cityofnovi.org

CITY of NOVI CITY COUNCIL

Agenda Item G June 18, 2012

SUBJECT: Approval to enter into annual maintenance and service agreement (7/1/12 - 6/30/13)with Advanced Wireless Telecom (AWT) for the Next Generation E-911 system in the Novi Public Safety Emergency Communications Center for \$18,366.37.

SUBMITTING DEPARTMENT: Public Safety

CITY MANAGER APPROVAL!

EXPENDITURE REQUIRED	\$18,366.37	
AMOUNT BUDGETED	\$18,700.00	
APPROPRIATION REQUIRED	N/A	
LINE ITEM NUMBER	101-301.00-851.200	

BACKGROUND INFORMATION:

On June 30, 2009 the switch was made to the Next Generation E-911 capable IP Based 911 system (Plant CML - Vesta Palles) in the Novi Public Safety Emergency Communications Center. Next generation IP Based technology offers increased capabilities when receiving mobile and/or Voice Over Internet Protocol (VOIP) calls providing critical information. As the Next generation 911 technology is deployed it will enhance 911 reliability, enable greater call center redundancy, and provide better scalability to meet future 911 technology demands.

The current maintenance agreement is set to expire. It is imperative that we enter into a new agreement to ensure the 911 equipment is functional. If we experience a failure of any kind with our 911 system the maintenance provides 24/7 response with a two (2) hour maximum to get a technician on site. It also covers any part that needs to be replaced. This expense was included in the 2012-13 operating budget. Over the past year, the response and service by AWT has been excellent. There are no concerns at this point with the renewal of the agreement.

RECOMMENDED ACTION: Approval to enter into annual maintenance and service agreement (7/1/12 – 6/30/13) with Advanced Wireless Telecom (AWT) for the Next Generation E-911 system in the Novi Public Safety Emergency Communications Center for \$18,366.37.

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Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

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Council Member Margolis				
Council Member Mutch				
Council Member Wrobel				



49716 Martin Dr Wixom, MI, 48393 Phone 248-295-4600 Fax 248-295-2699

Invoice

DATE	INVOICE #	
7/12/2012	21459	

BILL TO	• •
City of Novi	
Finance Department	
45175 West Ten Mile Road	
Novi, MI 48375	
,	

SHIP TO

City of Novi Police Department
Pat Cauchi
45175 W. Ten Mile Road
Novi, MI 48375

	P.O. NUMBER	TERMS	REP	SHIP	VIA		PROJECT
		Net 30	PAO	7/12/2012	2 Service Call		
QTY	ITEM		DESCRIP	PTION		RATE	AMOUNT
1	Maintenance System Agreement	Vėsta Pallas 911 Mai 6/30/2013	ntenance System	Agreement from 6/2	29/2012 -	18,366.37 0.00%	
				Т	otal		\$18,366.37
				P	ayments/C	redits	\$0.00
				В	alance Du	е	\$18,366.37



49716 Martin Dr Wixom, MI, 48393 Phone 248-295-4600 Fax 248-295-2699

Invoice

DATE	INVOICE#
6/27/2011	19540

BILLTO		
City of Novi Einance Department 45175 West Ten Mile Road Novi, MI 48375	1	

SHIP TO

City of Novi Police Department
45125 W. 10 Mile Rd

Novi, MI 48375

1	P.Q. NUMBER	TERMS	REP	SHIP	VIA		PROJECT
		Net 30	DС	5/20/2011	Service	Call	
QTY	. ITEM:	. ITEM:		DESCRIPTION		RATE	AMQUNT
1	Maintenance System Agreement	Vesta Pallas 911	Vesta Pallas 911 System Maintenance 7/1/2011 - 6/30/2012		17,831.43 0.00%		
	. *					-	

Quote Summary

VESTA Pallas System Magic 4.0 Mis Fue Out Gament AWT911 Services	\$150,439.28 \$22,681.40 \$46,142.88	69% 10% 21%
TOTAL QUOTE GRAND TOTAL	\$219,263.56 \$219,263.56	100%

Annual Maintenance

A CONTRACTOR OF THE SECOND		VPALLAS First Year Maintenance	
1	AWT10SM	Year 2 24X7 ON-SITE MAINTENANCE	\$17,312.07
1	AWT20SM	Year 3 24X7 ON-SITE MAINTENANCE	\$17,831.43
1	AWT30SM	Year 4 24X7 ON-SITE MAINTENANCE	\$18,366.37
1	AWT40SM	Year 5 24X7 ON-SITE MAINTENANCE	\$18,917.36

Total	\$17,831.43
Payments/Credits	\$0.00
Balance Due	\$17,831.43