

State of California, California 1 Emergency Communications Office (9-1-1 Office)  
**COMMITMENT TO FUND 9-1-1 EQUIPMENT AND SERVICES**

TD-288 (Rev. 12/06)

**This Form To Be Completed By The State 9-1-1 Office Only**

<b>Public Agency:</b>	<b>Fresno County Sheriff's Office</b>	<b>Contractor Name:</b>	<b>AT&amp;T</b>
<b>Address:</b>	2200 Fresno Blvd.	<b>Mailing Address:</b>	3707 kings Way, #C33
<b>City, State, Zip:</b>	Fresno, CA 93717	<b>City, State, Zip</b>	Sacramento, CA 95821
<b>PSAP Manager:</b>	April Harper	<b>Representative:</b>	Henry Wang
<b>E-mail Address:</b>	<a href="mailto:april.harper@fresnosheriff.org">april.harper@fresnosheriff.org</a>	<b>E-Mail Address:</b>	<a href="mailto:hw3126@att.com">hw3126@att.com</a>
<b>Phone Number:</b>	559-600-3426	<b>Phone Number:</b>	714-680-5789
<b>Fax Number:</b>		<b>Fax Number:</b>	

**Type of Funding Request:**

- ( X ) 9-1-1 Equipment                      ( ) 9-1-1 Network                      ( ) Training  
 ( ) 9-1-1 Education                      ( ) County Coordinator Expense                      ( ) 7-Digit Phone Lines  
 ( ) Maintenance                      Other:

**Description of Equipment and Services to be funded:** AT&T to install and maintain Power911 (19 position) CPE with PowerMIS; per MPA: 5-12-58-01, and associated Scope of Work

**Purchase/Service Information:** Include equipment or service description, quantity, part number, unit cost, installation cost, monthly cost, tax and total cost. Attach contractors quote or PSAP purchase order, where applicable.

Description	Quantity	Service/ Eqmt. ID#	Unit Cost	Installation	Monthly Cost	Total Recurring Cost	Total Non- Recurring Cost
Power911 CPE	1		360,224.05			-	360,224.05
CPE Maintenance	48				2,435.75	116,916.00	-
PowerMIS	1		27,996.74			-	27,996.74
MIS Maintenance	48				165.00	7,920.00	-
						-	-
						-	-
						-	-
						-	-
						-	-
						-	-
<b>Subtotal</b>						124,836.00	388,220.79
<b>Tax and Surcharge</b>						25,428.62	
<b>TOTAL APPROVED</b>						<b>\$538,485.41</b>	

TD-288 expiration date: N/A

Fiscal Year:

All invoices shall refer to tracking number: 13388

Account Name: 1006

*The State of California's monetary obligation under this agreement in subsequent fiscal years is subject to, and contingent upon, availability of funds in the State Emergency Telephone Account. Please be advised that this commitment to fund does not constitute a binding purchase order agreement.*

RECOMMENDED FOR APPROVAL BY

Telephone Number

APPROVED BY

Date

KYLE S. PEASE

916-657-9145

12/15/15



State of California, California 911 Emergency Communications Office (9-1-1 Office)

COMMITMENT TO FUND 9-1-1 EQUIPMENT AND SERVICES

TD-288 (Rev. 12/06)

This Form To Be Completed By The State 9-1-1 Office Only

Public Agency:	Fresno County Sheriff's Office	Contractor Name:	Chair Pros
Address:	2200 Fresno Blvd.	Mailing Address:	
City, State, Zip:	Fresno, CA 93717	City, State, Zip	
PSAP Manager:	April Harper	Representative:	
E-mail Address:	<a href="mailto:april.harper@fresnosheriff.org">april.harper@fresnosheriff.org</a>	E-Mail Address:	
Phone Number:	559-600-3426	Phone Number:	
Fax Number:		Fax Number:	

Type of Funding Request:

- ( ) 9-1-1 Equipment ( ) 9-1-1 Network ( ) Training  
 ( ) 9-1-1 Education ( ) County Coordinator Expense ( ) 7-Digit Phone Lines  
 ( ) Maintenance (X) Other: CPE Allotment Residual Spending (Reimbursement)

Description of Equipment and Services to be funded: Chairs & Monitor Mounts.

Note: Payment is required by the PSAP directly to vendors. A TD-290 claim must be submitted by the PSAP with copies of their proof of payment and vendor invoices in order to receive reimbursement.

Purchase/Service Information: Include equipment or service description, quantity, part number, unit cost, installation cost, monthly cost, tax and total cost. Attach contractors quote or PSAP purchase order, where applicable.

Description	Quantity	Service/ Eqmt. ID#	Unit Cost	Installation	Monthly Cost	Total Recurring Cost	Total Non- Recurring Cost
Chairs and Monitor Mounts	1		52,994.39			-	52,994.39
						-	-
						-	-
						-	-
						-	-
						-	-
						-	-
						-	-
						-	-
						-	-
Subtotal						-	52,994.39
Tax and Surcharge							
TOTAL APPROVED							\$52,994.39

TD-288 expiration date:

Fiscal Year:

All invoices shall refer to tracking number: 18958

Account Name: 1006

The State of California's monetary obligation under this agreement in subsequent fiscal years is subject to, and contingent upon, availability of funds in the State Emergency Telephone Account. Please be advised that this commitment to fund does not constitute a binding purchase order agreement.

RECOMMENDED FOR APPROVAL BY  KYLE S. PEASE	Telephone Number  (916) 657-9145	APPROVED BY 	Date  12/30/15
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