



ALPENA COUNTY EMERGENCY SERVICES COORDINATOR

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

Date: 1/6/2019

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 1/5/2020 through 1/4/2021

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 2020 budget, account 211-325-955.004

Thank you for your consideration,

Mark Hall

Emergency Services Coordinator, Alpena County

Program Invoice

Invoice #

21128

updated

Bill To	Ship To
Accounts Payable/Brad McRoberts Alpena County Central Dispatch 720 W. Chisholm Suite 13 Alpena MI 49707 United States	Roy Wekwert 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 3/5	103770	1/5/2020	1/4/2021

Item	MA Qty	Description	Unit Price	Serial Numbers	Amount
M/A Recorders	1	Maintenance Agreement from 1/5/2020 through 1/4/2021 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) 50,000 - 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: -Software Updates and Support -Telephone/Remote (Desktop Streaming) Support -All Labor -All Parts -Priority Service 2020-2021: Year 3 of 5			

PLEASE PAY INVOICE ON OR BEFORE MAINTENANCE START DATE |
Payment Option: Credit card accepted for payment with an additional 3% surcharge to be added.

Total

\$4,152.00