

Consoles	3
Portables	154
Mobiles	39
Total	196

	Rate	# Radios	monthly	Annual
FY 22/23 (50%)	\$ 77.67	196	\$ 15,223.32	\$ 182,679.84
FY 23/24 (75%)	\$ 102.62	196	\$ 20,113.52	\$ 241,362.24
FY 24/25 Estimate	\$ 136.83	196	\$ 26,818.68	\$ 321,824.16

Let me know if you have any questions.

Trish Byrd

Radio Communications Technology Manager
 Riverside County Sheriff Department
 Public Safety Enterprise Communications (PSEC)
 Office: (951) 955-1086
 Cell: (951)-840-8692
 Email: pbyrd@riversidesheriff.org (NEW EMAIL)



From: Greg Fagan <GFagan@beaumontpd.org>
Sent: Monday, February 13, 2023 3:28 PM
To: Byrd, Patricia <pbyrd@riversidesheriff.org>
Cc: Mercedes Cashmer <MCashmer@beaumontpd.org>
Subject: PSEC Pricing

CAUTION: This email originated from outside the **Riverside Sheriff** email system.
DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Trish,
 We are planning the 23-24 budget can you give me a projection of what are PSEC lease fees will be. Will our billing be based on number of radios and consoles and handheld or determined by who is keying up on our radio. We need the estimate for our annual fee to plug in.

Thank you,
 Greg

Greg Fagan/Captain Support Division

County of Riverside
INVOICE

Page: 1
Invoice No: PE0000001731
Invoice Date: 05/21/2024
Customer Number: PE-740000000070
Payment Terms: 30 Days
Due Date: 06/20/2024
Contact Person: PSEC Accounting Division
Inquiry Number: 951-955-2727

CITY OF BEAUMONT POLICE DEPT.
Attn: GREG FAGAN/KARI MENDOZA
660 ORANGE AVE
BEAUMONT CA 92223

For billing questions, please call 951-955-2727

Billing Period: 04/01/2024 to 04/30/2024

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			3.29 5 YR	217.0000	SET	102.62	22,268.54
2			Technician Expert Time	6.0000	HR	78.52	471.12
Build 4 code plugs and program RC RC update push updates.							

SUBTOTAL:

22,739.66

TOTAL AMOUNT DUE :

22,739.66

Please Remit To:
County of Riverside
Public Safety Enterprise Communication
7195 Alessandro Blvd
Riverside CA 92506
United States

Invoice No: PE0000001731
Invoice Date: 05/21/2024
Customer Number: PE-740000000070

AMOUNT DUE: 22,739.66

ATTN: PSEC AR

Enclosed: _____