

Dane County Contract Cover Sheet

RES 216

Dept./Division	Emergency Management/Emergency Planning
Vendor Name	Acoustic Technology Inc. (ATI Systems)
Vendor MUNIS #	22397
Brief Contract Title/Description	Contract addendum for on-going support of the county's outdoor warning siren control and monitoring system. Extends POS Agreement 11039
Contract Term	Jan 1, 2021 through December 31, 2023
Total Contract Amount	\$ 73,612

Contract # <small>Admin will assign</small>	11039D
Addendum	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Type of Contract	
<input type="checkbox"/>	Dane County Contract
<input type="checkbox"/>	Grant
<input type="checkbox"/>	County Lessee
<input type="checkbox"/>	County Lessor
<input type="checkbox"/>	Intergovernmental
<input type="checkbox"/>	Purchase of Property
<input type="checkbox"/>	Property Sale
<input type="checkbox"/>	Other

Purchasing Authority	<input type="checkbox"/> \$11,000 or under – Best Judgment (1 quote required)		
	<input type="checkbox"/> Between \$11,000 – \$37,000 (\$0 – \$25,000 Public Works) (3 quotes required)		
	<input type="checkbox"/> Over \$37,000 (\$25,000 Public Works) (Formal RFB/RFP required)	RFB/RFP #	111065
	<input type="checkbox"/> Bid Waiver – \$37,000 or under (\$25,000 or under Public Works)		
	<input type="checkbox"/> Bid Waiver – Over \$37,000 (N/A to Public Works)		
	<input type="checkbox"/> N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other		

MUNIS Req.	Org Code	EMEMRPLN	Obj Code	32782	Amount	\$
Req #	Org Code		Obj Code		Amount	\$
Year	Org Code		Obj Code		Amount	\$

Resolution	A resolution is required if the contract exceeds \$100,000 (\$40,000 Public Works). A copy of the Resolution must be attached to the contract cover sheet.		
	<input type="checkbox"/> Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required.		
	<input checked="" type="checkbox"/> Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required.	Res #	216
	<input checked="" type="checkbox"/> A copy of the Resolution is attached to the contract cover sheet.	Year	2020

Contract Review/Approvals				
Initials	Dept.	Date In	Date Out	Comments
MG	Received by DOA	9/24/20		
	Controller			approvals from all departments via email attached herein
	Purchasing			
	Corporation Counsel			
	Risk Management			
	County Executive			

Dane County Dept. Contact Info		Vendor Contact Info	
Name	David Janda	Name	Antonio Cracchiolo
Phone #	6-5950	Phone #	(617) 567-4969
Email	janda@countyofdane.com	Email	acracchiolo@atisystem.com
Address	PSB, Room 2107	Address	30 Jeffries Street Boston, MA 02128

Certification:	
The attached contract is a:	
<input checked="" type="checkbox"/>	Dane County Contract <u>without</u> any modifications.
<input type="checkbox"/>	Dane County Contract <u>with</u> modifications. The modifications have been reviewed by:
<input type="checkbox"/>	Non-standard contract.

Contract Cover Sheet Signature

Department Approval of Contract		
Dept. Head / Authorized Designee	Signature	Date
	Printed Name	
	Charles A. Tubbs, Sr.	

Contracts Exceeding \$100,000

Major Contracts Review – DCO Sect. 25.11(3)

Director of Administration	Signature	Date
	Comments	
Corporation Counsel	Signature	Date
	Comments	

Goldade, Michelle

From: Goldade, Michelle
Sent: Thursday, September 24, 2020 4:33 PM
To: Hicklin, Charles; Clow, Carolyn; Gault, David; Lowndes, Daniel
Cc: Stavn, Stephanie
Subject: Contract #11039D
Attachments: 11039D.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles		
	Clow, Carolyn		Approve: 9/30/2020 3:32 PM
	Gault, David	Read: 9/24/2020 4:33 PM	Approve: 9/24/2020 4:34 PM
	Lowndes, Daniel	Read: 9/24/2020 4:36 PM	Approve: 9/24/2020 4:40 PM
	Stavn, Stephanie		

Contract #11039D

Department: Emergency Management

Vendor: Acoustic Technology

Contract Description: Addendum for ongoing support of the County's outdoor warning siren control & monitoring system (Res 216)

Contract Term: 1/1/21 – 12/31/23

Contract Amount: \$73,612

Please review the contract and indicate using the vote button above if you approve or disapprove of this contract.

Michelle Goldade

Administrative Manager

Dane County Department of Administration

Room 362, City-County Building

210 Martin Luther King, Jr. Boulevard

Madison, WI 53703

PH: 608/266-4941

Fax: 608/266-4425

TDD: Call WI Relay 711

Goldade, Michelle

From: Hicklin, Charles
Sent: Friday, September 25, 2020 8:55 AM
To: Goldade, Michelle
Subject: Approve: Contract #11039D

1
2
3 **2020 RES-216**

4 **AUTHORIZING A CONTRACT ADDENDUM FOR OUTDOOR WARNING SIREN CONTROL**
5 **SOFTWARE SUPPORT AND MAINTENANCE**

6
7 Dane County currently contracts with Acoustic Technology Inc. (ATI Systems) for support and
8 maintenance of the County's outdoor warning siren control and monitoring system. Maintenance
9 and support covered by this agreement includes all hardware and software provided by ATI
10 Systems under Purchase of Services Agreement No. 11039. ATI Systems equipment supplied
11 under this agreement comprises the central control system as well as the control equipment at
12 each of the 141 outdoor siren sites. ATI Systems hardware and software provides the user
13 interface for siren activation, testing, and routine status monitoring.
14

15 The current agreement with ATI Systems will expire on December 31, 2020. In order to assure
16 siren system reliability, a contract addendum is needed to extend the provisions for system
17 support and maintenance. The term of the contract addendum is from January 1, 2021 through
18 December 31, 2023. The annual software support and maintenance services costs are as
19 follows:
20

21 2021: \$21,199
22 2022: \$24,378
23 2023: \$28,035
24 Total: \$73,612
25

26 **NOW, THEREFORE, BE IT RESOLVED** that the Addendum to Purchase of Services
27 Agreement No. 11039 with ATI Systems, in the amount of \$73,612 be approved and that the
28 County Executive be authorized to sign the contract.



DANE COUNTY CONTRACT ADDENDUM

THIS ADDENDUM, made and entered into effective as of the date by which both parties hereto have executed this document, by and between the County of Dane (hereinafter referred to as "County") and Acoustic Technologies, Inc. (ATI Systems) (hereinafter, "Provider").

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the "Master Agreement"), Purchase of Services Agreement No. 11039, have previously entered into a contractual relationship pursuant to which Provider supplies and provides on-going support for the County's outdoor warning siren control and monitoring system, and

WHEREAS County and Provider wish to amend the Master Agreement in order to extend the term of the contract and to clarify the system maintenance and support provisions of the agreement.

NOW, THEREFORE, in consideration of the above premises and the mutual covenants of the parties hereinafter set forth, the receipt and sufficiency of which is hereby acknowledged by each party for itself, the parties do agree as follows:

1. The Master Agreement shall remain in full force and effect unchanged in any manner by this addendum except as changes are expressly set forth herein. This addendum shall control only to the extent of any conflict between the terms of the Master Agreement and this addendum.
2. The term of the contract is extended through December 31, 2023 to continue the program for siren control system support, at an additional cost of:

2021: \$21,199.00

2022: \$24,378.00

2023: \$28,035.00

Total contract extension cost: \$73,612.00

3. All references to support and maintenance of the ASI System and ASI System features are removed from the extended agreement.
4. Maintenance and support covered by this agreement includes all software and hardware equipment provided by ATI Systems under the master agreement and all subsequent addenda. Maintenance and support provisions include:
 - Telephone support will be available 24 hours per day, 7 days per week, and 365 days per year.
 - Unlimited telephone, email, and remote administrative support of the Provider's hardware and software during normal business hours.

- Immediate response to high priority or critical situations where the MassAlert and/or Cap Server software or React 4000 CCU becomes inoperable.
- Support for reporting and troubleshooting, configuration, maintenance and software updates.

The Provider will make a reasonable effort to respond to requests and problems that reflect the urgency of the need for a resolution. A resolution can be any of the following: a work-around, configuration revision, service release, or an action plan to address the issue.

The County will provide compatible computer equipment and Internet access necessary for optimal function of the supported applications. The Provider will be granted access to the County computers running the supported applications as necessary to assess, diagnose, and correct software errors. The Provider will also have access as needed to provide software maintenance, back-ups and updates. All remote access will be coordinated with the County.

The Provider will, with the County's consent, perform periodic updates or modifications to the MassAlert and Cap Server applications when available and as needed to maintain the County's system. This includes, but is not limited to software product upgrades and enhancements, system security upgrades and fixes, bug fixes, software updates, and software version release updates when available.

5. Out of Scope Services – Hardware and software maintenance and support services described in this Addendum do not include:

- Customization or additional features requested by the County. These will be addressed through a separate, mutually agreed on process and delivery schedule independent of this Addendum.
- Testing and repair of Siren Monitoring Equipment (SMU) and Remote Terminal Unit (RTU) hardware and hardware components removed from service and sent in for problem resolution. This work will be performed under the Provider's return merchandise authorization (RMA) process.
- Testing and repair of React 4000 Communication Control Unit (CCU) hardware and hardware components removed from service and sent in for problem resolution. This work will be performed under the Provider's return merchandise authorization (RMA) process.
- Purchase of new or replacement SMU or CCU equipment. These purchases will be addressed through a separate, mutually agreed on process and delivery schedule independent of this Addendum.

IN WITNESS WHEREOF, the parties, by their respective authorized representatives, have set their hands and seals as of the dates set forth below:

