



## City of Mesquite- Avaya SA/UA & Hardware Maintenance Renewal 2019 (3yr. 10/1/19--9/30/2022) DIR\_TSO-3991

### Quote Information:

Quote #: 005350  
Version: 1  
Quote Date: 08/08/2019  
Expiration Date: 09/07/2019

### Prepared for:

City of Mesquite  
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### Prepared by:

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| 4144602 Service Center |                                    | Recurring | Qty | Ext. Recurring    |
|------------------------|------------------------------------|-----------|-----|-------------------|
| 230188                 | SA ON-SITE 8X5 CM MED GTWY 3YAN    | \$912.00  | 1   | \$912.00          |
| 230038                 | SA ON-SITE 8X5 CM SM SRV 3YAN      | \$601.92  | 1   | \$601.92          |
| 293650                 | SA PREF AAVP R7 SNGL CPU EMBD 3YAN | \$49.80   | 1   | \$49.80           |
| 293656                 | UPG ADV AAVP R7 SNGL CPU EMBD 3YAN | \$0.00    | 1   | \$0.00            |
| 292934                 | SA PREF REMOTE SITE TRKG AURA R7   | \$0.00    | 1   | \$0.00            |
| Recurring Subtotal:    |                                    |           |     | <b>\$1,563.72</b> |

| 4144563 City Admin  |                                  | Recurring  | Qty | Ext. Recurring    |
|---------------------|----------------------------------|------------|-----|-------------------|
| 230218              | SA ON-SITE 8X5 CM LG GTWY 3YAN   | \$1,185.60 | 3   | \$3,556.80        |
| 292934              | SA PREF REMOTE SITE TRKG AURA R7 | \$0.00     | 1   | \$0.00            |
| Recurring Subtotal: |                                  |            |     | <b>\$3,556.80</b> |

| 5114755 Police Station |                                      | Recurring  | Qty  | Ext. Recurring |
|------------------------|--------------------------------------|------------|------|----------------|
| 230218                 | SA ON-SITE 8X5 CM LG GTWY 3YAN       | \$1,185.60 | 3    | \$3,556.80     |
| 238504                 | SA PREF AURA MSG 6 MAINSTREAM 3YAN   | \$11.52    | 1    | \$11.52        |
| 343323                 | SA PREF MSG R6 VAPP SYS 3YAN         | \$0.00     | 2    | \$0.00         |
| 238510                 | UPG ADV AURA MSG 6 MAINSTREAM 3YAN   | \$3.96     | 1    | \$3.96         |
| 292606                 | SA PREF AURA R7 CORE 3YAN            | \$26.16    | 1179 | \$30,842.64    |
| 294823                 | SA PREF CORE R7 MSGR6 TO MNSTRM 3YAN | \$1.56     | 50   | \$78.00        |
| 294823                 | SA PREF CORE R7 MSGR6 TO MNSTRM 3YAN | \$1.56     | 500  | \$780.00       |
| 292613                 | UPG ADV AURA R7 CORE 3YAN            | \$18.00    | 1179 | \$21,222.00    |
| 294829                 | UPG ADV CORE R7 MSGR6 TO MNSTRM 3YAN | \$1.20     | 50   | \$60.00        |
| 294829                 | UPG ADV CORE R7 MSGR6 TO MNSTRM 3YAN | \$1.20     | 500  | \$600.00       |



| 5114755 Police Station |                                  | Recurring | Qty | Ext. Recurring     |
|------------------------|----------------------------------|-----------|-----|--------------------|
| 291729                 | SA PREF CC R7 ELITE AGT 3YAN     | \$63.48   | 1   | \$63.48            |
| 291729                 | SA PREF CC R7 ELITE AGT 3YAN     | \$63.48   | 1   | \$63.48            |
| 291729                 | SA PREF CC R7 ELITE AGT 3YAN     | \$63.48   | 29  | \$1,840.92         |
| 291736                 | UPG ADV CC R7 ELITE AGT 3YAN     | \$39.00   | 1   | \$39.00            |
| 291736                 | UPG ADV CC R7 ELITE AGT 3YAN     | \$39.00   | 1   | \$39.00            |
| 291736                 | UPG ADV CC R7 ELITE AGT 3YAN     | \$39.00   | 29  | \$1,131.00         |
| 234331                 | SA PREF CMS R17 AGT 1-100 3YAN   | \$22.92   | 30  | \$687.60           |
| 234407                 | SA PREF CMS R17 SUPERVISOR 3YAN  | \$65.28   | 5   | \$326.40           |
| 283677                 | SA PREF CMS R17 INITIAL ACD 3YAN | \$0.00    | 1   | \$0.00             |
| 251841                 | UPG ADV CMS R17 AGT 1-100 3YAN   | \$34.56   | 30  | \$1,036.80         |
| 284959                 | SA PREF ADS SAL GTWY OVA         | \$0.00    | 1   | \$0.00             |
| 284961                 | SA PREF ADS SLA MON OVA          | \$0.00    | 3   | \$0.00             |
| 284960                 | UPG ADV ADS SAL GTWY OVA         | \$0.00    | 1   | \$0.00             |
| 284962                 | UPG ADV ADS SLA MON OVA          | \$0.00    | 3   | \$0.00             |
| 253607                 | SA PREF ADS SAL GTWY SFTW ONLY   | \$0.00    | 1   | \$0.00             |
| 253617                 | SA PREF SAL GTWY OVA TRK         | \$0.00    | 1   | \$0.00             |
| Recurring Subtotal:    |                                  |           |     | <b>\$62,382.60</b> |

| 5010584 Airport     |                                    | Recurring | Qty | Ext. Recurring    |
|---------------------|------------------------------------|-----------|-----|-------------------|
| 230158              | SA ON-SITE 8X5 CM SM GTWY 3YAN     | \$766.08  | 1   | \$766.08          |
| 230038              | SA ON-SITE 8X5 CM SM SRV 3YAN      | \$601.92  | 1   | \$601.92          |
| 293650              | SA PREF AAVP R7 SNGL CPU EMBD 3YAN | \$49.80   | 1   | \$49.80           |
| 293656              | UPG ADV AAVP R7 SNGL CPU EMBD 3YAN | \$0.00    | 1   | \$0.00            |
| 292934              | SA PREF REMOTE SITE TRKG AURA R7   | \$0.00    | 1   | \$0.00            |
| 292934              | SA PREF REMOTE SITE TRKG AURA R7   | \$0.00    | 1   | \$0.00            |
| Recurring Subtotal: |                                    |           |     | <b>\$1,417.80</b> |

| 5049448 Animal Shelter |                                | Recurring | Qty | Ext. Recurring |
|------------------------|--------------------------------|-----------|-----|----------------|
| 230158                 | SA ON-SITE 8X5 CM SM GTWY 3YAN | \$766.08  | 1   | \$766.08       |
| 230038                 | SA ON-SITE 8X5 CM SM SRV 3YAN  | \$601.92  | 1   | \$601.92       |



| 5049448 Animal Shelter |                                    | Recurring | Qty | Ext. Recurring    |
|------------------------|------------------------------------|-----------|-----|-------------------|
| 293650                 | SA PREF AAVP R7 SNGL CPU EMBD 3YAN | \$49.80   | 1   | \$49.80           |
| 293656                 | UPG ADV AAVP R7 SNGL CPU EMBD 3YAN | \$0.00    | 1   | \$0.00            |
| 292934                 | SA PREF REMOTE SITE TRKG AURA R7   | \$0.00    | 1   | \$0.00            |
| 292934                 | SA PREF REMOTE SITE TRKG AURA R7   | \$0.00    | 1   | \$0.00            |
| 178535                 | UTILITY MAINT PAGING PRODUCT       | \$51.96   | 1   | \$51.96           |
| Recurring Subtotal:    |                                    |           |     | <b>\$1,469.76</b> |

| 5058246 Community Serv |                                    | Recurring | Qty | Ext. Recurring    |
|------------------------|------------------------------------|-----------|-----|-------------------|
| 230158                 | SA ON-SITE 8X5 CM SM GTWY 3YAN     | \$766.08  | 1   | \$766.08          |
| 230038                 | SA ON-SITE 8X5 CM SM SRV 3YAN      | \$601.92  | 1   | \$601.92          |
| 293650                 | SA PREF AAVP R7 SNGL CPU EMBD 3YAN | \$49.80   | 1   | \$49.80           |
| 293656                 | UPG ADV AAVP R7 SNGL CPU EMBD 3YAN | \$0.00    | 1   | \$0.00            |
| 292934                 | SA PREF REMOTE SITE TRKG AURA R7   | \$0.00    | 1   | \$0.00            |
| 292934                 | SA PREF REMOTE SITE TRKG AURA R7   | \$0.00    | 1   | \$0.00            |
| Recurring Subtotal:    |                                    |           |     | <b>\$1,417.80</b> |

| 5316182 Library     |                                    | Recurring | Qty | Ext. Recurring    |
|---------------------|------------------------------------|-----------|-----|-------------------|
| 230158              | SA ON-SITE 8X5 CM SM GTWY 3YAN     | \$766.08  | 1   | \$766.08          |
| 230038              | SA ON-SITE 8X5 CM SM SRV 3YAN      | \$601.92  | 1   | \$601.92          |
| 293650              | SA PREF AAVP R7 SNGL CPU EMBD 3YAN | \$49.80   | 1   | \$49.80           |
| 293656              | UPG ADV AAVP R7 SNGL CPU EMBD 3YAN | \$0.00    | 1   | \$0.00            |
| 292934              | SA PREF REMOTE SITE TRKG AURA R7   | \$0.00    | 1   | \$0.00            |
| 253607              | SA PREF ADS SAL GTWY SFTW ONLY     | \$0.00    | 1   | \$0.00            |
| Recurring Subtotal: |                                    |           |     | <b>\$1,417.80</b> |



| Recurring Expenses Summary |  | Amount      |
|----------------------------|--|-------------|
| 4144602 Service Center     |  | \$1,563.72  |
| 4144563 City Admin         |  | \$3,556.80  |
| 5114755 Police Station     |  | \$62,382.60 |
| 5010584 Airport            |  | \$1,417.80  |
| 5049448 Animal Shelter     |  | \$1,469.76  |
| 5058246 Community Serv     |  | \$1,417.80  |
| 5316182 Library            |  | \$1,417.80  |

| Payment                          |                          | Periods         | Payments | Amount        |
|----------------------------------|--------------------------|-----------------|----------|---------------|
| <b>Payment Terms</b>             |                          |                 |          |               |
| <b>Hardware/Software Payment</b> | <b>One-Time Payments</b> | <b>One-Time</b> | <b>1</b> | <b>\$0.00</b> |
| Completion Payment               | One-Time Payments        | One-Time        | 1        | \$0.00        |
| Recurring Services - Annual      | Recurring Payments       | Annual          | 3        | \$73,226.28   |

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.

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. Shipping, Handling, and Taxes will be added to listed pricing where applicable.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date