

ID GROUP, INC.

280 Trace Colony Park – Ridgeland, Mississippi 39157 – Phone (601) 982-2651 Fax (601) 982-2653

PREVENTATIVE MAINTENANCE SERVICE CONTRACT

Effective Date: 6/18/2013 through 6/18/2014

Date: April 2, 2013

This agreement provides one year onsite maintenance service for all Video Surveillance components listed below. This agreement will include all additional service calls, labor, and travel, limited to normal business hours (Monday – Friday 8 am – 5 pm), at no additional charge. (Limited to terms and conditions) ID Group, Inc. agrees to render one onsite inspection of all hardware and equipment listed. The inspection will consist of checking each component of the Video Surveillance for functionality. ID Group, Inc. will repair or replace any component which fails within the covered system. This agreement includes telephone and remote access support.

EQUIPMENT COVERED BY THIS AGREEMENT

Video Surveillance System	Server, POE Switches, IP cameras, PTZ cameras, and Encoders
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Total Cost	\$9,000.00
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Exclusions:

- 1) All new or additional wiring that is needed is the responsibility of the customer.
- 2) Analog cameras

BILL TO:

Madison County Adult Detention Center
Attention: Josh Hardy
2935 Hwy 51
Canton, MS 39046

EQUIPMENT LOCATION:

CUSTOMER AND ID GROUP, INC. UNDERSTAND AND AGREE THAT THIS AGREEMENT INCLUDES THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS AGREEMENT. BOTH PARTIES UNDERSTAND THAT **THIS CONTRACT IS NOT VALID UNLESS SIGNED BY AN AUTHORIZED REPRESENTATIVE OF ID GROUP, INC. AND PAYMENT HAS BEEN RECEIVED.**

MADISON COUNTY ADULT
DETENTION CENTER

BY: Panda Juch
Authorized Representative

ID GROUP, INC.

BY: Lynda S. Finch
Authorized Representative

**Please have this form signed by the appropriate person and mail it to ID Group, Inc. with your purchase order number: _____ (if necessary)

Contact Person for renewal: Major Chuck McNeal

Title: Chief Administrator

Telephone: 601-855-0777

Email Address: CMCneal@madison-co.com

ID Group, Inc.

280 Trace Colony Park Dr. Ridgeland, MS 39157
 P: 601-982-2651 F: 601-982-2653

CONTRACT INVOICE

Invoice Number: 34575
 Invoice Date: 06/18/2013

Bill To: Madison County Detention Center (Jail)
 2935 Hwy 51
 Canton, MS 39046

Customer: Madison County Detention Center (Jail)
 2935 Hwy 51
 Canton, MS 39046

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MC00-001	Net 15 Days	07/03/2013	\$9,000.00	\$9,000.00	
Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
25964-01	Chuck McNeal 604-855-0777	Josh Hardy	06/18/2013	06/17/2014	\$9,000.00
Remarks					
This agreement is for onsite maintenance and software support for the Video Surveillance System. Contract includes coverage for the Server, POE Switches, IP cameras, PTZ cameras and Encoders. Excludes analog cameras					

Summary:

Contract base rate charge for the 06/18/2013 to 06/17/2014 billing period

\$9,000.00
 \$9,000.00

Detail:**Equipment included under this contract****VI/VS**

Number	Serial Number	Base Adj.	Location
12835		\$0.00	Madison County Detention Center (Jail) 2935 Hwy 51 Canton, MS 39046

Invoice SubTotal	\$9,000.00
Tax:	\$0.00
Invoice Total	\$9,000.00
Balance Due:	\$9,000.00