories, ESN/IMEI information, and deleted SMS/call histories off the SIM/USIM for rapid analysis. Cellebrite supports all the major technologies (TDMA, CDMA, GSM, IDEN) including, Smartphone operating systems and PDAs (Apple iPhone, Blackberry, Google Android, Microsoft Mobile, Palm and Symbian) for over 95% of all handset models worldwide.

Cellebrite's competitive advantage is its extraction speed, intuitive user interface that is operable with little to no training. With our exclusive nationwide carrier agreements we are receiving pre-production handsets and source codes from the cell phone manufacturers 6 months prior to retail launch which is a major advantage for research and development.

With over 90,000 units sold worldwide and hundreds of thousands of end-users, our products have been deployed reliably and effectively throughout the world for both commercial data synchronization and forensic data analysis. Our forensic customers include the Department of Defense, Federal Government, Intelligence Organizations, Military, and Law Enforcement Divisions.

Please feel free to contact us with any questions.

Regards,


Jason Rogers
VP of Sales
201-848-1804

Tax ID: 22-3770059 • DUNS: 033095568 • CAGE: 4C9Q7
Small Business • ORCA Registration Complete

-Western Digital Caviar Black 2 TB SATA III 7200 RPM 64 MB Cache Bulk/OEM Internal Desktop Hard Drive - WD2002FAEX - want 4

Buy.com price - \$206.89 (free shipping) – total of \$827.56

Newegg.com price - \$219.00 + \$7.28 shipping - \$807.24

Amazon.com price - \$210.60 (free shipping) - \$842.40

-Western Digital Sentinel DX4000 8TB Sentinel Small Office Storage Server

Buy.com price - \$1,228.62 + \$15.53 = \$1,244.15

Newegg.com price - \$1,316.00 (free shipping)

Amazon.com price - \$1,169.99 + \$9.68 = \$1,179.67

-HP Touchsmart 520-1070 Desktop Computer

Buy.com price – 1,276.99 (free shipping)

Amazon.com price – 1,269.99 (free shipping w/Amazon Prime)

Walmart.com price – 1,298.00 (free shipping)

-Western Digital My Book Essential 3 TB USB 3.0/2.0 Desktop External Hard Drive

Newegg.com – \$169.99 (free shipping)

B & H. com - \$169.99 (free shipping)

Bestbuy.com - \$169.99 + \$10.20 = \$180.19

Other hardware to update my current forensic computer;

-Crucial Ballistix Tactical Tracer 4GB Desktop Memory

Newegg.com price – \$34.99 (free shipping) – (4 X 4GB = 16GB) = \$139.96

Crucial.com price - \$143.99 for 16GB kit (free shipping)

CPU.com price (redirects to Newegg.com site) -

\$34.99(free shipping) – (4 X 4GB = 16GB) = \$139.96

**-Intel SSDSC2CW180A3K5 520 Series 2.5-Inch 6Gb/s
SATA SSD 180GB 5V 1A Drive**

Amazon.com price – \$359.37 (free shipping with Amazon Prime)

HPP Enterprises (obtained from Amazon.com) - \$299.66 + \$8.25 shipping = \$307.91

Beach Audio (obtained from Amazon.com) - \$299.26 + \$8.70 = \$307.96

All prices good as of 3/6/12.



LIVINGSTON COUNTY, MICHIGAN
**911 CENTRAL DISPATCH/
EMERGENCY MANAGEMENT DEPARTMENT**

300 S. Highlander Way, Howell, Michigan 48843
Phone 517.546.4620 Fax 517.546.5008
Web Site: co.livingston.mi.us

Memorandum

To: Public Safety Committee
Finance Committee
Board of Commissioners

From: Michael D. Kinaschuk

Date: March 16, 2012

Re: Forensic Computer Equipment & Upgrades for Sheriff
Department

The Livingston County Board of Commissioners approved participation in the 2009 Homeland Security Grant Program ('09 HSGP) July 12, 2010, with Resolution 2010-07-209. The Local Planning Team (LPT) met subsequently to evaluate an assortment of project submissions and authorize submission of grant funding applications against the '09 HSGP local allocation. This hardware and software would provide the Sheriff Department with forensic tools to capture cellular telephone information, the copying and retention of computer images and an upgrade of forensic software. The project was approved for reimbursement from '09 HSGP funds by state of Michigan reviewers.

This resolution is to authorize purchase orders not to exceed \$24,832.98 in grant funding for the following:

\$14,581.97	Cellebrite USA, Corp
\$ 5,015.95	AccessData
\$ 5,235.06	Computer Hardware & related Peripherals (various vendors)

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING THE PURCHASE OF A SECURITY LOCK SYSTEM FOR COUNTY BUILDINGS – PUBLIC SAFETY COMMITTEE, FINANCE COMMITTEE, BOARD OF COMMISSIONERS, 9-1-1 CENTRAL DISPATCH / EMERGENCY MANAGEMENT

WHEREAS, the Livingston County Board of Commissioners approved participation in the 2009 Homeland Security Grant Program ('09 HSGP) with Resolution 2010-07-209; and,

WHEREAS, the Local Planning Team (LPT) reviewed all submitted project funding requests and authorized submission of a dozen applications against the county's local '09 HSGP allocation, inclusive of a security lock system for county-owned buildings for minimum reimbursement of \$40,000; and,

WHEREAS, other approved local project may not mature before the April 30, 2012, grant deadline, which would allow reallocation of grant funds to the project greater than the aforementioned minimum; and,

WHEREAS, the Information Technology department will bear the costs in excess of the grant reimbursement from its budget; and,

WHEREAS, a security lock system is available from CDWG under terms of its national IPA contract for a sum of \$61,500; and,

WHEREAS, the application for reimbursement of the purchase of security lock system with '09 HSGP funds has been reviewed and approved by officials of the state of Michigan.

THEREFORE, BE IT RESOLVED the Livingston County Board of Commissioners authorizes the purchase of a security lock system for a sum not to exceed \$63,000.00.

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MOVED:
SECONDED:
CARRIED:



LIVINGSTON COUNTY, MICHIGAN
**911 CENTRAL DISPATCH/
EMERGENCY MANAGEMENT DEPARTMENT**

300 S. Highlander Way, Howell, Michigan 48843
Phone 517-546-4620 Fax 517-546-5008
Web Site: co.livingston.mi.us

Memorandum

To: Public Safety Committee
Finance Committee
Board of Commissioners

From: Donald Arbic

Date: March 21, 2012

Re: Security Locks, '09 HSGP

The Livingston County Board of Commissioners approved participation in the 2009 Homeland Security Grant Program ('09 HSGP) July 12, 2010, with Resolution 2010-07-209. The Local Planning Team (LPT) met subsequently to evaluate an assortment of project submissions and authorize submission of grant funding applications against the '09 HSGP local allocation. Reimbursement for the purchase of a security locking system for county buildings at a minimum amount of \$40,000 was one of the dozen authorized submissions. The application was made and ultimately approved by state of Michigan reviewers.

At this writing a number of other local '09 HSGP projects may not mature in time to meet the April 30, 2012, grant deadline. Should those projects fail to mature; this project can be reallocated to a greater reimbursement amount, although that amount cannot be determined until some time in April '12. The cost above the reimbursement amount will be born by the Information Technology Department from its budget.

The security lock system is available from CDWG under terms of a national IPA contract in the amount of \$61,500.

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING OUT-OF-STATE TRAVEL FOR THE OSSI PUBLIC SAFETY SYSTEM ADMINISTRATION TEAM LEAD TO ATTEND THE 2012 ANNUAL SUGA EDUCATION CONFERENCE ON JUNE 3-7, 2012 - PUBLIC SAFETY COMMITTEE, FINANCE COMMITTEE, BOARD OF COMMISSIONS, INFORMATION TECHNOLOGY, 9-1-1 CENTRAL DISPATCH/EMERGENCY MANAGEMENT

WHEREAS, the County implemented the OSSI Livingston County Public Safety System; and

WHEREAS, the OSSI Public Safety System has a System Administration Team composed of five representatives from the Sheriff's, Central Dispatch and Information Technology Departments who are in charge of administration of the OSSI system from the software configuration, maintenance, training, and end user perspectives; and

WHEREAS, SunGard recommends agency system administrators attend their annual users group conference to receive further training, gain knowledge and network with other users; and

WHEREAS, in accordance with the County's Travel Policy, Donald Arbic and Paul McNamara are requesting approval from the Board of Commissioners to send Paul Taylor (9-1-1 Central Dispatch) to the 2012 Education Conference for SunGard Public Sector Users' Group Association; and

WHEREAS, the Education Conference for SunGard Public Safety Sector Users' Group Association is being held in Orlando, Florida on June 3 through June 7, 2012 at the cost not to exceed \$500 for conference registration plus travel expenses of \$1000 for a total of approximately \$1,500.

WHEREAS, funding for Paul Taylor travel and training is available through the 9-1-1 Central Dispatch Budget.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves and

authorizes out-of-state travel for Paul Taylor to attend the 2012 Education Conference for SunGard Public Sector

Users' Group Association in Orlando, Florida June 3 through June 7, 2012.

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MOVED:

SECONDED:

CARRIED:



LIVINGSTON COUNTY, MICHIGAN
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Memorandum

To: Public Safety Committee
Finance Committee
Livingston County Board of Commissioners

From: Donald Arbic

Date: March 21, 2012

Re: 2012 SUGA Education and Training Conference

I am requesting approval from the Board of Commissioners for an out-of-state conference for the OSSI Public Safety System Administration Team Lead, Paul Taylor, to attend the 2012 SUGA Education and Training Conference on June 3 through June 7, 2012, being held in Orlando, Florida.

The OSSI Public Safety System has a System Administration Team composed of five representatives from the Sheriff's, Central Dispatch and Information Technology Departments that are in charge of administration of the OSSI system from the software configuration, maintenance, training, and end user perspectives. Given the current economic times, building relationships and learning the experience of other SPS (SunGard Public Safety) customers is key in managing systems. This event is the premiere opportunity for building and maintaining these professional relationships, as well as furthering Paul Taylor's training and improving his ability to support system users. Having all SPS approved business partners and third party vendors in one location will allow for comprehensive analysis of available system options.

I believe this opportunity will be a great investment for the Livingston County Public Safety System Team, and a productive use of Paul Taylor's time.

If you have any questions regarding this matter please contact me.