



ALPENA COUNTY E-911 DIRECTOR

720 WEST CHISHOLM ST. - SUITE 13, ALPENA, MI 49707 • 354-9821/354-9111

Date: 08/23/2021

To: Finance Committee

From: Mark Hall, Emergency Services Coordinator

RE: Purchase of MEVO Anywhere 4G Mobile kit w/2 phones

Attached please find a quote for the purchase of MEVO Anywhere 4G Mobile kit w/2 phones (mobile 911 calls) from INdigital Inc. This purchase did not go out for bid do to the single source vender.

As your Emergency Services Coordinator, It is my recommendation to the Finance Committee to approve the \$6,392.38 expenditure to INdigital Inc. Payment is to be made from 2021 budget, account 261-325-970.003.

Thank you for your consideration,

A handwritten signature in black ink, appearing to read "Mark Hall", is written over a horizontal line.

Mark Hall

Emergency Services Coordinator, Alpena County

MEVO Anywhere 4G Mobile Kit w/2 Phones

Larry Stidham
VP Sales & Marketing
(260) 469-2151
lstdham@indigital.net

Alpena County
Mark Hall
(989) 354-9821
hallm@alpenacounty.org



7/4/21

Line	Part #	Description	Qty	Item	Extended
MEVO Anywhere					
1	IN460182	Mobile Command Travel Case (1-2 phones)	1	\$502.19	\$502.19
2		Neutrik Power Connectors + Cover(Case External Power Port)	1	\$18.37	\$18.37
3		Xtreme Power Conversion J60-350 Lithium Ion UPS 350VA/200W 120	1	\$453.33	\$453.33
4	IN460130	Mitel 6873i SIP Phone (MEVO V1.2)	2	\$309.33	\$618.66
5		Fortinet 81E-POE 12 ports POE	1	\$1,312.00	\$1,312.00
6		FEX-201E FortiExtender 4G 2 sim	1	\$540.53	\$540.53
7		Peripherals and Cables	1	\$226.92	\$226.92
8		Subtotal			\$3,672.00
MEVO Service					
9	IN460339	MEVO Kit Backup Service Fee (1YR)**	2	\$480.00	\$960.00
10	IN460521	INdigital Support & Maintenance (1YR)**	1	\$340.38	\$340.38
11		4G service dual SIM INdigital provided (AT&T and Verizon) (1YR)**	0	\$2,080.00	\$0.00
12		CUSTOMER TO PROVIDE ITS OWN SIM CARDS			
13		Subtotal			\$1,300.38
Configuration & Training					
14	IN460336	NGCS Core Setup & Configuration	1	\$870.00	\$870.00
15	IN460337	MEVO Operation & Deployment Training	1	\$350.00	\$350.00
16		Shipping	1	\$200.00	\$200.00
17		Subtotal			\$1,420.00
18		Total Investment			\$6,392.38
19		Annual Service Fee Beginning Year Two			
20	IN460339	**Annual Service Fee	2	\$480.00	\$960.00
21	IN460521	**INdigital Support & Maintenance	1	\$340.38	\$340.38
22		4G service dual band INdigital provided (AT&T and Verizon) (1YR)**	0	\$2,080.00	\$0.00
23		CUSTOMER TO PROVIDE ITS OWN SIM CARDS			
		Annual Investment			\$1,300.38

NOTE: Quote good for 90 days