

FY25/26 PSEC Subscriber Rates

	DEFINITION	FY 24/25 RATE	FY 25/26 RATE	UNIT
Subscriber				
Device - Emergency radio	Monthly charges for the base consolette, consoles, mobile, portable radio unit and critical connect device	\$25.40	\$24.35	Per Device per Month
Device - Holiday radio	Monthly charges for the base consolette, consoles, mobile, portable radio unit and critical connect device	Refer to Use Agreement	Refer to Use Agreement	Per Device per Month
Device - Communication device	Monthly charges for the base consolette, consoles, mobile, portable radio unit and critical connect device	\$126.99	\$121.76	Per Device per Month

Communication Device Rate - Decrease (4%)

PSEC was approved by the Steering Committee to use a credit that PSEC had to add Active Eye Monitoring (Cyber Security) to the PSEC network.

This FY 24/25 was covered by credits but starting in FY 25/26 the dispatch centers will have to cover their portion of the costs. The table below shows those costs over the 5-year contract.

MOTOROLA SOLUTIONS

Customer Name: Riverside County, CA

Date: 17-January 2024

Prepared by: Lorielle Peterson

	Core / DSR	CEN + 10 Endpoints	Consoles	NM Client	AIS	Year 1 FY24/25	Year 2 FY 25/26	Year 3 FY 26/27	Year 4 FY 27/28	Year 5* FY 28/29
PSEC	1 DSR+ 1 INTFW	2	2	8	2	\$144,203.60	\$96,011.76	\$99,852.23	\$103,846.32	\$54,000.09
Riverside	CEN + SI	1	18		2	\$34,517.20	\$35,897.89	\$37,333.80	\$38,827.16	\$20,190.12
Corona			9			\$8,955.00	\$9,313.20	\$9,685.73	\$10,073.16	\$5,238.04
RSO			34			\$33,830.00	\$35,183.20	\$36,590.53	\$38,054.15	\$19,788.16
EMD			10			\$9,950.00	\$10,348.00	\$10,761.92	\$11,192.40	\$5,820.03
Banning			3			\$2,985.00	\$3,104.40	\$3,228.58	\$3,357.72	\$1,746.02
Murrieta			9			\$8,955.00	\$9,313.20	\$9,685.73	\$10,073.16	\$5,238.04
UCR			2			\$1,990.00	\$2,069.60	\$2,152.38	\$2,238.48	\$1,164.01
Hemet			6			\$5,970.00	\$6,208.80	\$6,457.15	\$6,715.44	\$3,492.03
DHS			6			\$5,970.00	\$6,208.80	\$6,457.15	\$6,715.44	\$3,492.03
Beaumont			3			\$2,985.00	\$3,104.40	\$3,228.58	\$3,357.72	\$1,746.02
CatCity			6			\$5,970.00	\$6,208.80	\$6,457.15	\$6,715.44	\$3,492.03
DA			3			\$2,985.00	\$3,104.40	\$3,228.58	\$3,357.72	\$1,746.02
Blythe PD			2			\$1,990.00	\$2,069.60	\$2,152.38	\$2,238.48	\$1,164.01
INDIO			6			\$5,970.00	\$6,208.80	\$6,457.15	\$6,715.44	\$3,492.03
Palm Springs PD			6			\$5,970.00	\$6,208.80	\$6,457.15	\$6,715.44	\$3,492.03
Palm Springs Airport			2			\$1,990.00	\$2,069.60	\$2,152.38	\$2,238.48	\$1,164.01
Tenant Subtotal						\$140,982.20	\$146,621.49	\$152,486.34	\$158,585.83	\$82,464.63
Total		3	127	8	4	\$285,185.80	\$242,633.25	\$252,338.57	\$262,432.15	\$136,464.72

Pricing Assumptions

Pricing is contingent on all tenants included in the final offer for sale and for all five years of service. *Year 5 is prorated for 6 months of service.

All console, NM client, and AIS deployment services are applied to PSEC RSO.

Pricing for the County's reference use only.

Year 1 is covered with credits from SUA

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