

Digitcom Electronics

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: Huerfano County Dispatch

Service Contact: Raquel Rodriguez

Address: PO Box 801

Phone: 719-909-8819

City: Walsenburg State: CO Zip: 81089

Email: rrodriguez@huerfano.us

Contract Start Date: August 1, 2023

Contract Number: 08022023-1

Contract End Date July 31, 2024

QTY	DESCRIPTION	Monthly Cost	
		UNIT	EXTENDED
1	ADDITIONALYEAR OF SCOUT CARE. INCLUDES SOFTWARE MAINTENANCE, 24/7/365. TECH SUPPORT AND WEB PORTAL ACCESS.	\$6,863.75	\$6,863.75
1	SCOUT CARE HARDWARE OPTION. ANNUAL EXTENDED MAINTENANCE FOR HARDWARE.	\$1,790.00	\$1,790.00
1	ON-SITE RESPONSE FOR AVTEC CONSOLE.	\$3,000.00	\$3,000.00
		Subtotal	\$11,653.75
		Taxes	
		Monthly Total	
		Annual Total	\$11,653.75

CONTRACT NOTES
1. Service Agreement covers parts and labor of all repairs
2. One annual Preventative Maintenance Inspection is included
5. Pickup and Delivery OR same way outbound freight for subscriber repairs is included
6. A discounted labor rate of \$110.00/hour applies to any above contract service work performed
7. A 10% discount applies to radio and/or accessory sales included.
8. Digitcom Electronics employees comply with FBI CJIS Security Addendum.
CONTRACT EXCLUSIONS:
Accessories, including batteries, antennas, transmission line, speaker microphones.
Liquid damage, physical abuse and/or acts of God
A 30 day notice must be given prior to cancellation

Billing Cycle: XX Annual XX YES
 Quarterly NO
 Monthly

Auto Renewal:

Subtotal	\$11,653.75
Taxes	
Monthly Total	
Annual Total	\$11,653.75

Customer Signature: _____

Date: _____

Digitcom Signature: _____