



# Board of County Commissioners

Carolina Mejia, District 1 ♦ Gary Edwards, District 2 ♦ Tye Menser, District 3

Agenda for Meeting Date: **Tuesday, August 29, 2023**

## **Summary of Timed Items**

**2:00 p.m.) Call Meeting to Order**

**2:05 p.m.) Presentations**

### **2:00 p.m.) Call Meeting to Order**

- Pledge of Allegiance to be led by Commissioner Edwards
- Approval of the Tuesday, August 29, 2023 Agenda

### **2:05 p.m.) Presentations**

**Dept:** Commissioners

**Description:** Letter of Recognition from the Washington State Auditor's Office

**Contact:** Ramiro Chavez, County Manager

**Action:** The Audit Manager with the Washington State Auditor's Office will present Thurston County with a Letter of Recognition.



BoCC-AIS-2023-08-29-Commissioners-JamieCaldwell-1229.pdf  
Adobe Acrobat Document  
192 KB

**Dept:** Commissioners

**Description:** International Overdose Awareness Day Proclamation

**Contact:** Ramiro Chavez, County Manager

**Action:** The Board of County Commissioners will proclaim August 31, 2023 as International Overdose Awareness Day in Thurston County.



BoCC-AIS-2023-08-29-Commissioners-JamieCaldwell-2025.pdf  
Adobe Acrobat Document  
336 KB

## **1) Opportunity for the Public to Address the Board**

## **2) County Manager's Update**

- Item Description:** Follow-up on citizen issues
- Item Description:** Other current issues

## Department Items

### 3) Auditor

- a) **Description:** Approval of the Voucher List  
**Contact:** Darren Bennett, Financial Services Manager  
**Action:** Move to approve the Voucher List for the week of August 14, 2023 for a combined amount of \$1,802,685.45.



BoCC-AIS-2023-08-29-Commissioners-JamieCaldwell-3509.pdf  
Adobe Acrobat Document  
384 KB

### 4) Emergency Services

- a) **Description:** FFY2024 Joint-funded Agreement between U.S. Department of the Interior and Thurston County for Operation and Maintenance of River Streamgages in Thurston County.  
**Contact:** Ben Miller-Todd, Emergency Services Director  
**Action:** Move to approve the Joint Funding Agreement for between the U.S. Department of the Interior, U.S. Geological Survey, and Thurston County for operation and maintenance of streamgages for the term of October 1, 2023 through September 30, 2024 for \$23,186 and authorize the Emergency Services Director to execute the agreement and any amendments that do not exceed 10%.



BoCC-AIS-2023-08-29-EmergencyServices-KyleBustad-5418.pdf  
Adobe Acrobat Document  
632 KB

### 5) Information Technology

- a) **Description:** ITCG Teams Chat retention  
**Contact:** Sherrie Ilg, IT Director  
**Action:** Move to approve the Teams Chat retention policy.
- b) **Description:** Renewal of Annual Maintenance for ESRI  
**Contact:** Sherrie Ilg, IT Director  
**Action:** Move to approve the 1-year renewal of the Environmental Systems Research Institute, Inc (ESRI) GIS Software contract in the amount of \$152,934.65 and authorize the IT Director to execute the contract and any amendments that do not exceed 10%.



BoCC-AIS-2023-08-29-InformationTechnology-SherrieIlg-0025.pdf  
Adobe Acrobat Document  
440 KB



BoCC-AIS-2023-08-22-InformationTechnology-TamiFaulkner-1046.pdf  
Adobe Acrobat Document  
496 KB

- c) **Description:** Renewal of annual maintenance and license true up for Rapid 7 Intrusion Detection and Response (IDR)
- Contact:** Sherrie Ilg, IT Director
- Action:** Move to approve the 1-year renewal of the Rapid 7 IDR software for current service extension in the amount of \$52,289.54 and authorize the IT Director to execute the agreement and any amendments that do not exceed 10%.



BoCC-AIS-2023-08-29-InformationTechnology-ChrisKeller-2926.pdf  
Adobe Acrobat Document  
312 KB

- d) **Description:** Renewal of Annual Maintenance for JAVs (Justice Audio Visual Systems)
- Contact:** Sherrie Ilg, IT Director
- Action:** Move to approve the annual renewal of the JAVs maintenance contract in the amount of \$88,422.35 and authorize the IT Director execute the agreement and any amendments that do not exceed 10% per year for up to 5 years.



BoCC-AIS-2023-08-29-InformationTechnology-LisaCorman-5750.pdf  
Adobe Acrobat Document  
688 KB

## 6) Public Defense

- a) **Description:** Approval of a Contract with the State of Washington Office of Public Defense
- Contact:** Patrick O'Connor, Public Defense Director
- Action:** Move to approve the contract with the State of Washington Office of Public Defense for attorney representation for indigent clients involuntarily committed, pursuant to a finding of not guilty for reason of insanity under Chapter 10.77 RCW starting September 1, 2023, and authorize the Director of Public Defense to sign the contract.



Agenda Item  
Summaries - BoCC-AIS-2023-09-05-PublicDefense-MiaPagnotta-3819.pdf  
Adobe Acrobat Document  
159 KB

## 7) Public Health and Social Services

- a) **Description:** Lived Experience Housing Steering Committee Contract
- Contact:** Keylee Marineau, Homeless Response Program Manager
- Action:** Move to approve contract between the County and Partners in Prevention Education to fund administration and facilitation of the Lived Experience Housing Steering Committee for the amount of \$50,000 and authorize the Director of Public Health and Social Services to sign the contracts and any amendments that do not change the approved dollar amount or duration by more than 10%.



BoCC-AIS-2023-08-29-PublicHealthandSocialServices-KeyleeMarineau-1954.pdf  
Adobe Acrobat Document  
200 KB

**8) County Manager**

**a) Item Description:**

Commissioners will report on board work sessions and assigned committee meetings providing updates on actions taken as well as upcoming issues.

**b) Item Description:**

The County Manager will review the Board of County Commissioners schedule for the week of August 29, 2023.

**c) Item Description:**


Adjournment - Motion: Move to adjourn the Board of County Commissioners meeting of August 29, 2023.

**Disability Accommodations:** Room 110 is equipped with an assistive listening system and is wheelchair accessible. To request disability accommodations call the Reasonable Accommodation Coordinator at least 3 days prior to the meeting at 360-786-5440. Persons with speech or hearing disabilities may call via Washington Relay: 711 or 800-833-6388.



## Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

Select an earlier date for this AIS:  

Is this AIS for a Non-Standard meeting?

Over-ride Creator Information?

Agenda Date:  Date Created: 8/2/2023 Agenda Item #:

Created by: Jamie Caldwell, Clerk of the Board - Commissioners - 360-786-5440

Creator = Presenter?  Yes  No Is this a presentation by more than one person?


Presenter: **Ramiro Chavez, County Manager - Commissioners - 360-754-2960**

 Enter additional presenters

Item Title:

Action Needed:  Class of Item:

### List of Exhibits

 [Click here to attach a file](#)

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

 Additional Attachment

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact the Help Desk at x5419 for assistance.

Clearance from other Departments?

Budget Effect Summary?

### Recommended Action:

### Item Description:

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 8/2/2023

Submit



## Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

Select an earlier date for this AIS:

Is this AIS for a Non-Standard meeting?

Over-ride Creator Information?

Agenda Date:  Date Created: 8/11/2023 Agenda Item #:

Created by: Jamie Caldwell, Clerk of the Board - Commissioners - 360-786-5440

Creator = Presenter?  Yes  No Is this a presentation by more than one person?

Presenter: **Ramiro Chavez, County Manager - Commissioners - 360-754-2960**

Enter additional presenters

Item Title:

Action Needed:  Class of Item:

### List of Exhibits

BOCC Proclamation - International Overdose Awareness Day Proclamation 082923.docx  
76.5 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

Additional Attachment

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact the Help Desk at x5419 for assistance.

Clearance from other Departments?

Budget Effect Summary?

### Recommended Action:

### Item Description:

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 8/11/2023

Submit



THURSTON COUNTY

# Proclamation

**INTERNATIONAL OVERDOSE AWARENESS DAY**

*WHEREAS, observed on August 31 every year, International Overdose Awareness Day seeks to create a better understanding of overdose, reduce the stigma of drug-related deaths, and create change that reduces the harms associated with drug use; and*

*WHEREAS, overdose deaths occur in all communities among people from every walk of life; and*

*WHEREAS, overdose deaths are preventable and can be caused by alcohol, over-the-counter medicine, stimulants, opioids, and other substances; and*

*WHEREAS, like many places across Washington State, we need to continue to treat drug-related harm as a public health issue and invest in best practices that save lives and build communities; and*

*WHEREAS, anyone can visit the statewide resource [www.stopoverdose.org](http://www.stopoverdose.org) to obtain naloxone, an opioid overdose reversal medication, and Recovery Help Line at 1-866-789-1511 for 24-hour information and help; and*

*WHEREAS, Thurston County stands beside those who have lost loved ones to an overdose, those who have a substance use disorder, and those who are diligently working toward recovery;*

**NOW, THEREFORE, BE IT RESOLVED,** the Thurston County Board of County Commissioners hereby proclaims August 31, 2023, as International Overdose Awareness Day and encourages all community members to join in supporting persons in recovery.

*ADOPTED this 29<sup>th</sup> day of August 2023*

*Board of County Commissioners*

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# Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

Select an earlier date for this AIS:

Is this AIS for a Non-Standard meeting?

Over-ride Creator Information?

Agenda Date:  Date Created: 8/16/2023 Agenda Item #:

Created by: Jamie Caldwell, Clerk of the Board - Commissioners - 360-786-5440

Creator = Presenter?  Yes  No Is this a presentation by more than one person?

Presenter: **Darren Bennett, Financial Services Manager - Auditor - 360-867-2253**

Enter additional presenters

Item Title:

Action Needed:  Class of Item:

### List of Exhibits

081823Comms.pdf  
184.15 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

Additional Attachment

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact the Help Desk at x5419 for assistance.

Clearance from other Departments?

Budget Effect Summary?

### Recommended Action:

### Item Description:

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 8/16/2023

Submit



# Thurston County, Washington

## Accounts Payable Report

Prepared by Auditor/Financial Services  
08/14/2023 - 08/18/2023

For help call:  
Darren Bennett - 2253  
Darrah Nunley - 2257

Thurston County Washington  
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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**Fund Number: 0010 GENERAL FUND**

**GENERAL FUND**

**PREPAYMENTS-CURRENT**

57985	1583973	WATCH SYSTEMS LLC	08/14/2023	23'SUB:SOR:BOOKING ALERTS:091823-09172	1,586.76
<b>Total:</b>					<b>\$1,586.76</b>

**02 AUDITOR ADMIN**

**SMALL TOOLS & MINOR EQUIPMENT**

15153	1583972	DESCO ELECTRONICS CORP	08/14/2023	ATRIUM:CONF RM VIDEO SYSTEM	3,574.00
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**PROFESSIONAL SERVICES**

15153	1583972	DESCO ELECTRONICS CORP	08/14/2023	ATRIUM:CONF RM VIDEO SYSTEM	1,039.30
<b>Total:</b>					<b>\$4,613.30</b>

**02 AUDITOR ELECTIONS PRIMARY**

**SUPPLIES**

001672	40864	RUNBECK ELECTION SERVICES INC	08/16/2023	2023 AGILIS BELTS	916.85
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**PROF SVS-ADVERTISING**

208489	40866	SIJ HOLDINGS LLC	08/16/2023	LEGAL AD# IPL01314060:LEGAL & PUBLIC NO	375.06
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**UTILITY SVS-ELECTRIC**

05417-23JUL	1583965	PUGET SOUND ENERGY INC	08/14/2023	23JUL:BPC:2905 29TH AVE SW	611.30
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**UTILITY SVS-GAS**

05417-23JUL	1583965	PUGET SOUND ENERGY INC	08/14/2023	23JUL:BPC:2905 29TH AVE SW	123.99
<b>Total:</b>					<b>\$2,027.20</b>

**02 AUDITOR ELECTIONS GENERAL**

**SUPPLIES**

001672	40864	RUNBECK ELECTION SERVICES INC	08/16/2023	2023 AGILIS BELTS	916.84
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**Total:** **\$916.84**

**03 COMMISSIONERS ADMIN**

**SUPPLIES**

005544970	1584280	RICHARDSON BOTTLING CO	08/18/2023	23AUG:DRINKING WATER:CS/BOCC:095315	16.07
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**Total:** **\$16.07**

Thurston County Washington  
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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**Fund Number: 0010 GENERAL FUND**

**04 TREASURER OPERATIONS**

**SUPPLIES**

005544967	1584280	RICHARDSON BOTTLING CO	08/18/2023	OFFICE DRINKING WATER	29.12
<b>Total:</b>					<b>\$29.12</b>

**05 CLERK FAMILY JUVENILE COURT**

**SUPPLIES**

220319-0	40860	CRAINS OFFICENTER INC	08/16/2023	PENS, POST IT, BATTERIES, PAPER	829.19
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**OPERATING LEASES/RENTALS**

INV165232	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 CHANDLER COURT	327.99
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**REPAIRS & MAINTENANCE**

INV165231	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT#32 FA3723	309.38
INV165230	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 FA3724	261.77

**MISCELLANEOUS**

INV165231	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT#32 FA3723	5.00
INV165230	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 FA3724	5.00

**CAP LEASES/INSTALL PURCHASES**

INV165231	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT#32 FA3723	214.69
INV165230	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 FA3724	216.74

**INTEREST-LONG TERM EXT DEBT**

INV165231	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT#32 FA3723	42.26
INV165230	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 FA3724	40.21

**Total:** **\$2,252.23**

**05 CLERK MAIN COURT**

**SUPPLIES**

219910-1	40860	CRAINS OFFICENTER INC	08/16/2023	DSP GLOVES	28.89
220320-2	40860	CRAINS OFFICENTER INC	08/16/2023	PENS	18.16
220320-1	40860	CRAINS OFFICENTER INC	08/16/2023	PENS	36.12
220320-0	40860	CRAINS OFFICENTER INC	08/16/2023	SHARPIES, TAPE, BATTERIES, PENS, CD CAS	275.38

**REPAIRS & MAINTENANCE**

INV165234	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 FA3725	189.51
INV165233	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 FA3726	91.24

**MISCELLANEOUS**

INV165234	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 FA3725	5.00
INV165233	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 FA3726	5.00

Thurston County Washington  
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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**Fund Number: 0010 GENERAL FUND**

**05 CLERK MAIN COURT**

**CAP LEASES/INSTALL PURCHASES**

INV165234	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 FA3725	216.74
INV165233	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 FA3726	172.52

**INTEREST-LONG TERM EXT DEBT**

INV165234	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 FA3725	40.21
INV165233	40857	CAPITAL BUSINESS MACHINES	08/16/2023	PMT32 FA3726	84.43

**Total:** \$1,163.20

**06 SC JURY**

**REPAIRS & MAINTENANCE**

INV165246	40833	CAPITAL BUSINESS MACHINES	08/15/2023	COPIER FEES FOR CN2106-01	207.77
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**MISCELLANEOUS**

INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023	PMT #3 F5007	2.95
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**CAP LEASES/INSTALL PURCHASES**

INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023	PMT #3 F5007	8.01
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**INTEREST-LONG TERM EXT DEBT**

INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023	PMT #3 F5007	4.52
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**Total:** \$223.25

**06 SC FAMILY JUVENILE COURT**

**PROFESSIONAL SERVICES**

248237	40836	CORPORATE TRANSLATION SERVICES INC	08/15/2023	TELEPHONIC LANGUAGE SVCS	49.46
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**PROF SVS-LEGAL FEES**

1947	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 16-7-00587-34	48.00
1946	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 18-7-00774-34	32.00
1948	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 19-7-00194-34	24.00
1950	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 19-7-00625-34	136.00
1932	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 20-7-00267-34	176.00
1941	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 20-7-00271-34	328.00
1940	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 20-7-00278-34	120.00
1951	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 20-7-00291-34	56.00
1933	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 20-7-00384-34	208.00
1942	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 20-7-00408-34	64.00
1931	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 20-7-00421-34	32.00
1934	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 21-7-00035-34	16.00

Thurston County Washington  
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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**Fund Number: 0010 GENERAL FUND**

**06 SC FAMILY JUVENILE COURT**

**PROF SVS-LEGAL FEES**

1949	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 21-7-00036-34	40.00
1937	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 21-7-00061-34	104.00
1952	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 21-7-00150-34	128.00
1935	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 21-7-00314-34	80.00
1938	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 21-7-00325-34	16.00
1936	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 22-7-00072-34	968.00
1939	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 22-7-00088-34	272.00
1943	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 22-7-00173-34	168.00
1944	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 23-7-00404-34	72.00
1945	40848	HUOT LAW PLLC	08/15/2023	ATTY SVCS 23-7-00538-34	488.00
00226	40853	JACQUELINE JUSTICE	08/15/2023	ATTY SVCS 23-7-00033-34	344.00
00225	40853	JACQUELINE JUSTICE	08/15/2023	ATTY SVCS 23-7-00155-34	272.00
04496	40835	MORGAN HILL PC	08/15/2023	MINOR ATTY SVCS 23-4-00437-34	212.00

**OPERATING LEASES/RENTALS**

INV165243	40833	CAPITAL BUSINESS MACHINES	08/15/2023	COPIER FEES FOR 9361-01	256.32
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**MISCELLANEOUS**

INV165243	40833	CAPITAL BUSINESS MACHINES	08/15/2023	COPIER FEES FOR 9361-01	28.10
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**Total:** \$4,737.88

**06 SUPERIOR CRT ADMINISTRATION**

**OPERATING LEASES/RENTALS**

INV165244	40833	CAPITAL BUSINESS MACHINES	08/15/2023	COPIER FEES FOR CN2604-01	190.62
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**REPAIRS & MAINTENANCE**

INV165244	40833	CAPITAL BUSINESS MACHINES	08/15/2023	COPIER FEES FOR CN2604-01	14.36
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**MISCELLANEOUS**

INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023	PMT #3 F5007	10.27
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**CAP LEASES/INSTALL PURCHASES**

INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023	PMT #3 F5007	27.83
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**INTEREST-LONG TERM EXT DEBT**

INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023	PMT #3 F5007	15.70
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**Total:** \$258.78

**06 MAIN CAMPUS OPERATIONS**

**PROFESSIONAL SERVICES**

Thurston County Washington  
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
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**Fund Number: 0010 GENERAL FUND**

**06 MAIN CAMPUS OPERATIONS**

**PROFESSIONAL SERVICES**

080323A	40851	ANGELA PARSONS	08/15/2023	ASL 23-1-00260-34	170.00
248237	40836	CORPORATE TRANSLATION SERVICES INC	08/15/2023	TELEPHONIC LANGUAGE SVCS	4.50
072523A	40844	ELSIE RODRIGUEZ PAZ	08/15/2023	SPANISH 23-1-00783-34	130.00
08023P	40844	ELSIE RODRIGUEZ PAZ	08/15/2023	SPANISH 23-1-00868-34	130.00
080723P	40846	VAIVAO SEMISI-TUPOU	08/15/2023	SAMOAN 23-1-00292-34	200.00

**MISCELLANEOUS**

INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023	PMT #3 F5007	45.95
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**CAP LEASES/INSTALL PURCHASES**

INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023	PMT #3 F5007	124.54
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**INTEREST-LONG TERM EXT DEBT**

INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023	PMT #3 F5007	70.26
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**Total:**                       
**\$875.25**

**06 SC SECURITY**

**MISCELLANEOUS**

INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023	PMT #3 F5007	14.70
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**CAP LEASES/INSTALL PURCHASES**

INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023	PMT #3 F5007	39.85
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**INTEREST-LONG TERM EXT DEBT**

INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023	PMT #3 F5007	22.48
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**Total:**                       
**\$77.03**

**09 PA ADMIN**

**SUPPLIES-OFFICE**

223578	1584215	29 ELEVEN INC	08/16/2023	EMPLOYEE RECOGNITION PLAQUES	305.51
223847	1584215	29 ELEVEN INC	08/16/2023	OFFICE SUPPLIES	23.00

**PROFESSIONAL SERVICES**

11070215	1584188	LANGUAGE LINE SERVICES INC	08/16/2023	ACCT#9020543070 INTERPRETER SVCS	58.12
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**Total:**                       
**\$386.63**

**09 PA FAMILY SUPPORT**

**COMMUNICATIONS**

AUG-2023	1584294	UNITED STATES POSTAL SERVICE USPS	08/18/2023	BUSINESS REPLY PERMIT #BR 107-001	300.00
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**Total:**                       
**\$300.00**



Thurston County Washington  
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
<b>Fund Number: 0010 GENERAL FUND</b>					
<b>09 GENERAL FELONY-OPS</b>					
<b>SUPPLIES-OFFICE</b>					
32384823001	1584219	ODP BUSINESS SOLUTIONS LLC	08/16/2023	ACCT#67025401 OFC SUPPLIES	83.49
<b>SUPPLIES-LEGAL REF MATERIALS</b>					
848810332	40895	WEST PUBLISHING CORPORATION	08/18/2023	ACCT#1000718323 LEGAL REFERENCE	1,014.00
<b>MISCELLANEOUS</b>					
2311	1584300	PACIFIC NORTHWEST TRANSPORTATION SEI	08/18/2023	WITNESS TRAVEL: AIRPORT SHUTTLE	235.84
<b>Total:</b>					<b>\$1,333.33</b>
<b>09 DOMESTIC VIOLENCE-OPS</b>					
<b>SUPPLIES-OFFICE</b>					
318423917001	1584218	ODP BUSINESS SOLUTIONS LLC	08/16/2023	ACCT#67025401 OFC SUPPLIES	59.32
<b>Total:</b>					<b>\$59.32</b>
<b>09 CIVIL-OPS</b>					
<b>SUPPLIES-LEGAL REF MATERIALS</b>					
848810332	40895	WEST PUBLISHING CORPORATION	08/18/2023	ACCT#1000718323 LEGAL REFERENCE	1,520.65
6156034500	40895	WEST PUBLISHING CORPORATION	08/18/2023	ACCT#1000718323 LEGAL REFERENCE	2,071.53
<b>Total:</b>					<b>\$3,592.18</b>
<b>10 SHERIFF ACCTG SVS</b>					
<b>MISCELLANEOUS</b>					
202307005116	40850	PLUTO ACQUISITION OPCO LLC	08/15/2023	JUL:PRE-EM BCKGRND: 2-CORR, 1- ACCTG	19.15
202306005116	40867	PLUTO ACQUISITION OPCO LLC	08/16/2023	JUN:PRE-EM BCKGRND:3-LE, 2-CORR, 1-ACC	19.16
<b>Total:</b>					<b>\$38.31</b>
<b>10 SHERIFF INVESTIGATION</b>					
<b>REPAIRS &amp; MAINTENANCE</b>					
5067800425	40881	RICOH	08/17/2023	07/01-07/31/23:7893:SATELLITE:USAGE	5.88
5067800395	40881	RICOH	08/17/2023	23JUL:F5875:2815:DET:USE	44.23
<b>MISCELLANEOUS</b>					
202306005116	40867	PLUTO ACQUISITION OPCO LLC	08/16/2023	JUN:PRE-EM BCKGRND:3-LE, 2-CORR, 1-ACC	19.16
<b>Total:</b>					<b>\$69.27</b>
<b>10 SHERIFF PATROL</b>					
<b>REPAIRS &amp; MAINTENANCE</b>					
5067800083	40863	RICOH	08/16/2023	23JUL:7010:FOB:USE	69.77

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**10 SHERIFF PATROL**

**MISCELLANEOUS**

202306005116	40867	PLUTO ACQUISITION OPCO LLC	08/16/2023	JUN:PRE-EM BCKGRND:3-LE, 2-CORR, 1-ACC	57.46
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**MISC-PARTICIPANT-OTHER TRAINING**

201138413	1584295	CRIMINAL JUSTICE TRAINING COMMISSION	08/18/2023	(23000273)REG:BLEA 871:ZAMORA-ANDRES,	4,947.00
1016-000014585	40870	DEFENSE TECHNOLOGY LLC	08/16/2023	REG:IMPACT MUNITIONS:ANDERSEN,JOSHU.	325.00

**Total:** \$5,399.23

**10 SHERIFF TRAFFIC UNIT**

**SMALL TOOLS & MINOR EQUIPMENT**

80519	1583960	DATEC INC	08/14/2023	SUPP:PRINTERS:MSU	158.78
80453	1583960	DATEC INC	08/14/2023	SUPP:PRINTERS:MSU	1,921.73

**MISCELLANEOUS**

57985	1583973	WATCH SYSTEMS LLC	08/14/2023	23'SUB:SOR:BOOKING ALERTS:091823-09172	793.40
58048	1584000	WATCH SYSTEMS LLC	08/15/2023	SOR:COMM NOTIF:OWI/WILCOX, STORM JAC	37.84

**Total:** \$2,911.75

**10 SHERIFF STAFF SERVICES**

**SUPPLIES**

325469527001	1584322	ODP BUSINESS SOLUTIONS LLC	08/18/2023	SUPP:OFF:MANILA FOLDERS	32.28
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**PROFESSIONAL SERVICES**

11064376	1583983	LANGUAGE LINE SERVICES INC	08/15/2023	'23JUL:INTERPRETATION SERVICES	151.82
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**COMMUNICATIONS**

8-221-23434	1583991	FEDERAL EXPRESS CORPORATION	08/15/2023	EVDN PKG	18.62
8-213-20925	1583991	FEDERAL EXPRESS CORPORATION	08/15/2023	EVDN PKG	19.40

**REPAIRS & MAINTENANCE**

5067800642	40881	RICOH	08/17/2023	23JUL:F5874:2814:FRONT DESK:USE	42.11
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**Total:** \$264.23

**11 CORRECTIONS ADMIN**

**SMALL TOOLS & MINOR EQUIPMENT**

218621-0	40834	GORDON PRODUCTS INC	08/15/2023	SUPP:OFF:CHAIR	683.28
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**Total:** \$683.28

**11 CORR INMATE MEDICAL**

**SUPPLIES-MEDICAL**

INV2000181852	40845	ELIOR INC	08/15/2023	IM COMMISSARY INDIGENT 07/25, 07/28	112.58
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**11 CORR INMATE MEDICAL**

**REPAIRS & MAINTENANCE**

5067801273	40863	RICOH	08/16/2023	07/01-07/31/23:8489:F5862:MDCL:USAGE	24.69
<b>Total:</b>					<b>\$137.27</b>

**11 CORR OPERATIONS**

**SUPPLIES**

9353785352	1583967	PRECISION DYNAMICS CORPORATION	08/14/2023	SUPP:INMATE WRISTBANDS	1,315.92
005538102	1583963	RICHARDSON BOTTLING CO	08/14/2023	'23AUG:SATELLITE:WATER COOLER RENTAL/	21.73

**SUPPLIES-HYGIENE**

213793A	40854	WALTER E NELSON CO OF CENTRAL WA	08/15/2023	SUPP:IM HYGIENE:TP	567.21
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**PROFESSIONAL SERVICES**

3006580183	1584287	STERICYCLE INC	08/18/2023	STERICYCLE:'23JUL:JAIL:BIOHAZARD	10.36
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**OPERATING LEASES/RENTALS**

005538102	1583963	RICHARDSON BOTTLING CO	08/14/2023	'23AUG:SATELLITE:WATER COOLER RENTAL/	8.76
107519969	40863	RICOH	08/16/2023	23AUG:7246:OLD JAIL:RENT	53.62

**REPAIRS & MAINTENANCE**

5067801061	40863	RICOH	08/16/2023	07/01-07/31/23:7540:JAIL PROG:USAGE	7.80
107519969	40863	RICOH	08/16/2023	23AUG:7246:OLD JAIL:RENT	0.45
5067801656	40863	RICOH	08/16/2023	23JUL:F5861:JAIL INTAKE:USE	137.20

**MISCELLANEOUS**

202307005116	40850	PLUTO ACQUISITION OPCO LLC	08/15/2023	JUL:PRE-EM BCKGRND: 2-CORR, 1- ACCTG	38.32
202306005116	40867	PLUTO ACQUISITION OPCO LLC	08/16/2023	JUN:PRE-EM BCKGRND:3-LE, 2-CORR, 1-ACC	38.31
107467788	40863	RICOH	08/16/2023	PMT-26 F5596//23AUG:9753:JAIL RCPT:RENT	0.37
3616	1583969	SHERIFFS OFFICE	08/14/2023	PETTY CASH: IM DEPOSIT SHORT	20.00

**CAP LEASES/INSTALL PURCHASES**

107467788	40863	RICOH	08/16/2023	PMT-26 F5596//23AUG:9753:JAIL RCPT:RENT	383.86
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**INTEREST-LONG TERM EXT DEBT**

107467788	40863	RICOH	08/16/2023	PMT-26 F5596//23AUG:9753:JAIL RCPT:RENT	20.24
<b>Total:</b>					<b>\$2,624.15</b>

**11 CORR KITCHEN**

**SUPPLIES**

3037500096	40852	TRINITY SERVICES GROUP INC	08/15/2023	08/05/23-08/11/23:PAPER, CLEANING SUPPLIE	678.16
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**SUPPLIES-CHEMICALS-JANITORIAL**

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**11 CORR KITCHEN**

**SUPPLIES-CHEMICALS-JANITORIAL**

213795A	40854	WALTER E NELSON CO OF CENTRAL WA	08/15/2023	SUPP:IM:HYGIENE:TP	81.03
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**PROFESSIONAL SERVICES**

3037500093	40852	TRINITY SERVICES GROUP INC	08/15/2023	0727-080323:IM MEALS	13,363.97
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3037500097	40869	TRINITY SERVICES GROUP INC	08/16/2023	0804-081023:IM MEALS	13,436.38
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**Total:** \$27,559.54

**12 CORONER OPERATIONS**

**OPERATING LEASES/RENTALS**

34568915	1584001	KELLEY IMAGING SYSTEMS INC	08/15/2023	23AUG:LEXMARK C4150/M3250:RENT	105.11
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**MISCELLANEOUS**

34616436	1584001	KELLEY IMAGING SYSTEMS INC	08/15/2023	PMT-59 F3107//23AUG:MX3550:RENT	1.04
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**CAP LEASES/INSTALL PURCHASES**

34616436	1584001	KELLEY IMAGING SYSTEMS INC	08/15/2023	PMT-59 F3107//23AUG:MX3550:RENT	185.40
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**INTEREST-LONG TERM EXT DEBT**

34616436	1584001	KELLEY IMAGING SYSTEMS INC	08/15/2023	PMT-59 F3107//23AUG:MX3550:RENT	2.89
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**Total:** \$294.44

**12 DEATH INVESTIGATIONS**

**PROFESSIONAL SERVICES**

THUR04202308	1583999	CELLNETIX LABS LLC	08/15/2023	23JUL:SURGICAL PATHOLOGY PROCEDURE	450.00
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THUR04202307	1583999	CELLNETIX LABS LLC	08/15/2023	23JUN:SURGICAL PATHOLOGY PROCEDURE	225.00
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**Total:** \$675.00

**12 AUTOPSY REIMBURSEMENT**

**PROFESSIONAL SERVICES**

23-1712-08	40865	MEGAN E QUINN	08/16/2023	AUTOPSY:AUSTIN	2,100.00
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23-1709-08	40865	MEGAN E QUINN	08/16/2023	AUTOPSY:BAHL	2,100.00
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23-1706-08	40865	MEGAN E QUINN	08/16/2023	AUTOPSY:PAYNE	2,100.00
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23-1715-08	40865	MEGAN E QUINN	08/16/2023	AUTOPSY:SNOW	2,100.00
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23-1716-08	40865	MEGAN E QUINN	08/16/2023	AUTOPSY:THOMPSON	2,100.00
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23-1727-08	40865	MEGAN E QUINN	08/16/2023	EXTERNAL EXAM:CAMPBELL	1,200.00
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23-1648-07	40865	MEGAN E QUINN	08/16/2023	EXTERNAL EXAM:KINNAMAN	1,200.00
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23-1713-08	40865	MEGAN E QUINN	08/16/2023	EXTERNAL EXAM:MARBUT	1,200.00
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23-1642-07	40865	MEGAN E QUINN	08/16/2023	EXTERNAL EXAM:MIRANDA	1,200.00
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23-1686-08	40865	MEGAN E QUINN	08/16/2023	EXTERNAL EXAM:RISCHEL	1,200.00
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**12 AUTOPSY REIMBURSEMENT**

**PROFESSIONAL SERVICES**

23-1726-08	40865	MEGAN E QUINN	08/16/2023	EXTERNAL EXAM:ROUSSEAU	1,200.00
23-1711-08	40865	MEGAN E QUINN	08/16/2023	LIMITED EXAM:ANGELO	1,200.00
23-1650-07	1584003	PACIFIC NORTHWEST FORENSIC PATHOLOG	08/15/2023	AUTOPSY:GIBSON	1,200.00
23-1658-07	1584003	PACIFIC NORTHWEST FORENSIC PATHOLOG	08/15/2023	AUTOPSY:SIMPSON	1,200.00

**Total: \$21,300.00**

**23 LEOFF-1 MEDICAL**

**MEDICAL LEOFF 1**

23JUN13	40899	BRIAN D SCHOENING	08/18/2023	LF1: COPAY 06/13/23	15.00
23JUL02	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/02/23	27.88
2023186074-169	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/05/23	15.00
23JUL05	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/05/23	25.25
2023187075-138	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/06/23	30.00
23JUL08	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/08/23	22.39
23JUL21	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/21/23	30.00
23JUL22	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/22/23	11.58
202305003-197	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/24/23	30.00
23JUL25	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/25/23	24.40
2023206074-155	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/25/23	30.00
23JUL25.1	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/25/23	201.80
23JUL26	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/26/23	84.89
2023212002-133	40899	BRIAN D SCHOENING	08/18/2023	LF1: RX 07/31/2023	30.00
23AUGUST.MDCR	1584204	CHARLIE CLARK	08/16/2023	LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	40901	CONRAD F RIEDL	08/18/2023	LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	40897	ED LITTLEJOHN	08/18/2023	LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	1584203	GORDON BENNETT	08/16/2023	LF1: AUGUST 2023 MEDI PREM	164.90
2023SEPTEMBER.LF1	1584222	HEALTH CARE AUTHORITY	08/16/2023	LF1: SEPTEMBER 2023 PREMIUMS	5,256.35
23AUGUST.MDCR	1584201	JAMES RABIE	08/16/2023	LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	40904	JIM CHAMBERLAIN	08/18/2023	LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	1584205	JOHN SWEENEY	08/16/2023	LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	40898	KATHY MARIE GRIFFIN	08/18/2023	LF1: AUGUST 2023 MEDI PREM	164.90
36	40902	MARK CURTIS	08/18/2023	LF1: LONG TERM CARE 48 HOURS	1,080.00
36.1	40902	MARK CURTIS	08/18/2023	LF1: LONG TERM CARE 48 HRS 7/20/23	1,080.00
37	40902	MARK CURTIS	08/18/2023	LF1: LONG TERM CARE 48 HRS 7/22,7/25,7/26	1,080.00
35.1	40902	MARK CURTIS	08/18/2023	LF1: LONG TERM CARE 48 HRS 7/6/23	1,080.00
9323300	40902	MARK CURTIS	08/18/2023	LF1: LONG TERM CARE 6/30,7/2-30 NATALIE L	5,520.00

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**23 LEOFF-1 MEDICAL**

**MEDICAL LEOFF 1**

6711151	40902	MARK CURTIS	08/18/2023	LF1: LONG TERM CARE 7/3-8/1 CHARLENE BE	4,500.00
6711152	40902	MARK CURTIS	08/18/2023	LF1: LONG TERM CARE 7/6-7/29	3,600.00
23AUGUST.MDCR	1584209	NEIL A MCCLANAHAN	08/16/2023	LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	1584206	REMI C HANSEN	08/16/2023	LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	40896	RICHARD K FLINTON	08/18/2023	LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	40903	RORY GILLILAND	08/18/2023	LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	1584202	TONY SEXTON	08/16/2023	LF1: AUGUST 2023 MEDI PREM	164.90
<b>Total:</b>					<b>\$25,918.24</b>

**23 NON DEPT COUNTY PROJECTS**

**PROF SVS-LEGAL FEES**

4248	1584207	KISSINGER & FELLMAN PC	08/16/2023	23JUL:LEGAL SERVICES:WIRELESS CODE RE	1,104.00
<b>Total:</b>					<b>\$1,104.00</b>

**23 NON DEPT ANIMAL CONTROL**

**PROFESSIONAL SERVICES**

17768	1584197	CITY OF LACEY	08/16/2023	23AUG:ANIMAL SERVICES	76,224.00
<b>Total:</b>					<b>\$76,224.00</b>

**STATE AUDIT**

**PROFESSIONAL SERVICES**

L156061	40877	OFFICE OF STATE AUDITOR	08/17/2023	07/23 FEDERAL & FINANCIAL AUDIT	1,024.80
<b>Total:</b>					<b>\$1,024.80</b>

**24 TCPD SC PROF SVS**

**PROFESSIONAL SERVICES**

22-1-00611-34-1	1584305	ANITA E AHUMADA	08/18/2023	22-1-00611-34 REYES	23.58
22-1-00611-34-1	1584305	ANITA E AHUMADA	08/18/2023	22-1-00611-34 REYES	140.00
23-1-00391-34	1584185	BEHAVIORAL HEALTH RESOURCES	08/16/2023	23-1-00391-34 THORN	57.76
658	1584273	RALPH H BESWICK	08/18/2023	17-1-00793-34 MINCEY	79.05
657	1584273	RALPH H BESWICK	08/18/2023	23-1-00588-34 MURPHY	222.65
H-17838	1584208	WASHINGTON STATE DEPARTMENT OF CORF	08/16/2023	12-1-00662-1 BASSELL DOC #311060	101.86
H-17180	1584208	WASHINGTON STATE DEPARTMENT OF CORF	08/16/2023	CASILLAS DOC #276603	5,100.78
<b>Total:</b>					<b>\$5,725.68</b>

**24 TCPD SC PANEL ATTNYS**

**PROFESSIONAL SERVICES**



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**24 TCPD SC PANEL ATTNYS**

**PROFESSIONAL SERVICES**

AZWA14140	1584286	AURORA SHACKELL	08/18/2023	22-1-00668-34 DECKERT	153.45
01248	1584323	HARRINGTON INVESTIGATIONS PC	08/18/2023	23-1-00573-34 TURNER	500.00
23-1-00738-34-1	1584270	KATHRYN A BEEHLER	08/18/2023	23-1-00738-34 BARTLET	55.00
22-1-00869-34-1	1584313	TAYLER GARLINGHOUSE	08/18/2023	22-1-00869-34 SLEEPER	279.00
H-17721	1584208	WASHINGTON STATE DEPARTMENT OF CORF	08/16/2023	22-1-01051-34 SLEEPER DOC #877912	396.88

**PROF SVS-LEGAL FEES**

18-1-00443-34-TRIALA	40843	HOFSTAD LAW CO	08/15/2023	18-1-00443-34 LE	750.00
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**PROF SVS-FIXED PRICE CONTRACT**

23-1-00705-34	1584302	KARL A HACK ATTORNEY AT LAW PLLC	08/18/2023	23-1-00705-34 WALSH	1,000.00
23-1-00707-34	1584302	KARL A HACK ATTORNEY AT LAW PLLC	08/18/2023	23-1-00707-34 KEENEY	1,000.00

**Total:** \$4,134.33

**24 TCPD JUVI CRIMINAL CONFLCTS**

**PROF SVS-LEGAL FEES**

22-8-00188-34-4	1584302	KARL A HACK ATTORNEY AT LAW PLLC	08/18/2023	22-8-00188-34 RHODEN	172.50
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**Total:** \$172.50

**24 TCPD DIST CRIMINL PANEL ATT**

**PROF SVS-LEGAL FEES**

2023-TRIAL	40842	COMMUNITY LEGAL SOLUTIONS PLLC	08/15/2023	2023 TRIAL PERDIEM BLACKBURN, FISCHER	520.00
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**Total:** \$520.00

**24 TCPD TUMWATER -PANEL ATTNYS**

**PROF SVS-LEGAL FEES**

1A0574202-TPD-1	40842	COMMUNITY LEGAL SOLUTIONS PLLC	08/15/2023	1A0574202-TPD GREENE	344.50
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**Total:** \$344.50

**24 TCPD CRIMINAL JUSTICE TRET M**

**PROFESSIONAL SERVICES**

LGOOD 23-01	1584271	ALTERNATIVES PROFESSIONAL COUNSELIN	08/18/2023	18-1-01501-34 GOODRICH	350.00
JSMIT 23-04	1584271	ALTERNATIVES PROFESSIONAL COUNSELIN	08/18/2023	19-1-01723-34 SMITH	180.00
JSIMS 23-06	1584271	ALTERNATIVES PROFESSIONAL COUNSELIN	08/18/2023	20-1-01001-34 SIMS	180.00
DTAGG 23-06	1584271	ALTERNATIVES PROFESSIONAL COUNSELIN	08/18/2023	21-1-01043-34 TAGGART	45.00
FHUIZ 23-01	1584271	ALTERNATIVES PROFESSIONAL COUNSELIN	08/18/2023	21DV-0612-ACT HUIZAR-SANTANA	350.00
RSPEN 23-06	1584271	ALTERNATIVES PROFESSIONAL COUNSELIN	08/18/2023	21DV-1204-ACT SPENCER	135.00
KHEND 23-06	1584271	ALTERNATIVES PROFESSIONAL COUNSELIN	08/18/2023	22-1-00942-34 HENDRICKS	180.00

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**24 TCPD CRIMINAL JUSTICE TRET**

**PROFESSIONAL SERVICES**

5146	1584319	CIMBERLEIGH MCLEAN	08/18/2023	16-1-00849-34 FAY	225.00
5147	1584319	CIMBERLEIGH MCLEAN	08/18/2023	22-1-00729-34 CLARKE	180.00
5144	1584319	CIMBERLEIGH MCLEAN	08/18/2023	23-1-00530-34 LEMUS	350.00
21-1-00763-34-1	1584317	PINNACLE PEAK INSTITUTE II LLC	08/18/2023	21-1-00763-34 REYNA	1,160.00
<b>Total:</b>					<b>\$3,335.00</b>

**29 EMERGENCY MANAGEMENT**

**PROFESSIONAL SERVICES**

91085126	1584216	DEPARTMENT OF THE INTERIOR	08/16/2023	STREAMGAGE MAINTENANCE:10/1/22-09/30/2	16,834.00
<b>REPAIRS &amp; MAINTENANCE</b>					
INV165723	40889	CAPITAL BUSINESS MACHINES	08/18/2023	23JUL:SHARP MX-3610N:9337:IMAGES	0.10
<b>Total:</b>					<b>\$16,834.10</b>
Fund <b>0010</b> Total:					<b>\$221,741.99</b>

**Fund Number: 1040 LAW LIBRARY**

**06 LAW LIBRARY BUILDING 2**

**SUPPLIES**

848810333	40838	WEST PUBLISHING CORPORATION	08/15/2023	SUBSCRIPTION CHARGES FOR LAW LIBRAR	1,344.66
<b>Total:</b>					<b>\$1,344.66</b>
Fund <b>1040</b> Total:					<b>\$1,344.66</b>

**Fund Number: 1120 INVESTMENT ADMINISTRATION**

**04 INVEST ADMIN**

**PROFESSIONAL SERVICES**

13291000	1584307	LOOMIS	08/18/2023	ARMORED CAR SERVICE	695.76
<b>Total:</b>					<b>\$695.76</b>
Fund <b>1120</b> Total:					<b>\$695.76</b>

**Fund Number: 1140 EMERGENCY MANAGEMENT COUNCIL**

**29 EMERG MGMT COUNCIL- HSR3IMT**



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**Fund Number: 1140 EMERGENCY MANAGEMENT COUNCIL**

**29 EMERG MGMT COUNCIL- HSR3IMT**

**COMMUNICATIONS**

287263661837X-23JUL	1584279	AT&T	08/18/2023	23JUL:HSR3:WIRELESS	43.23
287325470938X-23JUL	1584277	AT&T	08/18/2023	23JUL:IMT TRAILER HSR3:WIRELESS	40.04
287325470938X-23JUN	1584278	AT&T	08/18/2023	23JUN:IMT TRAILER HSR3:WIRELESS	40.04
<b>Total:</b>					<b>\$123.31</b>
Fund <b>1140</b> Total:					<b>\$123.31</b>

**Fund Number: 1180 TREATMENT SALES TAX**

**06 SC DRUG COURT-RESTRICTED**

**OPERATING LEASES/RENTALS**

INV165242	40833	CAPITAL BUSINESS MACHINES	08/15/2023	COPIER FEES FOR 9296-01 AND CN2603-01	277.69
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**MISCELLANEOUS**

INV165242	40833	CAPITAL BUSINESS MACHINES	08/15/2023	COPIER FEES FOR 9296-01 AND CN2603-01	64.16
<b>Total:</b>					<b>\$341.85</b>
Fund <b>1180</b> Total:					<b>\$341.85</b>

**Fund Number: 1190 ROADS & TRANSPORTATION**

**ROADS & TRANSPORTATION**

**RETAINAGE PAYABLE**

77179-01-RETAINAGE	1584012	COMBINED CONSTRUCTION INC	08/15/2023	RETAINAGE HAWKS PRAIRIE BRIDGE	2,280.50
<b>Total:</b>					<b>\$2,280.50</b>

**34 ROADS ADMIN**

**PROFESSIONAL SERVICES**

581-23 #4-ROAD STUDY	40855	MATRIX CONSULTING GROUP LTD	08/15/2023	ROADS OPS ORG & STAFF EVAL	6,150.00
<b>Total:</b>					<b>\$6,150.00</b>

**34 INFORMATION TECHNOLOGY**

**REPAIRS & MAINTENANCE**

IN1384647	1584310	KELLEY IMAGING SYSTEMS INC	08/18/2023	COPIER CONTRACT C840-07/23	49.52
<b>Total:</b>					<b>\$49.52</b>

**34 ROADS CONSTRUCTION ADMIN**

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**Fund Number: 1190 ROADS & TRANSPORTATION**

**34 ROADS CONSTRUCTION ADMIN**

**SUPPLIES-BOOTS**

037665	1584321	C & B OUTFITTERS LLC	08/18/2023	SAFETY FOOTWEAR - G. COLEMAN	194.75
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**MISCELLANEOUS**

EQW116754	40856	RRHC ACQUISITIONS INC	08/15/2023	EQUIPMENT WATCH RENEWAL	4,280.76
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**Total:** 4,475.51

**34 ROADS TRAFFIC**

**SUPPLIES**

TM-217960	40872	ALPINE PRODUCTS INC	08/17/2023	TRAFFIC PAINT - WHITE	48,158.55
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TM-217882	40872	ALPINE PRODUCTS INC	08/17/2023	TRAFFIC PAINT - YELLOW	48,158.55
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TM-217978	40872	ALPINE PRODUCTS INC	08/17/2023	TRAFFIC PAINT - YELLOW	48,158.55
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1208751	1583995	ROCHESTER LUMBER INC	08/15/2023	FIRE EXTINGUISHERS	118.89
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INV061827	40875	TRAFFIC SAFETY SUPPLY CO INC	08/17/2023	HAZARD MARKER	659.26
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**SUPPLIES-BOOTS**

371 /X	1584325	COASTAL FARM & HOME SUPPLY LLC	08/18/2023	SAFETY FOOTWEAR - S. SCOFIELD	164.09
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**PROFESSIONAL SERVICES**

R06460-072423	1583986	PUGET SOUND ENERGY INC	08/15/2023	STREET LIGHT INSTALL-93RD & JONES	2,539.72
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**UTILITY SERVICES**

R05839-080723	1584281	PUGET SOUND ENERGY INC	08/18/2023	11515 25TH AVE SE 07/23	32.73
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R09922-080723	1584281	PUGET SOUND ENERGY INC	08/18/2023	7301/7701 MARTIN WAY 07/23	483.39
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R71648-080423	1584281	PUGET SOUND ENERGY INC	08/18/2023	ISOM RD & OFFUT LAKE 07/23	13.47
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R76118-080423	1584281	PUGET SOUND ENERGY INC	08/18/2023	MARVIN RD 07/23	107.76
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R01351-080423	1584281	PUGET SOUND ENERGY INC	08/18/2023	MULLEN RD & 46TH AVE 07/23	13.47
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R01945-080723	1584281	PUGET SOUND ENERGY INC	08/18/2023	MULTIPLE SITES 07/23	3,288.58
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R22291-080423	1584281	PUGET SOUND ENERGY INC	08/18/2023	VAIL RD & 153RD AVE 07/23	15.66
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**REPAIRS & MAINTENANCE**

17762	1583988	CITY OF LACEY	08/15/2023	DETECTION CAMERA REPLACEMENT	994.61
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17806	1584284	CITY OF LACEY	08/18/2023	DETECTION CAMERA REPLACEMENT	994.61
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**Total:** \$153,901.89

**34 ROADS TRAFFIC CALMING**

**SUPPLIES**

INV061143	40837	TRAFFIC SAFETY SUPPLY CO INC	08/15/2023	PREMARK - SPEED HUMP	5,548.50
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**PROFESSIONAL SERVICES**

48600-02	1584014	RAINIER ASPHALT SEALING LLC	08/15/2023	RIDGEVIEW DR & MARLBROOK LP TR TRAFF	12,208.24
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**Fund Number: 1190 ROADS & TRANSPORTATION**

**Total: \$17,756.74**

**34 ROADS DEVELOPMENT REVIEW**

**PROFESSIONAL SERVICES**

3759-22307038	40900	FINANCIAL CONSULTING SOLUTIONS GROUF	08/18/2023	PERMITTING COST STUDY	3,229.44
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**Total: \$3,229.44**

**Fund 1190 Total: \$187,843.60**

**Fund Number: 1200 VETERANS**

**40 VETERAN'S ASSISTANCE**

**MISC-RENT ASSISTANCE**

197-DR-2023-5	1584316	BAYVIEW MSR OPPORTUNITY CORP	08/18/2023	PAST DUE RENT/MORTGAGE 197-DR-2023-5	1,430.24
201-JO-2023-3	1584015	DUKE JACKSON	08/15/2023	PAST DUE RENT/MORTGAGE 201-JO-2023-3	2,300.00
156-KL-2023-3	1584324	OCEAN FRONT - CAMBRIDGE LLC	08/18/2023	PAST DUE RENT/MORTGAGE- 15-KL-2023-3	3,730.00
205-DK-2023-1	1584002	RASS LLC	08/15/2023	PAST DUE RENT/MORTGAGE 205-DK-2023-1	1,922.25
212-MH-2023-1	1584328	SHARLYNE FISHER	08/18/2023	PAST DUE RENT/MORTGAGE 212-MH-2023-1	1,000.00
187-MP-2023-5	1583981	WALT COX	08/15/2023	PAST DUE RENT/MORTGAGE 187-MP-2023-5	2,100.00

**MISC-UTILITY ASSISTANCE**

210-DH-2023-1	1583987	PUGET SOUND ENERGY INC	08/15/2023	PAST DUE UTILITY BILL 210-DH-2023-1	1,678.71
211-GF-2023-1	1584282	PUGET SOUND ENERGY INC	08/18/2023	PAST DUE UTILITY BILL 211-GF-2023-1	2,221.27

**Total: \$16,382.47**

**Fund 1200 Total: \$16,382.47**

**Fund Number: 1290 MEDIC ONE**

**29 MEDIC 1 ADMIN M & O**

**REPAIRS & MAINTENANCE**

INV164961	40889	CAPITAL BUSINESS MACHINES	08/18/2023	COPIER MAINT AGMT	55.22
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**Total: \$55.22**

**29 MEDIC 1 ALS M&O**

**REPAIRS & MAINTENANCE**

INV164961	40889	CAPITAL BUSINESS MACHINES	08/18/2023	COPIER MAINT AGMT	6.90
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**Total: \$6.90**

**29 MEDIC 1 ALS CONTRACT SUPPOR**

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**Fund Number: 1290 MEDIC ONE**

**29 MEDIC 1 ALS CONTRACT SUPPOR**

**PROFESSIONAL SERVICES**

INV00463	1583990	THURSTON COUNTY FIRE DIST 3	08/15/2023	LFD CONTRACT BILLING 07/23	1,111.88
INV00463	1583990	THURSTON COUNTY FIRE DIST 3	08/15/2023	LFD CONTRACT BILLING 07/23	6,333.33
INV00463	1583990	THURSTON COUNTY FIRE DIST 3	08/15/2023	LFD CONTRACT BILLING 07/23	13,203.36
INV00463	1583990	THURSTON COUNTY FIRE DIST 3	08/15/2023	LFD CONTRACT BILLING 07/23	134,027.52
INV00463	1583990	THURSTON COUNTY FIRE DIST 3	08/15/2023	LFD CONTRACT BILLING 07/23	280,110.25

**CAP LEASES/INSTALL PURCHASES**

INV00463	1583990	THURSTON COUNTY FIRE DIST 3	08/15/2023	LFD CONTRACT BILLING 07/23	6,168.86
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**INTEREST-LONG TERM EXT DEBT**

INV00463	1583990	THURSTON COUNTY FIRE DIST 3	08/15/2023	LFD CONTRACT BILLING 07/23	131.14
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**Total:**                     \$441,086.34

**29 ALS SUPPORT SERVICES**

**SUPPLIES-MEDICAL**

9140236009	40882	AIRGAS USA LLC	08/17/2023	LFD-34 OXYGEN	54.43
9140321061	40905	AIRGAS USA LLC	08/18/2023	M2HQ OXYGEN	40.82
9140368983	40882	AIRGAS USA LLC	08/17/2023	OFD OXYGEN O-2	206.82

**SUPPLIES-DRUGS/PHARMACEUTICALS**

7314210533	1584211	CARDINAL HEALTH 411	08/16/2023	ASST MEDICATIONS	3,447.94
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**FUEL CONSUMED**

INV00463	1583990	THURSTON COUNTY FIRE DIST 3	08/15/2023	LFD CONTRACT BILLING 07/23	4,347.56
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**OPERATING LEASES/RENTALS**

5501336818	40882	AIRGAS USA LLC	08/17/2023	LFD-31 OXYGEN CYLINDERS	3.01
5501338620	40882	AIRGAS USA LLC	08/17/2023	LFD-34 OXYGEN CYLINDERS	9.02
5501346008	40882	AIRGAS USA LLC	08/17/2023	OFD-2 OXYGEN CYLINDERS	302.45
5501336817	40882	AIRGAS USA LLC	08/17/2023	TCMO OXYGEN CYLINDERS	413.21
5501338623	40882	AIRGAS USA LLC	08/17/2023	TFD OXYGEN CYLINDERS	9.03

**MISCELLANEOUS**

INV00463	1583990	THURSTON COUNTY FIRE DIST 3	08/15/2023	LFD CONTRACT BILLING 07/23	65.14
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**Total:**                     \$8,899.43

**29 MEDIC 1 BLST M & O**

**REPAIRS & MAINTENANCE**

INV164961	40889	CAPITAL BUSINESS MACHINES	08/18/2023	COPIER MAINT AGMT	69.02
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**Fund Number: 1290 MEDIC ONE**

**Total: \$69.02**

**29 IT DATA SYSTEM**

**REPAIRS & MAINTENANCE**

16739	40916	TICOTECH INC	08/18/2023	ACRONIS	216.48
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**Total: \$216.48**

**29 1 CPR PIE**

**REPAIRS & MAINTENANCE**

INV164961	40889	CAPITAL BUSINESS MACHINES	08/18/2023	COPIER MAINT AGMT	6.90
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**Total: \$6.90**

Fund **1290** Total: **\$450,340.29**

**Fund Number: 1350 NOXIOUS WEED**

**34 NOXIOUS WEED**

**COMMUNICATIONS**

182626	1584299	FOOTEPRINTS INC	08/18/2023	NOXIOUS WEED POSTCARDS	11.82
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**MISCELLANEOUS**

182626	1584299	FOOTEPRINTS INC	08/18/2023	NOXIOUS WEED POSTCARDS	300.67
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**Total: \$312.49**

Fund **1350** Total: **\$312.49**

**Fund Number: 1400 HOUSING & COMMUNITY RENEWAL**

**41 ADMINISTRATION**

**MISCELLANEOUS**

95680-G	40886	PRISMA INTERNATIONAL INC	08/17/2023	TRANSLATION	265.95
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95568-F	40886	PRISMA INTERNATIONAL INC	08/17/2023	TRANSLATION	2,977.50
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1799511	1583993	THURSTON COUNTY TITLE COMPANY	08/15/2023	WILSON RECONVEYANCE 8.23	350.00
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**Total: \$3,593.45**

**41 HCR END HOMELESSNESS 60%**

**PROFESSIONAL SERVICES**

21222163SPSHFS723	40862	SAFEPLACE	08/16/2023	2122.2163.SP.SHFS.7.23	14,356.48
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22232163SPESOM723	40862	SAFEPLACE	08/16/2023	2223.2163.SP.ESOM.7.23	8,216.36
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**Fund Number: 1400 HOUSING & COMMUNITY RENEWAL**

**Total: \$22,572.84**

**41 CDBG ENTITLEMENT**

**PROFESSIONAL SERVICES**

1617CDBGTENI723	1583970	CITY OF TENINO	08/14/2023	1617.CDBG.TENI.07.23	46,753.20
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**Total: \$46,753.20**

Fund **1400** Total: **\$72,919.49**

**Fund Number: 1450 PRISONER'S CONCESSIONS**

**11 CORR COMMISSARY**

**SUPPLIES**

INV2000181852	40845	ELIOR INC	08/15/2023	IM COMMISSARY INDIGENT 07/25, 07/28	56.17
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**Total: \$56.17**

Fund **1450** Total: **\$56.17**

**Fund Number: 1470 INTERLOCAL DRUG ENFORCEMENT**

**INTERLOCAL DRUG ENFORCEMENT**

**PREPAYMENTS-CURRENT**

17506	1583977	SPECIAL SERVICES GROUP LLC	08/14/2023	23'RNWL:TNT:COVERT TRACK SVC:1 DEVICE	483.30
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**Total: \$483.30**

**10 INTERLOCAL DRUG ENFRCMENGT**

**SUPPLIES**

322189069001	1584011	ODP BUSINESS SOLUTIONS LLC	08/15/2023	SUPP:OFF:100 SPINDLE CDR DISCS	73.34
322189511001	1584010	ODP BUSINESS SOLUTIONS LLC	08/15/2023	SUPP:OFF:HIDTA:CD/DVD SLEEVES	8.76
322189510001	1584009	ODP BUSINESS SOLUTIONS LLC	08/15/2023	SUPP:OFF:HIDTA:PAPER ROLL	4.20

**MISCELLANEOUS**

80616181	40873	DE LAGE LANDEN FINANCIAL SERVICES INC	08/17/2023	PMT-14 F0005//23SEP:8648:TNT:RENT:HIDTA	13.86
17506	1583977	SPECIAL SERVICES GROUP LLC	08/14/2023	23'RNWL:TNT:COVERT TRACK SVC:1 DEVICE	161.10

**CAP LEASES/INSTALL PURCHASES**

80616181	40873	DE LAGE LANDEN FINANCIAL SERVICES INC	08/17/2023	PMT-14 F0005//23SEP:8648:TNT:RENT:HIDTA	189.41
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**INTEREST-LONG TERM EXT DEBT**

80616181	40873	DE LAGE LANDEN FINANCIAL SERVICES INC	08/17/2023	PMT-14 F0005//23SEP:8648:TNT:RENT:HIDTA	41.64
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**Fund Number: 1470 INTERLOCAL DRUG ENFORCEMENT**

<b>Total:</b>	<b>\$492.31</b>
<b>Fund 1470 Total:</b>	<b>\$975.61</b>

**Fund Number: 1500 PUBLIC HEALTH & SOCIAL SERVICES**

**41 REC DISABLED REC ACTIVITIES**

**OPERATING LEASES/RENTALS**

060323	40874	FIRST UNITED METHODIST CHURCH OF OLYM	08/17/2023	RENTAL OF GREAT HALL 06/23 07/23 08/23	150.00
<b>Total:</b>					<b>\$150.00</b>

**40 ADMIN-PUBLIC HEALTH ADMIN**

**SUPPLIES**

21181512001	1584007	ODP BUSINESS SOLUTIONS LLC	08/15/2023	PAPER BOISE ASPEN	189.87
315032855001	1584008	ODP BUSINESS SOLUTIONS LLC	08/15/2023	PAPER BOISE ASPEN	308.63

**PROFESSIONAL SERVICES**

I23007293	1583985	WASHINGTON STATE PATROL	08/15/2023	BACKGROUND CHECK H. ROGERS	22.00
<b>Total:</b>					<b>\$520.50</b>

**40 PH MATERNAL CHILD HEALTH**

**MISCELLANEOUS**

FR-071923	1583996	FAIR	08/15/2023	SEASON PASSES	56.00
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**MISC-TRGN/CONF REGISTRATION**

US250_822_1	40878	REGENTS OF THE UNIVERSITY OF COLORAD	08/17/2023	2023 JULY DANCE FUNDAMENTALS	660.00
AR-US822-20230809	40878	REGENTS OF THE UNIVERSITY OF COLORAD	08/17/2023	2023 JULY DANCE REGISTRATION	72.00
<b>Total:</b>					<b>\$788.00</b>

**40 PH TUBERCULOSIS/CD**

**OPERATING LEASES/RENTALS**

3615.97	40871	CAPITAL CLUBHOUSE	08/17/2023	MONTHLY SYRINGE EXCHANGE RENT 08/23	3,680.00
<b>Total:</b>					<b>\$3,680.00</b>

**OPIOID RESPONSE**

**SUPPLIES**

83181	40884	EMERGENT DEVICES INC	08/17/2023	NARCAN NALOXONE NASEL SPRAY	5,130.00
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**PROFESSIONAL SERVICES**

INV-101764	1584214	THURSTON MASON BEHAVIORAL HEALTH OF	08/16/2023	JUN-23 OHRS CASE MNGT STAFF COSTS	35,082.66
INV-101763	1584004	THURSTON MASON BEHAVIORAL HEALTH OF	08/15/2023	TMBH LEAD OHRS	14,245.17

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**Fund Number: 1500 PUBLIC HEALTH & SOCIAL SERVICES**

**OPIOID RESPONSE**

**MISCELLANEOUS**

FR-072023	1583996	FAIR	08/15/2023	TC FAIR PASSES AND PARKING	105.00
<b>Total:</b>					<b>\$54,562.83</b>

**41 SUBSTANCE USE DISORD SVS**

**PROFESSIONAL SERVICES**

INV-101769	1583979	THURSTON MASON BEHAVIORAL HEALTH OF	08/14/2023	RECOVERY SUPPORT	15,013.20
INV-101769	1583979	THURSTON MASON BEHAVIORAL HEALTH OF	08/14/2023	RECOVERY SUPPORT	17,717.78
<b>Total:</b>					<b>\$32,730.98</b>

**41 SS MCDD COMMUNITY INFORMATI**

**PROFESSIONAL SERVICES**

1110	40880	PEOPLE FIRST OF WASHINGTON	08/17/2023	JULY 2023 SERVICES	500.00
<b>Total:</b>					<b>\$500.00</b>

**41 SS MCDD INDIVIDUAL EMPLOYME**

**PROFESSIONAL SERVICES**

07-2023	1584272	CAREER QUEST LLP	08/18/2023	2023 JULY SERVICES	22,417.50
2023-07	1584274	EXCEPTIONAL FORESTERS INC	08/18/2023	2023 JULY SERVICES	37,170.00
<b>Total:</b>					<b>\$59,587.50</b>

**41 SS MCDD COMMUNITY ACCESS**

**PROFESSIONAL SERVICES**

07-2023	1584272	CAREER QUEST LLP	08/18/2023	2023 JULY SERVICES	4,908.80
2023-07	1584274	EXCEPTIONAL FORESTERS INC	08/18/2023	2023 JULY SERVICES	5,553.08
<b>Total:</b>					<b>\$10,461.88</b>

**41 SS MCDD OTHER ACTIVITIES**

**PROFESSIONAL SERVICES**

23.07	40879	COASTAL COMMUNITY ACTION PROGRAM	08/17/2023	JULY 2023 SERVICES	621.25
07-2023	40885	THE ARC OF THE PENINSULAS	08/17/2023	JULY 2023 SERVICES	1,404.86
<b>Total:</b>					<b>\$2,026.11</b>

**41 PARTNERSHIP PROJECT-MASON**

**PROFESSIONAL SERVICES**

2023-07B	1584274	EXCEPTIONAL FORESTERS INC	08/18/2023	2022 JULY SERVICES	880.00
<b>Total:</b>					<b>\$880.00</b>



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**Fund Number: 1500 PUBLIC HEALTH & SOCIAL SERVICES**

**41 MC VALUE BASED PAYMENT**

**PROFESSIONAL SERVICES**

2023-07	1584274	EXCEPTIONAL FORESTERS INC	08/18/2023	2023 JULY SERVICES	2,400.00
<b>Total:</b>					<b>\$2,400.00</b>

**41 SS TCDD TRAINING**

**PROFESSIONAL SERVICES**

017	1584315	MONICA E MEYER	08/18/2023	JULY 2023 SERVICES	1,177.08
<b>Total:</b>					<b>\$1,177.08</b>

**41 SS TCDD COMMUNITY INFORMATI**

**PROFESSIONAL SERVICES**

07-2023	1583984	KOKUA	08/15/2023	JULY 2023 SERVICES	666.66
07-2023	1583984	KOKUA	08/15/2023	JULY 2023 SERVICES	666.66
1110	40880	PEOPLE FIRST OF WASHINGTON	08/17/2023	JULY 2023 SERVICES	500.00
<b>Total:</b>					<b>\$1,833.32</b>

**41 SS TCDD INDIVIDUAL EMPLOYME**

**PROFESSIONAL SERVICES**

07-2023	1584272	CAREER QUEST LLP	08/18/2023	2023 JULY SERVICES	46,620.00
2023-07	1584274	EXCEPTIONAL FORESTERS INC	08/18/2023	2023 JULY SERVICES	30,423.75
<b>Total:</b>					<b>\$77,043.75</b>

**41 SS TCDD COMMUNITY ACCESS**

**PROFESSIONAL SERVICES**

07-2023	1584272	CAREER QUEST LLP	08/18/2023	2023 JULY SERVICES	9,250.02
2023-07	1584274	EXCEPTIONAL FORESTERS INC	08/18/2023	2023 JULY SERVICES	16,153.02
<b>Total:</b>					<b>\$25,403.04</b>

**41 SS TCDD OTHER ACTIVITIES**

**PROFESSIONAL SERVICES**

23.07	40879	COASTAL COMMUNITY ACTION PROGRAM	08/17/2023	JULY 2023 SERVICES	7,700.00
07-2023	40876	SENIOR SERVICES FOR SOUTH SOUND	08/17/2023	JULY 2023 SERVICES	2,000.00
07-2023	40885	THE ARC OF THE PENINSULAS	08/17/2023	JULY 2023 SERVICES	2,514.24
<b>Total:</b>					<b>\$12,214.24</b>

Fund **1500** Total: **\$285,959.23**

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**Fund Number: 3010 ROADS CONSTRUCTION IN PROGRESS**

**34 CIP PRELIMINARY ENGINEERING**

**PROFESSIONAL SERVICES**

0055110	40840	LANDAU ASSOCIATES INC	08/15/2023	TASK 35 - INFILTRATION EVAL 183RD AVE	2,024.87
<b>Total:</b>					<b>\$2,024.87</b>

**34 CIP CONSTRUCTION ENGINEERIN**

**CONSTRUCTION OF CAPITAL ASSETS**

61502-08	1584306	ACTIVE CONSTRUCTION INC	08/18/2023	US 12/SARGENT RD RNDABT #61502	15,973.30
<b>Total:</b>					<b>\$15,973.30</b>

**34 CIP RIGHT OF WAY ACQUISITN**

**PROFESSIONAL SERVICES**

001	1584327	JAY KINCY	08/18/2023	WATER & FLOW RATE TESTING - 4105 JOHNS	2,710.00
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**OTHER IMPROVEMENTS**

11933230200A	1584223	SCOTT TOSCANO, GARRY TOSCANO & JESSI	08/16/2023	TEMP EASEMENT - 305 SQ FT	4,000.00
<b>Total:</b>					<b>\$6,710.00</b>

Fund **3010** Total: **\$24,708.17**

**Fund Number: 3220 COURTHOUSE PROJECT**

**COURTHOUSE PROJECT-BOND COSTS**

**MISCELLANEOUS**

11431	1584199	SHERIFFS OFFICE	08/16/2023	FINGERPRINT PROCESSING:TC INFRASTRUC	171.25
<b>Total:</b>					<b>\$171.25</b>

Fund **3220** Total: **\$171.25**

**Fund Number: 4030 SOLID WASTE**

**SOLID WASTE**

**MACHINE/EQUIP-LEASE PAY CURRNT**

44339	40841	HERITAGE FINANCIAL SERVICES	08/15/2023	PMT 58-F1097	291.99
<b>Total:</b>					<b>\$291.99</b>

**34 SW ADMIN**

**MISCELLANEOUS**

44339	40841	HERITAGE FINANCIAL SERVICES	08/15/2023	PMT 58-F1097	0.56
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**Fund Number: 4030 SOLID WASTE**

**34 SW ADMIN**

**INTEREST-LONG TERM EXT DEBT**

44339	40841	HERITAGE FINANCIAL SERVICES	08/15/2023	PMT 58-F1097	8.38
<b>Total:</b>					<u><b>\$8.94</b></u>

**34 SW WARC MAINTENANCE**

**UTILITY SVS-ELECTRIC**

S09419-080723	1584281	PUGET SOUND ENERGY INC	08/18/2023	FLARE/GREEN ROOF/TECH 07/23	190.46
<b>Total:</b>					<u><b>\$190.46</b></u>

**34 WARC SCALEHOUSE OPERATIONS**

**SUPPLIES-BOOTS**

B20935/55	1584013	COASTAL FARM & HOME SUPPLY LLC	08/15/2023	SAFETY FOOTWEAR-J.BOUVIA	200.00
333	1584013	COASTAL FARM & HOME SUPPLY LLC	08/15/2023	SAFETY FOOTWEAR-R.SEIGEL	-16.41

**SMALL TOOLS & MINOR EQUIPMENT**

15841	1583992	WHISLERS INC	08/15/2023	ANTENNA REPLACEMENTS WARC	351.39
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**PROFESSIONAL SERVICES**

13291001	1584307	LOOMIS	08/18/2023	LOOMIS SVS 07/23	682.49
15841	1583992	WHISLERS INC	08/15/2023	ANTENNA REPLACEMENTS WARC	481.80
<b>Total:</b>					<u><b>\$1,699.27</b></u>

**34 SW RAINIER DROP BOX PROGRAM**

**SUPPLIES**

5165878212	1584005	CINTAS CORPORATION NO 2	08/15/2023	FIRST AID SUPPLIES	91.50
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**PROFESSIONAL SERVICES**

13291001	1584307	LOOMIS	08/18/2023	LOOMIS SVS 07/23	208.28
<b>Total:</b>					<u><b>\$299.78</b></u>

**34 SW ROCHESTER DROP BOX PROGR**

**PROFESSIONAL SERVICES**

13291001	1584307	LOOMIS	08/18/2023	LOOMIS SVS 07/23	113.76
<b>Total:</b>					<u><b>\$113.76</b></u>

**34 SW HAZO HOUSE SQG**

**SUPPLIES**

503746	1584006	ADVANCED CHEMICAL TRANSPORT INC	08/15/2023	MRW HAULING DISPOSAL 07/23	3,111.40
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**PROFESSIONAL SERVICES**

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**Fund Number: 4030 SOLID WASTE**

**34 SW HAZO HOUSE SQG**

**PROFESSIONAL SERVICES**

503746	1584006	ADVANCED CHEMICAL TRANSPORT INC	08/15/2023	MRW HAULING DISPOSAL 07/23	10,002.78
<b>Total:</b>					<b>\$13,114.18</b>

**34 COMMUNITY LITTER PROGRAM**

**PROFESSIONAL SERVICES**

2547466	1584326	LTR INTERMEDIATE HOLDINGS INC	08/18/2023	TIRE DISPOSAL 07/23	508.00
CCCC2307.1596	1584308	WASHINGTON STATE DEPARTMENT OF CORF	08/18/2023	OFFENDER LABOR 07/23	314.86
<b>Total:</b>					<b>\$822.86</b>

Fund **4030** Total: **\$16,541.24**

**Fund Number: 4040 SOLID WASTE RESERVE FOR CLOSE**

**34 POST CLOSURE ADMINISTRATION**

**UTILITY SVS-ELECTRIC**

S09419-080723	1584281	PUGET SOUND ENERGY INC	08/18/2023	FLARE/GREEN ROOF/TECH 07/23	124.04
<b>Total:</b>					<b>\$124.04</b>

**34 POST CLOSURE GAS SYSTEM**

**UTILITY SVS-ELECTRIC**

S09419-080723	1584281	PUGET SOUND ENERGY INC	08/18/2023	FLARE/GREEN ROOF/TECH 07/23	267.04
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**MISCELLANEOUS**

25068	1583989	OLYMPIC REGION CLEAN AIR AGENCY ORCA	08/15/2023	ORCAA ANNUAL FEE 2023	759.00
<b>Total:</b>					<b>\$1,026.04</b>

**34 POST CLOSURE CONSTRUCTION**

**PROFESSIONAL SERVICES**

9824	1583998	ADVANCE ENVIRONMENTAL INC	08/15/2023	ASBESTOS SAMPLES	335.00
<b>Total:</b>					<b>\$335.00</b>

Fund **4040** Total: **\$1,485.08**

**Fund Number: 4050 SOLID WASTE RESERVES**

**34 PRE-DESIGN STUDIES**

**PROFESSIONAL SERVICES**

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**Fund Number: 4050 SOLID WASTE RESERVES**

**34 PRE-DESIGN STUDIES**

**PROFESSIONAL SERVICES**

1200545533	40883	HDR ENGINEERING INC	08/17/2023	TASK 24-TRANSFER STN SITE EVAL	8,695.10
<b>Total:</b>					<b>\$8,695.10</b>
Fund <b>4050</b> Total:					<b>\$8,695.10</b>

**Fund Number: 4060 STORM & SURFACE WATER UTILITY**

**34 SSWU-MAINTENANCE**

**PROFESSIONAL SERVICES**

123-257	1584289	SOUND NATIVE PLANTS INC	08/18/2023	BH STW PROJ. - WKLY WTRNG	2,421.44
123-256	1584289	SOUND NATIVE PLANTS INC	08/18/2023	BH STW PROJ. WKLY WTR & WD CONTROL	2,124.17
123-255	1584289	SOUND NATIVE PLANTS INC	08/18/2023	WOODARD BAY RD WTR & WEED CNTRL	718.87
<b>Total:</b>					<b>\$5,264.48</b>

**34 SSWU ADMINISTRATION**

**AT-RISK SMALL TOOLS/MINOR EQUIP**

10686790404	1584298	DELL MARKETING LP	08/18/2023	LAPTOP & DOCK STORMWATER SHARE	1,795.84
<b>Total:</b>					<b>\$1,795.84</b>

**27 WR WATER PLANNING**

**SMALL TOOLS & MINOR EQUIPMENT**

10675218970	1584297	DELL MARKETING LP	08/18/2023	PART # 321-BJK DELL PRECISION	2,717.04
91085126	1584216	DEPARTMENT OF THE INTERIOR	08/16/2023	STREAMGAGE MAINTENANCE:10/1/22-09/30/2	5,660.00
20162057	1584290	THURSTON CONSERVATION DISTRICT	08/18/2023	2Q SOUTH SOUND GO GREEN	3,600.00
<b>Total:</b>					<b>\$11,977.04</b>
Fund <b>4060</b> Total:					<b>\$19,037.36</b>

**Fund Number: 4070 STORM & SURFACE WATER CAPITAL**

**27 STORMWATER CFP PROJECTS**

**PROFESSIONAL SERVICES**

54191	1584275	HERRERA ENVIRONMENTAL CONSULTANTS I	08/18/2023	TASK 07 - PH 2B MEADOWS SUBDIVISION	5,952.17
<b>Total:</b>					<b>\$5,952.17</b>

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**Fund Number: 4070 STORM & SURFACE WATER CAPITAL**

**DRAINAGE-ADMIN PLANNING RESRCH**

**PROF SVS-ADVERTISING**

1075170	1584304	BUILDERS EXCHANGE OF WA INC	08/18/2023	PUBLISH PROJECT ONLINE	45.00
<b>Total:</b>					<b>\$45.00</b>

**NON-TC STORMWATER INFRASTRUCT**

**PROFESSIONAL SERVICES**

54216	1584275	HERRERA ENVIRONMENTAL CONSULTANTS I	08/18/2023	TASK 8 - WSDOT SCHNEIDER CREEK	17,131.89
<b>Total:</b>					<b>\$17,131.89</b>

Fund **4070** Total: **\$23,129.06**

**Fund Number: 4124 LAND USE & PERMITTING**

**27 ADMIN**

**PROFESSIONAL SERVICES**

3759-22307038	40900	FINANCIAL CONSULTING SOLUTIONS GROUF	08/18/2023	PERMITTING COST STUDY	487.75
<b>Total:</b>					<b>\$487.75</b>

**27 ADMIN**

**PROFESSIONAL SERVICES**

3759-22307038	40900	FINANCIAL CONSULTING SOLUTIONS GROUF	08/18/2023	PERMITTING COST STUDY	1,173.03
<b>Total:</b>					<b>\$1,173.03</b>

**27 PERMIT ASSISTANCE C**

**PROFESSIONAL SERVICES**

3759-22307038	40900	FINANCIAL CONSULTING SOLUTIONS GROUF	08/18/2023	PERMITTING COST STUDY	1,263.26
<b>Total:</b>					<b>\$1,263.26</b>

**27 PLANNING & ENVIRNMN**

**PROFESSIONAL SERVICES**

3759-22307038	40900	FINANCIAL CONSULTING SOLUTIONS GROUF	08/18/2023	PERMITTING COST STUDY	3,460.56
<b>Total:</b>					<b>\$3,460.56</b>

**27 BUILDING INSPECTION**

**PROFESSIONAL SERVICES**

3759-22307038	40900	FINANCIAL CONSULTING SOLUTIONS GROUF	08/18/2023	PERMITTING COST STUDY	1,129.13
<b>Total:</b>					<b>\$1,129.13</b>

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**Fund Number: 4124 LAND USE & PERMITTING**

**27 BUILDING PLAN REVIE**

**PROFESSIONAL SERVICES**

3759-22307038	40900	FINANCIAL CONSULTING SOLUTIONS GROUF	08/18/2023	PERMITTING COST STUDY	631.63
<b>Total:</b>					<b>\$631.63</b>

**27 FIRE CODE INSPECTIO**

**PROFESSIONAL SERVICES**

3759-22307038	40900	FINANCIAL CONSULTING SOLUTIONS GROUF	08/18/2023	PERMITTING COST STUDY	251.19
<b>Total:</b>					<b>\$251.19</b>

Fund **4124** Total: **\$8,396.55**

**Fund Number: 4200 BOSTON HARBOR WATER/SEWER**

**ADMINISTRATION**

**PROFESSIONAL SERVICES**

3070711	1584296	NORTHWEST ONE CALL SUBSURFACE WARN	08/18/2023	EXCAVATION NOTICES 07/23	4.24
114857	1584312	PROCALL CENTER INC	08/18/2023	ANSWERING SVS 08/23	33.87
<b>Total:</b>					<b>\$38.11</b>

**34 BH WATER PRODUCTION ADMIN**

**PROFESSIONAL SERVICES**

3070711	1584296	NORTHWEST ONE CALL SUBSURFACE WARN	08/18/2023	EXCAVATION NOTICES 07/23	4.24
114857	1584312	PROCALL CENTER INC	08/18/2023	ANSWERING SVS 08/23	33.87

**UTILITY SVS-ELECTRIC**

U64517-080123	1584281	PUGET SOUND ENERGY INC	08/18/2023	7300 ZANGLE RD NE 07/23	1,150.29
<b>Total:</b>					<b>\$1,188.40</b>

**GM SEWER TREATMENT**

**PROFESSIONAL SERVICES**

213422	1584292	WATER MANAGEMENT LABORATORIES INC	08/18/2023	NUTRIENT SAMPLING B/T/G 07/23	567.00
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**UTILITY SVS-ELECTRIC**

U33859-080123	1584281	PUGET SOUND ENERGY INC	08/18/2023	7126 BOSTON HARBOR RD 07/23	1,457.90
<b>Total:</b>					<b>\$2,024.90</b>

Fund **4200** Total: **\$3,251.41**

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**Fund Number: 4210 BOSTON HARBOR RESERVE**

**SEWER PRE-DESIGN STUDIES**

**PROFESSIONAL SERVICES**

479720	1584309	KPFF INC	08/18/2023	BH/TM SWR IMPROVEMENTS	2,720.78
<b>Total:</b>					<b>\$2,720.78</b>
Fund <b>4210</b> Total:					<b>\$2,720.78</b>

**Fund Number: 4300 TAMOSHAN/BEVERLY BCH SEWER**

**ADMINISTRATION**

**PROFESSIONAL SERVICES**

3070711	1584296	NORTHWEST ONE CALL SUBSURFACE WARN	08/18/2023	EXCAVATION NOTICES 07/23	4.24
114857	1584312	PROCALL CENTER INC	08/18/2023	ANSWERING SVS 08/23	33.87
<b>Total:</b>					<b>\$38.11</b>

**GM SEWER TREATMENT**

**PROFESSIONAL SERVICES**

213422	1584292	WATER MANAGEMENT LABORATORIES INC	08/18/2023	NUTRIENT SAMPLING B/T/G 07/23	567.00
U06688-073123	1584281	PUGET SOUND ENERGY INC	08/18/2023	BEVERLY BEACH DR 07/23	369.90
<b>Total:</b>					<b>\$936.90</b>
Fund <b>4300</b> Total:					<b>\$975.01</b>

**Fund Number: 4340 GRAND MOUND SEWER**

**ADMINISTRATION**

**PROFESSIONAL SERVICES**

WA-TC-25	40849	J RIVERA ASSOCIATES INC	08/15/2023	FLYER TRANSLATION	24.01
13291001	1584307	LOOMIS	08/18/2023	LOOMIS SVS 07/23	68.26
3070711	1584296	NORTHWEST ONE CALL SUBSURFACE WARN	08/18/2023	EXCAVATION NOTICES 07/23	4.24
114857	1584312	PROCALL CENTER INC	08/18/2023	ANSWERING SVS 08/23	33.87
<b>Total:</b>					<b>\$130.38</b>

**GM SEWER TREATMENT**

**SUPPLIES**

5165876623	1584320	CINTAS CORPORATION NO 2	08/18/2023	FIRST AID SUPPLIES	40.60
WA01-00439800	1584318	MOTION INDUSTRIES INC	08/18/2023	GEAR REDUCER PARTS	447.54



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**Fund Number: 4340 GRAND MOUND SEWER**

**GM SEWER TREATMENT**

**PROFESSIONAL SERVICES**

216759	1584301	PACIFIC NORTHERN ENVIRONMENTAL CORP	08/18/2023	INSTALL FEED FOR INFLUENT PROBE	1,182.14
213422	1584292	WATER MANAGEMENT LABORATORIES INC	08/18/2023	NUTRIENT SAMPLING B/T/G 07/23	290.00

**MISCELLANEOUS**

25568	1584285	OLYMPIC REGION CLEAN AIR AGENCY ORCA	08/18/2023	ORCAA - ANNUAL REGISTRATION 2023	304.00
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**Total:** \$2,264.28

Fund **4340** Total: \$2,394.66

**Fund Number: 4350 GRAND MOUND WATER**

**34 GM WATER PRODUCTION ADMIN**

**PROFESSIONAL SERVICES**

WA-TC-25	40849	J RIVERA ASSOCIATES INC	08/15/2023	FLYER TRANSLATION	24.01
13291001	1584307	LOOMIS	08/18/2023	LOOMIS SVS 07/23	45.50
3070711	1584296	NORTHWEST ONE CALL SUBSURFACE WARN	08/18/2023	EXCAVATION NOTICES 07/23	4.24
114857	1584312	PROCALL CENTER INC	08/18/2023	ANSWERING SVS 08/23	33.87

**LAND & LAND IMPROVEMENTS**

13512310300-23	1584314	GENESIS ROCHESTER LLC	08/18/2023	GM 2ND RESERVOIR EASEMENT	8,211.46
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**Total:** \$8,319.08

Fund **4350** Total: \$8,319.08

**Fund Number: 4400 TAMOSHAN WATER/SEWER COLLECTN**

**34 TAMSHN WATER PRODUCTION ADM**

**PROFESSIONAL SERVICES**

3070711	1584296	NORTHWEST ONE CALL SUBSURFACE WARN	08/18/2023	EXCAVATION NOTICES 07/23	4.24
114857	1584312	PROCALL CENTER INC	08/18/2023	ANSWERING SVS 08/23	33.87

**Total:** \$38.11

Fund **4400** Total: \$38.11

**Fund Number: 4410 OLYMPIC VIEW SEWER**

**ADMINISTRATION**

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**Fund Number: 4410 OLYMPIC VIEW SEWER**

**ADMINISTRATION**

**PROFESSIONAL SERVICES**

3070711	1584296	NORTHWEST ONE CALL SUBSURFACE WARN	08/18/2023	EXCAVATION NOTICES 07/23	4.23
114857	1584312	PROCALL CENTER INC	08/18/2023	ANSWERING SVS 08/23	33.86
<b>Total:</b>					<b>\$38.09</b>
Fund <b>4410</b> Total:					<b>\$38.09</b>

**Fund Number: 4420 TAMOSHAN RESERVE**

**SEWER PRE-DESIGN STUDIES**

**PROFESSIONAL SERVICES**

479720	1584309	KPFF INC	08/18/2023	BH/TM SWR IMPROVEMENTS	1,510.41
<b>Total:</b>					<b>\$1,510.41</b>
Fund <b>4420</b> Total:					<b>\$1,510.41</b>

**Fund Number: 4440 GRAND MOUND WASTEWATER CAP RES**

**SEWER CAPITAL PROJECTS**

**PROFESSIONAL SERVICES**

16B	1584283	GRAY & OSBORNE INC	08/18/2023	GRAND MOUND WWTP FACILITIES PLAN	350.90
16B	1584283	GRAY & OSBORNE INC	08/18/2023	GRAND MOUND WWTP FACILITIES PLAN	9,724.06
<b>Total:</b>					<b>\$10,074.96</b>
Fund <b>4440</b> Total:					<b>\$10,074.96</b>

**Fund Number: 4520 ENVIRONMENTAL HEALTH**

**40 PH ADMIN ENVIRONMENTAL HLTH**

**PROFESSIONAL SERVICES**

3759-22307038	40900	FINANCIAL CONSULTING SOLUTIONS GROUF	08/18/2023	PERMITTING COST STUDY	4,521.23
<b>Total:</b>					<b>\$4,521.23</b>
Fund <b>4520</b> Total:					<b>\$4,521.23</b>

**Fund Number: 5050 INSURANCE RISK**

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**Fund Number: 5050 INSURANCE RISK**

**22 INS RISK LIABILITY PREMIUMS**

**PROFESSIONAL SERVICES**

C2023073162	40839	WASHINGTON COUNTIES RISK POOL	08/15/2023	CLAIM# TH2019085978:ROLLINSKI	351.55
C2023073164	40839	WASHINGTON COUNTIES RISK POOL	08/15/2023	CLAIM# TH2020066394:SCHAFFER ESTATE	8,092.50

**PROF SVS-LEGAL FEES**

C2023073159	40839	WASHINGTON COUNTIES RISK POOL	08/15/2023	CLAIM# TH2018062876:GILLESPIE	46.00
C2023073160	40839	WASHINGTON COUNTIES RISK POOL	08/15/2023	CLAIM# TH2019063808:RADCLIFFE	1,592.00
C2023073161	40839	WASHINGTON COUNTIES RISK POOL	08/15/2023	CLAIM# TH2019064969:PARKER	1,429.70
C2023073162	40839	WASHINGTON COUNTIES RISK POOL	08/15/2023	CLAIM# TH2019085978:ROLLINSKI	1,643.00
C2023073163	40839	WASHINGTON COUNTIES RISK POOL	08/15/2023	CLAIM# TH2020066108:MILLER ESTATE	10,620.35
C2023073164	40839	WASHINGTON COUNTIES RISK POOL	08/15/2023	CLAIM# TH2020066394:SCHAFFER ESTATE	247.65
C2023073165	40839	WASHINGTON COUNTIES RISK POOL	08/15/2023	CLAIM# TH2020066476:SHRIVER	8,815.65

**Total:** \$32,838.40

Fund **5050** Total: **\$32,838.40**

**Fund Number: 5210 CENTRAL SERVICES/FACILITIES**

**25 CENTRAL SVS ADMIN**

**SUPPLIES**

005544970	1584280	RICHARDSON BOTTLING CO	08/18/2023	23AUG:DRINKING WATER:CS/BOCC:095315	16.07
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**OPERATING LEASES/RENTALS**

INV165226	40857	CAPITAL BUSINESS MACHINES	08/16/2023	11165 07/23 CENTRAL SERVICES COPIER REI	292.90
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**MISCELLANEOUS**

INV165226	40857	CAPITAL BUSINESS MACHINES	08/16/2023	11165 07/23 CENTRAL SERVICES COPIER REI	311.96
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**Total:** \$620.93

**25 CENTRAL SVS MAIL**

**PROFESSIONAL SERVICES**

82142867	1583975	DEPARTMENT OF ENTERPRISE SERVICES	08/14/2023	07/23 CAMPUS MAIL	588.95
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**COMMUNICATIONS**

82142867	1583975	DEPARTMENT OF ENTERPRISE SERVICES	08/14/2023	07/23 CAMPUS MAIL	17,129.72
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**Total:** \$17,718.67

**25 CENTRAL SVS RECORDS**

**MISCELLANEOUS**

INV165227	40857	CAPITAL BUSINESS MACHINES	08/16/2023	2930-01 07/23 RECORDS CENTER COPIER CF	12.65
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**Fund Number: 5210 CENTRAL SERVICES/FACILITIES**

**Total: \$12.65**

**25 FACILITIES M & O**

**SUPPLIES**

223755	1584215	29 ELEVEN INC	08/16/2023	WO 19560 NAME TAGS	16.43
10370	1584303	A-1 ROOFING INC	08/18/2023	ROOF REPAIR	547.50
23K322580	1584190	ANIXTER INC	08/16/2023	TELEPHONE	462.60
23K324012	1584190	ANIXTER INC	08/16/2023	WO 23930 YALE LOCKSET	353.43
23K324346	1584276	ANIXTER INC	08/18/2023	WO 24044 HID CARD READERS	639.46
102655	1584189	MOTORS & CONTROLS CORP	08/16/2023	WO 23923 PUMP MOTOR	1,394.45
4G96797	1584213	REXEL USA INC	08/16/2023	WO 23928 LAMP HOLDERS	66.66
4H77250	1584213	REXEL USA INC	08/16/2023	WO 24070 EXIT SIGN	25.47

**PROFESSIONAL SERVICES**

10370	1584303	A-1 ROOFING INC	08/18/2023	ROOF REPAIR	2,847.00
134416	40858	CAPITAL HEATING & COOLING INC	08/16/2023	WO 20077 WALL VENTING INSTALLATION	2,385.80
515001	1584194	CARL T MADSEN INC	08/16/2023	FIRE TESTING	1,758.08
515065	1583962	CARL T MADSEN INC	08/14/2023	REPAIR UDACT PROBLEM	673.10
L0211118979	1583964	DEPARTMENT OF LICENSING	08/14/2023	PLATE CHECK	0.40
0002	40917	EMERALD CORNER LLC	08/18/2023	ATRIUM PLANTS INSTALLATION	2,188.00
66223457	40911	LIQUID ENVIRONMENTAL SOLUTIONS OF WA	08/18/2023	GREASE TRAP CLEANING	3,798.36
16097	1583974	MB ELECTRIC LLC	08/14/2023	OUTLET INSTALLATION	1,625.32
CD50326020	40847	MONARCH LANDSCAPE HOLDINGS LLC	08/15/2023	BRANCH REMOVAL ESC	748.49
50134	1584220	ROBBLEES TOTAL SECURITY INC	08/16/2023	GATE REPAIRS	4,515.88
65068	1583994	VENABLES INC	08/15/2023	PEST CONTROL BLDG 7	312.08
65067	1583968	VENABLES INC	08/14/2023	PEST CONTROL TCCF	246.38
66259	1584291	VENABLES INC	08/18/2023	PEST CONTROL TCCF	246.38

**IG PASS THROUGH PAYMENTS**

25242	1583966	OLYMPIC REGION CLEAN AIR AGENCY ORCA	08/14/2023	2023 ORCAA REGISTRATION	304.00
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**COMMUNICATIONS**

2023070332	1583976	WA STATE CONSOLIDATED TECHNOLOGY SE	08/14/2023	07/23 INTERNET FACILITIES SCAN	1,530.00
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**UTILITY SVS-WATER/SEWER/GARBAG**

3006571285	1584198	STERICYCLE INC	08/16/2023	3984 MEDICAL WASTE CORONER	150.45
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**MISCELLANEOUS**

INV165228	40857	CAPITAL BUSINESS MACHINES	08/16/2023	12417 07/23 2500 BLDG COPIER CHARGES	20.68
11431	1584199	SHERIFFS OFFICE	08/16/2023	FINGERPRINT PROCESSING:TC INFRASTRUC	34.25

**Total: \$26,890.65**

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**Fund Number: 5210 CENTRAL SERVICES/FACILITIES**

**25 FACILITIES LEASES**

**OPERATING LEASES-CENTRAL SVS**

08/23RENT	40859	DREBICK INVESTMENTS LLC	08/16/2023	PMT-21 L009	6,508.27
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**UTILITY SVS-ELECTRIC**

0754-07/23	1584196	PUGET SOUND ENERGY INC	08/16/2023	0754 07/23 GAS/ELECTRIC SHERIFF NEW MA	1,353.27
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**UTILITY SVS-GAS**

0754-07/23	1584196	PUGET SOUND ENERGY INC	08/16/2023	0754 07/23 GAS/ELECTRIC SHERIFF NEW MA	41.33
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**INTEREST-LONG TERM EXT DEBT**

08/23RENT	40859	DREBICK INVESTMENTS LLC	08/16/2023	PMT-21 L009	459.00
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**Total:** \$8,361.87

**25 FACILITIES UTILITIES**

**UTILITY SVS-ELECTRIC**

0263-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	0263 07/23 GAS/ELECTRIC FJC	13,252.75
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0446-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	0446 07/23 ELECTRIC BENOSHEK	178.52
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2048-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	2048 07/23 ELECTRIC ESC	5,635.97
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2855-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	2855 07/23 GAS/ELECTRIC TCCF	15,754.33
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3629-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	3629 07/23 GAS/ELECTRIC BLDG 4	1,120.24
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5576-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	5576 07/23 GAS/ELECTRIC BLDG 7	340.77
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6142-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	6142 07/23 GAS/ELECTRIC BLDG 6	912.60
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6375-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	6375 07/23 ELECTRIC COURTHOUSE	18,618.39
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7667-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	7667 07/23 ELECTRIC CORONER	1,463.48
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8338-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	8338 07/23 ELECTRIC PHSS	5,622.95
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8865-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	8865 07/23 GAS/ELECTRIC BLDG 5	1,297.36
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9412-07/23	1584196	PUGET SOUND ENERGY INC	08/16/2023	9412 07/23 ELECTRIC TILLEY	10,745.82
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**UTILITY SVS-GAS**

0263-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	0263 07/23 GAS/ELECTRIC FJC	2,262.22
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2855-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	2855 07/23 GAS/ELECTRIC TCCF	1,386.41
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3629-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	3629 07/23 GAS/ELECTRIC BLDG 4	64.89
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5576-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	5576 07/23 GAS/ELECTRIC BLDG 7	42.42
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6142-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	6142 07/23 GAS/ELECTRIC BLDG 6	107.47
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8338-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	8338 07/23 ELECTRIC PHSS	90.90
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8865-07/23	1583965	PUGET SOUND ENERGY INC	08/14/2023	8865 07/23 GAS/ELECTRIC BLDG 5	180.64
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**UTILITY SVS-WATER/SEWER/GARBAG**

5920/7067-08/23	1584288	CITY OF OLYMPIA	08/18/2023	5920/7067 08/23 COURTHOUSE DROP BOX	1,284.81
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**Total:** \$80,362.94

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Fund <b>5210</b> Total:					<b>\$133,967.71</b>

**Fund Number: 5220 CENTRAL SERVICES RESERVE**

**25 MOTTMAN COMPLEX**

**PROFESSIONAL SERVICES**

M15804	40861	INTRACOMMUNICATION NETWORK SYSTEMS	08/16/2023	FIBER OPTICS FOR MOTTMAN CAMPUS	8,825.70
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**OTHER IMPROVEMENTS**

2311-03	1583978	THOMAS ARCHITECTURE STUDIO INC	08/14/2023	VOTER REG.DESIGN	24,427.66
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**Total:** **\$33,253.36**

Fund **5220** Total: **\$33,253.36**

**Fund Number: 5240 LARGE SYSTEM REPLACEMENT RESRV**

**25 LG SYSTEM REPLACEM - ADMIN**

**PROFESSIONAL SERVICES**

PC-000221631	40913	SIERRA-CEDAR LLC	08/18/2023	ERP CO#3 CONSULTING THRU 7.31.23	75,000.00
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PC-000221722	40887	SIERRA-CEDAR LLC	08/17/2023	ERP TRAVEL EXP	3,656.38
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**MACHINERY & EQUIPMENT**

3086098	1583982	GOVERNMENT FINANCE OFFICERS ASSOC	08/15/2023	ERP IMPLEMENTATION ADVISORY HRS APRIL	12,500.00
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3086313	1584186	GOVERNMENT FINANCE OFFICERS ASSOC	08/16/2023	ERP IMPLEMENTATION ADVISORY HRS. JUNE	5,750.00
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3086296	1584186	GOVERNMENT FINANCE OFFICERS ASSOC	08/16/2023	ERP IMPLEMENTATION ADVISORY HRS. MAY	17,875.00
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**Total:** **\$114,781.38**

**25 LG SYSTEM REPLACEM-ASSESSOR**

**PROFESSIONAL SERVICES**

4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	23.00
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**Total:** **\$23.00**

**25 LG SYSTEM REPLACEM-AUDITOR**

**PROFESSIONAL SERVICES**

4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	23.00
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**Total:** **\$23.00**

**25 LG SYSTEM REPLACEM-BOCC**

**PROFESSIONAL SERVICES**

4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	47.00
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**Total:** **\$47.00**

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<b>Fund Number: 5240 LARGE SYSTEM REPLACEMENT RESRV</b>					
<b>25 LG SYSTEM REPLACEM-TREASURE</b>					
<b>PROFESSIONAL SERVICES</b>					
4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	47.00
<b>Total:</b>					<b>\$47.00</b>
<b>25 LG SYSTEM REPLACEM-PAO</b>					
<b>PROFESSIONAL SERVICES</b>					
4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	47.00
<b>Total:</b>					<b>\$47.00</b>
<b>25 LG SYSTEM REPLACEM-WSU EXT</b>					
<b>PROFESSIONAL SERVICES</b>					
4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	140.00
<b>Total:</b>					<b>\$140.00</b>
<b>25 LG SYSTEM REPLACEM-PLANNING</b>					
<b>PROFESSIONAL SERVICES</b>					
4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	233.00
<b>Total:</b>					<b>\$233.00</b>
<b>25 LG SYSTEM REPLACEM-FAIR</b>					
<b>PROFESSIONAL SERVICES</b>					
4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	23.00
<b>Total:</b>					<b>\$23.00</b>
<b>25 LG SYSTEM REPLACEM-ROADS</b>					
<b>PROFESSIONAL SERVICES</b>					
4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	280.00
<b>Total:</b>					<b>\$280.00</b>
<b>25 LG SYSTEM REPLACEM-NOX WEED</b>					
<b>PROFESSIONAL SERVICES</b>					
4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	70.00
<b>Total:</b>					<b>\$70.00</b>
<b>25 LG SYSTEM REPLACEM-SOCL SVS</b>					
<b>PROFESSIONAL SERVICES</b>					
4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	23.00



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<b>Fund Number: 5240 LARGE SYSTEM REPLACEMENT RESRV</b>
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**Total: \$23.00**

<b>25 LG SYSTEM REPLACEMENT-SOLID WA PROFESSIONAL SERVICES</b>
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4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	24.00
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**Total: \$24.00**

<b>25 LG SYSTEM REPLACEMENT-STRMWATR PROFESSIONAL SERVICES</b>
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4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	70.00
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**Total: \$70.00**

<b>25 LG SYSTEM REPLACEMENT-LAND USE PROFESSIONAL SERVICES</b>
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4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	863.00
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**Total: \$863.00**

<b>25 LG SYSTEM REPLACEMENT-UTILITIE PROFESSIONAL SERVICES</b>
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4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	47.00
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**Total: \$47.00**

<b>38 LG SYSTEM REPLACE-ENV HEALT PROFESSIONAL SERVICES</b>
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4942	40910	SOFTRESOURCES LLC	08/18/2023	ACCELA PROJ CONSULTING JULY 2023	770.00
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**Total: \$770.00**

Fund **5240** Total: **\$117,511.38**

<b>Fund Number: 5250 INFORMATION TECHNOL OPERATIONS</b>
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<b>INFORMATION TECHNOLOGY OPERATI PREPAYMENTS-CURRENT</b>
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168592	40868	GRANICUS LLC	08/16/2023	INTER-AGENCY COMMUNICATIONS MODULE	1,565.55
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**Total: \$1,565.55**

<b>38 IT SERVICES PROFESSIONAL SERVICES</b>
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SI-182620	1584293	RIGHT! SYSTEMS INC	08/18/2023	CITRIX EMERGENCY ISSUES	602.25
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<b>Fund Number: 5250 INFORMATION TECHNOL OPERATIONS</b>
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<b>38 IT SERVICES</b>
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**REPAIRS & MAINTENANCE**

168592	40868	GRANICUS LLC	08/16/2023	INTER-AGENCY COMMUNICATIONS MODULE	1,565.55
<b>Total:</b>					<b>\$2,167.80</b>

<b>38 IT TELECOM</b>
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**PROFESSIONAL SERVICES**

2023070332	1583976	WA STATE CONSOLIDATED TECHNOLOGY SE	08/14/2023	07/23 INTERNET FACILITIES SCAN	1,725.61
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**REPAIRS & MAINTENANCE**

2023070332	1583976	WA STATE CONSOLIDATED TECHNOLOGY SE	08/14/2023	07/23 INTERNET FACILITIES SCAN	1,500.00
<b>Total:</b>					<b>\$3,225.61</b>

<b>38 GEO DATA SVS</b>
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**SMALL TOOLS & MINOR EQUIPMENT**

10691353998	1584200	DELL MARKETING LP	08/16/2023	DELL FOR INTERN/APPLICANTS	3,238.97
<b>Total:</b>					<b>\$3,238.97</b>

Fund **5250** Total: **\$10,197.93**

<b>Fund Number: 5260 INFORMATION TECHNOLOG RESERVES</b>
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<b>38 PC RESERVE</b>
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**SMALL TOOLS & MINOR EQUIPMENT**

10691801623	1583997	DELL MARKETING LP	08/15/2023	ITRP FOR CPED-WSU	1,795.84
10691801658	1583997	DELL MARKETING LP	08/15/2023	ITRP FOR DISTRICT COURT	17,858.63
10691258990	1583971	DELL MARKETING LP	08/14/2023	ITRP FOR EMERGENCY MANAGEMENT	3,238.97
10691801631	1583997	DELL MARKETING LP	08/15/2023	ITRP FOR JUVENILE PROBATION	1,795.84
10691801640	1583997	DELL MARKETING LP	08/15/2023	ITRP FOR SUPERIOR COURT	17,968.04

**Total:** **\$42,657.32**

Fund **5260** Total: **\$42,657.32**

<b>Fund Number: 5410 ER&amp;R-MAINTENANCE</b>
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<b>25 ER&amp;R MAINT ADMIN</b>
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**SUPPLIES**

309429795001	1584217	ODP BUSINESS SOLUTIONS LLC	08/16/2023	PAPER	98.99
<b>Total:</b>					<b>\$98.99</b>

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**Fund Number: 5410 ER&R-MAINTENANCE**

**25 ER&R MAINT CENTRAL STORES**

**ITEMS PURCHASED FOR RESALE**

312800	40890	ALWAYS SAFE & LOCK INC	08/18/2023	9386 SPARE KEY	13.14
43894	1584191	AR TOOLS & MACHINERY INC	08/16/2023	1491 PARTS	2,860.69
I129105	40892	AUTO GLASS PROFESSIONALS LLC	08/18/2023	9043 WINDSHIELD	339.88
I128312	40892	AUTO GLASS PROFESSIONALS LLC	08/18/2023	9365 WINDSHIELD	247.96
I127427	40892	AUTO GLASS PROFESSIONALS LLC	08/18/2023	9609 WINDSHIELD	385.97
00111033	40893	BEN KO MATIC CO	08/18/2023	9456 HOSE	1,225.51
00111237	40893	BEN KO MATIC CO	08/18/2023	9519 TOGGLE BOLT	160.97
92559	1583959	CHEHALIS STEEL CO INC	08/14/2023	STEEL FOR FIRE TANKS	301.42
92565	1583959	CHEHALIS STEEL CO INC	08/14/2023	STOCK TUBE STEEL	183.53
0246015-IN	40907	DIAMOND MOWERS LLC	08/18/2023	9554 BOOM CLAMP KIT	117.31
032P41828	40906	DOBBS HEAVY DUTY HOLDINGS LLC	08/18/2023	9370 SENSOR (WILL RETURN)	294.82
032P41221	40906	DOBBS HEAVY DUTY HOLDINGS LLC	08/18/2023	9457 PARTS	905.98
032P41741	40906	DOBBS HEAVY DUTY HOLDINGS LLC	08/18/2023	9518 BELT	71.71
INV20486499	40912	GAMBER-JOHNSON LLC	08/18/2023	9112 DOCKING REPAIR	310.17
I6410621	40891	HD FOWLER CO INC	08/18/2023	93692 ADAPTERS	60.49
T181720	1584187	INDUSTRIAL HYDRAULICS	08/16/2023	HYDRAULIC HOSE	90.05
T181664	1584187	INDUSTRIAL HYDRAULICS	08/16/2023	STOCK FITTINGS	177.34
18069CH	40915	JACKSON GROUP PETERBILT INC	08/18/2023	9596 BRAKES	1,061.96
330500	1584212	MULLINAX FORD OF OLYMPIA LLC	08/16/2023	8948 SENSOR	43.24
CM325599	1584212	MULLINAX FORD OF OLYMPIA LLC	08/16/2023	8996 COVER RETURN - RO NOT CHA	-138.68
327416	1584212	MULLINAX FORD OF OLYMPIA LLC	08/16/2023	9179 PASSENGER SIDE BULB	367.43
330133	1584212	MULLINAX FORD OF OLYMPIA LLC	08/16/2023	9510 BRAKES	218.55
CM329625	1584212	MULLINAX FORD OF OLYMPIA LLC	08/16/2023	STOCK CORE RETURN	-54.05
328728	1584212	MULLINAX FORD OF OLYMPIA LLC	08/16/2023	STOCK ROTORS	316.52
65960	1584193	NORMED INC	08/16/2023	STOCK	402.62
525828	40909	OSW EQUIPMENT & REPAIR LLC	08/18/2023	9453 HYD CYLINDER	261.72
11643915	40914	PAPE TRUCKS INC	08/18/2023	9238 WINDSHIELD	81.54
177340	40894	STANDARD PARTS CORP	08/18/2023	465 ALTERNATOR	186.62
165082	40894	STANDARD PARTS CORP	08/18/2023	9465 SLIP TANK REPLACEMENT	1,184.78
169927	40894	STANDARD PARTS CORP	08/18/2023	CREDIT RETURNS	-67.19
167195	40894	STANDARD PARTS CORP	08/18/2023	CREDITS RETURNS	-287.01
167024	40894	STANDARD PARTS CORP	08/18/2023	STOCK	35.96
176839	40894	STANDARD PARTS CORP	08/18/2023	STOCK FILTER	20.37

**RESALE-FUEL**

5454043-IN	1584311	PETROCARD INC	08/18/2023	COUNTY FUEL	43,118.68
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**Fund Number: 5410 ER&R-MAINTENANCE**

**25 ER&R MAINT CENTRAL STORES**

**RESALE-OUTSIDE LABOR**

1117678	1584195	CENTRALIA OK TIRE INC	08/16/2023	9369 TIRE REPAIR & MOUNTING	55.67
1898	1584221	EXTREME AUTO OUTFITTERS INC	08/16/2023	9000 DETAIL	233.22
2029	1584221	EXTREME AUTO OUTFITTERS INC	08/16/2023	9023 DETAIL	233.22
1797	1584221	EXTREME AUTO OUTFITTERS INC	08/16/2023	9083 DETAIL	266.07
INV20486499	40912	GAMBER-JOHNSON LLC	08/18/2023	9112 DOCKING REPAIR	63.00

**RESALE-INVENTORY/MISC**

1129105	40892	AUTO GLASS PROFESSIONALS LLC	08/18/2023	9043 WINDSHIELD	206.95
1128312	40892	AUTO GLASS PROFESSIONALS LLC	08/18/2023	9365 WINDSHIELD	237.62
1127427	40892	AUTO GLASS PROFESSIONALS LLC	08/18/2023	9609 WINDSHIELD	252.94
WATUM214458	1583961	FASTENAL COMPANY	08/14/2023	SUPPLIES	319.61
37140294	1584210	LINDE GAS & EQUIPMENT INC	08/16/2023	SHOP SUPPLIES 4.5" FLAP WHEELS	115.45

**PROFESSIONAL SERVICES**

8998071823	40908	ECOLUBE RECOVERY LLC	08/18/2023	USED OIL FILTERS AND ANTIFREEZ	108.50
1738	1583980	EXTREME AUTO OUTFITTERS INC	08/14/2023	9041 DETAIL	233.22
1890	1584221	EXTREME AUTO OUTFITTERS INC	08/16/2023	9608 TINT	113.87
1905	1584221	EXTREME AUTO OUTFITTERS INC	08/16/2023	9617 TINT	113.87

**Total:** \$57,053.21

**25 ER&R MAINT MECHANICAL SHOP**

**SMALL TOOLS & MINOR EQUIPMENT**

131902	1584192	BRETT CAHILL	08/16/2023	18MM DEEP IMPACT SOCKET	29.18
131901	1584192	BRETT CAHILL	08/16/2023	TRUCK BRAKE CAGE BOLT SOCKET	33.50

**Total:** \$62.68

Fund **5410** Total: \$57,214.88

Thurston County Washington  
Accounts Payable Report

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
<b>Report Grand Total:</b>					<b>\$1,802,685.45</b>

We, the undersigned Commissioners of Thurston County, Washington, do hereby certify under penalty of perjury, that the materials have been furnished, the service rendered or the labor performed as described, and that the claims are just, due and unpaid obligations against the County (RCW 42.24.080) and that claims as listed are submitted for approval in the amount of **\$1,802,685.45**

Approved for Payment the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Chair: \_\_\_\_\_

Vice-Chair: \_\_\_\_\_

Commissioner: \_\_\_\_\_

Financial Services Manager: \_\_\_\_\_



# Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

Select an earlier date for this AIS:

Is this AIS for a Non-Standard meeting?

Over-ride Creator Information?

Agenda Date:  Date Created: 8/3/2023 Agenda Item #:

Created by: Kyle Bustad, Emergency Management Manager - Emergency Services - 360-867-2824

Creator = Presenter?  Yes  No Is this a presentation by more than one person?

Presenter: **Ben Miller-Todd, Emergency Services Director - Emergency Services - 360-704-2794**

Enter additional presenters

Item Title:

FFY2024 Joint-funded Agreement between U.S. Department of the Interior and Thurston County for Operation and Maintenance of River Streamgages in Thurston County.

Action Needed:  Class of Item:

### List of Exhibits

24YGJFA08000 Thurston County.pdf  
497.1 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

Additional Attachment

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact the Help Desk at x5419 for assistance.

Clearance from other Departments?

PAO  FinSvc  HR

Budget Office  CAO  Other

CPED has approved and agreed to their portion.

Rick Peters (PAO) gave approval on 7/7/23.

Notes:

Budget Effect Summary?

**Recommended Action:**

Move to approve the Joint Funding Agreement for between the the U.S. Department of the Interior, U.S. Geological Survey, and Thurston County for operation and maintenance of streamgages for the term of October 1, 2023 through September 30, 2024 for \$23,186, and authorize the Emergency Services Director to execute the agreement and any amendments that do not exceed 10%.

**Item Description:**

Thurston County Emergency Services and Community Planning and Economic Development (CPED) participate annually in a cost share agreement with the USGS for operation and maintenance of streamflow discharge and precipitation gages on the Deschutes and Skookumchuck Rivers. Emergency Services pays \$17,366 for the streamflow gages and CPED pays \$5,820 for the precipitation gages.

Thurston County's total cost for the period of October 1, 2023 through September 30, 2024 is \$23,186, which has been anticipated and included in the departments' 2023 budgets.

This agreement supports the County Strategic Plan through Initiative 4: Strengthen Emergency Management Planning and Community Disaster Preparedness by providing streamflow discharge and precipitation data for flood forecasting.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 8/15/2023

Submit



# United States Department of the Interior

U.S. GEOLOGICAL SURVEY  
Washington Water Science Center  
934 Broadway St, Ste 300  
Tacoma, WA 98402

July 26, 2023

Ben Miller-Todd  
Director  
Thurston County Emergency Management  
9521 Tilley Rd SW  
Olympia, WA 98512

Dear Mr. Miller-Todd:

Enclosed is our standard joint-funding agreement (24YGJFA08000) between the U.S. Geological Survey Washington Water Science Center and Thurston County Emergency Management for the operation and maintenance of streamgages for discharge and precipitation during the period October 1, 2023, through September 30, 2024, in the amount of \$23,186 (\$17,366 Emergency Management and \$5,820 Water & Waste Management) from your agency. U.S. Geological Survey contributions for this agreement are \$500 for a combined total of \$23,686. Please sign and return one fully-executed original to Sharbra Gordon-Scott [gs-w-wa\\_agreements\\_dropbox@usgs.gov](mailto:gs-w-wa_agreements_dropbox@usgs.gov).

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement by **October 1, 2023**. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact Christopher Laveau by phone number (701) 213-8694 or email [cdlaveau@usgs.gov](mailto:cdlaveau@usgs.gov) to make alternative arrangements.

This is a fixed cost agreement to be billed annually via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. If you experience any problems with your invoice(s), please contact Sharbra Gordon-Scott at phone number (253) 552-1698 or email at [gs-w-wa\\_agreements\\_dropbox@usgs.gov](mailto:gs-w-wa_agreements_dropbox@usgs.gov).

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources studies.

Sincerely,

Chris Laveau  
Acting Center Director

Enclosure  
24YGJFA08000 (1)

**Form 9-1366  
(May 2018)**

**U.S. Department of the Interior  
U.S. Geological Survey  
Joint Funding Agreement  
FOR  
Water Resource Investigations**

**Customer #: 600000719  
Agreement #: 24YGJFA08000  
Project #: YG00H1U 0100  
TIN #: 91-6001375**

**Fixed Cost Agreement YES[ X ] NO[ ]**

THIS AGREEMENT is entered into as of the October 1, 2023, by the U.S. GEOLOGICAL SURVEY, Washington Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Thurston County Emergency Management party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation Water Resource Investigations (per attachment), herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00

- (a) \$500 by the party of the first part during the period October 1, 2023 to September 30, 2024
- (b) \$23,186 by the party of the second part during the period October 1, 2023 to September 30, 2024
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$12,656

Description of the USGS regional/national program: USGS Federal Priority Streamgange Program

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www2.usgs.gov/fsp/>).



U.S. Department of the Interior  
U.S. Geological Survey  
Joint Funding Agreement  
FOR

Customer #: 600000719  
Agreement #: 24YGJFA08000  
Project #: YG00H1U 0100  
TIN #: 91-6001375

Water Resource Investigations

9. Billing for this agreement will be rendered annually. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

**USGS Technical Point of Contact**

Name: Christopher Laveau  
Supervisory Hydrologist  
Address: 934 Broadway Suite 300  
Tacoma, WA 98402  
Telephone: (701) 213-8694  
Fax:  
Email: cdlaveau@usgs.gov

**Customer Technical Point of Contact**

Name: Ben Miller-Todd  
Director, Emergency Management  
Address: 9521 Tilley Rd SW  
Olympia, WA 98512  
Telephone: (360) 704-2780  
Fax: (360) 704-2781  
Email: ben.miller-todd@co.thurston.wa.us

**USGS Billing Point of Contact**

Name: Sharbra Gordon-Scott  
Budget Analyst  
Address: 934 Broadway Suite 300  
Tacoma, WA 98402  
Telephone: (253) 552-1698  
Fax: (253) 552-1581  
Email: sgordon-scott@usgs.gov

**Customer Billing Point of Contact**

Name: Kyle Bustad  
Manager, Emergency Management  
Address: 9521 Tilley Road SW  
Olympia, WA 98512  
Telephone: (360) 867-2824  
Fax:  
Email: kyle.bustad@co.thurston.wa.us

U.S. Geological Survey  
United States  
Department of Interior

Thurston County Emergency Management

Signature

Signatures

By \_\_\_\_\_ Date: \_\_\_\_\_  
Name: Chris Laveau  
Title: Acting Center Director

By \_\_\_\_\_ Date: \_\_\_\_\_  
Name:  
Title:

By \_\_\_\_\_ Date: \_\_\_\_\_  
Name:  
Title:

By \_\_\_\_\_ Date: \_\_\_\_\_  
Name:  
Title:

**Thurston County Emergency Management**  
 Attachment for 24YGJFA08000  
 2023-10-01 to 2024-09-30

**SURFACE WATER**  
**(Emergency Management)**

SITE	Collection Description	FUNDS		
		USGS	COOP	TOTAL
12026400	SKOOKUMCHUCK RIVER NEAR BUCODA, WA Full Range Streamflow Station		\$1,966	\$1,966
12079000	DESCHUTES RIVER NEAR RAINIER, WA Full Range Streamflow Station	\$500	\$15,400	\$15,900
<b>Total:</b>		<b>\$500</b>	<b>\$17,366</b>	<b>\$17,866</b>

**CLIMATE**  
**(Water & Waste Management)**

SITE	Collection Description	FUNDS		
		USGS	COOP	TOTAL
12026150	SKOOKUMCHUCK RIVER BL BLDY RUN CR NR CENTRALIA, WA Precipitation, Continuous		\$2,910	\$2,910
12026400	SKOOKUMCHUCK RIVER NEAR BUCODA, WA Precipitation, Continuous		\$2,910	\$2,910
<b>Total:</b>			<b>\$5,820</b>	<b>\$5,820</b>
<b>GRAND TOTAL:</b>		<b>\$500</b>	<b>\$23,186</b>	<b>\$23,686</b>



# Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

Select an earlier date for this AIS:

Is this AIS for a Non-Standard meeting?

Over-ride Creator Information?

Agenda Date:  Date Created: 8/1/2023 Agenda Item #:

Created by: Sherrie Ilg, IT Director - Information Technology - 360-786-5539

Creator = Presenter?  Yes  No Is this a presentation by more than one person?

Presenter: **Sherrie Ilg, IT Director - Information Technology - 360-786-5539**

Enter additional presenters

Item Title:

Action Needed:  Class of Item:

### List of Exhibits

ITCG-285 Microsoft Teams Chat Retention.doc  
52 KB

05\_09\_2022 minutes.docx  
25.51 KB

[Click here to attach a file](#)

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

[Click Additional Attachment](#) to attach more materials.

Additional Attachment

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact the Help Desk at x5419 for assistance.

Clearance from other Departments?

Budget Effect Summary?

### Recommended Action:

Item Description:

On 5/9/22 the ITC approved the Information Technology Committee Guideline for Teams chat retention.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:   
Date Submitted: 8/14/2023

Submit

**THURSTON COUNTY  
INFORMATION TECHNOLOGY COMMITTEE (ITC)  
GUIDELINE**

**ITCG - 285 Microsoft Teams Chat Retention**

---

**1. Purpose**

The purpose of this guideline is to outline parameters for Microsoft Teams Chat message retention for Thurston County users of this software program. Each system user is responsible for managing his or her use of the program so that transitory messages are not preserved beyond their business need and that all records with retention requirements are properly retained.

**2. Scope**

This guideline is applicable to all Thurston County offices and departments.

**3. Background and Goals**

Public records generated by county government are subject to Local Government Records Retention Schedules established by the Washington Secretary of State Archives. Retention periods outlined in these schedules instruct local governments to maintain records for set time periods depending on the record types and content. These time periods are listed as specific Disposition Authority Numbers (DAN). Electronic records such as Microsoft Teams Chat records are governed by these schedules.

Microsoft Teams Chat is a simple and efficient way to communicate, and because of this, the amount of data associated with this type of communication has grown significantly. Most of these messages are transitory in nature and need not be retained for any longer than needed for the task with which they are associated. Many issues arise from keeping transitory messages that have otherwise met retention requirements. One consequence of keeping unneeded messages is the excessive time required to search for and produce records in response to public records requests.

**4. Guideline**

Users of Microsoft Teams can send electronic communications via two distinct means: Microsoft Teams Chat and Microsoft Teams Channel Messages.

Teams Chat: direct chats are intended to allow users to talk to one or more people in a direct, and unorganized way. These are similar to instant messages in other messaging applications.

Teams Channel Messages: Channels are a feature of a Team within the Microsoft Teams application. A Team has many features and must be created before users can start to utilize it. One of the primary features of a team is Channels. Channels are a way to organize content within a Team. Within a channel, users can create posts (messages) which are similar to a group chat amongst members of that Team.

Guidelines for use of these two types of electronic communication:

- Both Teams Chats and Teams Channel Messages should only be used to send transitory communications as defined by the Washington Secretary of State Archives. See the [Local Government Common Records Retention Schedule \(CORE\)](#) for further information about records which are transitory and records which have a retention requirement.
- While there is often a business need to retain transitory Teams Channel Messages for a limited period of time related to a task or project, Teams Chats are generally used to convey information with a short time period of usefulness. As a result, the Information Technology Department will set a County-wide deletion policy for Teams Chats.
- Teams Chats will be automatically deleted after 30 days.
- Users must preserve any records with a retention requirement prior to deletion. Teams Chats may need to be retained if they are likely to contain records relevant to a pending public record request or litigation that is pending, threatened, or likely. In addition, an appointing authority may determine that Teams Chats should be retained because of an investigation or other issues of concern.

**Related Documents:**

---

ITC Committee Chair	Date	IT Director	Date
---------------------	------	-------------	------

# Information Technology Committee (ITC) Meeting Minutes

## 10:00-11:00am, Monday 05/09/2022

### Attendees:

ITC Committee Members: Dennis Osorio, Jennifer Walker, Jeff Gadman, Kurt Hardin, Maria Aponte, Patrick O' Connor, Ramiro Chavez, Ray Brady, Jon Tunheim.

Others: Paige Waters, Lonnie Richards, Lisa Corman, Shari Soma, Carrie Wack, Jeremy Davis, Tami Faulkner, Paul Elton Baker, Blaine Foley, Courtnie Wilson, Wendy Ireland, Brandon Weber, Elizabeth Donovan, Janene Michaelis, Steve Larson, Romeo Liwanag, Ben Miller-Todd, Joseph Barlin, Frankie Peters.

### Approval of Minutes – February 7, 2022

Kurt Hardin moved to approve the February 7, 2022 minutes. Jennifer Walker seconded the motion. No opposers, 2/7/22 Meeting Minutes approved.

Introduction to newest IT Project Manager, Paige Waters.

### Application project updates:

Courtnie Wilson:

- ERP: Moving well, a lot of working getting to green but set to go live January 1, 2023. Organization Management Team working on rebranding via Rebranding Suggestion Form for better countywide acceptance. Final voting yielded 56 responses; Thurston County Auditor will update. System Integration Testing 4/11-5/13. Upcoming milestones: 5/16 SIT Cycle 2 (4 weeks); 6/13 Data Load for UAT (3 weeks); 7/05 User Acceptance Testing (10 weeks).
- PTS Project: RFP selection process top vendor determined to be Tyler Technologies. Contract & Statement of Work, joint negotiations, next steps contract review, then BoCC approval.

Jennifer: What is the anticipated schedule for negotiations ahead of Board approval?

Lisa: Expect to go before the Board early next month.

- CMS Project: eDefender & eProsecutor in a steady state, finetuning processes. Interfaces: Uptrust, Laserfiche, Sector, eFile. Next step to complete interfaces.

Meghan Porter & Paige Waters:

- Website Project: Completed Discovery Phase - content manifest: inventory of current web pages and PDFs. Next, Define Phase - vendor-heavy tasks: sitemap, wireframes, content toolbox; internal staff to review and provide feedback; PM: developing calendar around staff involvement for resource planning. Paige and team working on calendar, planning to schedule time w/ offices for feedback.

Jennifer loves the developing of a calendar for feedback.

- ATIMS Project: Consortium to purchase RMS/JMS application: Thurston County, Olympia, Lacey, Tumwater, Tenino and Yelm. Timeframe: RFP – mid-June; Demos – Fall 2022; Selection/Implementation – 1<sup>st</sup> Quarter of 2023. Next steps, consolidating requirements to prepare for RFP. Paige working with Elizabeth Donovan to assess needs in application of all groups.

Jeff: RMS? JMS? What are these?

Dennis: Records Management System, Jail Management System. One note: Sheriff's on board, EPP to map out resources, earlier we know about a problem, sooner it can be addressed, example: Atrium move.

Teams Chat Retention: Dennis Osorio

- Moving to 30-days retention.

Jennifer: Talked about 2 weeks, is 30 acceptable to everyone? Can revisit that.

Jeff: No system similar for other platforms? What is driving this?

Dennis: Liability. No other need for retention period.

Lonnie: Is this just for Chat?

Dennis: Yes. Channel is more for collaboration.

Jennifer: Motion to set 30-day retention for MS Chat.

Jeff: Seconded.

Jennifer: No opposition, passed.

Wendy: Will you give a heads up when this goes into effect?

Dennis: Yes, notification will be sent.

SLA Review: Lisa Corman

- Current agreement adopted June 2006, not updated since. Held up well, but it's time. Posted on Interdepartmental ITC SharePoint site. Under Service Level Agreement Tab, post draft for review. Remove SLAs adopted in 2009. Update plan: updated SLA outline presented to ITC May 2022; draft updated by IT team summer 2022; draft reviewed by ITC members fall 2022; feedback and discussion with ITC 2022; adoption of new SLA TBD. New SLA to include office & department responsibilities such as training on county standard software, maintaining web page content, coordinating email and file clean-up, following teleworking policy, and ensuring files are stored based on ITCG guidelines.

Jennifer: Where do we find where technical liaison is?

Lonnie: Here is the Technical Liaisons List: <http://home/interdept/tl>

Jeff: In agreement you are wanting to target when to send for RFP - - is IT able to offer assistance with RFP?

Lisa: Yes, IT support is available and suggested.

Dennis: ITC subcommittee will partner with departments or offices.



Jeff: We don't know inner workings wo would rely on ITC.

Lisa: Talking points on SLA to be clear on what is needed for RFP. Samples of what we are diving into would help to see if it makes sense. Want collaboration and good support.

Subcommittee Updates: Dennis Osorio

- Dashboard grant for Prosecutor pushed back but needs to go for RFP using some premier support hours. Ran preliminary rates, worked to reconcile how rates were arrived at, taking it to the Board.

Jennifer: Thank you to Dennis & Team for presentation, looking forward to new Project Manager.

Jeff: Can you give anticipated timing of server migration?

Dennis: Ended up pushing the date, goal is next week or two, will have revised schedule.

Jeff: Appreciate the update and thank you...have a request that anything touching financial systems, please avoid month-end.

Dennis: Will work with departments, trying to limit outages.

Jeff: Public is used to government 24/7, minimizing outages will be appreciated.

2022 Meeting Schedule

February 7 – 10 to 11:00

March 14 – 10 to 11:30

May 9 – 10 to 11:30

July 11 – 10 to 11:30


September 12 – 10 to 11:30

November 14 – 10 to 11:30



## Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

Select an earlier date for this AIS:  

Is this AIS for a Non-Standard meeting?

Over-ride Creator Information?

Agenda Date:  Date Created: 8/8/2023 Agenda Item #:

Created by: Tami Faulkner, IT Supervisor - Information Technology - 360-867-2077

Creator = Presenter?  Yes  No Is this a presentation by more than one person?

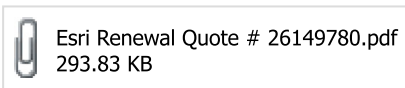
Presenter: **Sherrie Ilg, IT Director - Information Technology - 360-786-5539**

Additional Presenters:

Item Title:

Action Needed:  Class of Item:

### List of Exhibits



Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

#### Additional Attachment

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact the Help Desk at x5419 for assistance.

Clearance from other Departments?

Budget Effect Summary?

### Recommended Action:

Move to approve the 1-year renewal of the Environmental Systems Research Institute, Inc (ESRI) GIS Software contract in the amount of \$152,934.65 and authorize the IT Director to execute the contract and any amendments that do not exceed 10%.

Item Description:

Esri GIS software is the backbone of the County GIS systems and is used daily to manage geospatial data and perform GIS analysis for various departments for a large number of County business needs.

This amount is already included in the Information Technology 2023 budget and is funded by the rates charged to appropriate Offices and Departments.

The annual renewal supports the County's Strategic Initiative #17, "Make strategic investments in information technology systems and infrastructure.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 8/14/2023

Submit



Esri Inc  
380 New York Street  
Redlands CA 92373

## **Subject: Renewal Quotation**

**Date:** 08/04/2023  
**To:** Tami Faulkner  
**Organization:** County of Thurston  
Geodata Center  
**Fax #:** 360-786-5215 **Phone #:** 360-867-2077

**From:** Alan Chrest  
**Fax #:** 909-307-3083 **Phone #:** + 19093692857 Ext. 2857  
**Email:** achrest@esri.com

Number of pages transmitted  
(including this cover sheet): 9

Quotation #26149780  
Document Date: 06/05/2023

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level  
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit  
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



**esri**<sup>®</sup> 380 New York Street  
 Redlands, CA 92373  
 Phone: + 190936928572857  
 Fax #: 909-307-3083

# Quotation

**Date:** 06/05/2023

**Quotation Number:** 26149780

**Contract Number:** 00300188.8

County of Thurston  
 Geodata Center  
 2000 Lakeridge Dr Sw  
 Olympia WA 98502-6001  
**Attn:** Tami Faulkner

**Send Purchase Orders To:**

Environmental Systems Research Institute, Inc.  
 380 New York Street  
 Redlands, CA 92373-8100  
 Attn: Alan Chrest

**Please include the following remittance address on your Purchase Order:**

Environmental Systems Research Institute, Inc.  
 P.O. Box 741076  
 Los Angeles, CA 90074-1076

**Customer Number:** 6709

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	3	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	3,350.00	10,050.00
1010	19	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	1,340.00	25,460.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	1,675.00	1,675.00
3010	11	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance	1,340.00	14,740.00

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at <https://go.esri.com/maintenance>  
 For questions related to the price change, please reach out to your assigned Esri Account Manager.

**Quotation is valid for 90 days from document date.**

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

**To expedite your order, please reference your customer number and this quotation number on your purchase order.**



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Redlands, CA 92373  
Phone: + 190936928572857  
Fax #: 909-307-3083

# Quotation

Page 2

**Date:** 06/05/2023

**Quotation Number:** 26149780

**Contract Number:** 00300188.8

Item	Qty	Material#	Unit Price	Extended Price
		Start Date: 09/04/2023 End Date: 09/03/2024		
4010	1	87194 ArcGIS Desktop Basic Concurrent Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	782.00	782.00
5010	5	87195 ArcGIS Desktop Basic Concurrent Use Secondary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	558.00	2,790.00
6010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	558.00	558.00
7010	3	87233 ArcGIS Spatial Analyst for Desktop Concurrent Use Secondary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	223.00	669.00
8010	1	87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	558.00	558.00
9010	1	87199 ArcGIS 3D Analyst for Desktop Concurrent Use Secondary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	223.00	223.00
10010	1	87236 ArcGIS Geostatistical Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	558.00	558.00



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# Quotation

Page 3

**Date:** 06/05/2023

**Quotation Number:** 26149780

**Contract Number:** 00300188.8

Item	Qty	Material#	Unit Price	Extended Price
11010	2	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	447.00	894.00
12010	1	93094 ArcGIS Desktop Basic with Extensions Single Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	1,117.00	1,117.00
13010	13	87193 ArcGIS Desktop Basic Single Use Secondary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	335.00	4,355.00
14010	1	93303 ArcGIS Desktop Standard Single Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	1,675.00	1,675.00
15010	24	97444 ArcGIS Engine Single Use without Extension Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	100.00	2,400.00
16010	1	118242 ArcGIS Data Reviewer for Desktop Concurrent Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	558.00	558.00
17010	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	558.00	558.00
18010	1	128916 ArcGIS Roads and Highways (Location Referencing) for Desktop Concurrent Use Maintenance	2,791.00	2,791.00



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# Quotation

Page 4

**Date:** 06/05/2023

**Quotation Number:** 26149780

**Contract Number:** 00300188.8

Item	Qty	Material#	Unit Price	Extended Price
		Start Date: 09/04/2023 End Date: 09/03/2024		
19010	8	153148 ArcGIS Online Creator Annual Subscription Start Date: 09/04/2023 End Date: 09/03/2024	558.00	4,464.00
20010	2	154252 ArcGIS Enterprise Creator Annual Subscription Start Date: 09/04/2023 End Date: 09/03/2024	558.00	1,116.00
21010	3	157023 ArcGIS Developer Professional Annual Subscription Start Date: 09/04/2023 End Date: 09/03/2024	1,785.00	5,355.00
22010	3	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	5,583.00	16,749.00
23010	1	161339 ArcGIS Image Server Up to Four Cores Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	5,583.00	5,583.00
24010	2	161430 ArcGIS Enterprise Standard Up to Four Cores Staging Server Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	2,791.00	5,582.00
25010	4	161389 ArcGIS GIS Server Standard Additional Cores Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	1,396.00	5,584.00





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# Quotation

Page 5

**Date:** 06/05/2023

**Quotation Number:** 26149780

**Contract Number:** 00300188.8

Item	Qty	Material#	Unit Price	Extended Price
26010	3	165533 ArcGIS Online Mobile Worker Annual Subscription Start Date: 09/04/2023 End Date: 09/03/2024	391.00	1,173.00
27010	1	166942 ArcGIS Data Interoperability for ArcGIS Pro (Add-on App) for ArcGIS Enterprise Annual Subscription Start Date: 09/04/2023 End Date: 09/03/2024	660.00	660.00
28010	2	184608 ArcGIS Online Storyteller One-Time Migration to Creator Promotional Annual Subscription Start Date: 09/04/2023 End Date: 09/03/2024	100.00	200.00
29010	1	184608 ArcGIS Online Storyteller One-Time Migration to Creator Promotional Annual Subscription Start Date: 08/23/2024 End Date: 09/03/2024	3.29	3.29
30010	1	161380 ArcGIS Roads and Highways (Location Referencing) for ArcGIS GIS Server Standard or Advanced (Windows Only) Up to Four Cores Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	2,791.00	2,791.00
31010	1	161452 ArcGIS Roads and Highways (Location Referencing) for ArcGIS GIS Server Standard or Advanced (Windows Only) Up to Four Cores Staging Server Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	1,396.00	1,396.00
32010	3	115680 ArcGIS for Server Enterprise Standard Up to Four Cores from ArcIMS 9.1 Migrated Maintenance Includes Enterprise Basic Up to Four Cores from ArcSDE 9.1 Migrated Maintenance Bundle Start Date: 09/04/2023	5,533.00	16,599.00



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# Quotation

Page 6

**Date:** 06/05/2023

**Quotation Number:** 26149780

**Contract Number:** 00300188.8

Item	Qty	Material#	Unit Price	Extended Price
------	-----	-----------	------------	----------------

End Date: 09/03/2024

32020	3	109839		
ArcGIS for Server Enterprise Standard Up to Four Cores Migrated Maintenance				
Item equals \$6,699.00 of the bundled price.				
Start Date: 09/04/2023				
End Date: 09/03/2024				

32030	3	109840		
ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance				
Item equals \$9,900.00 of the bundled price.				
Start Date: 09/04/2023				
End Date: 09/03/2024				

<b>Item Subtotal</b>	139,666.29
<b>Estimated Taxes</b>	13,268.36
<b>Total</b>	<b>USD 152,934.65</b>

**DUNS/CEC: 06-313-4175 CAGE: 0AMS3**



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## Quotation

Page 7

**Date:** 06/05/2023

**Quotation Number:** 26149780

**Contract Number:** 00300188.8

Item Qty Material#

Unit Price

Extended Price

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### Renewal Options:

- Online: Renew through My Esri site at <https://my.esri.com>
  - Credit Card
  - Purchase Order
  - Email Authorization
- Email or Fax: Email Authorization, Purchase Order or signed quote to:
  - Fax: 909-307-3083
  - Email: [service@esri.com](mailto:service@esri.com)

Requests via email or signed quote indicate that you are authorized to obligate funds for your organization and your organization does not require a purchase order.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf> , and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy GSA, BPA) on your ordering document.



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# Quotation

Page 8

**Date:** 06/05/2023

**Quotation No:** 26149780

**Customer No:** 6709

**Contract No:** 00300188.8

Item Qty Material#

Unit Price

Extended Price

US FEDERAL CUSTOMERS: If you are a federal customer or a contractor purchasing on behalf of a federal customer a purchase order is required to receive an invoice. Please email the purchase order to [service@esri.com](mailto:service@esri.com)

By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD \_\_\_\_\_ plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Title



# Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

Select an earlier date for this AIS:

Is this AIS for a Non-Standard meeting?

Over-ride Creator Information?

Agenda Date:  Date Created: 8/15/2023 Agenda Item #:

Created by: Chris Keller, IT Network Supervisor - Information Technology - 360-786-5444

Creator = Presenter?  Yes  No Is this a presentation by more than one person?

Presenter: **Sherrie Ilg, IT Director - Information Technology - 360-786-5539**

Enter additional presenters

Item Title:

**Renewal of annual maintenance and license true up for Rapid 7 Intrusion Detection and Response (IDR)**

Action Needed:  Class of Item:

### List of Exhibits

Click here to attach a file

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

SHI Quote-23531501.pdf  
107.32 KB

Click Additional Attachment to attach more materials.

Additional Attachment

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact the Help Desk at x5419 for assistance.

Clearance from other Departments?

Budget Effect Summary?

### Recommended Action:

**Move to approve the 1-year renewal of the Rapid 7 IDR software for current service extension in the amount of \$52,289.54 and authorize the IT Director to execute the agreement and any amendments that do not exceed 10% per year for up to 5 years.**

**Item Description:**

Rapid 7 IDR software is a vital piece of Thurston County's intrusion, detection and response toolset that enables our IT team to quickly identify and troubleshoot cybersecurity issues as soon as they become known.

This amount is already included in the Information Technology 2023 budget and is funded by the rates charged to appropriate Offices and Departments.

The annual renewal supports the County's Strategic Initiative #17, "Make strategic investments in information technology systems and infrastructure.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 8/15/2023

Submit



Pricing Proposal  
 Quotation #: 23531501  
 Created On: 5/31/2023  
 Valid Until: 9/8/2023

**WA-County of Thurston**

**Inside Account Manager**

**Brett Clark**

Information Technology  
 2000 Lakeridge Drive SW  
 Olympia, WA 98502  
 United States  
 Phone: 360-754-2955  
 Fax:  
 Email: brett.clark@co.thurston.wa.us

**Iman Elgabrowny**

290 Davidson Ave  
 Somerset, NJ 08873  
 Phone: 800-527-6389 ext. 5553573  
 Fax:  
 Email: Iman\_Elgabrowny@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Renewal of InsightIDR Subscription Rapid7 - Part#: RIDR Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 9/8/2023 – 9/7/2024 Note: Monthly Data Limit: 1,582GB	1500	\$30.59	\$45,885.00
2 Renewal of InsightIDR - Additional Assets for Current Subscription Rapid7 - Part#: RIDRASSETS Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 9/8/2023 – 9/7/2024 Note: Monthly Data Limit: 84GB	100	\$18.68	\$1,868.00
		Subtotal	\$47,753.00
		*Tax	\$4,536.54
		Total	\$52,289.54

\*Tax is estimated. Invoice will include the full and final tax due.

**Additional Comments**

Rapid7 has a no returns policy.  
 All orders are non-refundable and non-cancelable.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.


Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



## Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

Select an earlier date for this AIS:  

Is this AIS for a Non-Standard meeting?

Over-ride Creator Information?

Agenda Date:  Date Created: 8/14/2023 Agenda Item #:

Created by: Lisa Corman, IT Supervisor - Information Technology - 360-867-2094

Creator = Presenter?  Yes  No Is this a presentation by more than one person?

Presenter: **Sherrie Ilg, IT Director - Information Technology - 360-786-5539**

 Enter additional presenters

Item Title:

Action Needed:  Class of Item:

### List of Exhibits



Classic WA Thurston County Courts 10.23 to 9.24 (2).pdf  
609.15 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

Additional Attachment

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact the Help Desk at x5419 for assistance.

Clearance from other Departments?

Budget Effect Summary?

### Recommended Action:

Move to approve the annual renewal of the JAVs maintenance contract in the amount of \$88,422.35 and authorize the IT Director execute the agreement and any amendments that do not exceed 10% per year for up to 5 years.

### Item Description:

JAVs is used for Thurston County Superior, District, Family Courtrooms and Corrections to provide audio recordings and video conferencing capability. The amount is already included in the Information Technology 2023 budget and is funded by rates charged to appropriate Offices.



---

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 8/14/2023

Submit



## Classic Coverage Extended Warranty, Preventative Maintenance and Support Agreement

This Extended Warranty, Preventative Maintenance, and Support Agreement “Agreement” is entered into by and between Justice AV Solutions “JAVS” and **Thurston County Courts** “Customer” located in **Olympia, WA** for the period of **October 1, 2023**, extending through **September 30, 2024**.

WHEREAS, Customer is in possession of the JAVS recording system(s) more particularly identified in Attachment A “System”:

WHEREAS, JAVS will provide the following Extended Warranty Coverage, Preventative Maintenance, Support, and Services so as to maximize the reliability of Customer’s systems(s) “Services;”

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the parties hereby agree as follows:

### A. DEFINITIONS

- *CODEC*-Technically known as the video conferencing unit (VCU), the codec compresses and decompresses data for video signals.
- *Extended Warranty*-Coverage of JAVS provided equipment to include repair or replacement for a specified period after the expiration of the original warranty.
- *Preventative Maintenance (PM)*-The scheduled cleaning and adjustment of JAVS provided systems as outlined in the respective agreement.
- *Service*-The provision for onsite technical support, user training, and servicing JAVS provided equipment as defined by the contract.
- *Standard Travel*-Travel within the contiguous 48 states and within a 150-mile radius (300 miles round trip) of closest stationed JAVS service technician.
- *Support*-Remote phone and online troubleshooting and diagnostics.
- *Travel Premium*-Travel within the contiguous 48 states more than the 150-mile radius (300 miles round trip) from the closest stationed JAVS service technician calculated as a round trip distance less standard 300 miles divided by 70 MPH times the applicable hourly rate.
- *Warranty*-Coverage of JAVS provided equipment to include repair or replacement for a period of 1 year from the date of install.

### B. SERVICES

1. Help Desk Support. In the event of a System(s) malfunction or questions about system operation, the Customer is encouraged to contact the JAVS help desk by phone at 877-528-7457 or via email at [helpdesk@javs.com](mailto:helpdesk@javs.com) Monday-Friday 8:00 am to 9:30 pm EST. Calls after 9:30 pm local time will normally go to voicemail and be addressed at the beginning of the next business day. JAVS trained help desk staff to provide immediate troubleshooting, training, and diagnostics on common issues that can be resolved quickly. JAVS also provides online PC support and training through your internet connection. If the issue requires an on-site technician, our help desk will gather the necessary contact information including the: contact’s name, phone number, city, system identification number, and detailed description

of the issue. The contact information is used by JAVS to log/track issues properly, assign priority levels based on contract status, and dispatch the appropriate technician to the Customer's location.

2. Response Times. In the event that a component from Attachment A requires an on-site repair to address a reported issue, JAVS will schedule a visit during regular business hours. The response time is conditional to the Customer's approved room and equipment availability and the severity of the issue, which is measured in four priority levels: Urgent, High, Normal, and Supportive. Any variation from the timeframes referenced below will be discussed and mutually agreed upon by the Customer and JAVS. For clarification, the priority levels are described in Attachment B.

3. Extended Warranty. **Extended warranty is available on JAVS provided and installed equipment less than 5 years old, based on the date of installation.**

JAVS will provide and provision a prolonged warranty on JAVS supplied equipment, both of JAVS manufacture and third party, outside of the manufacturer's standard warranty. JAVS will attempt to repair the faulty equipment dependent upon parts and courtroom availability. If the equipment is not repairable in the field, JAVS at its discretion, will either provide a temporary unit until the original equipment is repaired and reinstalled, or a permanent exchange will be put in service. If the covered equipment requiring repair is no longer available or deemed non-repairable, JAVS will be responsible for the replacement product and all costs associated with its replacement.

Non-warranted equipment:

**JAVS provided and installed equipment older than 5 years old, based on the date of installation.**

JAVS will attempt to repair the faulty equipment, dependent upon courtroom availability. For non-warranted equipment, the Customer is responsible for the cost of all repair parts, including shipping. From time to time, non-warranted equipment may be deemed non-repairable. If the non-warranted equipment is not repairable in the field, the Customer is responsible for the cost of the replacement product(s). JAVS recorders older than 5 years old, are not eligible for repair involving part(s) replacement and require the purchase of a new recorder at client expense.

For replacement items purchased from JAVS, JAVS will provide labor at no charge.

**Components of Polycom Video Conferencing Codecs are included with this agreement. The Codec unit has optional coverage directly through Polycom and is separate from the JAVS Service agreements. JAVS service technicians will perform updates on software as needed for the Polycom Codec. However, JAVS service technicians can only provide feature updates to Polycom Systems that have a current active Polycom Certificate of Coverage.**

**After the expiration of the initial warranty, separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to [megan.molnar@javs.com](mailto:megan.molnar@javs.com) to request a quote.**

4. On-site Warranty Support. JAVS will provide on-site warranty services, which include removing equipment and forwarding to the manufacturer for repair, installing loaner and/or new equipment as deemed necessary by JAVS, and re-installing repaired equipment; on all products listed in Attachment A.

5. Preventative Maintenance. JAVS will perform a bi-annual inspection, review, and operational test of the System and make adjustments as deemed necessary by JAVS. Preventative Maintenance includes updating any System software and firmware as required. All Preventative Maintenance will be coordinated and scheduled with a customer-appointed representative to occur during regular business hours. JAVS will provide documentation to the Customer via a Preventative Maintenance form detailing the status of each system which includes key system information and hard drive capacity of the System. JAVS will document and test each function/mode of the entire System(s) which includes the automatic audio and video mixer/switcher, control boxes, microphones, cameras, time and date generator, monitors, streaming servers, recorders, PA processors, and speakers, private mode feed muting, playback/presentation, assisted listening devices and audio/video conferencing to ensure proper creation of the audio/video record and system operation.

### C. EXCLUSIONS

Notwithstanding anything to the contrary elsewhere in this Agreement, JAVS shall have no responsibility and/or liability regarding the following:

1. All video conferencing equipment, bandwidth, network stability, and call quality issues are the responsibility of the court. \*
2. Normal wear and tear items such as backup UPS batteries and projector lamps. \*
3. Consumable items such as batteries, CDs, DVDs, printer paper, and print cartridges. \*
4. Services, software, hardware, and Operating Systems that are no longer supported by a third party. \*
5. Upgrades of Systems that would transition from analog camera systems to digital, or major software version upgrades, such as AutoLog 7 to AutoLog 8.
6. Vandalism (including inmate abuse), deliberate tampering with the System, intentional or unintentional damage caused by other contractors/staff, attempted repair and/or maintenance by any personnel not employed by JAVS. \*
7. Repair or replacement of any equipment in the event of damage due to negligence or other claims covered by Customer's insurance. \*
8. Customer-provided or non-JAVS certified equipment, hardware, and software. \*
9. Moving of equipment. \*
10. Customer requested on-site advanced training. \*
11. Repairs and/or service that requires reconfiguring JAVS equipment due to changes made by Customer's third-party hardware, network, anti-virus settings, or any local IP provider connection (i.e. change of IP address or network configuration, video conferencing connection issues) \*
12. Lost records or data recovery due to equipment failure, computer viruses, or Customer user error.
13. Migration of Customer recordings for archival, retention, and restoration. \*
14. Shipping delays for repair, loaner, or replacement parts and equipment.

\*Customer approval required to perform services for the indicated Exclusions, which will be billed at current labor rates plus parts and expenses if applicable.

### FEES/PAYMENTS for exclusions

A fee of \$150.00 per hour (1-hour minimum) plus \*Travel and expenses, will apply for each request for on-site service for services not covered by this agreement. Travel time is defined as a portal to portal.

D. TERMS

1. Effective Date. The Agreement begins **October 1, 2023**, and will continue for a period of **1 year** thereafter.
2. Fees; Payments. In consideration of JAVS provision of the Services, the Customer pays a fixed fee of **\$80,751.00** “Fee” plus any applicable state taxes. Payment of Fee will be made within 30 days from the date of the invoice.

**BREAKDOWN OF MAINTENANCE FEE**  
**Contract Period: October 1, 2023 - September 30, 2024**  
**MAC-00476**

	Courtroom Number/Location	SID#	System Description	Maintenance Fee
1	Courtroom 101	SID-89541	Centro CX Recording System	\$ 5,685.00
2	Courtroom 102	SID-89544	Centro CX Recording System	\$ 6,430.00
3	Courtroom 201	SID-89542	Centro TX Recording System	\$ 1,848.00
4	Courtroom 202	SID-89543	Centro CX Recording System	\$ 5,933.00
5	Courtroom 203	SID-89545	Centro CX Recording System	\$ 5,621.00
6	Courtroom 204	SID-89546	Centro TX Recording System	\$ 2,859.00
7	District Chandler Room	SID-89602	Centro HDX Recording System	\$ 6,963.00
8	Superior Chandler Room	SID-89603	Recording System	\$ 2,777.00
9	District Courtroom 1	SID-89537	Centro CX Recording System	\$ 5,847.00
10	District Courtroom 2	SID-89538	Centro CX Recording System	\$ 5,975.00
11	District Courtroom 3	SID-89539	Centro CX Recording System	\$ 6,118.00
12	Server & Bookshelf	SID-89540	Server & Bookshelf	\$ 1,950.00
13	FJC Probation Courtroom 1	SID-89550	Centro HDX Recording System	\$ 5,145.00
14	FJC Probation Courtroom 2	SID-89551	Centro HDX Recording System	\$ 5,145.00
15	FJC Probation Courtroom 3	SID-89552	Centro HDX Recording System	\$ 5,145.00
16	FJC Probation Courtroom 4	SID-89553	Centro HDX Recording System	\$ 5,580.00
17	FJC Conference Room 35 Portabl	SID-89554	Centro HDX Recording System	\$ 1,730.00

**TOTAL** \$ 80,751.00

**Note: A. JAVS reserves the right to review and recalculate fees associated with the service agreement and adjust accordingly for the next contract period. Changes in the pricing of fees reflect added coverage for new equipment and/or services not previously covered under the service agreement and/or the removal of equipment that is no longer covered. This review is performed prior to the delivery of the subsequent agreement and can affect your agreement fees for that period.**

3. Billing of Excluded Services. A fee of \$150.00 per hour (one-hour minimum) plus expenses will be charged for any excluded services (Includes Video Conferencing Systems, see Section C.) requested by the Customer for on-site support.
4. Refunds. Refunds of Fees payable hereunder will be limited to a pro-rated portion calculated per business day of the total amount paid for the Agreement in the event that the agreed response time is not met. The pro-rated portion of the Agreement Fees payable to Customer as a refund shall be limited to the number

of days required to respond that are in excess of the agreed response period. No refund shall be payable for days that JAVS does not have access to the covered equipment. No refund shall exceed the value of the Agreement. A request for a pro-rated refund payable to the Customer for a decommissioned System(s) must be received in writing.

#### E. NO WAIVER

WHETHER BY CHOICE OR NEGLIGENCE JAVS FAILURE TO ENFORCE ANY TERM, EXCLUSION, OR LIMITATION HEREIN SHALL NOT BE CONSTRUED OR INTERPRETED AS A WAIVER OF JAVS RIGHT TO ENFORCE ANY TERM, EXCLUSION, OR LIMITATION CONTAINED IN THIS AGREEMENT.

#### F. LIMITATION OF LIABILITY

JAVS DOES NOT ACCEPT LIABILITY BEYOND THE REMEDIES SET FORTH IN THIS AGREEMENT OR ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION ANY LIABILITY FOR PRODUCTS NOT BEING AVAILABLE FOR USE OR FOR LOST DATA OR SOFTWARE. SOME STATES (OR JURISDICTIONS) DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS MAY NOT APPLY TO YOU.

#### G. DISPUTE RESOLUTION

ANY CLAIM, DISPUTE, OR CONTROVERSY, WHETHER IN CONTRACT, TORT, OR OTHERWISE, WHETHER PRE-EXISTING, PRESENT OR FUTURE, AND INCLUDING STATUTORY, COMMON LAW, INTENTIONAL TORT, AND EQUITABLE CLAIMS AGAINST JAVS arising from or relating to this Agreement, its interpretation, performance, or the breach, termination or validity thereof, the relationships which result from this Agreement, including, to the full extent permitted by applicable law, limitations of liability, indemnity, and relationships with third parties, JAVS advertising, or any related purchase or service SHALL BE RESOLVED EXCLUSIVELY AND FINALLY BY BINDING ARBITRATION ADMINISTERED BY THE NATIONAL ARBITRATION FORUM (NAF) under its Code of Procedure then in effect (available via the Internet at <http://www.arb-forum.com/>, or via telephone at 800-474-2371).

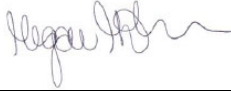
**ACCEPTED BY CUSTOMER**

**Thurston County Courts**

Signature \_\_\_\_\_  
 Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_  
 Phone # \_\_\_\_\_  
 Email \_\_\_\_\_

**ACCEPTED BY JAVS**

**Justice AV Solutions**

Signature  \_\_\_\_\_  
 Name Megan Molnar  
 Title Contract Administrator  
 Date March 2, 2023  
 Phone # 502.489.5118  
 Email [Megan.molnar@javs.com](mailto:Megan.molnar@javs.com)

**ACCEPTED BY CUSTOMER**

**Additional Court Representative** (if required by court)

Signature \_\_\_\_\_  
 Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**Customer contact for scheduling of maintenance/repair**

Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Phone \_\_\_\_\_  
 Email \_\_\_\_\_



**CLASSIC COVERAGE EXTENDED WARRANTY, PREVENTATIVE MAINTENANCE AND SUPPORT AGREEMENT**

Thurston County Courts  
Olympia, WA

Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
<b>Thurston Co Superior Court</b>								
<b>CR 101</b>								
50490	SID-89541	1	JAV-CENTRO-CX	<b>JAVS CENTRO CX RECORDING SYSTEM</b> JAVS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-VS-88UHD	8x8 4K60 4:2:0 Matrix Switcher	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and video enhancement features	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	5	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	5	JAV-27153	C2G 10ft Cat6 550 Mhz Snagless (UTP) Patch Cable - Black	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	5	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-SW-P7S	Publisher 7 Session Publishing Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-SW-V15P	Viewer 2015 Pro	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-in-One capture card	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-SRMK	Single Rack Mount Kit	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	5	JAV-IC11N	NTSC FlexCamera	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	5	JAV-CMR410	Camera Mount 7"	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	4	JAV-LNZ-S5-50	Standard Lens 5mm - 50mm	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-LNZ-S2.8-8	Standard Lens 2.8mm - 8mm	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	2	JAV-TP-780TXR	4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS-232 & IR over Extended-Reach HDBaseT	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	2	JAV-TP-789RXR	4K60 4:2:0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over Extended-Reach HDBaseT	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-KT-107	7-inch tabletop/in-wall Touch Panel w/ POE	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-SL-280	32-Port S1 smart controller	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	4	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	2	JAV-IG9	JAVS Slim Line Power Strip and Conditioner	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-ED1000RTL2U	1000 VA On-Line UPS 8 Outlets	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-UTR1-MP	Half Depth, single Rack space shelf	10/12/2025	Yes	Yes	10/12/2025
50490	SID-89541	1	JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89541	2	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89541	2	JAV-BBD1694-3B	Premium Beiden 1694A Digital Video BNC Cable 3 ft	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89541	2	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89541	2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	6/9/2021	Yes	Yes	6/9/2026





CLASSIC COVERAGE EXTENDED WARRANTY, PREVENTATIVE MAINTENANCE AND SUPPORT AGREEMENT

Thurston County Courts  
Olympia, WA

Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89541	1	JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. <b>*JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through mezan.molnar@javs.com to request a quote. SN:8G194950F366CV</b> HDMI/DVI to Composite and S-Video Down-Converter with HDMI Loop Thru Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/11/2020	*No	EXP. 7/30/2021	9/11/2025
50490	SID-89541	1	JAV-AT-HD530		9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-VP-410		9/11/2020	Yes	Yes	9/11/2025
<b>CR 102</b>								
50490	SID-89544	1	JAV-CENTRO-CX	<b>JAVS CENTRO CX RECORDING SYSTEM</b> JAVS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and video enhancement features	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-VS-88UHD	8x8 4K60 4:2:0 Matrix Switcher	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	9	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	9	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	6	JAV-PLX-CB	FlexMic Plexiglass - C Bend	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	3	JAV-PLX-SF	FlexMic Plexiglass - Short Flat (Jury Style)	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-SRMK	Single Rack Mount Kit	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-SW-P7S	Publisher 7 Session Publishing Software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-SW-V15P	Viewer 2015 Pro	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	5	JAV-JC11N	NTSC FlexCamera	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	5	JAV-CMR410	Camera Mount 7"	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	4	JAV-LNZ-S5-50	Standard Lens 5mm - 50mm	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-LNZ-S2.8-8	Standard Lens 2.8mm - 8mm	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	3	JAV-TP-780TXR	4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS-232 & IR over Extended—Reach HDBaseT	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	3	JAV-TP-789RXR	4K60 4:2:0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over Extended—Reach HDBaseT	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-WIR-SVS-6	JAVS Assisted Listening Courtroom Body-Pack Package - Includes: - 1 WIRTX90 Combination Modulator & Emitter - 4 WIRRX22-4N Body-Pack 4 Channel IR Receiver - 2 BAT KT6 - 2 Bay Chargers & Rechargeable Batteries - 2 NKL001 Neckloops - 4 HFH071 Headphones	8/28/2020	Yes	Yes	8/28/2025

CLASSIC COVERAGE EXTENDED WARRANTY, PREVENTATIVE MAINTENANCE AND SUPPORT AGREEMENT

Thurston County Courts  
Olympia, WA

Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89544	1	JAV-CENTRO-ALA	Centro Assistive Listening Adapter	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-SL-280	32-Port S1 smart controller	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	4	JAV-UTR1-MP	Half Depth, single Rack space shelf	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-JG9	JAYS Slim Line Power Strip and Conditioner	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-ED1000RTL2U	1000 VA On-Line UPS 8 Outlets	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-A3-RJ45	Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89544	1	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89544	1	JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89544	2	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89544	2	JAV-BBD1694-3B	Premium Beiden .1694A Digital Video BNC Cable 3 ft	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89544	2	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89544	2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89544	1	JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN.	8/28/2020	*No	EXP. 2/20/2022	
50490	SID-89544	1	JAV-AT-HD530	*JAYS supplied Polycom unit does not affect the price of JAYS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to meean.mohar@javs.com to request a quote. SN:8G194950F31CCV	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-VP-410	HDMI/DVI to Composite and S-Video Down-Converter with HDMI Loop Thru Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	8/28/2020	Yes	Yes	8/28/2025
<b>CR 201</b>								
50490	SID-89542	1	JAV-CENTRO-TX	JAYS CENTRO TX Recording System	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	1	JAV-NSE20	JAYS Centro TX Ethernet Controlled Audio/Video Processor - Base Unit with Centro TX software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	7	JAV-JM14	Full-featured, 4-Channel Video Encoder	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	7	JAV-27153	JAYS FlexMic with Multicolor LED and Touch Button	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	7	JAV-PLX-CB	C2G 10ft Cat6 550 Mhz Snagless (UTP) Patch Cable - Black	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	1	JAV-SW-AL7S	FlexMic Plexiglass - C Bend	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	1	JAV-SW-P7S	AutoLog 7 Session Logging and Control Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	1	JAV-SW-57S	Publisher 7 Session Publishing Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	1	JAV-SW-V15P	Scheduler 7 Session 5 Scheduling Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	1	JAV-REC8-SD-M	Viewer 2015 Pro	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	1	JAV-SRMMK	Recorder 8 Standard with Multichannel Audio via MARC Card and All-in-One capture card Single Rack Mount Kit	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	4	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	1	JAV-JG9	JAYS Slim Line Power Strip and Conditioner	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	1	JAV-ED1000RTL2U	1000 VA On-Line UPS 8 Outlets	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	1	JAV-A3-RJ45	Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	9/29/2020	Yes	Yes	9/29/2025
50490	SID-89542	1	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/29/2020	Yes	Yes	9/29/2025

Thurston County Courts  
Olympia, WA

Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
<b>CR 202</b>								
50490	SID-89543	1	JAV-CENTRO-CX	<b>JAVS CENTRO CX RECORDING SYSTEM</b> JAVS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-VS-88UHD	8x8 4K60 4:2:0 Matrix Switcher	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and video enhancement features	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	7	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	7	JAV-27153	C2G 10ft. Cat6 550 Mhz Snagless (UTP) Patch Cable - Black	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	4	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	3	JAV-PLX-SF	FlexMic Plexiglass - Short Flat (Jury Style)	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-SW-P7S	Publisher 7 Session Publishing Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-SW-V15P	Viewer 2015 Pro	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-SRMK	Single Rack Mount Kit	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	5	JAV-JC11N	NTSC FlexCamera	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	5	JAV-CMR410	Camera Mount 7"	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	4	JAV-LNZ-S5-50	Standard Lens 5mm - 50mm	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-LNZ-S2.8-8	Standard Lens 2.8mm - 8mm	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	3	JAV-TP-780TXR	4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS-232 & IR over Extended-Reach HDBaseT	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	3	JAV-TP-789RXR	4K60 4:2:0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over Extended-Reach HDBaseT	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-A3-RJ45	Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-SL-280	32-Port S1 smart controller	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	2	JAV-IG9	JAVS Slim Line Power Strip and Conditioner	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89543	2	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89543	2	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89543	2	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89543	2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	6/9/2021	Yes	Yes	6/9/2026



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Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89543	1	JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. <b>*JAYS supplied Polycrom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycrom. If the court wishes to renew the warranty, please reach out to megan.molnar@javs.com to request a quote. SN: 8G194950F33ECV</b>	9/11/2020	*No	EXP. 9/1/2021	9/11/2025
50490	SID-89543	1	JAV-AT-HD530	HDMI/DVI to Composite and S-Video Down-Converter with HDMI Loop Thru	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89543	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/11/2020	Yes	Yes	9/11/2025
<b>CR 203</b>								
50490	SID-89545	1	JAV-CENTRO-CX	<b>JAVS CENTRO CX RECORDING SYSTEM</b> JAVS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and video enhancement features	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-VS-88UHD	8x8 4K60 4:2:0 Matrix Switcher	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-SRMK	Single Rack Mount Kit	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-SW-P7S	Publisher 7 Session Publishing Software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-SW-V15P	Viewer 2015 Pro	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	7	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	7	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	7	JAV-PLX-CB	FlexMic Plexiglass - C Bend	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	5	JAV-JC11N	NTSC FlexCamera	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	5	JAV-CMR410	Camera Mount 7"	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	5	JAV-LNZ-S5-50	Standard Lens 5mm - 50mm	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	3	JAV-TP-780TXR	4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS-232 & IR over Extended-Reach HDBaseT	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	3	JAV-TP-789RXR	4K60 4:2:0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over Extended-Reach HDBaseT	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-A3-RJ45	Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-SL-280	32-Port S1 smart controller	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89545	1	JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89545	2	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89545	2	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89545	2	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	6/9/2021	Yes	Yes	6/9/2026



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50490	SID-89545	2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	6/9/2021	Yes	Yes	6/9/2026
<b>CR 204</b>								
50490	SID-89546	1	JAV-CENTRO-TX	<b>JAVS CENTRO TX RECORDING SYSTEM</b> JAVS Centro TX Ethernet Controlled Audio/Video Processor - Base Unit with Centro TX software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	8	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	8	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	8	JAV-PLX-CB	FlexMic Plexiglass - C Bend	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-in-One capture card	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-SRMK	Single Rack Mount Kit	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-SW-P7S	Publisher 7 Session Publishing Software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-SW-57S	Scheduler 7 Session 5 Scheduling Software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-SW-V15P	Viewer 2015 Pro	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-GSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-A3-RJ45	Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-WIR-SYS-6	JAVS Assisted Listening Courtroom Body-Pack Package - Includes: - 1 WIRTX90 Combination Modulator & Emitter - 4 WIRRX22-4N Body-Pack 4 Channel IR Receiver - 2 BAT KT6 - 2 Bay Chargers & Rechargeable Batteries - 2 NKL001 Neckloops	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-CENTRO-ALA	- 1 HDN071 Headphones Centro Assistive Listening Adapter	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-SL-280	32-Port S1 smart controller	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. <b>*JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to mearan.mohar@javs.com to request a quote. SN: 8G194950F33FCV</b>	8/28/2020	*No	*No	
50490	SID-89546	1	JAV-AT-HD530	HDMI/DVI to Composite and S-Video Down-Converter with HDMI Loop Thru	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89546	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	8/28/2020	Yes	Yes	8/28/2025
50490	NA	4	JAV-PD-2420SC-NS	customer-supplied equipment rack located in the server room for the superior court. Slim Power Strip, 24 Outlet, 20A	5/11/2021	Yes	Yes	5/11/2026
<b>District Chandler Courtroom</b>								
50490	SID-89602	1	JAV-CENTRO-AO	<b>HDX RECORDING SYSTEM</b> JAVS Centro AO Ethernet Controlled Audio Processor - Base Unit with Centro AO software	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1	JAV-SW-P7S	Publisher 7 Session Publishing Software	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1	JAV-SW-V15P	Viewer 2015 Pro	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1	JAV-REC8-HD-M	JAVS HD AIO Multichannel Recorder 720P	2/23/2021	Yes	Yes	2/23/2026







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<b>Superior Chandler Courtroom</b>								
50490	SID-89603	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	1	JAV-SW-P7S	Publisher 7 Session Publishing Software	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	1	JAV-SW-V15P	Viewer 2015 Pro	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	1	JAV-REC8-HD-M	JAVS HD AIO Multichannel Recorder 720P	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	1	JAV-SRMRK	Single Rack Mount Kit	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	5	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	5	JAV-PLX-CB	FlexMic Plexiglass - C Bend	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	1	JAV-CSA-280Z	2 Channel Amplifier 80W per Channel with 70V & 100V Speaker Outputs	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	14	JAV-LCT-81CT	Low-Profile Lay-In 2' x 2' Ceiling Tile Loudspeaker w/ 8 inch Driver	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	6	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	4	JAV-PNRUB	Universal Articulating Arm Wall Mount for 42"- 71" with 25" extension	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	6	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	2	JAV-LED-49	49" LED Commercial Lite Integrated HDTV 16:9 FHD 1920x1080 HDMI VGA Component Composite RS232	2/23/2021	Yes	Yes	2/23/2026
<b>District CR 1</b>								
50490	SID-89603	2	JAV-ACC-320	Power Strip for the LCD Monitor Cart	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	2	JAV-SR560M	Large Flat Panel TV Cart	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	1	JAV-JG9	JAVS Slim Line Power Strip and Conditioner	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	1	JAV-UTR1-MP	Half Depth, single Rack space shelf	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89603	1	JAV-ED1000RTL2U	1000 VA On-Line UPS 8 Outlets	2/23/2021	Yes	Yes	2/23/2026
<b>JAVS CENTRO CX RECORDING SYSTEM</b>								
50490	SID-89537	1	JAV-CENTRO-CX	JAVS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and video enhancement features	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	5	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	5	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	5	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-SRMRK	Single Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-SW-P7S	Publisher 7 Session Publishing Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-SW-V15P	Viewer 2015 Pro	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	4	JAV-IC11N	NTSC FlexCamera	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	3	JAV-LNZ-S5-50	Standard Lens 5mm - 50mm	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-LNZ-S2.8-8	Standard Lens 2.8mm - 8mm	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	4	JAV-CMR410	Camera Mount 7"	9/9/2020	Yes	Yes	9/9/2025



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50490	SID-89537	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-SL-280	32-Port S1 smart controller	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-WIR-SYS-6	32-Port S1 smart controller	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-CENTRO-ALA	Centro Assistive Listening Adapter	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-PTRK-21	21 RU Portable Rolling Rack with Locking Front & Rear Doors Depth: 21.5" Height: 45.91" Width: 22.59"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	4	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-ED1000RTL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	2	JAV-JG9	JAYS Slim Line Power Strip and Conditioner	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-100004893	SDI H.264/H.265 1080p60 HEVC Streaming Encoder	9/3/2020	Yes	Yes	9/3/2025
<b>District CR 1</b>								
50490	SID-89537	1	JAV-GROUP500-NC	<b>VIDEO CONFERENCEING</b> Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. <b>*JAYS supplied Polycom unit does not affect the price of JAYS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to meean.malnar@javs.com to request a quote. SN: 8G194950F419C9</b>	9/9/2020	<b>*No</b>	<b>*No</b>	<b>*No</b>
50490	SID-89537	1	JAV-VS-88UHD	8x8 4K60 4:2:0 Matrix Switcher	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-TP-780TXR	4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS-232 & IR over Extended—Reach HDBaseT	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-TP-789RXR	4K60 4:2:0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over Extended—Reach HDBaseT	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-AT-HD530	HDMI/DVI to Composite and S-Video Down-Converter with HDMI Loop Thru	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89537	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/9/2020	Yes	Yes	9/9/2025
<b>District CR 2</b>								
50490	SID-89538	1	JAV-CENTRO-CX	<b>JAYS CENTRO CX RECORDING SYSTEM</b> JAYS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-VS-88UHD	8x8 4K60 4:2:0 Matrix Switcher	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and video enhancement features	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	5	JAV-JM14	JAYS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	5	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	5	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-SRMK	Single Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-5W-AL7S	AutoLog 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025





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Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89538	1	JAV-SW-P7S	Publisher 7 Session Publishing Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-SW-V15P	Viewer 2015 Pro	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	4	JAV-IC11N	NTSC FlexCamera	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	3	JAV-LINZ-S5-50	Standard Lens 5mm - 50mm	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-LINZ-S2.8-8	Standard Lens 2.8mm - 8mm	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	4	JAV-CMR410	Camera Mount 7"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-SL-280	32-Port S1 smart controller	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-WIR-SYS-6	JAYS Assisted Listening Courtroom Body-Pack Package - Includes: - 1 WIRT90 Combination Modulator & Emitter - 4 WIRRX22-4N Body-Pack 4 Channel IR Receiver - 2 BAT KT6 - 2 Bay Chargers & Rechargeable Batteries - 2 NKL001 Neckloops	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-CENTRO-ALA	- 1 HEDD77 Headphones Centro Assistive Listening Adapter	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	2	JAV-TP-780TXR	4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS-232 & IR over Extended-Reach HDBaseT	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	2	JAV-TP-789RXR	4K60 4:2:0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over Extended-Reach HDBaseT	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-PTRK-21	21 RU Portable Rolling Rack with Locking Front & Rear Doors Depth: 21.5" Height: 45.91" Width: 22.59"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	4	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	2	JAV-IG9	JAYS Slim Line Power Strip and Conditioner	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-10004893	SDI H.264/H.265 1080p60 HEVC Streaming Encoder	9/3/2020	Yes	Yes	9/3/2025
50490	SID-89538	1	JAV-GROUP500-NC	<b>Video Conferencing</b> Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. <b>*JAYS supplied Polycom unit does not affect the price of JAYS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to meean.malnar@jays.com to request a quote. SN:8G194950F393CV</b>	9/9/2020	*No	<b>EXP. 8.6.2021</b>	
50490	SID-89538	1	JAV-AT-HD530	HDMI/DVI to Composite and S-Video Down-Converter with HDMI Loop Thru	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/9/2020	Yes	Yes	9/9/2025
<b>District CR 3</b>								
50490	SID-89539	1	JAV-CENTRO-CX	<b>JAYS CENTRO CX RECORDING SYSTEM</b> JAYS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1	JAV-VS-88UHD	8x8 4K60 4:2:0 Matrix Switcher	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/9/2020	Yes	Yes	9/9/2025

CLASSIC COVERAGE EXTENDED WARRANTY, PREVENTATIVE MAINTENANCE AND SUPPORT AGREEMENT

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Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-895539	1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and video enhancement features	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	4	JAV-JM14	JAYS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	4	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	4	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-SRMK	Single Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	2	JAV-SW-P7S	Publisher 7 Session Publishing Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-SW-V15P	Viewer 2015 Pro	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	4	JAV-JC11N	NTSC FlexCamera	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	3	JAV-LNZ-S5-50	Standard Lens 5mm - 50mm	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-LNZ-S2.8-8	Standard Lens 2.8mm - 8mm	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	4	JAV-CMR410	Camera Mount 7"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-KT-107	7-inch tablet/in-wall Touch Panel w/ POE	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-SL-280	32-Port S1 smart controller	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-WIR-SYS-6	JAYS Assisted Listening Courtroom Body-Pack Package - Includes: - 1 WIRTX90 Combination Modulator & Emitter - 4 WIRRX22-4N Body-Pack 4 Channel IR Receiver - 2 BAT KT6 - 2 Bay Chargers & Rechargeable Batteries - 2 NKL001 Neckloops	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-CENTRO-ALA	4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS-232 & IR over	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	2	JAV-TP-780TXR	Extended-Reach HDBaseT	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	2	JAV-TP-789RXR	4K60 4:2:0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-PTRK-21	Extended-Reach HDBaseT 21 RU Portable Rolling Rack with Locking Front & Rear Doors Depth: 21.5" Height: 45.91" Width: 22.59"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	4	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-ED1000RXL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	2	JAV-IG9	JAYS Slim Line Power Strip and Conditioner	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	3	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	3	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	4	JAV-LCT-81CT	Low-Profile Lay-in 2' x 2' Ceiling Tile Loudspeaker w/ 8 inch Driver	9/9/2020	Yes	Yes	9/9/2025
50490	SID-895539	1	JAV-10004893	SDI H.264/H.265 1080p60 HEVC Streaming Encoder	9/3/2020	Yes	Yes	9/3/2025



**CLASSIC COVERAGE EXTENDED WARRANTY, PREVENTATIVE MAINTENANCE AND SUPPORT AGREEMENT**

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Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89539	1	JAV-GROUP500-NC	<b>Video Conferencing</b> Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. <b>*JAVS supplied Polycrom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycrom. If the court wishes to renew the warranty, please reach out to meagan.molnar@javs.com to request a quote. SN:8G194950F37ACV</b>	9/9/2020	*No	*No	9/9/2025
50490	SID-89539	1	JAV-AT-HD530	HDMI/DVI to Composite and S-Video Down-Converter with HDMI Loop Thru	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/9/2020	Yes	Yes	9/9/2025
<b>Server &amp; Bookshelf</b>								
50490	SID-89540	1	JAV-SW-B7SVR	Bookshelf 7 Session Archiving Software (Software Only, requires JAVS Server 7)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89540	1	JAV-SVR7-5	"Server 7" JAVS Database (Software Only)	9/9/2020	Yes	Yes	9/9/2025
<b>FJC Probation</b>								
<b>FJC Probation CR1</b>								
50490	SID-89550	1	JAV-TSD-DCPD	<b>JAVS HDX RECORDING SYSTEM</b> DC power distribution for TSD device 9-24v DC	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and video enhancement features	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-AVIX-1204	AVIX Video Switching Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-CENTRO-HDX	JAVS HD video switcher 8/4 in, 6/3 out (HD-SDI/HDMI)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-CENTRO-UBA	Centro BX to Centro AO "Software Only" Upgrade	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-MCU8	JAVS Master Controller	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-28-19387	AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	4	JAV-JC-20HD	JAVS SDI/HD CCTV Box Color Camera	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-VS-M2812-2	2.8-12mm Varifocal F1.4 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	3	JAV-VS-M550-4	5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	4	JAV-CMR410	Camera Mount 7"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-DRMK	Dual Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-REC8-HD-M	JAVS HD AIO Multichannel Recorder 720P	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-GS116LP-100NAS	Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	5	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	5	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	5	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-JG9	JAVS Slim Line Power Strip and Conditioner	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-SRSR-4-14	14 RU Rotating Sliding Rail System Cabinet SRSR	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	2	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025



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Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89550	1	JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89550	1	JAV-A3-RJ45	Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	9/29/2020	Yes	Yes	9/29/2025
50490	SID-89550	1	JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89550	2	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89550	2	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89550	2	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89550	2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89550	1	JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. <b>*JAYS supplied Polycrom unit does not affect the price of JAYS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycrom. If the court wishes to renew the warranty, please reach out to meean.molnar@jays.com to request a quote. SN:RG201951046BCV</b>	10/23/2020	*No	EXP. 10.22.21	
50490	SID-89550	1	JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	10/23/2020	Yes	Yes	10/23/2025
50490	SID-89550	1	JAV-SL-280	32-Port S1 smart controller	10/23/2020	Yes	Yes	10/23/2025
<b>Probate CR2</b>								
50490	SID-89551	1	JAV-TSD-DCPD	<b>JAYS HDX RECORDING SYSTEM</b> DC power distribution for TSD device 9-24V DC	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and video enhancement features	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-AVIX-1204	AVIX Video Switching Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-CENTRO-HDX	JAYS HD video switcher 8/4 in, 6/3 out (HD-SDI/HDMI)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-CENTRO-UBA	Centro BX to Centro AO "Software Only" Upgrade	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-MCU8	JAYS Master Controller	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-28-19387	AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	4	JAV-JC-20HD	JAYS SDI/HD CCTV Box Color Camera	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-VS-M2812-2	2.8-12mm Varifocal F1.4 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	3	JAV-VS-M550-4	5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	4	JAV-CMR410	Camera Mount 7"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-DRMK	Dual Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-REC8-HD-M	JAYS HD AIO Multichannel Recorder 720P	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-GS116LP-100NAS	Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	5	JAV-JM14	JAYS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	5	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	5	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-JG9	JAYS Slim Line Power Strip and Conditioner	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-SRSR-4-14	14 RU Rotating Sliding Rail System Cabinet SRSR	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	2	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025



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Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89551	1	JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89551	1	JAV-A3-RJ45	Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	9/29/2020	Yes	Yes	9/29/2025
50490	SID-89551	1	JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89551	2	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89551	2	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89551	2	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89551	2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89551	1	JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. <b>*JAYS supplied Polycrom unit does not affect the price of JAYS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycrom. If the court wishes to renew the warranty, please reach out to meagan.molnar@jays.com to request a quote. SN: 8G20195104F1CV</b>	10/23/2020	*No	EXP. 10.22.21	
50490	SID-89551	1	JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	10/23/2020	Yes	Yes	10/23/2025
50490	SID-89551	1	JAV-SL-280	32-Port S1 smart controller	10/23/2020	Yes	Yes	10/23/2025
<b>Probate CR3</b>								
50490	SID-89552	1	JAV-TSD-DCPD	<b>JAYS HDX RECORDING SYSTEM</b> DC power distribution for TSD device 9-24V DC	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and video enhancement features	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-AVIX-1204	AVIX Video Switching Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-CENTRO-HDX	JAYS HD video switcher 8/4 in, 6/3 out (HD-SDI/HDMI)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-CENTRO-UBA	Centro BX to Centro AO "Software Only" Upgrade	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-MCU8	JAYS Master Controller	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-28-19387	AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	4	JAV-JC-20HD	JAYS SDI/HD CCTV Box Color Camera	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-VS-M2812-2	2.8-12mm Varifocal F1.4 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	3	JAV-VS-M550-4	5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	4	JAV-CMR410	Camera Mount 7"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-DRMK	Dual Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-REC8-HD-M	JAYS HD AIO Multichannel Recorder 720P	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-GS116LP-100NAS	Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	5	JAV-JM14	JAYS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	5	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	5	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-JG9	JAYS Slim Line Power Strip and Conditioner	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-SRSR-4-14	14 RU Rotating Sliding Rail System Cabinet SRSR	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	2	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025





CLASSIC COVERAGE EXTENDED WARRANTY, PREVENTATIVE MAINTENANCE AND SUPPORT AGREEMENT

Thurston County Courts  
Olympia, WA

Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89552	1	JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	1	JAV-A3-RJ45	Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	9/29/2020	Yes	Yes	9/29/2025
50490	SID-89552	1	JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89552	2	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89552	2	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89552	2	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89552	2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89552	1	JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. <b>*JAYS supplied Polycrom unit does not affect the price of JAYS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycrom. If the court wishes to renew the warranty, please reach out to meegan.molnar@jays.com to request a quote. SN:RG20185103A7CV</b>	10/23/2020	*No	EXP. 10.22.21	
50490	SID-89552	1	JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	10/23/2020	Yes	Yes	10/23/2025
50490	SID-89552	1	JAV-SL-280	32-Port S1 smart controller	10/23/2020	Yes	Yes	10/23/2025
<b>Probate CR4</b>								
50490	SID-89553	1	JAV-TSD-DCPD	<b>JAYS HDX RECORDING SYSTEM</b> DC power distribution for TSD device 9-24V DC	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and video enhancement features	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-AVIX-1204	AVIX Video Switching Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-CENTRO-HDX	JAYS HD video switcher 8/4 in, 6/3 out (HD-SDI/HDMI)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-CENTRO-UBA	Centro BX to Centro AO "Software Only" Upgrade	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-MCU8	JAYS Master Controller	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-28-19387	AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	4	JAV-JC-20HD	JAYS SDI/HD CCTV Box Color Camera	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-VS-M2812-2	2.8-12mm Varifocal F1.4 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3	JAV-VS-M550-4	5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	4	JAV-CMR410	Camera Mount 7"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-DRMK	Dual Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-REC8-HD-M	JAYS HD AIO Multichannel Recorder 720P	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-GS116LP-100NAS	Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	5	JAV-JM14	JAYS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	5	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	5	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-JK-GM1	JK Audio GM1 - Guest Module 1 - Remote Keypad	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-SL-280	32-Port S1 smart controller	9/9/2020	Yes	Yes	9/9/2025



CLASSIC COVERAGE EXTENDED WARRANTY, PREVENTATIVE MAINTENANCE AND SUPPORT AGREEMENT

Thurston County Courts  
Olympia, WA

Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89553	1	JAV-WIR-SYS-6	JAYS Assisted Listening Courtroom Body-Pack Package - Includes: - 1 WIRRX90 Combination Modulator & Emitter - 4 WIRRX22-4N Body-Pack 4 Channel IR Receiver - 2 BAT KT6 - 2 Bay Chargers & Rechargeable Batteries - 2 NKL001 Neckloops - 1 HFN071 Headphones	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-CENTRO-ALA	Centro Assistive Listening Adapter	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-JG9	JAYS Slim Line Power Strip and Conditioner	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-SRSR-4-14	14 RU Rotating Sliding Rail System Cabinet SRSR	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	2	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-ED1000RTL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1	JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89553	2	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89553	2	JAV-BBD1694-3B	Premium Beiden 1694A Digital Video BNC Cable 3 ft	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89553	2	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89553	2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89553	1	JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. <b>*JAYS supplied Polycom unit does not affect the price of JAYS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to meagan.molnar@javs.com to request a quote. SN:8G201951048BCV</b>	10/23/2020	*No	EXP. 10.22.21	
<b>FIC Conference Room 35</b>								
<b>Portable</b>								
50490	SID-89554	1	JAV-TSD-DCPD	JAYS CENTRO AO RECORDING SYSTEM	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-CENTRO-UBA	DC power distribution for TSD device 9-24v DC	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-28-19387	Centro BX to Centro AO "Software Only" Upgrade	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-DRMK	AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-REC8-HD-M	Dual Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-AFS2	JAYS HD AIO Multichannel Recorder 720P	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-CSA-240Z	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	2	JAV-LCT-81CT	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-PTRK-21	Low-Profile Lay-in 2' x 2' Ceiling Tile Loudspeaker w/ 8 inch Driver	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-PL-8C	21 RU Portable Rolling Rack with Locking Front & Rear Doors Depth: 21.5" Height: 45.91" Width: 22.59"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-ED1000RTL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-GS116LP-100NAS	Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-SW-V15P	Viewer 2015 Pro	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	4	JAV-JM14	JAYS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	4	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-DSKB-1G	1 Gang Desktop Mounting Box	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-CP-1B	1 Gang single cover plate - black	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-PS-24AS	24 Vdc Switching Power Supply, North American AC Plug, 500 mA, dc Plug	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-PL-8C	15A Classic Series Power Conditioner with Lights - 10' Cord	9/9/2020	Yes	Yes	9/9/2025



CLASSIC COVERAGE EXTENDED WARRANTY, PREVENTATIVE MAINTENANCE AND SUPPORT AGREEMENT

Thurston County Courts  
Olympia, WA

Account #	SID#	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89554	1	JAV-UD3	3 Space Utility Drawer	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-UNI-1-C	16 Laser Cut Knock Outs with Strain Relief 1RU	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
<b>Thurston Co Corrections</b>								
<b>VC 1</b>								
50490	SID-89547	1	JAV-VIDEOPROTECT-500	Polycom RealPresence VideoProtect 500 Includes: Group 500-720p Codec - Rmt, MicArray, EE Acoustic Camera, 1-22" LCD w/Integrated Audio, - Handset. Cable Bundle. NA Pwr Cord.  *JAYS supplied Polycom unit does not affect the price of JAYS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to <a href="mailto:megan.molnar@jays.com">megan.molnar@jays.com</a> to request a quote. SN: 8G19154FR113CV	9/9/2020	*No	EXP. 7.30.2021	
<b>VC 2</b>								
50490	SID-89548	1	JAV-VIDEOPROTECT-500	Polycom RealPresence VideoProtect 500 Includes: Group 500-720p Codec - Rmt, MicArray, EE Acoustic Camera, 1-22" LCD w/Integrated Audio, - Handset. Cable Bundle. NA Pwr Cord.  *JAYS supplied Polycom unit does not affect the price of JAYS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to <a href="mailto:megan.molnar@jays.com">megan.molnar@jays.com</a> to request a quote. SN: 8G19425NF554CV	9/9/2020	*No	EXP. 7.30.2021	
<b>VC 4</b>								
50490	SID-89549	1	JAV-VIDEOPROTECT-500	Polycom RealPresence VideoProtect 500 Includes: Group 500-720p Codec - Rmt, MicArray, EE Acoustic Camera, 1-22" LCD w/Integrated Audio, - Handset. Cable Bundle. NA Pwr Cord.  *JAYS supplied Polycom unit does not affect the price of JAYS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to <a href="mailto:megan.molnar@jays.com">megan.molnar@jays.com</a> to request a quote. SN: 8G19395NF417CV	9/9/2020	*No	EXP. 7.30.2021	



## ATTACHMENT B

Priority Level	Example	Initial Response*	On-Site Response**
<b>Urgent</b>	Non-Recording System; inability to record audio; inability to record judge, witness, or attorney microphone(s)	1 Business Hour	2 Business Days
<b>High</b>	Faulty monitor, camera, microphone (other than Urgent Level examples), or system mode not critical to recording; publishing; secondary recorder;	2 Business Hours	3 Business Days
<b>Normal</b>	System adjustments to microphone or PA levels, camera views, and user settings;	4 Business Hours	5 Business Days
<b>Supportive</b>	Operational training or minor/preferred hardware or software user adjustments, video conference	8 Business Hours	Next scheduled Preventative Maintenance or other higher-level repair visits

\*An “Initial Response” for the purposes of this Agreement is when a service ticket is opened and acknowledged by JAVS help desk or JAVS Safeguard Technician.

\*\*An “On-Site Response” for the purposes of this Agreement is the time from when JAVS help desk or JAVS Safeguard Technician logs the ticket and when the JAVS Safeguard Technician arrives at the Customer’s agreed-upon appointment for the initial on-site repair.



# Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

Select an earlier date for this AIS:

Is this AIS for a Non-Standard meeting?

Over-ride Creator Information?

Agenda Date:  Date Created: 8/22/2023 Agenda Item #:

Created by: Mia Pagnotta, Executive Assistant - Public Defense - 360-786-5868

Creator = Presenter?  Yes  No Is this a presentation by more than one person?

Presenter: **Patrick O'Connor, Public Defense Director - Public Defense - 360-786-5886**

Enter additional presenters

Item Title:

Action Needed:  Class of Item:

### List of Exhibits

CSV24270 Thurston County PD.pdf  
188.32 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

Additional Attachment

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact the Help Desk at x5419 for assistance.

Clearance from other Departments?

PAO  FinSvcs  HR

Budget Office  CAO  Other

Notes:

Budget Effect Summary?

**Recommended Action:**

Move to approve the contract with the State of Washington Office of Public Defense for attorney representation for indigent clients involuntarily committed, pursuant to a finding of not guilty for reason of insanity under Chapter 10.77 RCW starting September 1, 2023, and authorize the Director of Public Defense to sign the contract.

**Item Description:**

Thurston County Public Defense shall provide legal representation for persons who were ordered to the care and custody of the Washington State Department of Social and Health Services following a finding of not guilty by reason of insanity pursuant to Chapter 10.77 RCW for a 1.0 FTE caseload equivalent, consisting of cases appointed to Public Defense by a County Superior Court in Washington State. Washington State Office of Public Defense shall pay an amount not to exceed \$156,160.00 for the performance of all things necessary for or incidental to the performance of work as set forth in the scope of work. Public Defense will receive compensation for services rendered in monthly payments of \$15,616.00 for attorney services in accordance with the billing procedures section starting September 1, 2023.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 8/22/2023

Submit

STATE OF WASHINGTON  
 OFFICE OF PUBLIC DEFENSE  
 711 Capitol Way South, Suite 106  
 PO Box 40957  
 Olympia, Washington 98504-0957

CLIENT SERVICE CONTRACT  
 BETWEEN  
 STATE OF WASHINGTON  
 OFFICE OF PUBLIC DEFENSE  
 AND  
 Thurston County Public Defense

This Contract is made and entered into by and between the State of Washington, Office of Public Defense, hereinafter referred to as "OPD", and Thurston County Public Defense, hereinafter referred to as "CONTRACTOR." CONTRACTOR's address is: 926 24th Way SW, Olympia, WA 98502.

**PURPOSE**

The purpose of this Contract is to provide high quality legal representation of indigent persons who have been acquitted not guilty by reason of insanity pursuant to Chapter 10.77 RCW in a County Superior Court in Washington State as described in attached Exhibit B, Statement of Work.

**SCOPE OF WORK**

- A. Exhibit A, attached hereto and incorporated by reference, contains the General Terms and Conditions governing work to be performed under this Contract, the nature of the working relationship between OPD and CONTRACTOR, and specific obligations of both parties.
- B. CONTRACTOR shall provide services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth in the attached Exhibit B, Statement of Work, which by this reference is hereby incorporated.

**PERIOD OF PERFORMANCE**

Subject to other Contract provisions, the period of performance under this Contract will be from September 1, 2023 or date of last signature, whichever is later, through June 30, 2024. The period of performance may also be extended by mutual written agreement of the parties.

**COMPENSATION/PAYMENT**

OPD shall pay an amount not to exceed \$156,160.00 for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Work. CONTRACTOR's compensation for services rendered will be paid in monthly payments of \$15,616.00 for attorney services in accordance with the Billing Procedures section below, starting September 1, 2023.

**ADMINISTRATIVE COSTS**

The compensation stated above includes administrative costs associated with providing legal representation. These costs include but are not limited to support staff, telephones, law library, financial accounting, case management systems, computers and software, high speed internet access, office space and supplies, training, ordinary copying, and other costs necessarily incurred in the day-to-day management of the contract. Support staff must include a quarter-time paralegal/legal assistant for each contracted full-time attorney.

## **TRAVEL REIMBURSEMENT**

CONTRACTOR will receive reimbursement for out-of-county travel related to Chapter 10.77 RCW case assignments. Mileage will be calculated from CONTRACTOR's official place of business to the court or case activity location and back to CONTRACTOR's official place of business. Mileage reimbursement will be at the rate set by the Washington State Office of Financial Management (OFM). OPD will reimburse out-of-state travel for one traveler per trip, unless contractor receives OPD's prior approval.

At CONTRACTOR's request, OPD will reserve lodging and airfare for CONTRACTOR when necessary for case-related activities. Should CONTRACTOR reserve airfare and seek reimbursement, airfare reimbursement will be approved only up to the listed rate for interstate and intrastate city pairs under the Department of Enterprise Services (DES) Master Contract 00919. Should CONTRACTOR reserve lodging, reimbursement will be approved only up to the rate for lodging under the United States General Services Administration (GSA) per diem rates, available at <http://www.gsa.gov>.

To receive reimbursement, CONTRACTOR must complete the travel voucher form provided by OPD and provide all required supporting documents. All travel will be reimbursed in accordance with the OFM State Accounting and Administrative Manual (SAAM) travel policies and rates.

In accordance with SAAM, meals will be reimbursed only if the traveler is in travel status for the entire period of the meal being claimed. Meal periods are 7:00 AM to 8:00 AM for breakfast, 12:00 PM to 1:00 PM for lunch, and 6:00 PM to 7:00 PM for dinner. For non-overnight travel, meals will not be reimbursed unless the traveler is in travel status for at least 11 hours of the claimed travel day.

Authorized service providers will be reimbursed travel expenses according to statute, OPD policies, and the OFM SAAM travel policies and rates. Out-of-state per diem rates will be based on the GSA per diem rates. CONTRACTOR shall inform the service providers of the rules and regulations governing travel expense reimbursement.

## **EXPERT, LITIGATION, AND OTHER INCIDENTAL SERVICES COSTS**

OPD shall reimburse CONTRACTOR or directly pay service providers for authorized non-attorney indigent defense-related costs, such as costs for expert services and litigation services (investigators, court reporters, etc.) pursuant to OPD's Policy and Procedures on Expert, Litigation and Other Incidental Costs. Expert services invoices should be submitted monthly for all services performed in the preceding month. All travel reimbursement shall be submitted on an OPD travel voucher form.

## **PAYING EXPERT PROVIDER/LITIGATION COSTS DIRECTLY**

OPD will pay an expert service or litigation service provider directly for authorized non-attorney indigent defense-related costs only after CONTRACTOR completes and submits OPD's Invoice Cover Sheet form with the invoice attached.

### **REIMBURSEMENT OF LITIGATION COSTS**

OPD may reimburse CONTRACTOR for expert services or litigation services that are in accordance with OPD's Policy and Procedures on Expert, Litigation, and other Incidental Costs. To be reimbursed, CONTRACTOR must complete and submit OPD's Invoice Cover Sheet with the invoice attached, along with proof of payment such as a copy of the front and back of a cancelled check, a receipt, an invoice with zero balance, or a credit card statement. CONTRACTOR should generally instruct service providers to bill OPD directly. OPD does not guarantee full reimbursement if CONTRACTOR pays a service provider and seeks reimbursement. OPD may limit its reimbursement in accordance with relevant law, regulation, or policy.

### **EXTRAORDINARY COMPENSATION AND PROCEDURES**

In extraordinary cases, CONTRACTOR may petition OPD for additional compensation as set forth in OPD's Extraordinary Compensation Policy.

### **BILLING PROCEDURES**

- A. OPD shall pay CONTRACTOR upon receipt of properly completed OPD monthly invoices and documentation required by Exhibit B, which CONTRACTOR shall submit to OPD not more often than monthly. The monthly invoices must document, to OPD's satisfaction, the work performed, including monthly hours and the number of Clients represented that month. The monthly case reporting time sheets must be submitted at the same time the monthly invoice is submitted.
- B. Payment will be considered timely if made by OPD within 30 days after receipt of properly completed invoices. Payment will be sent to the address designated by CONTRACTOR or by direct payment to CONTRACTOR's designated direct deposit account.
- C. CONTRACTOR shall ensure that all expert service providers submit invoices to CONTRACTOR promptly. CONTRACTOR shall in turn submit all expert service invoices to OPD promptly upon receipt.
- D. CONTRACTOR understands that OPD's fiscal year runs from July 1 to June 30 of each year, and that OPD is unable to pay expenses from a previous fiscal year with the following fiscal year's budget. Accordingly, CONTRACTOR shall ensure that OPD receives all invoices for expert services performed during this Contract's period of performance by August 1, 2024.
- E. If expert services are provided during this Contract's period of performance but are not concluded, CONTRACTOR shall ensure that the expert service provider submits a timely invoice for all services provided during this Contract's period of performance.
- F. OPD may, in its sole discretion, withhold payments claimed by CONTRACTOR for services rendered if CONTRACTOR fails to satisfactorily comply with any term or condition of this Contract.

- G. OPD will not make any payments in advance or in anticipation of services to be provided under this Contract.
- H. OPD will not be required to pay any claims for services performed during this Contract's period of performance unless those claims are submitted by August 1, 2024.

#### **DUPLICATION OF BILLED COSTS**

CONTRACTOR shall not bill, and OPD shall not pay, for any service if CONTRACTOR is entitled to payment or has been or will be paid by any other source, including grants, for that service. If CONTRACTOR receives payment from any other source for services OPD has paid for under this Contract, CONTRACTOR shall reimburse OPD.

#### **DISALLOWED COST**

CONTRACTOR is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors.

#### **ETHICS ACKNOWLEDGEMENT**

CONTRACTOR acknowledges that pursuant to the Washington State Ethics in Public Service Law, Chapter 42.52 RCW, and OPD Ethics Policy 2.11, OPD employees may not solicit or accept gifts from CONTRACTOR.

#### **ELECTRONIC LEGAL RESEARCH AND COMMUNICATIONS**

OPD shall provide access to any electronic legal research service and to any HIPAA-compliant video conferencing service with which OPD has a contract. Such access is restricted to use for assigned indigent defense in RCW 10.77 cases under this Contract.

#### **INSURANCE**

CONTRACTOR shall provide insurance coverage as set out in this section. The intent of the required insurance is to protect the state should there be any claims, suits, actions, costs, damages, or expenses arising from any negligent or intentional act or omission of CONTRACTOR or its subcontractors or agents of either while performing under the terms of this Contract.

CONTRACTOR shall provide insurance coverage that shall be maintained in full force and effect during the term of this Contract, as follows:

##### Professional Liability, Errors and Omissions Insurance

CONTRACTOR shall maintain adequate Professional Liability or Errors and Omissions Insurance to cover all program activities by CONTRACTOR and licensed staff employed by or under contract to CONTRACTOR. The State of Washington, its agents, and its employees need not be named as additional insureds under this policy.

The required insurance must be issued by an insurance company or companies authorized to do business within the state of Washington.

All policies shall be primary to any other valid and collectable insurance. CONTRACTOR shall instruct the insurers to give OPD 30-days advance notice of any insurance cancellation.

CONTRACTOR must submit to OPD a certificate of insurance, which outlines the coverage and limits defined in the insurance section, before OPD signs the Contract. In the event the insurance certificate expires during the Contract period, CONTRACTOR shall provide OPD with an updated certificate of insurance.

A governmental agency contractor covered by a governmental self-insurance program may satisfy the insurance requirement by providing verification of self-insurance.

## **ASSURANCES**

All activity pursuant to this Contract will be in accordance with all the applicable current federal, state, and local laws, rules, and regulations.

## **ORDER OF PRECEDENCE**

Each of the exhibits listed below is by this reference hereby incorporated into this Contract. In the event of an inconsistency in this Contract, the inconsistency will be resolved by giving precedence in the following order:

1. Applicable federal and state of Washington statutes and regulations.
2. Special Terms and Conditions as contained in this basic Contract instrument.
3. Exhibit B – Statement of Work.
4. Exhibit A – General Terms and Conditions.

## **ENTIRE AGREEMENT**

This Contract, including referenced exhibits, represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Contract will be deemed to exist or to bind any of the parties hereto.

## **CONFORMANCE**

If any provision of this Contract violates any statute or rule of law of the state of Washington, it is considered modified to conform to that statute or rule of law.



**APPROVAL**

This Contract is subject to the written approval of OPD's Director or the Director's authorized representative and will not be binding until so approved. This Contract may be altered, amended, or waived only by a written amendment executed by both parties.

This Contract is executed by the persons signing below who warrant that they have the authority to execute the contract.

**THURSTON COUNTY PUBLIC DEFENSE**

**STATE OF WASHINGTON  
OFFICE OF PUBLIC DEFENSE**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

Date

\_\_\_\_\_  
Title

Date

**EXHIBIT A****GENERAL TERMS AND CONDITIONS****DEFINITIONS**

As used throughout this Contract, the following terms have the meanings set forth below:

- A. "Client" means an individual receiving services under this Contract.
- B. "CONTRACTOR" means that agency, firm, provider organization, individual, or other entity performing services under this Contract. It includes any subcontractor retained by CONTRACTOR as permitted under the terms of this Contract.
- C. "OPD" means the Washington State Office of Public Defense, any division, section, office, unit, or other entity of OPD, or any of the officers or other officials lawfully representing OPD.
- D. "Personal Information" means information identifiable to any person, including, but not limited to, information that relates to a person's name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, social security numbers, driver license numbers, other identifying numbers, or any financial identifiers.

**ASSIGNMENT**

CONTRACTOR shall not transfer or assign this Contract or any claim arising under this Contract without OPD's prior written consent.

**CHANGE IN STATUS**

In the event of substantive change in the legal status, organizational structure, or fiscal reporting responsibility of CONTRACTOR, CONTRACTOR shall notify OPD of the change as soon as is practicable, but no later than 30 days after the change.

**CHANGES AND MODIFICATIONS**

Any change or modification to this Contract must be in writing and signed by both parties.

**DISPUTES**

Except as otherwise provided in this Contract, when a dispute arises between the parties and it cannot be resolved by direct negotiation, the parties shall participate in mediation in good faith. The parties shall choose the mediator by agreement. If the parties cannot agree on a mediator, the parties shall use a mediation service that selects the mediator for the parties. The parties agree that mediation must precede any action in a judicial or quasi-judicial tribunal.

Nothing in this Contract will be construed to limit the parties' choice of a mutually acceptable alternative resolution method such as a dispute resolution board or arbitration.

#### **GOVERNING LAW**

This Contract will be construed and interpreted in accordance with the laws of the state of Washington and the venue of any action brought hereunder must be in the Superior Court for Thurston County.

#### **INDEMNIFICATION**

CONTRACTOR shall defend, protect, and hold harmless the state of Washington, including all elected officials, public agencies, officers, and employees thereof, from and against all claims, suits, and actions, including all costs of defense, arising from any negligent act or omission of CONTRACTOR or any authorized subcontractor or any employee or agent of either in the performance of the Contract.

#### **INDEPENDENT CAPACITY**

The parties to this Contract, in the performance of it, will be acting in their individual capacities and not as agents, employees, partners, joint ventures, or associates of one another. The employees or agents of one party will not be considered or construed to be employees or agents of the other party for any purpose whatsoever.

As provided in Chapter 236 Laws of 2012, CONTRACTOR and any employees of CONTRACTOR providing services under this Contract are not, as a result of providing services under this Contract, eligible for any public benefits including membership in any public retirement programs of the State of Washington.

#### **INDUSTRIAL INSURANCE COVERAGE**

If required by law, CONTRACTOR shall provide or purchase industrial insurance coverage prior to performing work under this Contract. OPD will not be responsible for payment of industrial insurance premiums or for any other claim or benefit for CONTRACTOR or any authorized subcontractor or employee of CONTRACTOR which might arise under the industrial insurance laws during the performance of duties and services under this Contract. If the Department of Labor and Industries, upon audit, determines that industrial insurance payments are due and owing as a result of work performed under this Contract, those payments shall be made by CONTRACTOR; CONTRACTOR shall indemnify OPD and guarantee payment of such amounts.

#### **LICENSING AND ACCREDITATION STANDARDS**

CONTRACTOR shall comply with all applicable local, state, and federal licensing, accreditation, and registration requirements and standards necessary in the performance of this Contract.

#### **NONDISCRIMINATION**

CONTRACTOR shall comply with all federal and state nondiscrimination laws, regulations, and policies in the performance of this Contract. CONTRACTOR shall not discriminate against any client or person with whom CONTRACTOR interacts in the performance of this Contract because of race, national origin, color, gender, religion or age; disability, pregnancy, or physical or mental health

condition; sexual orientation, or gender identity or expression; marital or veteran status; or English proficiency or speaking accent. In the event of CONTRACTOR's noncompliance or refusal to comply with any nondiscrimination law, regulation, or policy, OPD may terminate this Contract in whole or in part in accordance with the Termination for Default section below, and OPD may declare CONTRACTOR ineligible for further contracts with OPD.

#### **HARASSMENT**

CONTRACTOR shall not engage in unlawful harassment, including sexual harassment, with respect to any persons with whom CONTRACTOR interacts in the performance of this Contract.

#### **OVERPAYMENTS**

If an audit of CONTRACTOR's or OPD's records determines that fees paid pursuant to this Contract are in excess of those authorized under this Contract, CONTRACTOR shall immediately reimburse OPD for any excess amounts as determined by such audit.

#### **PROTECTION OF CONFIDENTIAL INFORMATION**

CONTRACTOR shall implement physical, electronic and managerial safeguards to prevent unauthorized access to Clients' personal information.

#### **RECORDS, DOCUMENTS, AND REPORTS**

CONTRACTOR shall maintain all books, records, documents, data, and other evidence relating to this Contract and performance of the services described herein, including but not limited to accounting procedures and practices, which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Contract.

CONTRACTOR shall retain such records for a period of six years following the date of final payment. At no additional cost, these records, including materials generated under this Contract, shall be subject at all reasonable times to inspection, review, or audit by OPD, personnel duly authorized by OPD, the Office of the State Auditor, and federal and state officials so authorized by law, regulation, or agreement, subject to the Attorney/Client Confidentiality provisions of the Rules of Professional Conduct.

If any litigation, claim, or audit is started before the expiration of the six year period, CONTRACTOR shall retain the records until all litigation, claims, or audit findings involving the records have been resolved.

#### **REGISTRATION WITH DEPARTMENT OF REVENUE**

CONTRACTOR shall complete registration with the Department of Revenue, General Administration Building, Olympia WA 98504, and will be responsible for payment of all taxes due on payments made under this Contract.

#### **RIGHT TO MONITOR**

CONTRACTOR shall provide right of access to its facilities to OPD or any of its officers at all reasonable times in order for OPD to monitor and evaluate performance, compliance, and quality assurance under this Contract, not to include inspection of confidential client information. OPD shall

perform all inspections and evaluations in such a manner that will not unduly interfere with CONTRACTOR's business or work hereunder.

### **SAVINGS**

In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Contract and prior to normal completion, OPD may terminate this Contract. OPD shall in good faith provide as much notice as possible of such a termination.

### **SEVERABILITY**

If any provision of this Contract or any provision of any document incorporated by reference is held invalid, such invalidity will not affect the other provisions of this Contract that can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this Contract. To this end, the provisions of this Contract are declared to be severable.

### **SUBCONTRACTING**

Neither CONTRACTOR nor any OPD approved subcontractor shall enter into subcontracts for any of the work contemplated under this contract without obtaining prior written approval of OPD. CONTRACTOR's employees are not considered subcontractors.

In no event will the existence of a subcontract operate to release or reduce the liability of CONTRACTOR to OPD for any breach in the performance of CONTRACTOR's duties. Only CONTRACTOR may prepare, write, and file documents with the court and represent Clients in court proceedings, unless OPD grants prior written consent to the substitution of another attorney. If CONTRACTOR violates this provision OPD may, at its option, terminate this Contract.

### **TERMINATION FOR CONVENIENCE**

Except as otherwise provided in this contract, either party may, by 90 days written notice, beginning on the second day after the mailing, terminate this Contract in whole or in part. If this Contract is so terminated, OPD will be liable only for payment required under the terms of this Contract for services rendered prior to the effective date of termination.

### **TERMINATION FOR DEFAULT**

OPD may terminate this Contract for default, in whole or in part, by written notice to CONTRACTOR if OPD has a reasonable basis to believe that CONTRACTOR has:

- failed to meet or maintain any requirement for contracting with OPD;
- failed to render adequate representation to Clients or willfully disregarded the rights and best interests of the Client;
- failed to perform under or otherwise breached any term or condition of this Contract; or
- violated any applicable law or regulation.

If it is later determined that CONTRACTOR was not in default, the termination will be considered a termination for convenience.

### **TERMINATION PROCEDURE**

Upon termination of this Contract, and except as otherwise directed by OPD, CONTRACTOR shall:

1. comply with all directions contained in OPD's notice of termination, including:
  - a. stopping work on any cases where OPD directs the cessation of work;
  - b. completing work on any cases where OPD directs the completion of work; and
  - c. complying with any other requirements for completion of work that OPD specifies.
2. withdraw from representation in compliance with RPC 1.16(d) and CR 71(b) on any case where OPD has directed the cessation of work; and
3. complete all necessary work on any cases where the court does not permit CONTRACTOR to withdraw.

On termination, OPD may withhold from any amounts due CONTRACTOR for completed work or services such sum as OPD determines to be reasonably necessary to protect OPD against potential loss or liability.

The rights of and remedies available to OPD provided in this clause are not exclusive and are in addition to any other rights and remedies provided by law or this Contract.

In the event of termination of this Contract, OPD reserves the right to require a bond to assure completion of the work by CONTRACTOR, pursuant to state law.

### **WAIVER OF DEFAULT**

Waiver of any default or breach will not be deemed to be a waiver of any subsequent default or breach. Waiver will not be construed to be a modification of the terms of this Contract unless stated to be such in writing, signed by OPD's Director or the Director's designee.

**EXHIBIT B – STATEMENT OF WORK**

1. **CONTRACTOR DUTIES:** CONTRACTOR shall provide legal representation for persons who were ordered to the care and custody of the Department of Social and Health Services following a finding of not guilty by reason of insanity pursuant to Chapter 10.77 RCW for a 1.0 FTE caseload equivalent, consisting of cases appointed to CONTRACTOR by a County Superior Court in Washington State. CONTRACTOR shall accept all assigned cases up to the contracted caseload limit. Whether CONTRACTOR has reached or exceeded the caseload limit will be determined solely by OPD. CONTRACTOR shall assign Patrick O'Connor to provide defense services under this Contract. Attorneys other than those named may provide defense services under this Contract by mutual written agreement of the parties.

Pro bono professional activities such as working on committees, task forces, or WSBA publications are not precluded by acceptance of a full-time caseload, unless such activities interfere with high quality representation of Clients.

2. **CASELOAD LIMITS:** A full-time 10.77 caseload is approximately 15 cases. OPD may modify the maximum caseload at its sole reasonable discretion based on data obtained.
3. **CASELOAD REPORTING:** As requested, CONTRACTOR shall provide OPD with a written report showing the total number and types of other cases (including pro bono cases, retained-fee cases, and other public defense contract cases) in which CONTRACTOR provided legal services during the preceding 12 months, and the percentage of time spent by CONTRACTOR providing legal services on appointed cases under this Contract.
4. **COMPLIANCE WITH LAW:** CONTRACTOR shall comply with all applicable federal laws, state laws, court rules, WACs, and applicable policies.
5. **STANDARDS:** CONTRACTOR shall comply with the Washington State Court Rules of Professional Conduct and provide legal services according to the Washington State Bar Association Standards for Indigent Defense and the Washington Supreme Court Standards for Indigent Defense.
6. **ANTI-RACIST REPRESENTATION:** CONTRACTOR shall not, while representing Clients, engage in conduct evincing racial bias or prejudice. CONTRACTOR should endeavor to investigate and raise issues relating to racial inequities and systemic biases that are prejudicial to Clients during CONTRACTOR's cases.
7. **CONTINUITY OF REPRESENTATION:** If CONTRACTOR has more than one attorney providing legal representation under the terms of this Contract, CONTRACTOR shall continue the initial attorney assigned to a Client throughout all cases assigned under this Contract absent good cause.
8. **CLIENT CONTACT:** CONTRACTOR shall establish and maintain Client contact, keep Clients informed of the progress of the case, and effectively provide legal advice to Clients throughout the representation.
9. **REVIEWS:** CONTRACTOR shall participate in contract review and case review processes as required by OPD.

10. **CLIENT OR THIRD PARTY COMPLAINTS:** CONTRACTOR shall establish a procedure for responding to Client complaints regarding the performance of any attorneys under this Contract. If after utilizing CONTRACTOR's complaint procedure the Client continues to have a complaint, then CONTRACTOR shall provide the Client with OPD's contact information so the Client may pursue the complaint.
11. **BAR COMPLAINTS:** CONTRACTOR shall immediately notify OPD in writing when it becomes aware that a bar complaint has been lodged with the Washington State Bar Association against CONTRACTOR or any member of CONTRACTOR's firm. After receiving a copy of any such bar complaint, CONTRACTOR shall provide a copy to OPD. It is OPD's policy to keep bar complaints confidential and not to disclose them under the GR 31.1(l)(4) exception for evaluation materials.
12. **TIME RECORDS:** CONTRACTOR shall accurately maintain and document individual case time records on case management software provided by OPD's electronic reporting system, and shall submit monthly case reports generated by the software program when invoicing OPD for monthly payment. CONTRACTOR shall report caseload and hours no more than 30 days after the reporting period.



**State of Washington  
 Administrative Office of the Courts  
 CERTIFICATE OF ELIGIBILITY  
 for  
 CONTRACTED PUBLIC DEFENDER  
 ACCESS TO JIS-LINK**

**To Be Completed By the Washington State Office of Public Defense Official**

The undersigned hereby certifies that Thurston County Public Defense (law firm) represents the Washington State Office of Public Defense in matters pertaining to indigent defense for the period 9/1/2023 to 6/30/2024.

Signature	Title
Print Name Washington State Office of Public Defense	Date

**SUPPLEMENTAL AGREEMENT  
 for  
 ACCESS TO JIS –LINK**

**To Be Completed By the Law Firm Official**

In addition to the provisions of the standard Service Agreement for County and City Prosecuting Attorneys and Public Defense Counsel Use of the Judicial Information System's JIS-Link, the undersigned hereby agrees to the following terms and conditions:


1. Any user identifications (IDs) assigned pursuant to this authorization are for use only in the course of the business of the courts. Misuse of these IDs will result in termination of service.
2. If the Subscriber intends using JIS-Link for other purposes other than for the business or the courts, they shall apply for use of JIS-Link under a separate agreement for private use by the law firm.
3. User IDs assigned will be automatically terminated at the end of the contract period noted above. In the event a contract with the county/municipality/political subdivision is renewed or extended, the Administrative Office of the Courts (AOC) must be notified in writing at least thirty (30) days prior to the current contract expiration date to ensure uninterrupted service. Such notification must include a renewed Certificate of Eligibility properly endorsed by an officer of the contracting jurisdiction(s). If notice is not received at least thirty (30) days prior to the above contract expiration date, the subscriber will be required to reapply for access to JIS-Link services.

Signature	Title
Print Name- Law Firm Official	Date



# Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

Select an earlier date for this AIS:  

Is this AIS for a Non-Standard meeting?

Over-ride Creator Information?

Agenda Date:  Date Created: 8/14/2023 Agenda Item #:

Created by: Keylee Marineau, Homeless Response Program Manager - Public Health and Social Services - 360-867-2544

Creator = Presenter?  Yes  No Is this a presentation by more than one person?


Presenter: **Keylee Marineau, Homeless Response Program Manager - Public Health and Social Services - 360-867-2544**

 Enter additional presenters

Item Title:

Action Needed:  Class of Item:

## List of Exhibits

 [Click here to attach a file](#)

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

 Additional Attachment

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying "**You have chosen to attach a large file...**", you need to optimize the file to make it smaller. Contact the Help Desk at x5419 for assistance.

Clearance from other Departments?

Budget Effect Summary?

## Recommended Action:

Move to approve contract between the County and Partners in Prevention Education to fund administration and facilitation of the Lived Experience Housing Steering Committee for the amount of \$50,000 and authorize the Director of Public Health and Social Services to sign the contracts and any amendments that do not change the approved dollar amount or duration by more than 10%.

Item Description:

It is a national reality that Black, Indigenous, People of Color (BIPOC) are disproportionately impacted by poverty and homelessness. This year, the United States Interagency Council on Homelessness (USICH) released its Federal Strategic Plan, "All Inside". In recognition of the need to include people with lived experience of homelessness in order to create an effective plan, USICH engaged over 500 people with lived experience in their planning efforts.

In 2021, the Regional Housing Council (RHC) approved set aside \$150,000 for the purpose of funding an effort to decrease racial disparities in the Homeless Crisis Response System (HCRS) by engaging people with lived experience who have racial and ethnic identities over represented in the population of people experiencing homelessness (BIPOC) to provide subject matter expertise in vetting strategies in the 5 year Homeless Crisis Response Plan.

In 2022, Confluence Consulting Northwest was awarded the contract to plan, recruit, and initiate the facilitation of the the Lived Experience Housing Steering Committee (LEHSC). In anticipation of Confluence's contract coming to a close on August 31st, 2023, the RHC set aside \$50,000 in HB2163 funds to award a contract to an agency to continue the administration and facilitation of the LEHSC. Two agencies applied for the contract, Interfaith Works and Partners in Prevention Education (PiPE)

On June 20, 2023, The Board of County Commissioners approved two-year homeless services awards, including \$50,000 for Interfaith Works to facilitate the LEHSC starting in September. However, after careful consideration and consultation, Interfaith Works decided to decline the contract due to staffing capacity concerns. Following this decision, Office of Housing and Homeless Prevention (OHHP) staff reached out to PiPE to determine whether they still had interest in LEHSC facilitation. PiPE leadership indicated that they still were interested and the matter was brought before the RHC's Homeless Services Advisory Board (HSAB) at their July 17th meeting.

On August 21st, PiPE staff presented their proposed approach to facilitating the LEHSC, and the HSAB recommended the contract be awarded to PiPE. On August 23rd, the RHC approved the recommendation to award the Lived Experience Housing Steering Committee contract to PiPE.

The LEHSC program, funded by 2163, will begin on September 1, 2023. The LEHSC contract is for one year, with an expectation that the contract will be renewed for a second year, if funding is available and performance is acceptable.

Thurston County is the authorized fiscal agent to enact contracts under the Regional Housing Council Interlocal Agreement, Amendment #2 dated March 23, 2023.

This agenda item advances 2019/2020 Strategic Plan Initiative 3: Collaborate with community partners to reduce homelessness.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

Date Submitted: 8/15/2023

Submit