CITY CLERK DEPT.
10 JAN 11 PM 3:13

CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: Fire/Office of Emergency Management

AGENDA DATE: January 19, 2010

CONTACT PERSON NAME AND PHONE NUMBER: Chief Ralph Johnson, Emergency Management Coordinator/ 838-3263 ; Terrence Freiburg, Purchasing Manager, 541-4313

DISTRICT(S) AFFECTED: All

SUBJECT:
APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include $ amount if applicable.
That the Purchasing Manager be authorized to issue a Purchase Order (s) to Spectrum Wireless, Inc., DBA Comtex Communications in the estimated amount of $899,974.19 utilizing TXMAS contract TXMAS-9-23V030 (Command Vehicles) for the purchase of a Majestic Mobile Command Vehicle.

BACKGROUND / DISCUSSION:
Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate.
The proposed purchase of a mobile incident command vehicle is designed to fill a critical need of City emergency response entities for an on-scene command post that provides communication and technology resources, as well as a secure location, for the incident managers at the actual incident site. This vehicle will allow for unified command resources to plan for and conduct operations at large scale and/or complex incidents. The command vehicle will be used in conjunction with fixed command locations, such as the Emergency Operations Center, to mitigate the effects of major incidents. There currently is only a small renovated RV that has been retrofitted with some communications equipment that remotely resembles a mobile command vehicle. This vehicle is under control of the Police Department and is used at emergencies involving their agency alone. It is not adequate for unified command and is lacking technology and planning resources needed to plan for and mitigation of large emergency events. This proposed vehicle will not only be utilized at emergency scenes, but will also be used to help manage major events in the City (such as the Sun Bowl game, Sun Carnival parade, Street Festival, etc). This vehicle would also be utilized in the case of a regional disaster or major emergency that required City assets to assist with successful handling of an event. The scope of the project is included in the attached proposal from the vendor.

PRIOR COUNCIL ACTION:
Has the Council previously considered this item or a closely related one?
No prior action on this item.

AMOUNT AND SOURCE OF FUNDING:
How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?
Amount: $899,974.19 Fund: 07189; Dept ID: 22150024; Account: 502225; Project: G220908

BOARD / COMMISSION ACTION:
Enter appropriate comments or N/A

**********REQUIRED AUTHORIZATION**********

DEPARTMENT HEAD: Carlos Carmona - Acting Fire Chief 12/23/09

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

FINANCIAL SERVICES DEPARTMENT, PURCHASING DIVISION
PROJECT FORM

DATE: January 7, 2010

TO: Municipal Clerk

FROM: Terrence Freiburg, Purchasing Manager
Purchasing Manager, ext. 4313

Deniese Baisley
Procurement Analyst, ext. 4263

Please place the following item on the **CONSENT** Agenda for the Council Meeting of **January 19, 2010.**

Item should read as follows:
Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order (s) to Spectrum Wireless, Inc. dba Comtex Communications under the State's TXMAS Contract No. 9-23V030 to purchase a Mobile Incident Command Vehicle for the El Paso Fire Department Emergency Operations Center for the total estimated amount of $899,974.19. The participation by the City of El Paso in the TPASS Cooperative Purchasing Program was approved by Mayor and City Council on February 27, 2007.

Department: Fire
Total Amount: $899,974.19
Account No: 22150024-07189-502225-G220908
Funding Sources: FEMA - FY 2008 Homeland Security Grant Program (HSGP) - Urban Areas Security Initiative (UASI).
District(s): All

****

COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK _____

****

APPROVED:

COUNCIL MEETING DATE: January 19, 2010

Terrence Freiburg
Purchasing Manager
Financial Services Department, Purchasing Division

cc: Bid File

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

To: Terrence Freiburg, Purchasing Manager

From: Chief Ralph Johnson, Emergency Management Coordinator/ 838-3263

Date: December 8, 2009

Re: Texas Procurement and Support Services (TPASS): use of Texas Multiple Award Schedule (TXMAS) contract TXMAS-9-23V030 (Command Vehicles)

The Fire Department (Office of Emergency Management) recommends utilizing TXMAS contract TXMAS-9-23V030 (Command Vehicles) to issue an $899,974.19Purchase Order to Spectrum Wireless, Inc., DBA Comtex Communications for the purchase of a Majestic Mobile Command Vehicle. The following are the factors used to evaluate the use of this procurement program as the best approach:

1. ***Is there an urgent need for the product/service? In other words, is time of the essence?***
   Yes. The City of El Paso currently is lacking the "Mobile Command Post" capability that can be utilized by multiple organizations during an emergency event requiring a unified command structure. The purchase of this command post is being made using Homeland Security grant funding and there are strict timelines associated with using these funds.

2. ***Does the purchase through the Program promote the standardization of equipment?***
   Yes. This purchase will provide all entities that may be involved in an incident requiring unified command, the tools and secure location to manage emergency incidents. All incident managers will have a common asset with up to date communications and technology resources with which to conduct on scene management of large scale or complex emergency incidents.

3. ***Does the purchase through the Program support local business? If not, is there a comparable product/service available locally?***
   This purchase is being made through a State contract vendor due to no local vendor being able to deliver this product.

4. ***Do the available vendors have prior work experience and/or familiarity with the City?***
   There is no previous history of this vendor conducting business with the City. They have however, had several conference calls with responsible parties to ensure that the best interests of the City are considered and that the needs of the end users are met as fully as possible.

5. ***Is the pricing reasonable as compared to other similar products/work performed for the City of El Paso in the past or as quoted from other companies?***
   A price reasonable has been established because the cooperative purchasing agency used a competitive bidding process in the awarding of the contract. This project has been quoted using TXMAS pricing (U.S. General Services Administration Schedule Program) whereas the cooperative agreement between the Federal Government and the contractor (vendor) is established to provide the most competitive pricing available for the commodity purchase.

The participation by the City of El Paso in the Texas Procurement and Support Services (TPASS)was approved by Mayor and City Council on February 27, 2007. The standard factors used to determine the use of a Cooperative Purchasing program were approved by City Council on June 24, 2008.

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susannah M. By

District 3
Emma Acosta

District 4
Melina Castro

District 5
Rachel Quintana

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson

Window on State Government Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts: Search

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of $50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of $375 ($50,000 * .75% = $375) will be paid to the State of Texas by the TXMAS contractor.

TXMAS

COMTEX COMMUNICATIONS
Contract TXMAS-9-23V030

On-Line Catalog/Order Processing

COMMAND VEHICLES

Corporate Office:
SPECTRUM WIRELESS, INC., DBA COMTEX COMMUNICATIONS
600 EAST CENTRE PARK BLVD.
DESOTO TX 75115
USA

Send PO to:
COMTEX COMMUNICATIONS
600 EAST CENTRE PARK BLVD.
DESOTO TX 75115
USA
Vendor ID: 12606812035

Invoice From:
COMTEX COMMUNICATIONS
600 EAST CENTRE PARK BLVD.
DESOTO TX 75115
USA
Vendor ID:

Delivery:

FOB Point:	ORIGIN
Terms:	NET 30 DAYS
Remit To:	COMTEX COMMUNICATIONS 600 EAST CENTRE PARK BLVD. DESOTO TX 75115 USA Vendor ID:
Vendor ID:	12606812035
Business Type:	Small
DUNS #:	098963028
Effective:	7/23/2009
Expires:	4/19/2014

CONTACT: CARLA WICKLINE-SHORTS
Phone 972-938-1980
CARLAS@MCSCOMTEX.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 7/23/2009

through 4/19/2014 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-30F-0022V.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use a either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:
Minimum Order: $100
Maximum Order: 25 UNITS

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: Mobile Command Post, Mobile Command Vehicle, Mobile Command Trailer, Mobile Command Platform, Communications Vehicle, Communications Trailer, Interoperable Communication, Emergency Communication, VOIP, Hostage Negotiation, Mobile Dispatch, Dispatch, Mobile Network, Mobile WiFi, Mobile Surveillance, Surveillance, Mobile Satellite, Satellite Communication, Public Safety Communication, Police Communication, Fire Communication, MCV, MCP, Custom Mobile Command, Wireless Communication, Mobile Wireless, Motorola, Tyco, M/A-Com, Harris, Tait, SOW, COW, Site on Wheel, Mobile Command, Disaster Recovery, Emergency Response, Emergency Management, Mobile Command Unit, Emergency Response Unit, Emergency Response Vehicle, Emergency Response Trailer, First Response, Command Vehicle, Command Unit, Command Trailer

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-3421.

Texas Online | Statewide Search from the Texas State Library | State Link Policy | Texas Homeland Security

Susan Combs, Texas Comptroller • Window on State Government • Contact Us

Privacy and Security Policy | Accessibility Policy | Link Policy | Public Information Act | Compact with Texans

600 E. Centre Park Blvd. DeSoto TX 75115 www.mcscomtex.com
Office (972) 938-1980 Fax (972) 938-9247

COMTEX COMMUNICATIONS
An MCS Company

GSA Schedule Contract GS-30F-0022V

TX MAS
TXMAS-9-23V030

Prepared By: ***Jim Jones / Gary Gilbert***

Final Proposal

Proposal For:	**Ralph B Johnson**	**City & County Emergency Management** 8600 Montana Avenue El Paso, Texas 79925		**Expires:**	**2/11/2010**
				Date:	12/11/2009
				Office Phone	972-938-1980
				Cell Phone	214-949-2760
TxMAS 9-23V030		**All prices are shown at the discounted price.**		Fax	972-938-9247
Item	**Qty**	**Part Number**	**DESCRIPTION**	**Unit Price**	**Extended Price**
			MAJESTIC		
			35' MOBILE COMMAND VEHICLE		
1	1		35' X 8.5' command and control quarters mounted an a Peterbuilt model 340 chassis.**Basic Body:** 3 A/C units; restroom w/toilet and sink; galley w/refrigerator, sink and storage closet with A/C power; white interior ceiling lights; red interior ceiling lights; pocket doors to galley from both communications and command rooms; floorlevel and overhead cabinets; 30' telescoping mast w/pneumatic compressor; 2 exterior doors; manual awning on curb side; access ladder to roof. **Communications Room**: 2-position dispatch area, 2- position work area, custom cabinets, countertop for fax/copier, whiteboard, 2 each19" enclosed equipment racks w/ exterior access doors, white under-cabinet lights. **Command Room**: removable conference (pedestal style) table w/power and telnet, chairs, 1-position work area, countertop for fax/copier, overhead cabinets, whiteboard. **Communications:** radio allowance of $20,000 for up to 6 radios (Example: 2 P25 compliant 30W 700/800 MHz radios; and 2 P25 compliant 40W 400-470 MHz UHF radios, and 2 P25 compliant 50W 136-174 MHz VHF radios). Gateway equipment: 2 VOIP dispatch positions with 6-channel GUI console providing 2 20" flat panel monitors, 2 advanced headset/desk microphone adapters, 2 headsets w/amplifier module base and PTT switch, 2 noisecanceling supra monaural w/unidirectional microphones, capability of multiple channel patches from each console for Level 4 Interoperability. Roof antenna farm w/antennas as needed, wall-mounted Telnet receptacles. **Power:** 20 KW generator w/interior control panel, 1 black breaker panel with backlighting for 120V AC and 12V DC, rack-mounted power supply for radios and interior lights w/redundant capability. AC receptacles: 14 interior 120V/20A duplex receptacles, 2 exterior GFI protected 120V/20A duplex receptacles, 4 interior 120V/20A quad receptacles in equipment racks, GFI protected 120V/20A duplex receptacle in galley, GFI protected 120V/20A duplex receptacle in galley, exterior 220V/50A Motorbase receptacle. **Other Allowances:** $3,500 graphics allowance. **Warranties and Manuals:** All vehicles include 5 year warranty on truck body as well as manufacturers' warranties on chassis and equipment. All vehicles come with a user-friendly operator's manual as well as manufacturers' manuals.	$ 506,770.74	$ 506,770.74
			Includes one round trip air fare for two persons to manufacturing facility for vehicle inspection, Date to be determined by customer.		
			Upgrades/Options Discussed		
			Truck Body		
2	1		30 Kw Generator Upgrade	$ 10,675.00	$ 10,675.00
3	1		Upgraded Electrical System	$ 9,300.00	$ 9,300.00
4	4		Slide-outs	$ 20,000.00	$ 80,000.00
5	1		Hydraulic Auto-Level System	$ 10,542.00	$ 10,542.00
6	1		Automatic Awning Upgrade	$ 2,950.00	$ 2,950.00
7	2		Entry Door Windows	$ 250.00	$ 500.00
8	1		Tank Drain Hose Kit	$ 50.00	$ 50.00
9	19		Leather chairs with swivel wheels	$ 109.00	$ 2,071.00
10	8		LED Red/Blue Lights	$ 244.00	$ 1,952.00
11	1		Fourth Air Conditioner	$ 1,575.00	$ 1,575.00
12	1		LED Low Profile Lightbar for Cab (Labor and Installation Bra ckets)	$ 2,880.00	$ 2,880.00
TERMS: 50% down				**Subtotal:**	**$ 629,265.74**
40% when equpment ships				**Sales Tax:**	**N/A**
10% upon acceptance				**Total Investment:**	**$ 629,265.74**

600 E. Centre Park Blvd. DeSoto TX 75115 www.mcscomtex.com
Office (972) 938-1980 Fax (972) 938-9247

COMTEX COMMUNICATIONS
An MCS Company

GSA Schedule Contract GS-36F-0022V

TXMAS

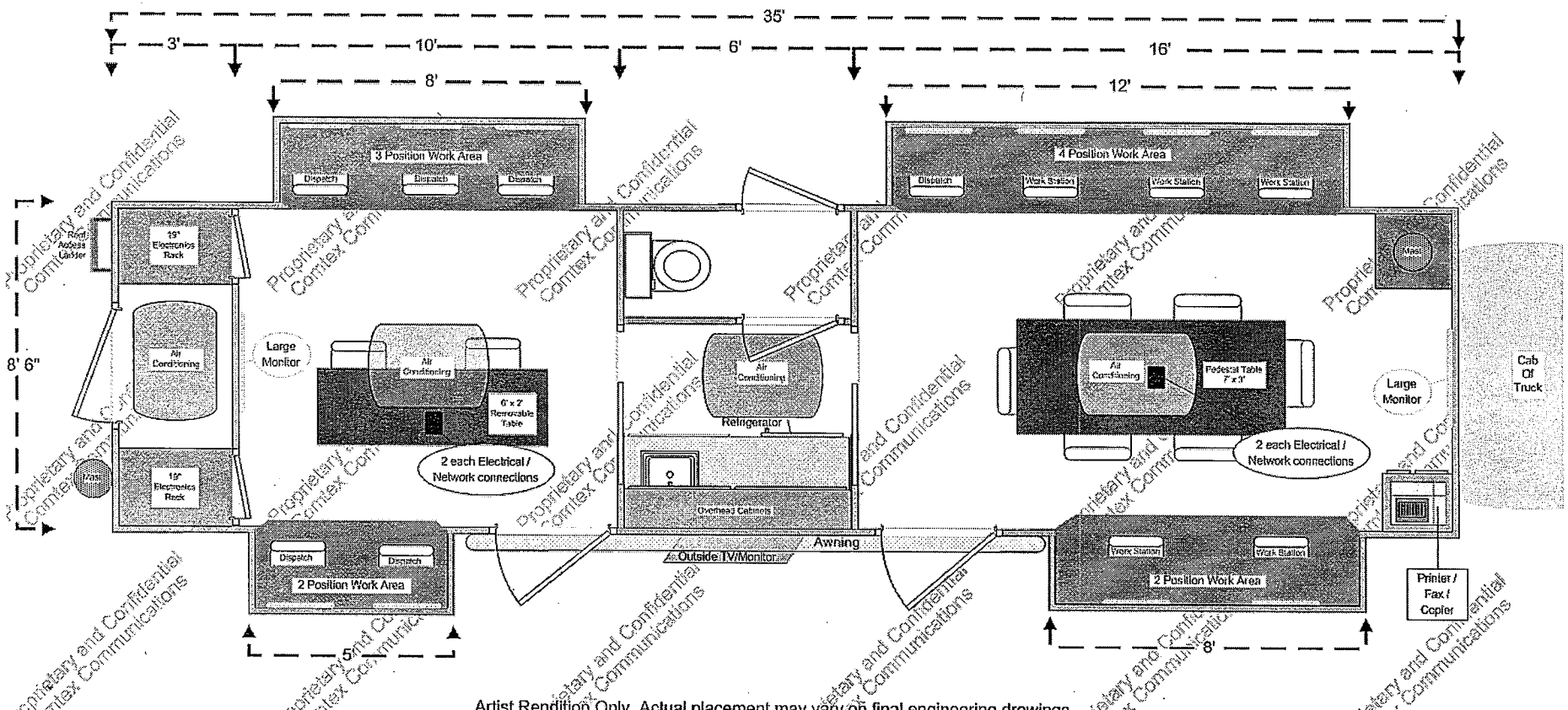
TXMAS-9-23V030

Prepared By: *Jim Jones / Gary Gilbert*

Final Proposal

Proposal For:	**Ralph B Johnson**	**City & County Emergency Management** 8600 Montana Avenue El Paso, Texas 79925		**Expires:**	**2/7/2010**
				Date:	12/7/2009
				Office Phone	972-938-1980
				Cell Phone	214-949-2760
TxMAS 9-23V030		**All prices are shown at the discounted price.**		Fax	972-938-9247
Item	**Qty**	**Part Number**	**DESCRIPTION**	**Unit Price**	**Extended Price**
			CONTINUED FROM PAGE #1		$ 629,265.74
			Lighting Systems		
13	1		Night Chief Light Tower (includes labor and mounting hardware)	$ 8,446.00	$ 8,446.00
14	4		Exterior Telescopic Pole Lights (includes labor and mounting hardware)	$ 1,665.00	$ 6,660.00
			Audio / Video		
15	1		Back-Up Camera (includes labor and mounting hardware)	$ 5,500.00	$ 5,500.00
16	1		Local TV Antenna (includes labor and mounting hardware)	$ 500.00	$ 500.00
17	2		IR PTZ Camera (includes labor and mounting hardware)	$ 8,600.00	$ 17,200.00
18	1		7-30 Camera Mast (vehicle front) (includes labor and mounting hardware)	$ 10,915.00	$ 10,915.00
19	1		Video Recorder (includes labor and mounting hardware)	$ 7,600.00	$ 7,600.00
20	1		(2) 46" LCD TV Monitors, (1) 32" LCD TV Monitors With (1) Smartboard (includes labor and mounting hardware)	$ 16,425.00	$ 16,425.00
21	1		TV Distribution System (includes labor and mounting hardware)	$ 14,500.00	$ 14,500.00
			Network / Communications		
22	1		Bosch Telex Consoles (24 channel) Dual Monitor Upgraded PC, Upgraded more radios (includes labor and mounting hardware)capability, 6 console positions, Upgraded consoles, Dual LCD Monitors at each position, Upgraded Power supply	$ 55,615.00	$ 55,615.00
23	1		Upgrade - Touch Screen Monitor per 6 dispatch positions (includes labor and mounting hardware)	$ 3,475.00	$ 3,475.00
24	1		Network Satellite Dish (includes labor and mounting hardware)	$ 22,138.00	$ 22,138.00
25	1		Satellite TV Dish With Two (2) Receivers (includes labor and mounting hardware)	$ 2,593.00	$ 2,593.00
26	1		Cellular BDA (includes labor and mounting hardware)	$ 1,200.00	$ 1,200.00
27	1		Mast Mounted Wi-Fi (includes labor and mounting hardware)	$ 3,390.00	$ 3,390.00
28	3		Tellular Phone Units (includes labor and mounting hardware)	$ 1,100.00	$ 3,300.00
29	2		Wall Telephones (includes labor and mounting hardware)	$ 100.00	$ 200.00
30	1		Exterior PA System (includes labor and mounting hardware)	$ 1,238.00	$ 1,238.00
31	1		NPSPAC Mutual Aid Repeater (Dual 50 watt) (includes labor and mounting hardware)	$ 22,775.00	$ 22,775.00
32	5		Work Stations - Dual Monitor (includes labor and mounting hardware)	$ 2,750.00	$ 13,750.00
33	1		Ham Radio With Antenna and Accessories (includes labor and mounting hardware)	$ 3,161.00	$ 3,161.00
34	5	M20KSS9PW1 N	XTL 5000 VHF MOBILE 10-50 WATT 136-174 MHZ, AUXILARY SPKR SPECTRA 7.5 WATT, ENHANCED DIGITAL ID DISPLAY, ENCRYPTION UCM HW, ANTENNA 1/4 WAVE ROOF TOP VHF (150.8-162 MHZ), DATA INTFC CABLE-TRUNK, ENABLE RF MODEM (9600 CONV. DATA, FIREGROUND), XTL 5000 O5 CONTROL HEAD, CONTROL HEAD SOFTWARE, CONVENTIONAL OPERATION, DASH MOUNT, SOFTWARE ASTRO DIGITAL CAI OPERATION, PROGRAMMING OVER P25, PALM MICROPHONE, RS232 & IV&D PACKET DATA INTERFACE, 3 YEAR REPAIR SERVICE ADVANTAGE (ENCRYPTED)	$ 3,276.63	$ 16,383.15
35	5	M20SSS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 WATT, AUXILARY SPKR SPECTRA 7.5 WATT, ENHANCED DIGITAL ID DISPLAY, ENCRYPTION UCM HW, USB DATA INTFC CABLE-TRUNK, ENABLE RF MODEM (9600 CONV. DATA, FIREGROUND), ANTENNA 1/4 WAVE WHIP 450-470 MHZ, XTL 5000 O5 CONTROL HEAD, CONTROL HEAD SOFTWARE, CONVENTIONAL OPERATION, DASH MOUNT, SOFTWARE ASTRO DIGITAL CAI OPERATION, PROGRAMMING OVER P25, PALM MICROPHONE, RS232 & IV&D PACKET DATA INTERFACE, 3 YEAR REPAIR SERVICE ADVANTAGE (ENCRYPTED)	$ 3,280.75	$ 16,403.75
36	5	M20URS9PW1 N	XTL 5000 DASH MOUNT, 800 MHz, O5 CONTROL HEAD, 5 WATT SPKR, DIGITAL ID DISPLAY, UCM HRDW ENCRYPT, USB DATA INTERFACE CABLE-FOR TRUNK MNT, ENABLE RF MODEM (9600 CONV. DATA, FIREGROUND), ASTRO PROJECT 25 TRUNKING SOFTWARE - 9600 BAUD, 05 CONTROL HEAD, 05 CONTROL HEAD SFTWR, SMARTZONE OPERATION, DASH MOUNT, ASTRO DIGITAL P25 COMMON AIR INTERFACE (CAI) OPERATION, PROGRAMMING OVER P25 (P0P25), PALM MIC, 3 DB ANT, RS232 & IV&D PACKET DATA INTERFACE, THREE YEAR REPAIR SERVICE ADVANTAGE W/ ENCRYPTION	$ 4,040.50	$ 20,202.50
37	2	TK-981	900 MHz Radios - Kenwood Conventional	$ 569.00	$ 1,138.00
			Credits		
38	1		Radio Credit (Standard Allowance)	$ (20,000.00)	$ (20,000.00)
39	1	Credit	Promotional Credit	$ (4,000.00)	$ (4,000.00)
TERMS: 50% down				**Subtotal:**	**$ 879,974.14**
40% when equipment ships				**TxMAS Fee:**	**$ 20,000.05**
10% upon acceptance				**Total Investment:**	**$ 899,974.19**

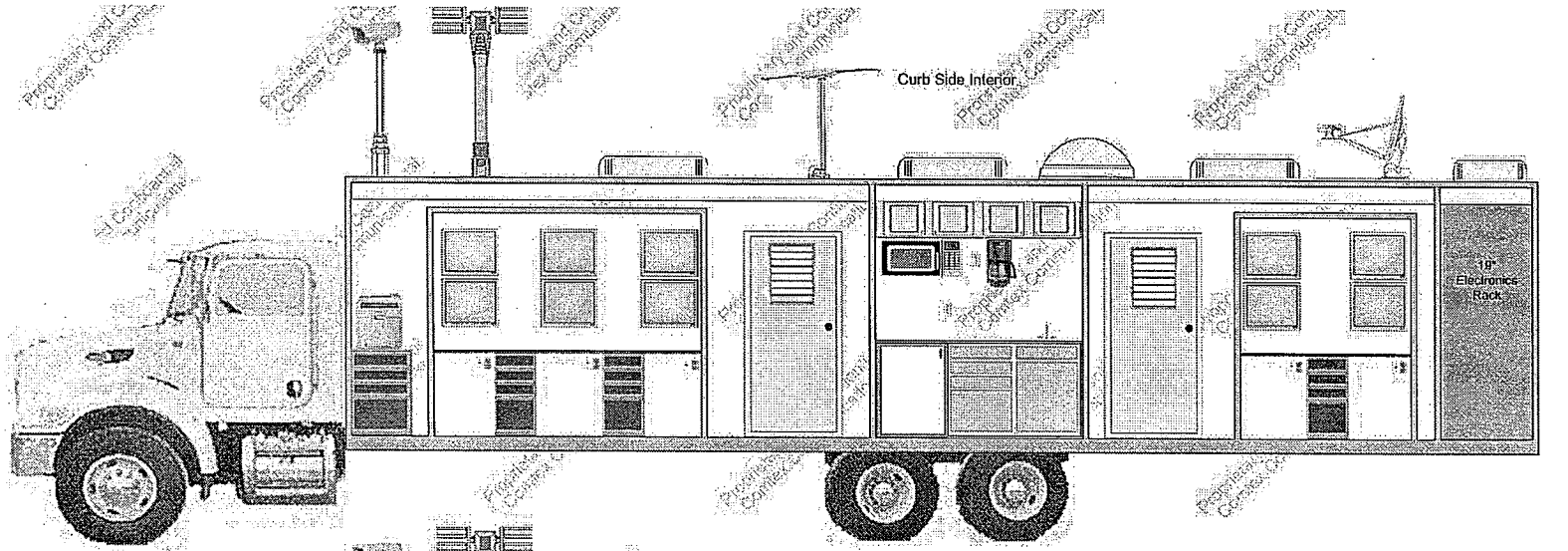
El Paso
Mobile Command Vehicle

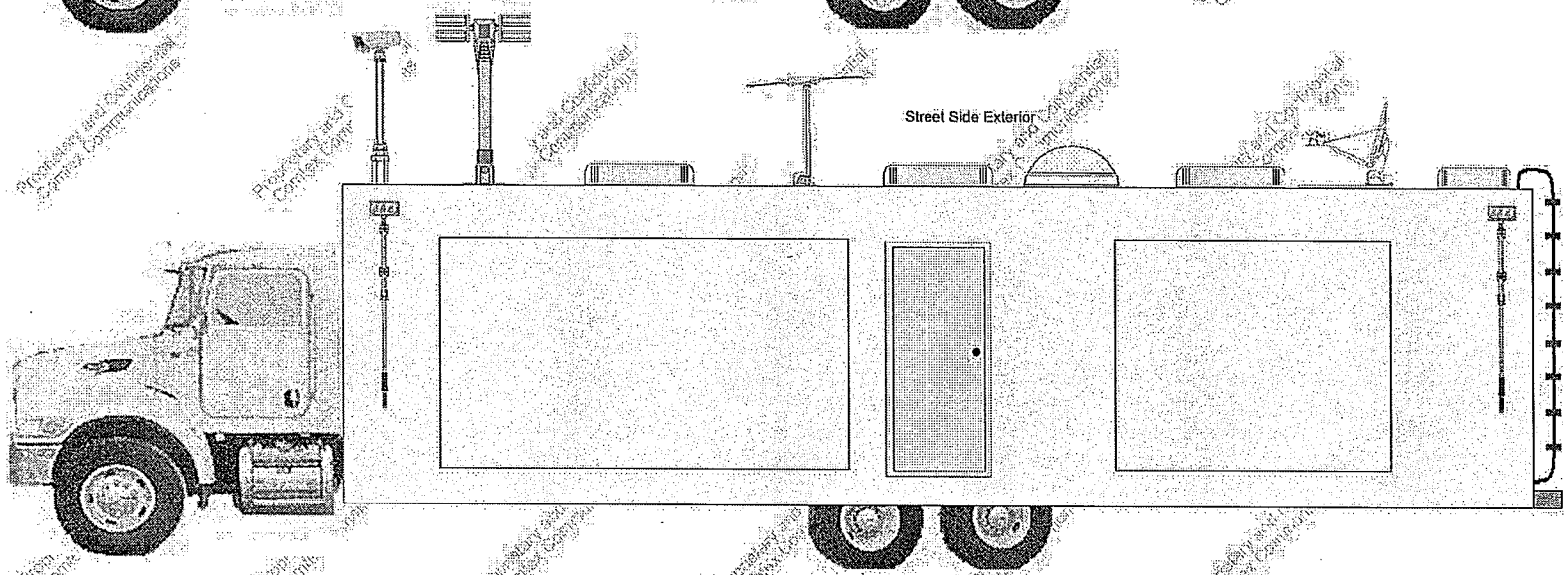


Artist Rendition Only. Actual placement may vary on final engineering drawings.

This information is for the City of El Paso only. All information is Proprietary and Confidential. A written release from Comtex Communications is required before further dissemination.

El Paso
Mobile Command Vehicle





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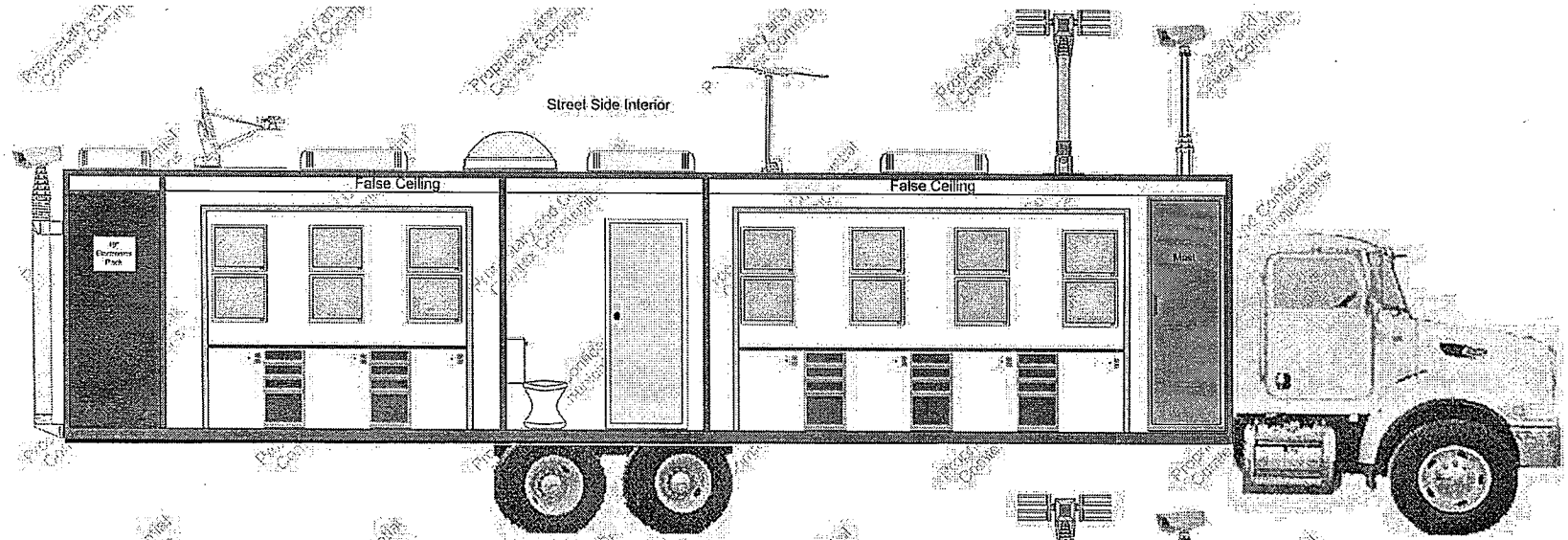
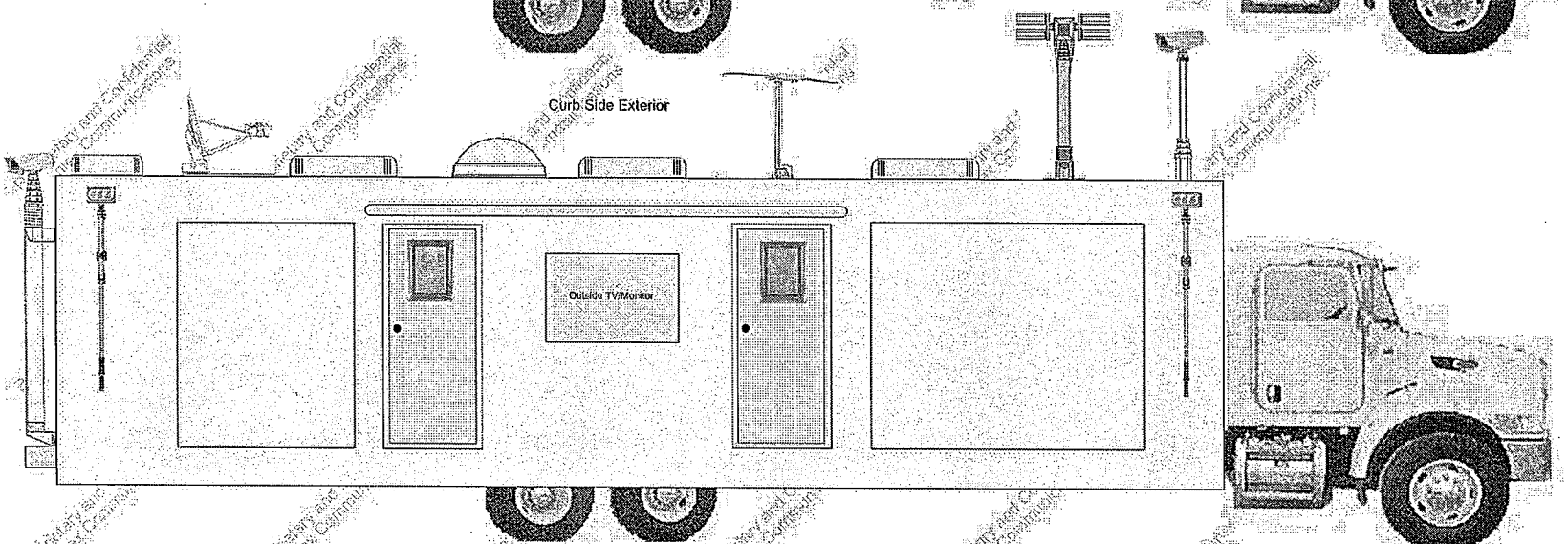
El Paso
Mobile Command Vehicle





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Mobile Command Vehicle

for

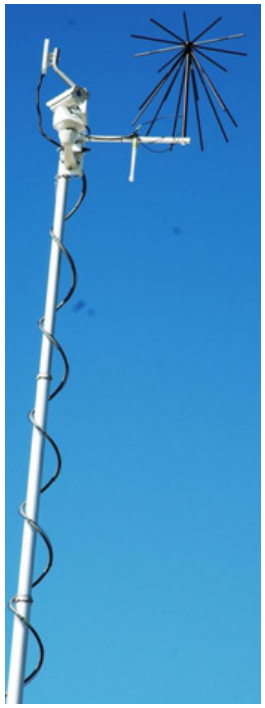
The City of El Paso

January 18, 2010

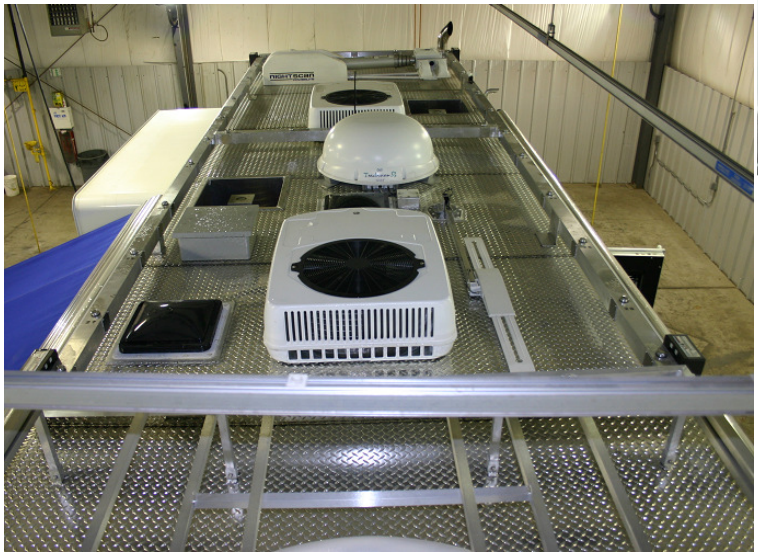
USDOT 227816

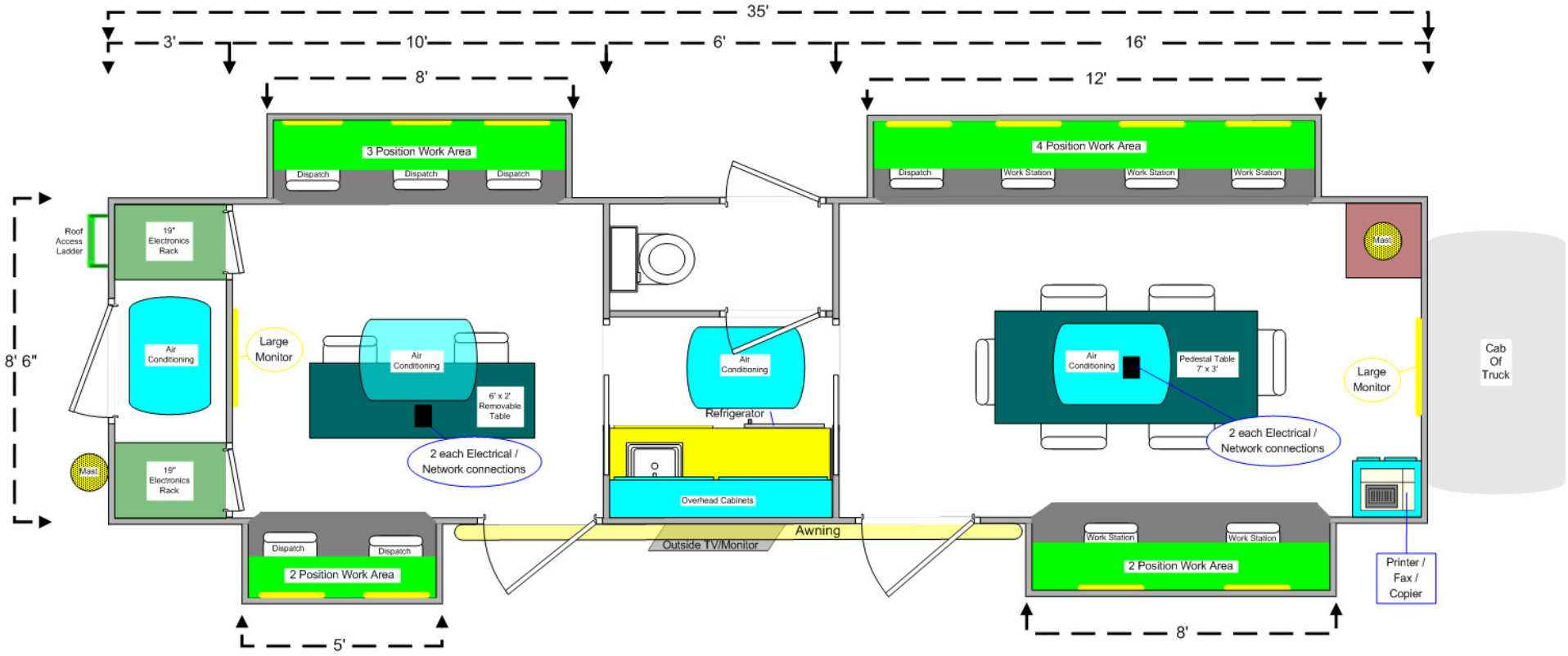
RICHLAND HILLS
MOBILE COMMAND POST

10:04



SMART Board
EL PASO
FIRE





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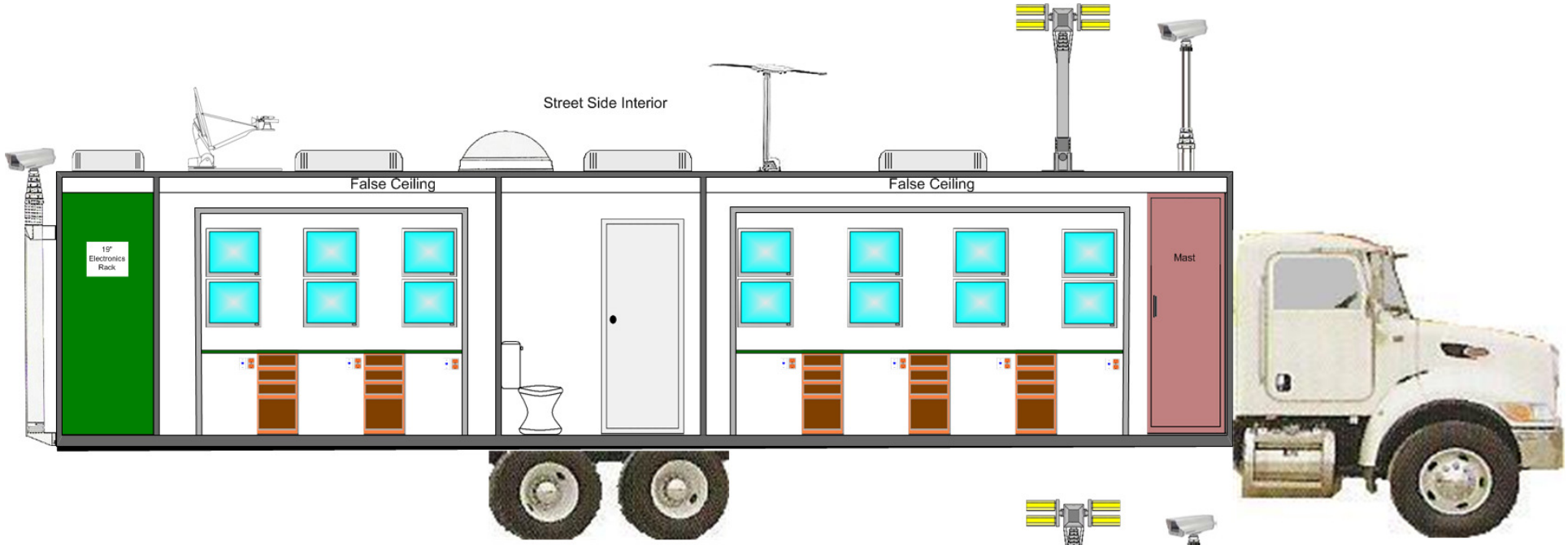
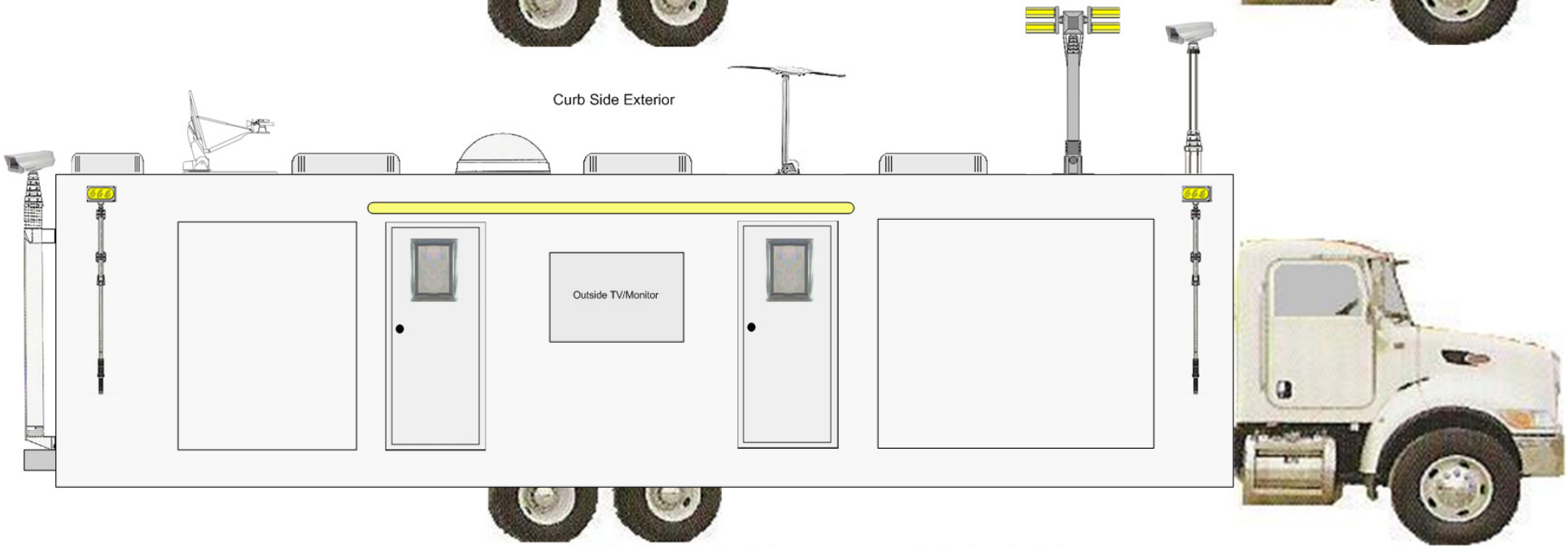
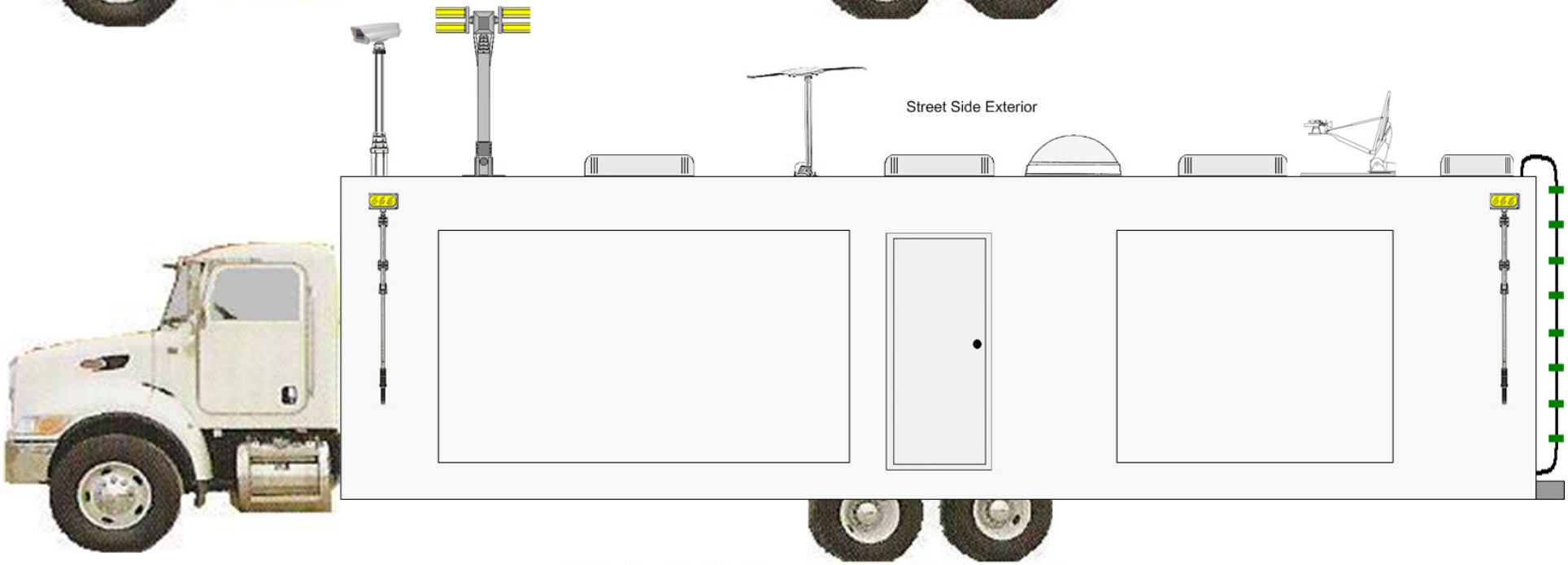




Artist Rendition Only. Actual placement may vary on final engineering drawings.



Artist Rendition Only. Actual placement may vary on final engineering drawings.

35' X 8.5' command and control quarters mounted on a Peterbilt chassis

Basic Body:
- 30 KW generator w/interior control panel
- 4 Roof Top A/C units
- 4 Slide-0uts
- Restroom
- Galley w/ Refrigerator and Sink
- Pocket Doors to Galley from both Communications and Command Rooms
- Floor-level and Overhead Cabinets
- 2 each 30’ Telescoping Masts
- Automatic Awning
- Access Ladder to Roof
- Hydraulic Auto-Level System
- Wheeled Leather Chairs

Audio/Video:
- Back-Up Camera
- 2 each IR Illuminated PTZ Cameras with Recorder
- 2 each 46" LCD TV Monitors
- 32" LCD TV Monitor With Smartboard
- Video Distribution System
- Exterior PA System

Communications:
- 6 Dispatch Positions with Level 4 Interoperability Capability with Touch Screen Monitors and LCD Wall Mount Monitors
- 5 Workstations with Dual Monitors
- 2 each19” Enclosed Equipment Racks in Back Room with Exterior Access Door
- 18 Radios for Local and Area Communications
- Dual 50 Watt NPSPAC Mutual Aid Repeater
- 3 Tellular Phone Units
- Television Satellite System
- Roof Mounted Network Satellite System

Lighting:
- White Interior Ceiling Lights
- Red Interior Ceiling Lights
- White Under-Cabinet Lights
- LED Red/Blue Lights on Each Corner of Truck
- LED Low Profile Lightbar for Cab
- Night Chief Light Tower on Roof
- 4 Exterior Telescopic Pole Lights on Each Corner of Truck