



Office of Finance Shared Services
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September 24, 2024

Eliot Isaac
 Director of Public Safety and Chief of Police
 ML 0215

Dear Director Isaac,

With the recent conclusion of FOP ULEO and Supervisor contract negotiations for the Collective Bargaining Agreements effective July 1, 2024, for your approval please find below the revised rates for the Public Safety D100331 Service Center.

The below rates are hereby approved effective August 8, 2024.

Eliot K. Isaac 9/24/24
 Eliot K. Isaac Date

Description	Internal Rate	External Rate
Security Officer – per hour	\$45.50	Internal + Market
University Law Enforcement Officer – per hour	\$101.50	Internal + Market
Special Event Prevailing Wage Rate	Cost + 13%	Internal + Market
Command Staff – per hour	\$127.50	Internal + Market
Special Event Prevailing Wage Rate	Cost + 13%	Internal + Market
Lieutenant – per hour	\$95.00	Internal + Market
External Agency Officers	Cost + 13%	Internal + Market
Student Workers – per hour	\$11.90	Internal + Market
Special Event Coordinator – per hour	\$72.70	Internal + Market
Dispatchers – per hour	\$49.60	Internal + Market
Badges – each	\$35.00	Internal + Market
Badge Replacements – each	\$35.00	Internal + Market
BFBI Background Checks – per check	\$35.00	Internal + Market
BCIO Background Checks – per check	\$33.00	Internal + Market
Rolled Fingerprints – per card	\$10.00	Internal + Market
Driving Record Check – per check	\$3.00	Internal + Market
Keys (replacements/non-returned) – per unit	\$24.00	Internal + Market
Keys (file/drawer/cabinet/new) – per unit	\$10.10	Internal + Market
Sealed Key Rings – per ring	\$7.90	Internal + Market
Fire Panel Testing/Maintenance – per square foot charge	\$0.16	Internal + Market
Help Phone Monthly Testing – per phone/month	\$22.00	Internal + Market
Locksmith/Fire Safety/Access Control Systems/Alarms – per hour	\$59.00	Internal + Market

Canine Sweep	Cost + 13%	Cost + 18%
Lock Repairs/Installation/Parts	Cost + 13%	Cost + 18%
Camera System Repairs/Installation/Parts	Cost + 13%	Cost + 18%
Fire Safety Parts	Cost + 13%	Cost + 18%
Contractor + Markup	Cost + 13%	Cost + 18%
Miscellaneous Services Pass-Thru	Cost	Cost

Internal customer billing is through UCFlex with backup documentation itemizing each service provided, the quantity, the base rate for the service and the total cost for the service is provided to the internal customer with a copy retained by the Service Center. Charges associated with internal customers utilizes GL 580113.

External customer billing is through an invoice created in UCFlex that includes backup documentation itemizing each service provided, the quantity, the base rate for the service and the total cost for the service that is provided to the external customer with a copy retained by the Service Center. Charges associated with external customers utilizes GL 580410.

Warm Regards,



Christie Joslin
Director of Business Affairs