

Purchasing Department
Madison County Board of Supervisors
146 West Center Street
Canton, Mississippi 39046

601-855-5503
hardy@madison-co.com

26 April 2017

District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

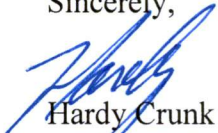
Subject: Authorize purchase of upgrade for Sheriff's Department telephone system from Carousel Industries on ITS state contract

Dear Board Members:

The board on February 21 approved moving forward with securing state Information Technology Services (ITS) approval to purchase an upgrade to the Sheriff's Department's malfunctioning telephone system.

On April 26, ITS approved the county purchasing an Avaya telephone system from Carousel Industries at ITS state contract pricing. The total price will be \$49,314.12.

Sincerely,


Hardy Crunk
Purchase Clerk

Attachments: Requisition from Sheriff's Department
CP-1 Approval from ITS
Scope of Work signed form
Quote from Carousel Industries

Requisition 0170417 Date 4/26/2017 MADISON CO SHERIFF'S DEPT
MADISON COUNTY JEREMY WILLIAMS
P O BOX 608
CANTON,MS. 39046
(601)859-8241 (601)948-3897 JX
REFER TO PURCHASING OFFICE

Vendor: 14686 Ship To: VIA:
CAROUSEL INDUSTRIES OF NORTH AMERICA INC MADISON COUNTY SHERIFF'S DEPT
P.O. BOX 842084 2941 HWY 51

BOSTON MA 02284 2084 CANTON, MS

Quantity	Description of Supplies, Equip, Svc:	Unit Cost	:Extended
1.00	:001200919 PHONE SYSTEM UPGRADE/REP: :PER ATTACHED QUOTE	49314.12	EA: 49314.12

:-----:-----:
Total \$49,314.12

Approved By: _____
 7/21/30-2

Effective Date 04/11/2017

Expiration Date 10/31/2017

Date Printed 04/26/2017

Procurement Type COMPETITIVE PROCUREMENT

CP-1 Acquisition Approval Form
Dept. of Information Technology Services
3771 Eastwood Dr.
Jackson, MS 39211
(601) 432-8000

CP-1 **20170381**
 Contract **IT20170171**

Acquisition Method: PURCHASE

This document is your authorization from ITS to purchase the following products and/or services from the vendor listed, at or below the prices itemized. If no vendor is listed, proceed according to ITS exemption instructions or instructions included on the Planned Purchase Approval Letter accompanying this CP-1. This procurement is contingent upon availability of funds and will not become final until the vendor has received your purchase order. Keep this form with your financial records as an audit trail of ITS procurement approval.

For additional information regarding the ITS Procurement Process and CP-1 Approval Documents, refer to the ITS Procurement Handbook, located at <http://www.its.state.ms.us/its/procman.nsf>. The following sections of the Procurement Handbook include information specifically related to CP-1 approvals: 009-025, 013-040, and 013-080.

If you need additional assistance regarding this CP-1, please contact the ITS Procurement Help Desk at 601-432-8166 or e-mail isshelp@its.ms.gov.

Madison County ATTN: Hardy Crunk PO Box 608 Canton, MS 39046	PLACE ORDER TO: 3100000689 CAROUSEL INDUSTRIES 405 FONTAINE PLACE SUITE 103 RIDGELAND, MS 39157 MAKE PAYMENT TO: 3100000689 CAROUSEL INDUSTRIES P. O. BOX 842084 BOSTON, MA 02284-2084
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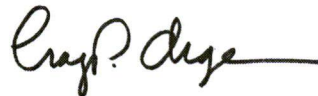
MAX ANNUAL % INCREASE	0.00	CP1 LIFECYCLE LIMIT	50,958.12	NUMBER OF PAYMENTS	1
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This equipment will be used to upgrade the current AVAYA phone system used by Madison County.
 Prices on this CP1 reflect the discount on hardware given through the Master Purchase Agreement.

A Statement of Work has been executed.

Hardware (83988) \$23,129.62
 Software & Support (92007) \$15,026.67
 Professional Services (91871) \$12,801.83

APPROVED ITS DATE:04/26/2017



PRODUCTS AND SERVICES PURCHASE DETAILS

QTY	PRODUCTS	EACH NET	EXTENDED NET
1	IP500v2 Office Base Unit, p/n 700476005	437.12	437.12
1	IP500v2 Office - Co-Delivery - Upgrades 1 Year, p/n 271608	970.20	970.20
5	IP Office Base Power Lead , p/n 700289770	12.16	60.80
1	IP500 Phone 16 - Analog Extensions, p/n 700449507	1,782.40	1,782.40
2	IP500 Digital Station 30B RJ45, p/n 700501586	2,537.60	5,075.20
1	IP500v2 Combo Card V2 - DS 6 / Phone 2 / ATM 4v2 / VCM 10, p/n 700504556	403.84	403.84
1	IP500 Analog Station 8, p/n 700417231	665.60	665.60
1	IP500 PRI T1 Expansion Kit / Single PRI (8 Active) p/n 700417439	639.36	639.36
8	IP Office R10 IP500 T1 Additional 2Channels PLDS LIC:CU, p/n 383091	125.44	1,003.52
1	IP Office R10 IP500 Voice Networking 4 PLDS LIC:CU, p/n 383087	459.52	459.52

Effective Date 04/11/2017

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 Contract **IT20170171**

Acquisition Method: PURCHASE

PRODUCTS AND SERVICES PURCHASE DETAILS

QTY	PRODUCTS	EACH NET	EXTENDED NET
1	IP500v2 System SD Card IP Office, p/n 700479710	33.92	33.92
1	R10 User/Admin DVD, p/n 700512892	12.80	12.80
1	IP Office R10 Essential Edition PLDS LIC:DS, p/n 383125	337.92	337.92
1	IP Office R10 Preferred Voicemail PRO PLDS LIC:DS, p/n 383128	1,292.80	1,292.80
2	IP Office R10 Voicemail PRO 2 PLDS LIC:CU, p/n 383071	1,187.20	2,374.40
1	IP Office R10 CTI PLDS LIC:DS, p/n 382689	416.64	416.64
1	App 1U Server - Windows 2012 Server & 8GB RAM & Warranty, p/n 99-20662-00	2,520.00	2,520.00
30	IP Office R10 Power User 1 PLDS LIC:CU, p/n 383098	112.00	3,360.00
3	IP500 Rack Mount Kit, p/n 700429202	40.32	120.96
1	IP400 ISDN RJ45/RJ45 3M Red, p/n 700213440	3.23	3.23
14	9508 Quad Pack, p/n 700510913	1,033.60	14,470.40
1	1416 Telset for CM/IPO/IE UpN, p/n 700508194	199.41	199.41
2	Button Mod for 1400/1500 Series, p/n 700469968	108.33	216.66
1	1151C1 DCP Phone PWR W/CAT5 CBL, p/n 700356447	28.16	28.16
1	Chronicall with Standard Reports, 1-100 Extensions p/n X2001	945.00	945.00
1	Chronicall Recording Library, p/n X0004	945.00	945.00
1	Xima Care for Chronicall, 1-100 Extensions (per year), p/n X3001	115.00	115.00
1	Xima Care for Recording Library, 1 Unit (per year) p/n X1004	115.00	115.00
1	Eaton Flex PDU Basic, Input: 5-15P, Output: (12) 5-15R, p/n CAB-RACK-PDU-1U	82.00	82.00
3	CPI Horizontal Cable Manager , p/n CAB-MGR-2U	8.15	24.45
2	Patch Cords (3ft. Category 5), p/n CAB-PC-003BL	0.76	1.52
2	Patch Cords (5ft. Category 5), p/n CAB-PC-005BL	1.02	2.04
50	Digital 66 Block Surge Protector , p/n DTKS50A	15.70	785.00
1	Eaton Online 9130 1500VA Rack Mounted 2U p/n PW9130L1500R-XL2U	1,308.55	1,308.55
1	UPS Warranty - 5 Year Total Warranty for New Product Purchase, p/n 9SW5Y-1500UC	482.00	482.00
1	Switchroom Materials	898.00	898.00
1	NetShelter SX 42U - 4 Post Cabinet, p/n AR3100	1,644.00	1,644.00 HC
1	Annual Support	2,678.87	2,678.87
1	AVAYA Promo		-8,755.00
1	Professional Services for installation	12,801.83	12,801.83

TOTAL

ONETIME

~~50,958.12~~

COMMODITY CODES -- 63421000000, 61902000000, 61921000000

\$49,314¹²/_{HC}

DISTRIBUTION TO

ISS MAGIC - EMAIL issmagic@its.ms.gov

PRNO PJC00-43490-1	ATHY DIRECTOR APRV	REPLACEMENT NEW	RFP No(s) 3611
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CP-1 Acquisition Approval Form
Dept. of Information Technology Services
3771 Eastwood Dr.
Jackson, MS 39211
(601) 432-8000

Effective Date 04/11/2017
 Expiration Date 10/31/2017
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CP-1 **20170381**
 Contract **IT20170171**
 Acquisition Method: PURCHASE

CP-1 LIFECYCLE REPORT

Product/Services
 Avaya Equipment

Payment frequency ONETIME
 Max Annual % Increase 0.00

	YEAR	PERIOD	PAYMENT AMOUNT	# PMTS	TOTAL FOR YEAR
	1	04/11/2017	50,958.12	1	50,958.12 <i>49,314¹² MC</i>
Total				1	50,958.12 <i>49,314¹² MC</i>

Scope of Work

Project 43490

<p>Client Name/Location</p> <p>Madison County Sheriff's Office 2941 Highway 51 Canton, MS 39046</p>	<p>Prepared by</p> <p>Michael Fishman</p>	<p>Date prepared</p> <p>2-13-17</p>
<p>Project Description</p> <p>Madison County Sheriff's Office is upgrading their existing Avaya Merlin Magix system to an Avaya IP Office with Voice Mail Pro, and Xima Chronicall.</p>		

This Scope of Work describes the services to be performed by Carousel Industries. The Services are intended to assist State of Mississippi with the implementation, configuration and support for certain hardware and/or software products as follows:

1 Overview

Carousel Industries will coordinate and perform the installation of an Avaya IP Office (IPO) with a Voice Mail Pro messaging solution. For the purposes of this implementation, the solution will be an IP500v2 IPO server with following:

System Configuration:

- 4 Central Office Trunks
- 1 T1 PRI - 24 Ports
- 66 Digital Ports
- 26 Analog Extensions
- 30 Power Users Licenses - Full UC & Mobility

Voice Mail Configuration:

- 8 Port Voice Messaging - Server Included
- Voice Mail to E-mail Integration
- "Meet Me" Conferencing
- Xima Chronicall Call Reporting and Recording Library

* As part of this install Xima Chonical call reporting and call recording library have been purchased, The Carousel project manager will coordinate, with Xima, the install and training of these applications. Call Recording is configured for a record on demand function. If more robust recording is desired more voice mail capacity may be required.

The price for the services provided in this SOW is \$ 12,801.83.

2 Description of Services

- 2.1 Carousel Industries will perform the following services and activities described below. These services, activities, and responsibilities characterize the full set of installation deliverables for this project, thus constitutes a working agreement between Carousel Industries and MS Dept of ITS.
- 2.2 This quote is for a single site project as described in this scope of work. Only adjuncts and applications listed in the above Overview will be supported. Any not listed that require Carousel services will be chargeable via Change Order.
- 2.3 Assign a Project Coordinator as Carousel Single Point of Contact (SPoC) with overall responsibility to work with client-designated SPoC to plan, coordinate, and pursue all implementation tasks associated with the delivery of the stated solution. All project coordination activity will be remote including the following:
 - (1) Remote kickoff meeting with customer SPoC and Carousel assigned Technician.
 - Resource scheduling support and coordination.
 - (1) Remote project status meeting with customer SPoC and Carousel Technician prior to installation and cutover.
 - Support Avaya pre-registration and final registration activities.
- 2.4 Assign a Technician as Carousel technical lead with overall responsibility to install the hardware listed within this SOW and Bill of Materials, program the IPO solution based on the workbook settings and features, test all applications listed in this SOW, and train the customer SPoC and representatives on use and maintenance of the solution as outlined in this SOW. Additional programming tasks include the following:
 - Rack/stack all hardware in customer-provided rack.
 - Update all software and firmware on IPO solution
 - Updates will be at the most current Carousel-accepted software revision.
 - Manufacturer pre-registration and final registration of IPO solution.
 - Configure up to (2) single-level voice mail automated attendants.
 - Administer power users and mobility features for up to (5) users in a train the trainer format.
 - Connect and configure up to (4) CO trunks and (1) PRI.
 - [Optional] Administer SMTP voice mail to email integration between IPO Embedded Voice Mail and supported customer email environment.
- 2.5 Carousel Industries will connect to and test all Public Switched Telephone Network (PSTN) facilities including CO trunks and PRI. For new circuits or service, Carousel will with the resources of the client's provider for the successful delivery of these facilities into the IPO solution. Connection of all facilities will take place at time of hardware installation and cutover. Additional return trips due to facilities delays or pre-test and cutover activities will result in a change order.
- 2.6 Carousel Industries will place and test all handsets sold based on customer provided floor plans detailing user names and/or extensions (on the new PBX).
- 2.7 Carousel Industries will staff for first day of service support after cutover, for a period of up to 6 hours onsite unless otherwise noted in the SOW.
- 2.8 Carousel will make a best effort to connect pre-existing overhead paging equipment to the new IPO solution. Due to varying equipment specifications, a change order may be required to support this connection. Unless otherwise stated in this SOW, any other overhead paging features and equipment are not included.
- 2.9 Carousel will provide (5) 30-minute end-user training classes, and as stated in this SOW. Training will provide soft copy reference materials such as quick reference user guides and a full copy of Avaya's online published user guides.
- 3.0 Carousel will provide a single (4) hour system administration training course with up to (2) customer attendees. Training is intended to provide a basic understanding of hardware components and basic Moves/Adds/Changes (MAC) requests including programming a button on a phone, reset voice mail password, and recording automated attendant greetings.

3 Project Management

Carousel Industries will designate a Project Manager to be responsible for overseeing the project. The CI Project Manager will be the single point of contact (SPOC) for all issues related to system implementation. The SPOC will direct implementation to support installation and the scheduled in-service date.

The Carousel Industries project manager will:

- Conduct formal project meetings to set mutual expectations regarding the implementation of the new communications system and its adjuncts.
- Create and maintain project plan and milestone schedule.
- Provide environmental specifications to Customer.
- Coordinate equipment delivery and inventory management
- Manage change request process.
- Schedule resources.
- Conduct routine project status meetings.
- Jointly develop test plans with customer
- Conduct project closure meeting.

4 Final Deliverables

Carousel Industries will provide client with the following deliverables:

- Provide a Project Manager to act as the customer's Single Point of Contact for the project
- A detailed project plan outlining a formal communication plan and milestones
- Provide a weekly project status report
- Provide a formal change control process and document for any additional work required outside this scope of work
- Provide a cutover test plan
- A Project Binder providing important data regarding the management and support of the solution

5 Customer Responsibilities

Customer will be responsible for the following:

- Assign a Single Point of Contact (SPoC) responsible for coordination with client employees regarding the setup of user training classes, determining software configuration of system, and overall management of the client environment to stay within the agreed-to timeline.
- Plan for the proper site environment and physical infrastructure requirements as defined by the manufacturers' specifications and in compliance with all applicable local, state, and federal laws. Legal specification will be customer responsibility. The manufacturer specifications will be provided by Carousel project coordinator and include but are not limited to the following:
 - Rack hardware (rack, rack screws, etc)
 - Rack space
 - Electrical and HVAC
 - System Ground
- Complete all required information (i.e. system planning workbook) and complete all required tasks by the necessary milestone dates established at the project's start. Provide environmentals that meet or exceed manufacturer specified conditions
- Coordination with the local service provider on FOC dates, porting of existing numbers to new circuits, and any trouble with the circuits, on the customer's behalf. This includes extending the demarcation point of any and all circuits and trunks within the proximity of the server room where the IPO server is to be installed.
- Provide Carousel Industries with reasonable access to and from all areas and systems affected by the performance of tasks defined in this scope of work.
- Secure & successful delivery for all purchased equipment shipped to site by Carousel Industries

- Supply all station cabling, terminated in a standardized and supported manner as specified in Carousel-provided environmental documentation. All cabling shall be clearly labeled with a marked floor plan showing the location of each extension and corresponding jack location to be installed.
- Ensure that all data network requirements have met as specified in the Network Requirements section of this SOW.
- Recording of auto attendants and mailbox greetings. Carousel will record auto attendants for testing purposes only.
- Provide an adequately sized training area for telephone set/voice mail user training. This includes cabling/ports to support training phones.
- The disposal/packing & return of replaced PBX, phones and/or network equipment, unless priced as an included item in Carousel field resources' implementation tasks.

6 Project Control

To effectively determine the degree to which the project plan is being met, the Carousel Industries Project Manager will follow a plan to control and manage State of Mississippi's project through a communication plan, change control, and variance management.

As part of the communication plan the Carousel Industries PM and State of Mississippi will jointly establish the time and frequency for status meetings (or conference calls), document meeting results, and distribute meeting notes, including action items. For effective scheduling and cost control, progress measurements will start as the project begins and continually utilized throughout to measure the performance of the project. The project roadmap provides a baseline from which to judge progress, comparing planned activities, in-progress activities, and the actual completion of those activities. The PM will identify variances to plan and take action to correct or limit its impact on the project.

The Carousel Industries PM will utilize a change control strategy to identify and document changes to the original scope. The PM will screen and assess the impact of the change on the project timelines, obtain client approval, implement the change if required, and maintain a log of all change requests and their treatment. Any agreed to changes will be reflected in the project plan.

Signatory Acceptance Sheet

Carousel will accept this SOW upon receipt of Customer's signature on this SOW along with a purchase order for the Services and the estimated travel and living expenses set forth in pricing section if applicable.

By signing this SOW customer accepts this SOW as a binding agreement with Carousel and agrees to abide by and accept the terms and conditions set forth herein.

Should there be any conflict between the Master Agreement executed between the State of Mississippi and Carousel Industries on May 2, 2011 and this Statement of Work, the Master Agreement shall prevail.

State of Mississippi, Department of Information
Technology Services, on behalf of the Madison
County Sheriff's Office

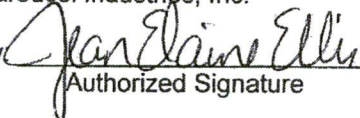
By:  _____
Authorized Signature

Printed Name: Craig P. Orgeron, Ph.D.

Title: Executive Director

Date: 4/11/17

Carousel Industries, Inc.

By:  _____
Authorized Signature

Printed Name: Jean Elaine Ellis

Title: Account Manager

Date: 4-10-17

Attachment A – Equipment / Product List

Qty	Part Number	Description
1	700476005	IP500v2 Office Base Unit
1	271608	IP500v2 Office - Co-Delivery - Upgrades 1 Year
1	700289770	IP Office Base Power Lead
1	700449507	IP500 Phone 16 - Analog Extensions
2	700501586	IP500 Digital Station 30B RJ45
3	700289770	IP500 Power Lead US
1	700504556	IP500v2 Combo Card V2 - DS 6 / Phone 2 / ATM 4v2 / VCM 10
1	700417231	IP500 Analog Station 8
1	700417439	IP500 PRI T1 Expansion Kit / Single PRI (8 Active)
8	383091	IP OFFICE R10 IP500 T1 ADDITIONAL 2CHANNELS PLDS LIC:CU
1	383087	IP OFFICE R10 IP500 VOICE NETWORKING 4 PLDS LIC:CU
1	700479710	IP500v2 System SD Card IP Office
1	700512892	R10 User/Admin DVD
1	383125	IP OFFICE R10 ESSENTIAL EDITION PLDS LIC:DS
1	383128	IP OFFICE R10 PREFERRED VOICEMAIL PRO PLDS LIC:DS
2	383071	IP OFFICE R10 VOICEMAIL PRO 2 PLDS LIC:CU
1	382689	IP OFFICE R10 CTI PLDS LIC:DS
1	99-20662-00	App 1U Server - Windows 2012 Server & 8GB RAM & Warranty
30	383098	IP OFFICE R10 POWER USER 1 PLDS LIC:CU
3	700429202	IP500 Rack Mount Kit
1	700213440	IP400 ISDN RJ45/RJ45 3M Red
14	700510913	9508 Quad Pack
1	700508194	1416 TELSET FOR CM/IPO/IE UpN
2	700469968	BUTTON MOD FOR 1400/1500 SERIES
1	700356447	1151C1 DCP PHONE PWR W/CAT5 CBL
1	700289770	IP Phone and EU24 PWR Cord
1	X2001	Chronicall with Standard Reports - 1-100 Extensions
1	X0004	Chronicall Recording Library
1	X3001	Xima Care for Chronicall - 1-100 Extensions (per year)
1	X1004	Xima Care for Recording Library - 1 Unit (per year)
1	CAB-RACK-PDU-1U	Eaton Flex PDU Basic - Input: 5-15P - Output: (12) 5-15R
3	CAB-MGR-2U	CPI Horizontal Cable Manager
2	CAB-PC-003BL	Patch Cords (3ft. Category 5)
2	CAB-PC-005BL	Patch Cords (5ft. Category 5)
50	DTKS50A	Digital 66 Block Surge Protector
1	PW9130L1500R-XL2U	Eaton Online 9130 1500VA Rack Mounted 2U
1	9SW5Y-1500UC	UPS Warranty - 5 Year Total Warranty for New Product Purchase
1	MISC	Switchroom Materials
1	AR3100	NetShelter SX 42U - 4 Post Cabinet



Madison County Sheriff's Office
Avaya IP Office Solution

Created By: Jean Elaine Ellis
 Created Date: 1/19/2017
 Request Name: Madison Co Sheriff's Office - IPO

ASD Parts List

Qty	Part Number	Description	MPG	Unit APL Price	Ext APL Price	Discount	Cust Unit Price	Cust Ext Price	Location
1	700476005	IP500v2 Office Base Unit	9P	\$683.00	\$683.00	36.00%	\$437.12	\$437.12	Madison Co. Sheriff
1	271608	IP500v2 Office - Co-Delivery - Upgrades 1 Year	1S	\$970.20	\$970.20	0.00%	\$970.20	\$970.20	Madison Co. Sheriff
1	700289770	IP Office Base Power Lead	9P	\$19.00	\$19.00	36.00%	\$12.16	\$12.16	Madison Co. Sheriff
1	700449507	IP500 Phone 16 - Analog Extensions	9P	\$2,785.00	\$2,785.00	36.00%	\$1,782.40	\$1,782.40	Madison Co. Sheriff
2	700501586	IP500 Digital Station 30B RJ45	9P	\$3,965.00	\$7,930.00	36.00%	\$2,537.60	\$5,075.20	Madison Co. Sheriff
3	700289770	IP500 Power Lead US	9P	\$19.00	\$57.00	36.00%	\$12.16	\$36.48	Madison Co. Sheriff
1	700504556	IP500v2 Combo Card V2 - DS 6 / Phone 2 / ATM 4v2 / VCM 10	9P	\$631.00	\$631.00	36.00%	\$403.84	\$403.84	Madison Co. Sheriff
1	700417231	IP500 Analog Station 8	9P	\$1,040.00	\$1,040.00	36.00%	\$665.60	\$665.60	Madison Co. Sheriff
1	700417439	IP500 PRI T1 Expansion Kit / Single PRI (8 Active)	9P	\$999.00	\$999.00	36.00%	\$639.36	\$639.36	Madison Co. Sheriff
8	383091	IP OFFICE R10 IP500 T1 ADDITIONAL 2CHANNELS PLDS LIC:CU	9P	\$196.00	\$1,568.00	36.00%	\$125.44	\$1,003.52	Madison Co. Sheriff
1	383087	IP OFFICE R10 IP500 VOICE NETWORKING 4 PLDS LIC:CU	9P	\$718.00	\$718.00	36.00%	\$459.52	\$459.52	Madison Co. Sheriff
1	700479710	IP500v2 System SD Card IP Office	9P	\$53.00	\$53.00	36.00%	\$33.92	\$33.92	Madison Co. Sheriff
1	700512892	R10 User/Admin DVD	9P	\$20.00	\$20.00	36.00%	\$12.80	\$12.80	Madison Co. Sheriff
1	383125	IP OFFICE R10 ESSENTIAL EDITION PLDS LIC:DS	9P	\$528.00	\$528.00	36.00%	\$337.92	\$337.92	Madison Co. Sheriff
1	383128	IP OFFICE R10 PREFERRED VOICEMAIL PRO PLDS LIC:DS	9P	\$2,020.00	\$2,020.00	36.00%	\$1,292.80	\$1,292.80	Madison Co. Sheriff
2	383071	IP OFFICE R10 VOICEMAIL PRO 2 PLDS LIC:CU	9P	\$1,855.00	\$3,710.00	36.00%	\$1,187.20	\$2,374.40	Madison Co. Sheriff
1	382689	IP OFFICE R10 CTI PLDS LIC:DS	9P	\$651.00	\$651.00	36.00%	\$416.64	\$416.64	Madison Co. Sheriff
1	99-20662-00	App 1U Server - Windows 2012 Server & 8GB RAM & Warranty	NA	\$2,800.00	\$2,800.00		\$2,520.00	\$2,520.00	Madison Co. Sheriff
30	383098	IP OFFICE R10 POWER USER 1 PLDS LIC:CU	9P	\$175.00	\$5,250.00	36.00%	\$112.00	\$3,360.00	Madison Co. Sheriff
3	700429202	IP500 Rack Mount Kit	9P	\$63.00	\$189.00	36.00%	\$40.32	\$120.96	Madison Co. Sheriff
1	700213440	IP400 ISDN RJ45/RJ45 3M Red	9P	\$5.05	\$5.05	36.00%	\$3.23	\$3.23	Madison Co. Sheriff
14	700510913	9508 Quad Pack	9P	\$1,615.00	\$22,610.00	36.00%	\$1,033.60	\$14,470.40	Madison Co. Sheriff
1	700508194	1416 TELSET FOR CM/IPO/IE UpN	4P	\$289.00	\$289.00	31.00%	\$199.41	\$199.41	Madison Co. Sheriff
2	700469968	BUTTON MOD FOR 1400/1500 SERIES	4P	\$157.00	\$314.00	31.00%	\$108.33	\$216.66	Madison Co. Sheriff
1	700356447	1151C1 DCP PHONE PWR W/CAT5 CBL	7P	\$32.00	\$32.00	12.00%	\$28.16	\$28.16	Madison Co. Sheriff
1	700289770	IP Phone and EU24 PWR Cord	9P	\$19.00	\$19.00	36.00%	\$12.16	\$12.16	Madison Co. Sheriff
1	X2001	Chronicall with Standard Reports - 1-100 Extensions	NA	\$1,598.00	\$1,598.00		\$945.00	\$945.00	Madison Co. Sheriff
1	X0004	Chronicall Recording Library	NA	\$1,455.00	\$1,455.00		\$945.00	\$945.00	Madison Co. Sheriff
1	X3001	Xima Care for Chronicall - 1-100 Extensions (per year)	NA	\$159.80	\$159.80		\$115.00	\$115.00	Madison Co. Sheriff
1	X1004	Xima Care for Recording Library - 1 Unit (per year)	NA	\$159.80	\$159.80		\$115.00	\$115.00	Madison Co. Sheriff

1	CAB-RACK-PDU-1U	Eaton Flex PDU Basic - Input: 5-15P - Output: (12) 5-15R	NA	\$89.00	\$89.00	\$82.00	\$82.00	Madison Co. Sheriff
3	CAB-MGR-2U	CPI Horizontal Cable Manager	NA	\$15.00	\$45.00	\$8.15	\$24.45	Madison Co. Sheriff
2	CAB-PC-003BL	Patch Cords (3ft. Category 5)	NA	\$1.00	\$2.00	\$0.76	\$1.52	Madison Co. Sheriff
2	CAB-PC-005BL	Patch Cords (5ft. Category 5)	NA	\$1.50	\$3.00	\$1.02	\$2.04	Madison Co. Sheriff
50	DTKS50A	Digital 66 Block Surge Protector	NA	\$22.00	\$1,100.00	\$15.70	\$785.00	Madison Co. Sheriff
1	PW9130L1500R-XL2L	Eaton Online 9130 1500VA Rack Mounted 2U	NA	\$1,832.00	\$1,832.00	\$1,308.55	\$1,308.55	Madison Co. Sheriff
1	9SW5Y-1500UC	UPS Warranty - 5 Year Total Warranty for New Product Purchase	NA	\$482.00	\$482.00	\$482.00	\$482.00	Madison Co. Sheriff
1	MISC	Switchroom Materials	NA	\$898.00	\$898.00	\$898.00	\$898.00	Madison Co. Sheriff
1	AR3100	NetShelter SX 42U - 4 Post Cabinet	NA	\$1,644.00	\$1,644.00	\$1,644.00	\$1,644.00	Madison Co. Sheriff

Product Total

\$65,357.85

\$44,232.42

Carousel Installation (Turnkey)

\$12,801.83

Avaya Promo

-\$8,755.00

Equipment and Installation

\$48,279.25

Annual Support

\$2,678.87

49,314¹²