

VoiceProducts

Proposal Prepared for

San Juan County Children's Justice Center

62 E. 200 S., Moab, UT 84511



Presented to:

Robert Nieman

Phone: 435-485-8360

Email: rnieman@sanjuancounty.org

Date: June 26, 2024

Submitted by:

Pete Anderson

Regional Sales Manager

Phone: 800-466-1152

E-mail: panderson@voiceproducts.com

One-Touch Recording

iRecord



Investment Proposal



8555 E 32nd Street North, Wichita, KS 67226
 P: 316-616-1111 F: 316-263-1823

SALES QUOTE

Sales Quote No: SQ11118
Date: 6/26/24
Account No: SJ06

Bill To: San Juan County Children's Justice Center
 Attn: Robert Nieman
 62 East 200 South
 Moab, UT 84511

Ship To: San Juan County Children's Justice Center
 Attn: Robert Nieman
 62 East 200 South
 Moab, UT 84511

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On		
Peter Anderson		UPS DELIVERED	DUE UPON RECEIPT	9/26/24		
Notes						
Guardify API Add-on for New iRecord Universe Solution						
Payment Terms: 1) Order placed with receipt of 50% down and signed Purchase & Services Agreement. 2) Final payment will be due on the earlier of the first day of the calendar month following the Project Kick Off Date or the first day of the calendar month after passage of Ninety (90) Days from the execution of the Purchase & Services Agreement.						
Item No	Description	Quantity	UM	Price	Disc	Amount
INSTALL-I RECORD	Installation and Configuration - Remote. Cost included in main quote.	1.00	EA	\$250.00	1.00	\$0.00
TRAIN-I RECORD	Training - Remote. Cost included in main quote.	1.00	EA	\$250.00	1.00	\$0.00
VI-I RECORD	API to Integrate iRecord to VidaNyx/Guardify	1.00	EA	\$500.00	0.00	\$500.00
Subtotal						\$500.00
Discount						\$0.00
Freight						\$0.00
Sales Tax						\$0.00
Sales Order Total						\$500.00



Voice Products Inc. Support Program

Voice Products Inc. is committed to providing customers with outstanding service and support and therefore offers three levels of support to best suit your organization's needs:

Silver Support: This option is our Remote Only and Software Only Support package that Includes coverage from Monday through Friday, 8 AM to 5 PM local time, excludes holidays.

Gold Support: This option is our Standard Support package that includes coverage for both hardware and software from Monday through Friday, 8 AM to 5 PM local time, excludes holidays. Includes both remote and onsite support.

Platinum Support: This option is our Extended Support package that includes the same coverage as Gold but for 24 hours per day every day of the year.

Voice Products Inc. recommends the standard "Gold" support maintenance package for San Juan County Children's Justice Center.

General Maintenance Agreement (GMA) Software & Hardware	Gold – Onsite (M-F 8-5)
1 Year Warranty period will start upon delivery of order to customer site.	Included
Year Two (2)	\$90.00
<i>The Year Two (2) amount above would be in addition to the iRecord solution's annual GMA.</i>	

Additional Information

Pricing

- This proposal has been prepared and is being provided by Voice Products Inc. to San Juan County Children's Justice Center for budgetary purposes only. The information contained in this proposal is subject to change due to factors that include, but are not limited to, the number of products or services desired to be purchased by San Juan County Children's Justice Center.
- San Juan County Children's Justice Center's purchase from Voice Products Inc. of products and services is subject to (a) the parties entering into and executing Voice Products Inc. Purchase and Services Agreement (b) San Juan County Children's Justice Center issuing a purchase order to Voice Products Inc. for the products and services desired to be purchased by Customer
- The software pricing information contained in this proposal is firm for 90 days from the date of this proposal.
- The pricing contained in this exhibit is valid for this order only. Additional features and services are available at an additional cost. For more details or a quotation, please contact your Voice Products Inc. sales representative.
- Prices outlined in this proposal are exclusive of, and the customer will be responsible for, any excise, sales, import and use taxes, and like charges imposed concerning the products licensed or services provided by Voice Products. All prices quoted in U.S. Dollars.
- Unless otherwise stated, the total cost of the Services is exclusive of travel and out-of-pocket expenses incurred by Voice Products Inc. in connection with its performance of the Services ("Expenses"). Voice Products Inc. shall invoice Customer for Expenses monthly in arrears. Any Expenses incurred by Voice Products Inc. shall conform to Voice Products' Expense Reimbursement Policy are invoiced at cost without markup.
- "Ground Shipping" charges for software and hardware are included. "Expedited Shipping" at the customer's request may incur additional charges.

Integration

- The proposed solution includes hardware, software, interfaces and other related fees associated with enabling an integration or systems for communication with the iRecord system.
- Licenses do not include connectors or reports. The customer should contact the respective vendor for information related to those fees. Integrations with certain vendors may also require additional costs.
- For integrations that iRecord does not currently support, the customer may be requested to initiate discussions between the Voice Products Inc. Professional Services team and the respective vendor. Please note that additional charges may occur.



Purchase and Services Agreement (Required)

Bill To:	
Company:	
Attention:	
Telephone:	
Fax:	
Address:	
City:	
State:	Zip:
Date:	PO#:

Ship To:	
Company:	
Attention:	
Telephone:	
Address:	
City:	
State:	Zip:

Order Approved By: (Customer, Print Name)	Title:	Sales Subtotal	\$
Order Approved By: (Customer, Signature)	Date:	Sales Tax	
Trade-in Approved by: (Initial for approval):	Tax Exempt #	Shipping & Handling	
Please Include Maintenance after Warranty Period: (Initial for approval):		Misc.	
Order Accepted By: (VPI Representative)	Title:	Date:	Sales Total \$

THIS ORDER IS PLACED IN ACCORDANCE WITH THE FOLLOWING TERMS: The Salesperson does not have the authority to accept this order. It must be signed by an officer of Voice Products, Inc. The title is and shall remain in Sellers name until the entire purchase price is paid. Seller shall maintain a purchase money security interest in all the collateral described in this document and Seller shall also have a security interest in all equipment, fixtures, and accounts receivable of Buyer to secure the payment of the sum hereunder. In the event of any default in payment by Buyer, Buyer agrees to pay all costs of collection including, but not limited to, reasonable attorney's fees and all court costs. This Agreement is non-assignable and the property hereunder, until paid for, non-transferable. Seller reserves the right to re-enter the premises of Buyer at any time and repossess any equipment that has not been paid for in full per the agreement of the parties. All sales are final, all sales are unconditional, and Seller offers no return policy. The parties agree that this sales order includes the entire agreement of the parties and neither party is relying on verbal statements by the other in any respect.

ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL UPON RECEIPT OF YOUR INVOICE. ANY AMOUNT NOT PAID WITHIN 30 DAYS SHALL BE SUBJECT TO A DELINQUENCY CHARGE OF 1.5% PER MONTH UNTIL PAID IN FULL.