



ALPENA COUNTY E-911 DIRECTOR

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

Date: 4/12/2021

To: Finance Committee

From: Mark Hall, Emergency Services Coordinator

RE: Public Safety Notification

Attached please find the invoice from Rave Mobile Safety this is the 4th year of a 5 Year agreement from 1/1/2021 through 12/31/2021 paid in the arrears.

As your Emergency Services Coordinator, It is my recommendation to the Finance Committee to approve the \$3,900.00 expenditure to Rave Mobile Safety.

Payment is to be made from 2021 budget, account 211-325-955.010

Note: The reason this is later than normal is due to the Invoice being sent to the wrong E-Mail address. (I.e. City Employee)

Thank you for your consideration,

Mark Hall

A handwritten signature in blue ink, appearing to read "Mark Hall", is written over the printed name.

Emergency Services Coordinator, Alpena County

4-12-2021


INVOICE

Rave Mobile Safety
 492 Old Connecticut Path
 Suite 200
 Framingham, MA 01701
 collections@ravemobilesafety.com

Invoice #: INV-30331
 Invoice Date: 12/15/2020
 Due Date: 01/14/2021
 Terms: Net 30
 PO #:
 Currency: USD

Bill To:

Alpena County, MI
 720 W. Chisholm St #13
 Alpena, MI 49707
 United States

End User:

Alpena County, MI
 720 W Chisholm
 Suite 13
 Alpena, MI 49707
 United States

Description	Amount
4th yr of 5 yr agreement January 1, 2021 to December 31, 2021	
Rave Alert for Public Safety Loaded Landlines Annual License Fee	\$0.00
Includes SMS text, email, voice calling, Smart911 app, SmartLoader for internal alerting, and RavePrepare	\$3,000.00
Premium SMS Messaging for Rave Alert for Public Safety Annual License Fee	\$400.00
Rave Alert for Public Safety Social Media Integration Annual Service Fee	\$250.00
CAP inbound/outbound API for Rave Alert for Public Safety Annual Service Fee	\$250.00
	SUBTOTAL
	\$3,900.00
	Sales Tax
	\$0.00
	TOTAL
	\$3,900.00
	Currency
	USD

HAVE A QUESTION ON YOUR INVOICE?

Visit our **Billing FAQ Website Page:**

<https://www.ravemobilesafety.com/account-services-faqs>

Pay by Credit card or ACH here:

<https://intacct.tpro3.com/payinvoice/93794163F7692A58E0530200007F839F/CUST-02330/INV-30331>

****PLEASE NOTE UPDATED REMIT TO ADDRESS******If paying by check, please remit payment to:**

Rave Wireless, Inc.
 DEPT CH 16373
 PALATINE IL 60055-6373
 United States

If paying by ACH or Wire:

Rave Wireless, Inc
 Account: 3301461111
 Routing: 121140399
 SWIFT: SVBKUS6S
 Silicon Valley Bank
 3003 Tasman Dr, Santa Clara, CA 95054

Invoice Date: 12/15/2020

Terms: Net 30

Due Date: 01/14/2021

Customer Id: CUST-02330

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