**Duress System (Annunciation/Panic Button Systems) Procurement Reference Sheet**

***Updated 4/28/2023***

WHAT IS AVAILABLE

DAS PS on behalf of DAS Enterprise Asset Management (EAM) (via an Emergency Declaration) performed a Request for Quote/Best Value Analysis (RFQ/BVA) process, for EAM only. The state’s existing on-premise software agreement with SHI, PA 6454, was utilized for this purpose. The software was identified through the BVA. EAM has identified Lynx Software for their Duress and Notification System. It will include maintenance, support, and training. Attached is a sample quote received from the vendor for those items. It could be that the actual purchase will result in some if not all the items listed.



Note: Authorized Purchasers for your agency should perform an RFQ/BVA process that satisfies the requirements for your agency. Please refer to the attached buyers guide below for additional details.

WHERE TO BUY

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **CONTRACTOR** | **OREGOBUYS Link to SHI PA 6454** | **CONTACT** | **EMAIL** | **PHONE #** |
| **SHI International Corp** | [6454](https://oregonbuys.gov/bso/external/purchaseorder/poSummary.sdo?docId=6454&releaseNbr=0&external=true&parentUrl=close) | **Gregory George-Adis** | [TeamOregon@shi.com](mailto:TeamOregon@shi.com) or [Gregory.George-Adis@she.com](mailto:Gregory.George-Adis@she.com) | (503) 805-5442 |

**Vendor Contact Sheet:**



HOW TO BUY, Approval and Ordering Process

1. **Please refer to the attached buyers guide for questions regarding “How to Buy”.**

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1. **Please Note that DASPS is working with Enterprise Information Services (EIS), Cyber Security Services (CSS), and the Department of Justice (DOJ) to negotiate a statewide Lynx Software End User Licensing Agreement, Terms and Conditions, and SLA’s for the identified software. Each agency will have to perform the required RFQ/BVA process to determine the product and services that best meet their agency’s needs. Please note, if the results are not for the Lynx software products, then the agency will have to negotiate a EULA before their purchase.**

**The Information Technology Investment Oversight Policy 107-004-130 remains applicable for this investment.**

1. **Purchase Order Template:**

Attached is the purchase order template with the Mandatory Use language inserted.

**The Mandatory Use language required on a Purchase Order is as follows:**

THIS PURCHASE IS PLACED AGAINST THE STATE OF ARIZONA MASTER AGREEMENT NO. ADSPI16-130651 THE TERMS AND CONDITIONS OF THE MASTER AGREEMENT AND THE PARTICIPATING ADDENDUM ENTERED INTO BY THE STATE OF OREGON, CONTRACT NO. 6454 AND THEIR TERMS AND CONDITIONS APPLY TO THIS PURCHASE AND SUPERSEDE ALL CONFLICTING TERMS AND CONDITIONS, EXPRESS OR IMPLIED.



1. **Software End User Licensing Agreement (EULA)**

Attached is the EULA that will need to be incorporated by reference on the purchase order.



QUESTIONS

**CONTRACT ADMINISTRATOR:**

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