

PROG ID: POCNBK3A

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

DATE: 07/10/07

CONTRACT NOTICE OF AWARD

DIGITAL VIDEO SYSTEM

CONTRACT

T-NUMBER..... : T914
USAGE..... : STATEWIDE CONTRACT
PERIOD..... : AUGUST 5, 2005 TO AUGUST 4, 2008
SOLICITATION NO : 2154116

CONTRACT BUYER..... : SUSAN JANA

BUYER PHONE.. : (334) 242-7173 PURCHASING NUMBER..... : (334) 242-7250
FAX NUMBER... : (334) 242-4419
DATE PRINTED. : 07/10/07

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TERMS AND CONDITIONS

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FAMILIARIZE YOURSELF WITH THIS CONTRACT AND THE TERMS AND CONDITIONS REGARDING THE RESPONSIBILITIES OF THE STATE AND THE VENDORS.

* * * * *
*
* IT IS THE RESPONSIBILITY OF THE ORDERING AGENCY TO MAKE SURE THAT *
* ALL OF THE INFORMATION SUBMITTED ON THEIR REQUISITION IS CORRECT. *
* ALWAYS BE SURE TO RECHECK YOUR COMMODITY NUMBERS. AS SOON AS YOUR *
* PURCHASE ORDER ARRIVES, CHECK IT FOR ACCURACY. IF THERE ARE ANY *
* DISCREPANCIES, PLEASE NOTIFY THE VENDOR FIRST, THEN CONTACT THE *
* BUYER LISTED ON THE FRONT OF THIS CONTRACT AS SOON AS POSSIBLE. *
* IN MOST INSTANCES, PROBLEMS CAN BE CORRECTED. *
* * * * *
* COMPLAINTS MUST BE DOCUMENTED & SUBMITTED TO THE BUYER IN WRITING. *
* * * * *

SOLICITATION NUMBER : 2154116

FREIGHT:
BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES. FREIGHT MUST NOT BE SHOWN SEPARATELY ANYWHERE ON THE ITB OR INVOICES.

AGREEMENT PERIOD:
ESTABLISH A 12 MONTH AGREEMENT WITH AN OPTION TO ISSUE A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH AGREEMENT WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH AGREEMENT, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH AGREEMENT EXPIRES. ANY SUCCESSIVE AGREEMENT MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR.

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REQUIRED DOCUMENTS:
A HANDBOOK OF OPERATING INSTRUCTIONS MUST BE FURNISHED WITH EACH PIECE OF EQUIPMENT ORDERED. THE HANDBOOK SHALL ADEQUATELY IDENTIFY AND EXPLAIN EACH FEATURE, LOCATION, AND OPERATION.

* THIS WILL ONLY BE REQUIRED BY THE AWARDED VENDOR.

WARRANTY INFORMATION:
EQUIPMENT SHALL BE WARRANTED FOR A MINIMUM OF TWELVE (12) MONTHS. WARRANTY SHALL COVER ALL PARTS, LABOR & FREIGHT COST ASSOCIATED WITH REPAIRS AND/OR REPLACEMENT OF DEFECTIVE EQUIPMENT. ACCIDENTS, MISUSE AND NEGLIGENCE ARE NOT COVERED BY THIS WARRANTY. THE WARRANTY SHALL COMMENCE ON THE DATE THE EQUIPMENT IS PUT INTO SERVICE BY THE USING AGENCY. VENDOR WILL USE WHATEVER MEANS REQUIRED TO FACILITATE THIS

WARRANTY, AND WILL INSURE TOTAL SATISFACTORY PERFORMANCE TO THE USING AGENCY. THE INITIAL 12 MONTH WARRANTY MUST BE INCLUDED IN THE BID PRICE - SEPARATE PRICING FOR THIS WILL NOT BE CONSIDERED.

AGENCIES MAY OR MAY NOT PURCHASE OPTIONAL EXTENDED WARRANTIES, BUT PRICING MUST BE PROVIDED BELOW OR THE BID WILL BE REJECTED.

***** OPTIONAL EXTENDED WARRANTY PRICING *****

DIGITAL IN-CAR UNIT:
1ST YEAR \$ _____ PER UNIT PER YEAR
2ND YEAR \$ _____ PER UNIT PER YEAR
3RD YEAR \$ _____ PER UNIT PER YEAR

DOCKING STATION/CENTRAL STORAGE SYSTEM (SMALL POST):
1ST YEAR \$ _____ PER UNIT PER YEAR
2ND YEAR \$ _____ PER UNIT PER YEAR
3RD YEAR \$ _____ PER UNIT PER YEAR

DOCKING STATION/CENTRAL STORAGE SYSTEM (MEDIUM POST):

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1ST YEAR \$ _____ PER UNIT PER YEAR
2ND YEAR \$ _____ PER UNIT PER YEAR
3RD YEAR \$ _____ PER UNIT PER YEAR

DOCKING STATION/CENTRAL STORAGE SYSTEM (LARGE POST):
1ST YEAR \$ _____ PER UNIT PER YEAR
2ND YEAR \$ _____ PER UNIT PER YEAR
3RD YEAR \$ _____ PER UNIT PER YEAR

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CONTRACT VENDORS

PAGE: 5

Table with 4 columns: CONTRACT NUMBER, VENDOR NUMBER NAME AND ADDRESS, CONTACT PERSON PHONE NUMBERS/FAX, TERMS AND DELIVERY. Row 1: 4008721, 582484156-00 INTEGRIAN INC SUITE 300 511 DAVIS DRIVE MORRISVILLE NC 27560, JOHN MCCONNELL 615-218-7993 919-472-5099, NET 45 DAYS ARO

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COMMODITY LISTING

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Table with 5 columns: CONTRACT NUMBER/LINE #, COMMODITY NUMBER COMMODITY DESCRIPTION, UNIT PRICE MEASURE, VENDOR # NAME, TERMS. Rows include items like DIGITAL IN-CAR UNIT, DATABASE VIDEO MANAGEMENT SOFTWARE, and ON-LINE DATA STORAGE SYSTEM (SMALL POST and MEDIUM POST).

4008721 00005 840-70-089467 33925.00000 582484156-00 NET
 EA INTEGRIAN INC
 ON-LINE DATA STORAGE SYSTEM (DOCKING
 STATION AND CENTRAL STORAGE SYSTEM), AS
 PER PROVIDED SPECIFICATIONS.
 LARGE POST (41 - 60 TROOPERS)

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COMMODITY LISTING PAGE: 7

CONTRACT NUMBER/LINE #	COMMODITY NUMBER COMMODITY DESCRIPTION	UNIT PRICE MEASURE	VENDOR # NAME	TERMS
4008721 00006	840-70-089468 TRAINING, LAW ENFORCMENT PERSONNEL, AS PER PROVIDED SPECIFICATIONS.	20.00000 EA	582484156-00 INTEGRIAN INC	NET
4008721 00007	840-70-089469 TRAINING, COMMUNICATIONS ENGINEERING PERSONNEL, PER PROVIDED SPECIFICATIONS	20.00000 EA	582484156-00 INTEGRIAN INC	NET
4008721 00008	840-70-089470 TRAINING, INFORMATION SERVICES PERSONNEL PER PROVIDED SPECIFICATIONS.	20.00000 EA	582484156-00 INTEGRIAN INC	NET
4008721 00009	840-70-089471 TECHNICAL SERVICE FOR ITEMS NOT COVERED UNDER WARRANTY, AS PER PROVIDED SPECIFICATIONS.	125.00000 HR	582484156-00 INTEGRIAN INC	NET

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 IF YOU NEED ASSISTANCE CONCERNING THIS CONTRACT, PLEASE CONTACT THE
 BUYER LISTED ON THE COVER PAGE.

THIS CONTRACT CONTAINS 8 PAGES.