



**RECORDING MADE EASY!**  
Record. Archive. Play.



**WORD SYSTEMS, INC.**  
Est. 1977  
Indiana • Illinois • Wisconsin • Florida

**NICE** AUTHORIZED PARTNER™

<b>Digital Voice Logging System</b>		Date:	12/12/2016	
Prepared For: Milwaukee County EMA Part 2 (4 year plan)				
Prepared By: Wade Myers 317-517-8968				
QTY	DESCRIPTION	PART #	UNIT PRICE	EXTENDED
1	<b>Nice Recording eXpress Standard Features Include:</b> Enhanced Security Features E-mail/SNMP based Alarms Custom Database Fields-CORE API Drivers NTP Support 256-Bit Encryption-Advanced Storage Compression	<b>NIL</b> MD5 Fingerprinting Rules-based Archiving & Backup Network Based Archiving Support Personalized Views & Statistical Reporting Package		
<b>Description of Goods</b>				
1	NICE 24 Channel Digital Resilient Logging Recorder <b>(To integrate with existing Inform)</b> <b>Includes:</b> <b>HP 4U RAID 1 Server</b>	RA-24CHDIGRES	\$17,085.00	\$17,085.00
1	Server Hardware refresh for current 72 Ch and 24 Ch loggers HP Tower/4U Server (2x2 TB RAID1, Redundant PS, MS SVR STD 2012 R2)	RA-SERVREF	\$4,995.00	\$4,995.00
1	Server Hardware refresh for current Inform Server HP Tower/4U Server (2x2 TB RAID1, Redundant PS, MS SVR STD 2012 R2)	RA-SERVREF <b>No Charge for end of year special</b>	N/C	N/C
			<b>Sub-Total</b>	<b>\$22,080.00</b>
<b>PROFESSIONAL SERVICES</b>				
Installation and training		INST		\$7,200.00
1	Pre-Paid Four Year Extended Warranty Coverage = Total of 4 years warranty Covers: Existing 72 CH Analog Logger Existing 24 CH Digital Logger Existing NICE Inform New 72 CH Analog Resilient Logger New 24 CH Digital Resilient Logger All new licensing and software added to current Inform Server NICE Software assurance All NICE Inform Upgrades for 4 years	PLUS-3-TSA	\$126,495.00	\$126,495.00
			<b>Order Total</b>	<b>\$155,775.00</b>
4 year agreement payments			First Year Payment	\$44,405.00
			Second Year Payment	\$44,405.00
			Third Year Payment	\$44,405.00
			Fourth Year Payment	\$44,405.00
<b>TERMS AND CONDITIONS:</b>				
A	Please see <b>Exhibit A</b> for sample Statement of Work -To be reviewed at Pre-installation meeting.			
B	Please see <b>Exhibit B</b> for Technical Services Agreement.			
D	<b>DELIVERY:</b> Please allow estimated 30-60 days from date of written purchase order (or date of first payment when applicable) for delivery.			
E	Warranty on the equipment will start after installation is complete, or 90 days after acknowledgement from customer to order equipment and/or licenses via 50% deposit or special request, whichever is earliest.			
F	Custom equipment orders may not be returned. Stock merchandise and accessories may be returned if in the original packaging provided a restocking fee of not less than twenty-five percent (25%) or such greater restocking fee as determined by WSI's supplier is paid by customer.			
G	This quote does not include State and Local taxes. Customer to provide tax exempt certificate or taxes will be added to the invoice.			
H	Payment terms; 50% with order, 50% upon system installation.			
I	This price list together with all of its Exhibit and license terms and conditions from the software manufacturer, which are hereby incorporated by reference, constitutes the entire agreement with respect to its subject matter. No inconsistent or additional terms submitted by Customer in any purchase order or similar document will be binding on WSI.			
J	Please mail purchase orders to Word Systems, 9225 Harrison Park Court Indianapolis, IN 46216 or FAX-317-544-2192			
K	<b>QUOTATION IS VALID FOR 90 DAYS</b>			
Approved By		PO#		
Title		Date		

**CONTRACT FORM** 1684 R5 (Refer to ADMINISTRATIVE MANUAL Section 1.13, for procedures)

<b>Mail to:</b> Preliminary: Office of the Comptroller, Contract Signatures, Room 301 Courthouse Final: Office of the Comptroller, Accounts Payable, Room 301 Courthouse Community Business Development Partners, 9th Floor - 633 W. Wisconsin	<b>CONTRACT TYPE</b> Professional Service - Operating Professional Service - Capital Purchase of Service Preliminary      Final
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DEPARTMENT NAME Office of Emergency Management	AGENCY NO. 480	DEPARTMENT (HIGH) ORG 4800
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**VENDOR INFORMATION**

VENDOR NO. 16533	ORDER TYPE	NEW or X	AMEND	CONTRACT NO.
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NAME OF VENDOR Word Systems, Inc.	ADDRESS 9225 Harrison Park Ct., Ste. 100 Indianapolis, IN 46216
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TAX I.D. NO.	EFFECTIVE DATES: begin date      end date	LENGTH OF CONTRACT (IN MONTHS) 48	AMENDMENT ONLY: DOLLAR CHANGE	TOTAL CONTRACT AMOUNT \$ 177,620.00
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**ACCOUNTING INFORMATION**

Year to be Expended	Line No	Fund	Agency	Org Unit	Activity	Function	Object	Job Number	Report Cat	Units	Amount to be Expended/ Amendment
2018		0001	480	4801			9743				\$ 44,405.00
2019		0001	480	4801			9743				\$ 44,405.00
2020		0001	480	4801			9743				\$ 44,405.00
2021		0001	480	4801			9743				\$ 44,405.00

**PURPOSE OF CONTRACT**

This contract continues the service of digital voice recordings in the 9-1-1 Communications Center while also providing disaster recovery continuity with redundancy and reliability.

Was County Board approval received prior to contract execution or contract amendment or extension?

If YES, give County Board File No. \_\_\_\_\_ Date Approved \_\_\_\_\_

If NO, why is County Board approval not required? \_\_\_\_\_

Was Contract **fully** executed prior to work being performed (all signatures received)?  YES  NO

Is Vendor a certified professional service DBE?  YES  NO

Christine Westrich 9.19.2017

Prepared By \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_

Signature of County Administrator \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_