digitcom **e**lectronics

Professional Communications Services 16 East 2nd Street, PO Box 1129, La Junta, CO. 81050 Phone: (719) 384-8553; Statewide: (800) 753-8553; Fax: (719) 384-7583 www.digitcomelectronics.com



Service Agreement (Contract) Total System

Customer:	er: Huerfano County Dispatch			Service Contact: Raquel Rodriguez	
Address:	PO Box 801		_	Phone: 719-248-5337	
			_	Email: rrodriguez@huerfano.us	
City:	Walsenburg State: CO	Zip:	81089		
	Contract Start Date: August 1, 20	024		Contract Number: 08022023-1	
	Contract Start Date: August 1, 20	<u> </u>		Contract End Date July 31, 2025	
QTY	DESCRIPTION	Annu UNIT	al Cost EXTENDED	CONTRACT NOTES	
1	ADDITIONALYEAR OF SCOUT CARE. IN		\$7,070.00	Service Agreement covers parts and labor of all repairs	
	SOFTWARE MAINTENANCE, 24/7/365.			One annual Preventative Maintenance Inspection is included	
	SUPPORT AND WEB PORTAL ACCESS.			5. Pickup and Delivery OR same way outbound freight for	
				subscriber repairs is included	
1	SCOUT CARE HARDWARE OPTION. AN		\$1,843.75	6. A discounted labor rate of \$110.00/hour applies to any above	
	EXTENDED MAINTENANCE FOR HARD	WARE.		contract service work perfromed	
				7. A 10% discount applies to radio and/or accessory sales	
1	ON-SITE RESPONSE FOR AVTEC CONS	SOLE. \$3,090.00	\$3,000.00	included.	
				Digitcom Electronics employees comply with FBI CJIS	
9	APX Consolette	\$180.00	\$1,620.00	Security Addendum.	
				CONTRACT EXCLUSIONS:	
2	Mobile-in-Tray VHF base with power suppl	y and \$120.00	\$240.00	Accessories, including batteries, antennas, transmission line,	
	adapter			speaker microphones.	
				Liquid damage, physical abuse and/or acts of God	
				A 20 day notice must be given prior to concellation	
				A 30 day notice must be given prior to cancellation	
Subto				Customer Signature:	
Billing Cycle: Auto Renewal: Tax					
XX	Annual XX YES	Monthly Total		Date:	
	Quarterly NO	Annual Total	\$13,773.75		
	Monthly		_	Digitcom Signature:	