



CoMesquite - 2.20.2017 - Avaya Maint (Contract 2/Year 1)

Quote Information:

Quote #: 001400
Version: 1
Quote Date: 02/20/2017
Expiration Date: 03/22/2017

Prepared for:

City of Mesquite
777 N. Galloway Ave
Mesquite, TX 75149
Zak LaJoie
zlajoie@cityofmesquite.com
(972) 288-7711

Prepared by:

Lantana Communications
Corey Winn
(817) 606-3423
cwinn@lantanacom.com

Avaya HW Main - 0004144563 - Municipal Center		Recurring	Qty	Ext. Recurring
Avaya HW Maint (230218)	SA ON-SITE 8X5 SUPT CM LARGE GATEWAY 3YR AN PREPD	\$1,317.33	3	\$3,951.99
Avaya Quote Number: 595997 Avaya DIR-SDD-2654				
Recurring Subtotal:				\$3,951.99

Avaya HW Main - 0004144602 - City Services		Recurring	Qty	Ext. Recurring
Avaya HW Maint (230188)	SA ON-SITE 8X5 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	\$2,026.40	1	\$2,026.40
Avaya HW Maint (700407802)	G450 CHASSIS/MAIN BOARD/80 CHANNEL DSP DAUGHTERBOARD/1 PSU	\$0.00	1	\$0.00
Avaya Quote Number: 595997 Avaya DIR-SDD-2654				
Recurring Subtotal:				\$2,026.40

Avaya HW Main - 0005049448 - Animal Shelter		Recurring	Qty	Ext. Recurring
Avaya HW Maint (405891698)	PAGING UPAM KIT	\$57.73	1	\$57.73
Avaya Quote Number: 595997 Avaya DIR-SDD-2654				
Recurring Subtotal:				\$57.73

Avaya HW Main - 00051114755 - City Hall		Recurring	Qty	Ext. Recurring
Avaya HW Maint (230218)	SA ON-SITE 8X5 SUPT CM LARGE GATEWAY 3YR AN PREPD	\$1,317.33	3	\$3,951.99



Avaya HW Main - 00051114755 - City Hall		Recurring	Qty	Ext. Recurring
Avaya SW Maint (234331)	SA PREFER SUPT CMS R17 AGENT 1-100 3YR AN PREPD	\$25.47	30	\$764.10
Avaya SW Maint (234407)	SA PREFER SUPT CMS R17 SUPERVISOR 3YR AN PREPD	\$72.53	5	\$362.65
Avaya SW Maint (251841)	UPGRADE ADVANTAGE CMS R17 AGENT 1-100 3YR AN PREPD	\$38.40	30	\$1,152.00
Avaya SW Maint (238504)	SA PREFER SUPT AVAYA AURATM MSG R6 1 ST MAINSTREAM 3YR AN PREPD	\$12.80	1	\$12.80
Avaya SW Maint (238510)	UPGRADE ADVANTAGE AVAYA AURATM MSG R6 1 ST MAINSTREAM 3YR AN PREPD	\$4.40	1	\$4.40
Avaya Quote Number: 595997 Avaya DIR-SDD-2654				
Recurring Subtotal:			\$6,247.94	

Avaya HW Main - 0005326182 - Library		Recurring	Qty	Ext. Recurring
Avaya HW Maint (230158)	SA ON-SITE 8X5 SUPT CM SMALL GATEWAY 3YR AN PREPD	\$1,702.19	1	\$1,702.19
Avaya HW Maint (700469273)	G430 MEDIA GATEWAY	\$0.00	1	\$0.00
Avaya Quote Number: 595997 Avaya DIR-SDD-2654				
Recurring Subtotal:			\$1,702.19	

Recurring Expenses Summary		Amount
Avaya HW Main - 0004144563 - Municipal Center		\$3,951.99
Avaya HW Main - 0004144602 - City Services		\$2,026.40
Avaya HW Main - 0005049448 - Animal Shelter		\$57.73
Avaya HW Main - 00051114755 - City Hall		\$6,247.94
Avaya HW Main - 0005326182 - Library		\$1,702.19



Payment		Periods	Payments	Amount
Payment Terms				
Down Payment	One-Time Payments	One-Time	1	\$.00
Hardware/Software Payment	One-Time Payments	One-Time	1	\$.00
Completion Payment	One-Time Payments	One-Time	1	\$.00
Recurring Services - Annual	Recurring Payments	Annual	3	\$13,986.25

This Quote, including all attachments hereto, is entered into between Lantana Communications, ("Seller") and the company listed under the prepared for section ('Purchaser'). When signed by the parties where provided below, this Quote, including all attachments hereto, shall be incorporated into and made a part of the Agreement between Seller and Purchaser. This Quote is effective as of the first date mentioned above, and shall continue until project completion as set forth in the scope of work, unless earlier terminated in accordance with the Agreement. Signing this Quote or providing a Purchaser PO indicates acceptance of applicable Seller, and or, manufacturer Terms and Conditions as detailed and found at <http://lantanacom.com/eula> and any proposal specific terms outlined in the list of equipment and services and/or the scope of work.

Down Payment due upon execution of this agreement. Hardware/Software payment is due upon shipment of equipment or delivery of software and license(s) under Purchaser specific net terms. Completion payment is due upon acceptance of implementation, if implementation is included under Purchaser specific net terms. Recurring payment is due upon creation of contract under Purchaser specific net terms for term duration listed.

Signature

Date



CoMesquite - 2.22.2017 - Avaya Maint (Contract 1/Year2)

Quote Information:

Quote #: 001412
Version: 2
Quote Date: 03/01/2017
Expiration Date: 03/23/2017

Prepared for:

City of Mesquite
777 N. Galloway Ave
Mesquite, TX 75149
Zak LaJoie
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(972) 288-7711

Prepared by:

Lantana Communications
Corey Winn
(817) 606-3423
cwinn@lantanacom.com

Avaya Maintenance - 00051114755 - City Hall		Recurring	Qty	Ext. Recurring
232258	SA MSGING MODEL	\$0.00	1	\$0.00
238504	SA PREF AURA MSG 6 MAINSTREAM 3YAN	\$9.37	1	\$9.37
238510	UPG ADV AURA MSG 6 MAINSTREAM 3YAN	\$3.22	1	\$3.22
294823	SA PREF CORE R7 MSGR6 TO MNSTRM 3YAN	\$1.27	500	\$635.00
294823	SA PREF CORE R7 MSGR6 TO MNSTRM 3YAN SA PREF CORE R7 MSGR6 TO MNSTRM 3YAN	\$1.28	50	\$64.00
294829	UPG ADV CORE R7 MSGR6 TO MNSTRM 3YAN	\$0.98	500	\$490.00
294829	UPG ADV CORE R7 MSGR6 TO MNSTRM 3YAN Upg adv core r7 msgr6 to mnstrm 3yan	\$0.64	50	\$32.00
232253	SA CM MODEL	\$0.00	1	\$0.00
284959	SA PREF DS R2 SAL GTWY VIRTUAL	\$0.00	1	\$0.00
284960	UPG ADV DS R2 SAL GTWY VIRTUAL	\$0.00	1	\$0.00
291729	SA PREF CC R7 ELITE AGT 3YAN	\$51.62	30	\$1,548.60
291736	UPG ADV CC R7 ELITE AGT 3YAN	\$31.71	30	\$951.30
292606	SA PREF AURA R7 CORE 3YAN	\$21.27	1179	\$25,077.33
292613	UPG ADV AURA R7 CORE 3YAN	\$14.64	1179	\$17,260.56
Avaya DIR-SDD-2654				
Recurring Subtotal:				\$46,071.38

Avaya Maintenance - 0004144563 - Municipal Center		Price	Qty	Ext. Price
232253	SA CM MODEL	\$0.00	1	\$0.00
292934	SA PREF REMOTE SITE TRKG AURA R7	\$0.00	1	\$0.00
380349	AURA R7 CM VE VAPP SYS LIC	\$0.00	1	\$0.00
380360	AURA R7 CM DUP VE VAPP SYS LIC	\$0.00	1	\$0.00



Avaya Maintenance - 0004144563 - Municipal Center		Price	Qty	Ext. Price
Avaya DIR-SDD-2654				

Avaya Maintenance - 0005010584 - Airport		Recurring	Qty	Ext. Recurring
232253	SA CM MODEL	\$0.00	1	\$0.00
292934	SA PREF REMOTE SITE TRKG AURA R7	\$0.00	1	\$0.00
293650	SA PREF AAVP7 SNGLCPU EMBD ENBL 3YAN	\$40.50	1	\$40.50
293656	UPG ADV AAVP7 SNGLCPU EMBD ENBL 3YAN	\$12.20	1	\$12.20
232282	SA MODEL	\$0.00	1	\$0.00
230038	SA ON-SITE 8X5 CM SM SRV 3YAN	\$489.48	1	\$489.48
Avaya DIR-SDD-2654				
230158	SA ON-SITE 8X5 CM SM GTWY 3YAN	\$622.28	1	\$622.28
Recurring Subtotal:				\$1,164.46

Avaya Maintenance - 0005049448 - Animal Shelter		Recurring	Qty	Ext. Recurring
232253	SA CM MODEL	\$0.00	1	\$0.00
292934	SA PREF REMOTE SITE TRKG AURA R7	\$0.00	1	\$0.00
293650	SA PREF AAVP7 SNGLCPU EMBD ENBL 3YAN	\$40.50	1	\$40.50
293656	UPG ADV AAVP7 SNGLCPU EMBD ENBL 3YAN	\$12.20	1	\$12.20
232282	SA MODEL	\$0.00	1	\$0.00
230038	SA ON-SITE 8X5 CM SM SRV 3YAN	\$489.48	1	\$489.48
230158	SA ON-SITE 8X5 CM SM GTWY 3YAN	\$622.98	1	\$622.98
Avaya DIR-SDD-2654				
Recurring Subtotal:				\$1,165.16

Avaya Maintenance - 0005058246 - Community Center		Recurring	Qty	Ext. Recurring
232253	SA CM MODEL	\$0.00	1	\$0.00
292934	SA PREF REMOTE SITE TRKG AURA R7	\$0.00	1	\$0.00
293650	SA PREF AAVP7 SNGLCPU EMBD ENBL 3YAN	\$40.50	1	\$40.50
293656	UPG ADV AAVP7 SNGLCPU EMBD ENBL 3YAN	\$12.20	1	\$12.20
232282	SA MODEL	\$0.00	1	\$0.00



Avaya Maintenance - 0005058246 - Community Center		Recurring	Qty	Ext. Recurring
230038	SA ON-SITE 8X5 CM SM SRV 3YAN	\$489.48	1	\$489.48
Avaya DIR-SDD-2654				
230188	AS ON-SITE 8X5 CM MED GTWY 3YAN	\$741.64	1	\$741.64
Recurring Subtotal:				\$1,283.82

Avaya Maintenance - 0005326182 - Library		Recurring	Qty	Ext. Recurring
232253	SA CM MODEL	\$0.00	1	\$0.00
292934	SA PREF REMOTE SITE TRKG AURA R7	\$0.00	1	\$0.00
293650	SA PREF AAVP7 SNGLCPU EMBD ENBL 3YAN	\$40.50	1	\$40.50
293656	UPG ADV AAVP7 SNGLCPU EMBD ENBL 3YAN	\$12.20	1	\$12.20
232282	SA MODEL	\$0.00	1	\$0.00
230038	SA ON-SITE 8X5 CM SM SRV 3YAN	\$489.48	1	\$489.48
Avaya DIR-SDD-2654				
Recurring Subtotal:				\$542.18

Avaya Maintenance - 0004144602 - City Services		Recurring	Qty	Ext. Recurring
232253	SA CM MODEL	\$0.00	1	\$0.00
292934	SA PREF REMOTE SITE TRKG AURA R7	\$40.50	1	\$40.50
293650	SA PREF AAVP7 SNGLCPU EMBD ENBL 3YAN	\$12.20	1	\$12.20
293656	UPG ADV AAVP7 SNGLCPU EMBD ENBL 3YAN	\$0.00	1	\$0.00
232282	SA MODEL	\$0.00	1	\$0.00
230038	SA ON-SITE 8X5 CM SM SRV 3YAN	\$489.48	1	\$489.48
Avaya DIR-SDD-2654				
Recurring Subtotal:				\$542.18



Recurring Expenses Summary		Amount
Avaya Maintenance - 00051114755 - City Hall		\$46,071.38
Avaya Maintenance - 0005010584 - Airport		\$1,164.46
Avaya Maintenance - 0005049448 - Animal Shelter		\$1,165.16
Avaya Maintenance - 0005058246 - Community Center		\$1,283.82
Avaya Maintenance - 0005326182 - Library		\$542.18
Avaya Maintenance - 0004144602 - City Services		\$542.18

Payment		Periods	Payments	Amount
Payment Terms				
Down Payment	One-Time Payments	One-Time	1	\$0.00
Hardware/Software Payment	One-Time Payments	One-Time	1	\$0.00
Completion Payment	One-Time Payments	One-Time	1	\$0.00
Recurring Services - Annual	Recurring Payments	Annual	3	\$50,769.18

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