

**Lee County Board Of County Commissioners
Agenda Item Summary**

Blue Sheet No. 20020333

1. REQUESTED MOTION:

ACTION REQUESTED: Approve project #EX-020370, the purchase of Dictaphone Logging Recorders off GSA Contract # GS03F4040B which has gone through their competitive bidding process, from the awarded vendor Dictaphone Corporation, at a total cost of \$331,145.00, for the Public Safety Division (9-1-1 Communications). This system is an upgrade of the existing countywide 9-1-1 Dictaphone audio voice logging recorder system. Funding will come from the individual departments budget and they will be responsible for monitoring their own expenditures. (CONTINUED NEXT PAGE)

WHY ACTION IS NECESSARY: Section 11.0.3.1 of the Lee County Purchasing and Payment Procedures Manual exempts "the purchase of equipment that has gone through the Administrative Code Procedure, such as State Contracts or Federal General Services Administration Schedules, Providing the purchase, rental or lease amount does not exceed \$50,000.00". As this expenditure will exceed \$50,000.00, Board approval is required.

WHAT ACTION ACCOMPLISHES: Provides the Public Safety Division (9-1-1 Communications) with a competitively bid source for the purchase of the Dictaphone Logging Recorders.

**2. DEPARTMENTAL CATEGORY:
COMMISSION DISTRICT #**

C7A

3. MEETING DATE:

04-23-2002

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

**5. REQUIREMENT/PURPOSE:
(Specify)**

- STATUTE
- ORDINANCE
- ADMIN. AC-4-1
- CODE
- OTHER

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER
- B. DEPARTMENT
- C. DIVISION PUBLIC SAFETY

BY: *for Michael C. Bridges*
JOHN WILSON

7. BACKGROUND: On March 22, 2002, the Division of Purchasing Services received a request from the Public Safety Division to prepare a request to purchase Dictaphone Logging Recorders from Dictaphone Corporation off GSA Contract # GSO3F4040B, at the contract price of \$331,145.00. Purchasing has reviewed the GSA Contract for Dictaphone Logging Recorders. For more detailed information regarding this project see attachment #3.

Attachments: (1) Dictaphone Quotation (2) GSA Contract #GSO3F4040B (3) Division request for purchase

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL:

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services			G County Manager
<i>M. H. ... 4-4-02</i>	<i>Janet Sheehan 4-2-02</i> <i>2. 4-2-02</i>	N/A		<i>Andrea Jase</i>	OA P.M. 4/11/02	OM 4/11/02	Risk JP 4/11	GC AG 4-11-02

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
Date: 4/4/02
Time: 3:00pm
Forwarded To:
4/5/02

RECEIVED BY
COUNTY ADMIN.
4-5-02 To B.S.
11-37A 4/11 3am
COUNTY ADMIN.
FORWARDED TO:
4/11 400

Action Requested (continued from page one.)

Approve transfer from E-911 Reserves in the amount of \$264,200. Remainder of purchase amount will come from FY 02 budget.

MAR 28 '02 13:05 FR MELBOURNE DISTRIB 407 255 8936 TO 919413489148 P.01/01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

AMENDMENT/MODIFICATION NO. C-2	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
ISSUED BY SS-3FNG	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

Wanamaker Building
10 Penn Square East, Room 883
Philadelphia, PA 19107-3396

ATTACHMENT 2

NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) Dictaphone Corp. 3191 Broadbridge Avenue Stratford, CT 06614	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-03F- 4040B
10B. DATED (SEE ITEM 13)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.

Here must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
1) By completing Items 9 and 16, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer furnished; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

2. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: GSAM 617.204
D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor is not; is required to sign this document and return 2 copies to the issuing office.

4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The aforementioned contract awarded under Federal Supply Schedule 58, Part I (PROFESSIONAL COMMUNICATIONS EQUIPMENT) is hereby modified as follows:
1) Delete clause 1-FSS-184-A (AUG 1995), Option to Extend the Term of the Contract;
2) Incorporate the following clauses:
6-FSS-820, Ordering Procedures for Services (Requiring a Statement of Work) (MAY 2000)
1-FSS-60, Performance Incentives (APR 2000)
1-FSS-163, Option to Extend the Term of the Contract (Evergreen) (APR 2000)
The full text of these clauses can be found on pages 2 through 4.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

9A. NAME AND TITLE OF SIGNER (Type or print) Camela M. Pinto Manager-Sales & Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
9B. CONTRACTOR/OFFEROR <i>(Signature)</i>	16B. UNITED STATES OF AMERICA BY <i>(Signature of Contracting Officer)</i>
18C. DATE SIGNED 7/31/00	16C. DATE SIGNED

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JUL 13 '00 08:40

315 555 7841
** TOTAL PAGE: 01 **

General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List
(Catalog)

Communications Equipment:
Recording and Reproducing
Audio Equipment
FSC Group 58, part I

Federal Supply Class 5835

Contract No: GS-03F-4040B

Contract Period:
June 24, 1994
through March 31, 2003

Contractor:
Dictaphone Corporation
Communications Recording Systems
3191 Broadbridge Avenue
Stratford, CT 06614-2559

Business Size: Large

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INFORMATION FOR ORDERING ACTIVITIES

1a. Table of awarded special item numbers:

FSC Class 5835

AUDIO EQUIPMENT

SIN136-42 Cartridge/Cassette Audio Equipment Page 11

RECORDER/REPRODUCER, MAGNETIC TAPE

SIN136-44 Single Channel Logging Pages 11 & 12

SIN136-45 Logging, Multichannel, Reel to Reel Cassette Pages 4 + 5

SIN136-46. Monoaural, Cartridge/Cassette Pages 12 - 27

REPRODUCERS

SIN136-52 Magnetic Tape, Reel to Reel Page 5

SIN136-54 Accessories, attachments and features including microphones for FSC Class 5835 Audio Equipment Pages 5 - 10

1b. Lowest Priced Model Number:

The lowest priced model number by SIN, for any quantity purchased, with no other concessions are as follows:

SIN 136-42	Part 869943	Dat Cleaning Cartridge	\$ 11.80	See Page 11
SIN 136-44	Part 421988	1.75 Filler Panel	\$ 8.85	See Page 11
SIN 136-45	Model 9041	4 Channel Recorder	\$ 8,405.73	See Page 4
SIN 136-46	Part 159785	Remote Alarm	\$ 10.60	See Page 24
SIN 136-52	Model 9040	4 Channel Reproducer	\$ 5,567.24	See Page 5
SIN 136-54	Part 421595-100	¼ Plastic Tape Case (empty)	\$ 7.08	See Page 10

2. Maximum Order Limitation:

(All dollar amounts are exclusive of any discount for prompt payment.) The total dollar value of any order placed under this contract shall not exceed \$500,000.00 and \$150,000.00 for each special item number.

3. Minimum Order: \$100.00

4. Geographic Coverage (Delivery Area)

48 contiguous states, District of Columbia, Alaska, Hawaii and the Commonwealth of Puerto Rico.

5. Points of Production:

Dictaphone Corporation
3900 West Sarno Road
Melbourne, FL 32935
Brevard County

6. **Discounts from List Price:**
Contract Pricing shown is GSA Net. Contract discounts have already been deducted.
7. **Quantity Discounts:** None
8. **Prompt Payment Terms:**
 - (a) 2% net 10 days from Dictaphone invoicing
 - (b) Net 30 days - standard terms
- 9a. **Government Commercial Credit Cards:**
Acceptable as method of payment
- 9b. No additional discounts for payment by government commercial credit card.
10. **Foreign Produced Items:**
All Dictaphone Recorder/Reproducer Systems are made in the United States
11. **Time of Delivery:**
Delivery will be made to destination within 60 days after receipt of order.
12. **F.O.B. Points:**
F.O.B. destination 48 contiguous states, District of Columbia, Alaska, Hawaii and the Commonwealth of Puerto Rico.
13. **Ordering Addresses:**
Dictaphone Corporation
Communications Recording Systems Division
3191 Broadbridge Avenue
Stratford, CT 06614-2559

Orders may also be placed to the attention of any Dictaphone CRS Division listed on pages 28 -
14. **Payment Address:**
Dictaphone Corporation
P.O. Box 85120
Louisville, KY 40285-5120
15. **Warranty Provision**
All equipment procured hereunder is guaranteed for a period of one year from date of delivery, except expendable items such as tubes, transistors, etc., which are guaranteed for 90 days from date of delivery. During the guarantee period, all broken or defective parts not caused by accident or misuse through fault or negligence by the Government, will be replaced at the contractor's expense, including labor, parts and transportation costs.

- 16. Export Packing Charges:**
Quoted at open market charges in accordance with Federal Standard 102b.
C/C - no additional charges
B/B - \$250.00 per single or dual transport system ordered...
A/A - \$400.00 per single or dual transport system ordered
- 17. Installation:**
Installation services, where offered by Dictaphone and desired by the government, will be quoted additionally as open market procurement items at current commercial prices, and be no higher than those charged to any commercial customer.
- 18. Terms and Conditions of Repair Parts, Repair Services and Preventive Maintenance**
Repair parts, service and preventive maintenance are available on an open market basis, and are not a part of Dictaphone's contract.
- 19. List of Service and Distribution Points:**
See Dictaphone Locations, Pages 28-
- 20. Price List**
See pages 4-27

Additions to CRS GSA Contract GS-03F-4040B Effective 11-20-01
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Model #	Description	List Price	GSA Price
CRSTCD	Freedom Computer Based Training Program	\$ 495.00	\$ 282.35
3AB010	Freedom FT Chassis w/2 Power Supplies	\$ 11,995.00	\$ 6,357.35
1SA000	Freedom FT Dual Telecom Block	\$ 4,995.00	\$ 2,647.35
428537	FT Recorder Module	\$ 1,795.00	\$ 951.35
428136	(1) Pair Freedom Chassis Slide Rails	\$ 125.00	\$ 66.25
FREPAK	Freedom System Software Pack	\$ 3,108.00	\$ 1,647.24
FREPAK 2	Freedom System Software Pack Additional Licenses		
	Quantity 2 - 5	\$ 834.00	\$ 442.02
	Quantity 6+	\$ 594.00	\$ 314.82
FRECCHK	Adding Call Check Capability to Existing Recorder	\$ 995.00	\$ 527.35
FRECCHK-ST	Standalone Software	\$ 995.00	\$ 527.35
FREQMS	Freedom QMS Licenses	\$ 175.00	\$ 92.75
502372	Crystal Reports	\$ 450.00	\$ 238.50
FRESEL	Freedom Select License	\$ 175.00	\$ 92.75
FRESDK	Freedom Developer's Kit	N/C	
502186	APC UPS SU1000RM2U	\$ 820.00	\$ 434.60
502309	FT Power Supply	\$ 1,200.00	\$ 636.00
502475	APC UPS SU5000RMT5U	\$ 3,800.00	\$ 2,014.00
161600	19" Rack Mount Keyboard Drawer	\$ 195.00	\$ 103.35

GS03F4040B - Modification 08 - 4/10/00

SIN 58-4

Contract effective through 3/31/03

Model	Description	GSA Net Price	Installation
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Freedom Hardware**Combo**

1NA000-0W	AC Telecom Block/Recorder - RS485 (Not upgradeable)	\$ 1,272.00	\$ 96.00
1GA000-0W	AC Telecom Block/Recorder - RS485	\$ 2,226.00	\$ 168.00
1HA000-0W	AC Telecom Block/Recorder - E1	\$ 2,226.00	\$ 168.00
1GD000-0W	DC Telecom Block/Recorder - RS485	\$ 2,855.64	\$ 215.52
1HD000-0W	DC Telecom Block/Recorder - E1	\$ 2,855.64	\$ 215.52

Channels

428139-0W	Coupler Board - 4 Analog Channels	\$ 954.00	\$ 72.00
501703-0W	Coupler Board - 4 Digital Channels	\$ 1,113.00	\$ 84.00
428133-0W	Compression Board (need 1 for each 4 channel board)	\$ 954.00	\$ 72.00

Freedom Software**Freedom System Software Pack**

FREPAK-0W	Freedom System Software Pack - includes ARCSYS, EVTSYS, ARCMGR, EVTMR and SYSMGR-1st Lic.	\$ 1,647.24	\$ 124.32
FREPAK-032	Freedom System Software Pack - additional licenses		
	2 - 5 Additional Licenses	\$ 1,895.28	\$ 143.04
	6 + Additional Licenses	\$ 1,640.88	\$ 123.84

Archive System Software

ARCSYS-0W	Archive Systems Software-Additional Licenses	\$ 378.42	\$ 28.56
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Archive Manager Software

ARCMGR-002	Archive Manager Software - Additional Licenses		
	2 - 5 Additional Licenses	\$ 442.02	\$ 33.36
	6+ Additional Licenses	\$ 314.82	\$ 23.76

System Manager Software

SYSMGR-032	System Manager Software - Additional Licenses		
	2 - 5 Additional Licenses	\$ 442.02	\$ 33.36
	6+ Additional Licenses	\$ 314.82	\$ 23.76

Bundled Archive, System and Event Manager Software

MGRPAK-032	Bundled Archive Mgr & System Mgr SW-Add'l Licenses		
	2 - 5 Additional Licenses	\$ 1,138.44	\$ 85.92
	6+ Additional Licenses	\$ 884.04	\$ 66.72

Event System Software

EVTSYS-0W	Event System Software - Additional Licenses	\$ 378.42	\$ 28.56
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Event Manager Software

EVTMGR-032	Event Manager Software - Additional Licenses		
	2 - 5 Additional Licenses	\$ 442.02	\$ 33.36
	6 + Additional Licenses	\$ 314.82	\$ 23.76

GS03F4040B - Modification 08 - 4/10/00

SIN 58-4

Contract effective through 3/31/03

Model	Description	GSA Net Price	Installation
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Freedom Hardware**Combo**

1NA000-0W	AC Telecom Block/Recorder - RS485 (Not upgradeable)	\$ 1,272.00	\$ 96.00
1GA000-0W	AC Telecom Block/Recorder - RS485	\$ 2,226.00	\$ 168.00
1HA000-0W	AC Telecom Block/Recorder - E1	\$ 2,226.00	\$ 168.00
1GD000-0W	DC Telecom Block/Recorder - RS485	\$ 2,855.64	\$ 215.52
1HD000-0W	DC Telecom Block/Recorder - E1	\$ 2,855.64	\$ 215.52

Channels

428139-0W	Coupler Board - 4 Analog Channels	\$ 954.00	\$ 72.00
501703-0W	Coupler Board - 4 Digital Channels	\$ 1,113.00	\$ 84.00
428133-0W	Compression Board (need 1 for each 4 channel board)	\$ 954.00	\$ 72.00

Freedom Software**Freedom System Software Pack**

FREPAK-0W	Freedom System Software Pack - includes ARCSYS, EVTSYS, ARCMGR, EVTMR and SYSMGR-1st Lic.	\$ 1,647.24	\$ 124.32
FREPAK-032	Freedom System Software Pack - additional licenses		
	2 - 5 Additional Licenses	\$ 1,895.28	\$ 143.04
	6 + Additional Licenses	\$ 1,640.88	\$ 123.84

Archive System Software

ARCSYS-0W	Archive Systems Software-Additional Licenses	\$ 378.42	\$ 28.56
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Archive Manager Software

ARCMGR-002	Archive Manager Software - Additional Licenses		
	2 - 5 Additional Licenses	\$ 442.02	\$ 33.36
	6+ Additional Licenses	\$ 314.82	\$ 23.76

System Manager Software

SYSMGR-032	System Manager Software - Additional Licenses		
	2 - 5 Additional Licenses	\$ 442.02	\$ 33.36
	6+ Additional Licenses	\$ 314.82	\$ 23.76

Bundled Archive, System and Event Manager Software

MGRPAK-032	Bundled Archive Mgr & System Mgr SW-Add'l Licenses		
	2 - 5 Additional Licenses	\$ 1,138.44	\$ 85.92
	6+ Additional Licenses	\$ 884.04	\$ 66.72

Event System Software

EVTSYS-0W	Event System Software - Additional Licenses	\$ 378.42	\$ 28.56
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Event Manager Software

EVTMR-032	Event Manager Software - Additional Licenses		
	2 - 5 Additional Licenses	\$ 442.02	\$ 33.36
	6 + Additional Licenses	\$ 314.82	\$ 23.76

LEE COUNTY DIVISION OF PUBLIC SAFETY E 9-1-1 PROGRAM

MEMORANDUM

TO: JANET SHEEHAN, PURCHASING DIRECTOR
FROM: MATT RECHKEMMER, E-911 PROGRAM MANAGER
SUBJECT: BLUE SHEET REQUEST FOR 911 EQUIPMENT:
DICTAPHONE LOGGING RECORDERS
DATE: MARCH 15, 2002
CC: JOHN WILSON, PUBLIC SAFETY DIRECTOR
CHRIS JEFFCOAT, PURCHASING

The purpose of this memo is to request your assistance to submit a Blue Sheet to the Board of County Commissioners for the purchase of 911 equipment for Dictaphone Logging Recorders on GSA Contract # GSO3F4040B, effective through 3/31/03, SIN#58-4.

Brief description of the equipment as follows: A logging recorder is the device that continuously records the date, time and audio voice conversation on telephone and radio in the dispatch center. The State of Florida 9-1-1 Plan requires that all 9-1-1 centers employ this technology and retain this information for a minimum of 30 days.

ACTION REQUESTED: To approve an upgrade of the existing countywide 9-1-1 Dictaphone audio voice logging recorder system. The request is to waive the formal quotation procedure and purchase directly from GSA contract # GSO3F4040B. The request is for funds from the 9-1-1 User Fee not to exceed \$350,000.

WHY ACTION IS NECESSARY: The request is for approval of funds over \$50,000 and to move the funds from E 9-1-1 Program Reserve Fund Balance to the operating budget which requires Board authorization.

WHAT ACTION ACCOMPLISHES: This purchase will provide for the latest technology in direct digital recording equipment with expanded archiving capabilities (1 year) and more expedient data retrieval of the 9-1-1 dispatch phone and radio logs.

BACKGROUND: The Lee County 911 Program is responsible for the maintenance and operation of the 9-1-1 system and equipment throughout Lee County. The 9-1-1 User Fee is collected from all telephone users in Lee County and the funds are used in accordance with the rules and regulations of the 911 State Plan *fs 365.171*. The Florida 9-1-1 State Plan mandates that all 9-1-1 telephone and radio voice audio transmissions be recorded and stored for a minimum of 30 days.

The current recording system purchased in October 1996 utilizes digital audio tape and tape drives on a workstation server. The upgrade to the latest technology employs no tapes or tape drives but digitally compressed voice/data on hard drive storage with DVD-RAM memory for archiving storage up to one year.

This equipment was budgeted for this year as a 60-month "lease to own" proposal; using the lease purchase proposal of \$83,879.03 per year, Lee County will save \$88,250 by purchasing the equipment from the reserve account. Purchase price includes full one year warranty; Lee County has an existing open-ended service contract with Dictaphone for the following years.

KF5290115200.506410

KF - Independent Dept/Public Safety

52901 - E911 Program

GC5890115200.509918 - E911 Program Reserve Fund

506410 - F/E object code

I hope this information is sufficient to your needs to move forward with these purchases. If you need anything further, please do not hesitate to call me at 335-1608. As always, we greatly appreciate the guidance and assistance of the Purchasing Division.

REQUEST FOR TRANSFER OF FUNDS

FUND NAME: E-911 **DATE:** 04/11/02 **BATCH NO.** _____
FISCAL YEAR: FY01-02 **FUND #:** 15200 **DOC TYPE:** YB **LEDGER TYPE:** BA
TO: Public Safety E-911 Operations
(DIVISION NAME) (PROGRAM NAME)

NOTE: PLEASE LIST THE ACCOUNT NUMBER BELOW IN THE FOLLOWING ORDER:
 FUND #-DEPT/DIV #-PROGRAM #-OBJECT CODE #-SUBFUND #-PROJECT#-COST CENTER #.
 (EXAMPLE: BB5120100100.503450)

ACCOUNT NUMBER	OBJECT NAME	DEBIT
KF5290115200.506410	Furniture&Equipment	\$ 264,200
	TOTAL TO:	\$ 264,200

FROM: Non-Departmental E-911 Fund Reserves
(DIVISION NAME) (PROGRAM NAME)

ACCOUNT NUMBER	OBJECT NAME	CREDIT
GC5890115200.509918	Reserve for Fund Balances	\$ 264,200
	TOTAL FROM:	\$ 264,200

EXPLANATION: As per Bluesheet #20020333 for partial funding of Dictaphone Logging Recorders.

<p> DIVISION DIRECTOR SIGNATURE _____ DATE _____ DBS: APPROVAL _____ DENIAL _____ APPROVAL _____ DENIAL _____ CO. ADMIN.: APPROVAL <input checked="" type="checkbox"/> DENIAL _____ </p>	<p> DEPARTMENT DIRECTOR SIGNATURE _____ DATE _____ OPERATIONS ANALYST SIGNATURE _____ DATE _____ <i>Pat Mullis</i> 4/11/02 BUDGET OPERATIONS MANAGER SIGNATURE _____ DATE _____ <i>John Kelly</i> 4/11/02 CO. ADMIN. SIGNATURE _____ DATE _____ </p>
<p>BCC APPROVAL DATE _____</p>	<p>_____ BCC CHAIRMAN SIGNATURE</p>

BA NO _____ AUTH CODE _____ TRANS DATE _____