



ALPENA COUNTY E-911 DIRECTOR

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

Date: 1/4/2021

To: Finance Committee

From: Mark Hall, Emergency Services Coordinator

RE: Equature/DSS Corporation (911 Recorder yearly maintenance contract)

Attached please find the program invoice from Equature/DSS Corporation this is a yearly maintenance agreement from 1/5/2021 through 1/4/2022

As your Emergency Services Coordinator, It is my recommendation to the Finance Committee to approve the \$4,152.00 expenditure to the Equature/DSS Corporation.

Payment is to be made from 2021 budget, account 211-325-955.004

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



Program Invoice

Remit payment to: Equature P.O. Box 290 Southfield MI 48037

Invoice #

21129

18311 W. 10 Mile #200 | Southfield MI 48075
248-569-6440
www.equature.com

Bill To	Ship To
Accounts Payable/Brad McRoberts Alpena County Central Dispatch 720 W. Chisholm Suite 13 Alpena MI 49707 United States	Mark Hall, hallm@alpenacounty.org Alpena County Central Dispatch 720 W. Chisholm Suite 13 Alpena MI 49707 United States

Terms	PO #	Account #	MA Start Date	MA End Date	
Due on receipt	M/A EQ 4/5	103770	1/5/2021	1/4/2022	
Item	MA Qty	Description	Unit Price	Serial Numbers	Amount
M/A Recorders	1	Maintenance Agreement from 1/5/2021 through 1/4/2022 on:	4,152.00		4,152.00
M/A Recorders	24	EQTR001 EQTR001 Voice Equature Voice Capture license per device - requires digital / analog recording cards	0.00	EQ300100	0.00
M/A Recorders	1	4U29 EQAIS4U Equature 4U Chassis (Expandable) Full Unlimited Site License Proactive Alert Response Package Dual-Plug Power Supply 180,000 - Hour (RAID 5 w/Hot Swap Online) 30,000 - Hour (RAID 1 Archive)	0.00		0.00
M/A Recorders	1	910-0804-001 LD2409 EQLDA24 LD2409 24-Port Analog Recording card	0.00		0.00
M/A Recorders	1	Five-Year Premier Partnership Program Billed annually for five years.	0.00		0.00
		Includes Maintenance/Support: -Hardware Components -EQ Software Upgrades -Technical Support -Remote Monitoring 2021-2022: Year 4 of 5			
To insure continued coverage, please pay by maintenance start date. If payment is not received by maintenance start date, services will be discontinued. Credit card accepted for payment with an additional 3% surcharge.				Total	\$4,152.00