



Quote AUS4860922

Qty	Term	Part	Site Software Description		List	Disc	Unit Price	Ext Price
1		185446	AVAYA COMMUNICATIONS SOLUTION	1Z	0.00	0.0	0.00	0.00
1		267991	MESSAGING ADDS MODEL	2P	0.00	0.0	0.0	0.00
1		390068	MESSAGING R7.X VIRTUAL APPLIANCE SYSTEM LIC:DS	1Z	0.00	0.0	0.0	0.00
319		392845	CORE SUITE R7 MSG R7 BASIC TO MAINSTREAM UPLIFT LIC:NU	2P	19.00	58.3	7.92	2,527.44
1		232258	SUPPORT ADVANTAGE MESSAGING MODEL	1Z	0.00	0.0	0.0	0.00
1		185840	CM MODEL ADDITIONS	2P	0.00	0.0	0.0	0.00
24		380364	AURA R7 ANALOG NEW LIC:NU	2P	40.00	54.5	18.20	436.80
319		380399	AURA R7 CORE SUITE ADD SOFTWARE LIC:NU;CU;SR	2P	300.00	58.3	125.10	39,906.90
92		380413	CORE SUITE R7 ASBCE R7 STD SVCS /E LIC:CU	1Z	0.00	0.0	0.0	0.00
46		380414	CORE SUITE R7 ASBCE R7 ADV SVCS /E LIC:CU	1Z	0.00	0.0	0.0	0.00
92		380415	CORE SUITE R7 ASBCE R7 STD HA LIC /E LIC:CU	1Z	0.00	0.0	0.0	0.00
46		380416	CORE SUITE R7 ASBCE R7 ADV HA LIC /E LIC:CU	1Z	0.00	0.0	0.0	0.00
319		380418	CORE SUITE R7 AVAYA MULTIMEDIA MSG BASIC USER R6 /E LIC:NU	1Z	0.00	0.0	0.0	0.00
319		380419	CORE SUITE R7 EQUINOX IPAD R3 /E LIC:NU	1Z	0.00	0.0	0.0	0.00
319		380420	CORE SUITE R7 EQUINOX WIN R3 /E LIC:CU	1Z	0.00	0.0	0.0	0.00
319		380421	CORE SUITE R7 EQUINOX MOBILE R3 /E LIC:NU	1Z	0.00	0.0	0.0	0.00
319		380422	CORE SUITE R7 AES UNIFIED DESKTOP R7 /E LIC:CU	1Z	0.00	0.0	0.0	0.00
319		380424	CORE SUITE R7 EC500 SINGLE MODE R9 /E LIC:NU	1Z	0.00	0.0	0.0	0.00
319		380425	CORE SUITE R7 ONE-X CES R6 /E LIC:CU	1Z	0.00	0.0	0.0	0.00
319		380426	CORE SUITE R7 VIDEO R7 /E LIC:NU	1Z	0.00	0.0	0.0	0.00
319		380429	CORE SUITE R7 PRESENCE SERVICES R7 /E LIC:NU	1Z	0.00	0.0	0.0	0.00
319		380430	CORE SUITE R7 AVAYA BREEZETM R3 USER /E LIC:CU	1Z	0.00	0.0	0.0	0.00
319		380432	CORE SUITE R7 CMM R7 /E LIC:NU	1Z	0.00	0.0	0.0	0.00
319		380434	CORE SUITE R7 EQUINOX MAC R3 /E LIC:NU	1Z	0.00	0.0	0.0	0.00
319		380435	CORE SUITE R7 ONE-X COMMUNICATOR R6 /E LIC:NU	1Z	0.00	0.0	0.0	0.00
319		380436	CORE SUITE R7 COMMUNICATOR FOR MS LYNC R6 /E LIC:NU	1Z	0.00	0.0	0.0	0.00
319		392475	CORE SUITE R7 MESSAGING SEAT BASIC R7 /E LIC:NU	1Z	0.00	0.0	0.0	0.00
			SubTotal for Parts List					42,871.14

Software Maintenance Description (10/1/19 thru 6/30/20)								
1		232258	SUPPORT ADVANTAGE MESSAGING MODEL	1Z	0.00	0.0	0.00	0.00
1		343333J	SA PREFER SUPT CO-DEL MSG R7 VIRTUAL APPL SYS TYR PREPD	1Z	0.00	0.0	0.0	0.00
319	8	341634J	SA PREFER SUPT CO-DEL CORE SUITE R7 MSG7 BSC TO MNSTRM 1YR PREPD	6S	0.12	10.0	0.11	275.62
319	8	341640	UPGRADE ADVANTAGE CORE SUITE R7 MSG7 BSC TO MNSTRM 1YR PREPD	2P	0.14	54.5	0.06	162.56
1		232253	SUPPORT ADVANTAGE COMMUNICATION MANAGER MODEL	1Z	0.00	0.0	0.0	0.00
24	8	292471J	SA PREFER SUPT CO-DEL AURA R7 ANALOG 1YR PREPD	6S	0.23	10.0	0.21	39.74
24	8	292478	UPGRADE ADVANTAGE AURA R7 ANALOG 1YR PREPD	2P	0.30	54.5	0.14	26.21
319	8	292604J	SA PREFER SUPT CO-DEL AURA R7 CORE SUITE 1YR PREPD	6S	1.96	10.0	1.76	4,501.73
319	8	292611	UPGRADE ADVANTAGE AURA R7 CORE SUITE 1YR PREPD	2P	2.25	54.5	1.02	2,612.61
SubTotal for Parts List								7,618.47
Quote AU54851095/AU54861096								
Qty	Term	Part	Site Hardware Description		List	Disc	Unit Price	Ext Price
1		185446	AVAYA COMMUNICATIONS SOLUTION	1Z	0.00	0.00	0.0	0.00
1		185840	CM MODEL ADDITIONS	2P	0.00	0.00	0.0	0.00
1		380349	AURA R7 CM VE VAPPLIANCE SYS LIC:DS,SR	1Z	0.00	0.00	0.00	0.00
1		380361	AURA R7 UTILITY SERVICES VE VAPPLIANCE SYS LIC:DS,SR	1Z	0.00	0.00	0.00	0.00
1		381276	APPLIANCE VIRTUAL PLTFRM R7+ SINGLE CPU EMBEDDED SERVER LIC:SR	1Z	150.00	0.00	0.00	0.00
1		391427	AVAYA AURA UTILITY SERVICES R7.1 AVP SYSTEM LIC:DS,SR	1Z	0.00	0.00	0.00	0.00
1		700510424	AV APPLICATION VIRTUAL PLATFORM R7 MEDIA KIT	2P	150.00	54.5	68.25	68.25
1		193606	UTILITY TRIGGER REMOTE GATEWAY NEW SITE TRACKING CODE	1Z	0.00	0.00	0.00	0.00
1		272731	APS NETWORK READINESS ASSESSMENT SURVEY - VENDOR PROVIDED	1Z	0.00	0.00	0.00	0.00
2		405362641	POWER CORD USA	1P	23.00	54.5	10.47	20.93
1		700406416	CABLE ASSEMBLY B25A 25 FEET RHS	1P	46.00	54.5	20.93	20.93
1		700466642	MM716 ANALOG MEDIA MODULE 24 FXS - NON GSA	1P	3,000.00	54.5	1,365.00	1365.00
1		700506956	G450 MP160 MEDIA GATEWAY NON GSA	1P	10,525.00	54.5	4,788.88	4788.88
1		700507394	G450 R2 POWER SUPPLY	1P	1,000.00	54.5	455.00	455.00
1		700508199	G450 160 CHANNEL DSP DAUGHTER BOARD NON GSA	1P	5,010.00	54.5	2,279.55	2279.55
1		700508965	S8300E SERVER - NON GSA	1P	3,600.00	54.5	1,638.00	1638.00
313		700383326	JP PHONE 96XX REPLACEMENT LINE CORD	7P	8.51	26.0	6.30	1971.09
1		700505992	IP TELEPHONE 9641GS	3P	695.00	58.2	311.36	311.36
212		700513569	J179 IP PHONE GLOBAL NO POWER SUPPLY	3P	455.00	54.5	207.03	64591.80
25		700514337	J100 EXPANSION MODULE 24	3P	295.00	54.5	134.23	3355.63
SubTotal for Parts List								80,866.41

Hardware Maintenance Description (10/1/19 thru 6/30/20)								
1		232253	SUPPORT ADVANTAGE COMMUNICATION MANAGER MODEL	1Z	0.00	0.00	0.00	0.00
1	8	292934J	SUPT ADV PREFERRED CO-DELIVERY REMOTE SITE TRACKING AURA R7	1Z	0.00	0.00	0.00	0.00
1	8	293648J	SA PREFER.SUPT CO-DEL AAVP R7 SINGLE CPU EMBD SRV 1YR PREPD	6S	3.73	10.0	3.36	26.86
1	8	293654	UPGRADE ADVANTAGE AAVP R7 SINGLE CPU EMBD SRV 1YR PREPD	1Z	0.00	0.00	0.00	0.00
1		232282	SUPPORT ADVANTAGE MODEL	1Z	0.00	0.00	0.00	0.00
1	8	230018J	SA PARTS NBD.CO-DEL SUPT CM SMALL SERVER 1YR PREPD	1S	21.45	10.0	19.31	154.44
1	8	230168J	SA PARTS NBD.CO-DEL SUPT CM MEDIUM GATEWAY 1YR PREPD	1S	32.50	10.0	29.25	234.00
SubTotal for Parts List								415.30
Grand Total								131,771.31

Diane Shaffer
9/11/2019

School Board of Broward County Order Form



Desired Vendor: AT&T Req. #: _____
 Address: Vendor # 110200
 City: _____ State: _____ Zip: _____
 Phone #: _____ Fax #: _____ Date: 9/11/2019

G/L Account (8)	Bus Area(4)	Cost Center (10)	Fund(4)	Internal Order (12)	WBS Element (14)	Grant (14)	Functional Area (16)		
Class+Obj+0's		BA+T+L+0	#+0				Function+Activity+0's		
Line	Manufacturer Name & Model/Material #		Description		Material #	Qty	UOM	Unit Price	Total cost
1	AA0139728		VOLDAVI 1 Line Analog Set			10	UNIT	40.47	404.70
			Speakerphone Analog Set - BLACK						
			See Attached AT&T Quote						
			Cypress Bay High School						
			Facilities Project Funded						
			Project # P001774						

Requestor: Diane Shapiro *Diane Shapiro* 9/11/19
 Approver: _____ Date _____
 Explanation of Purchase: Construction Project for addition 62 CR building
 Bookkeeper/Budgetkeeper: _____
 Bookkeeper/Budgetkeeper Phone #: _____
 School or Dept. Name: Cypress Bay High School

Sub Total	404.70
% <input type="checkbox"/> Amount Discount	0.00
Shipping & Handling	
Total Due	404.70

School Board of Broward County Order Form



Desired Vendor: AT&T Req. #: _____
 Address: Vendor # 110200
 City: _____ State: _____ Zip: _____
 Phone #: _____ Fax #: _____ Date: 9/11/2019

GL Account (8)	Bus Area(4)	Cost Center (10)	Fund(4)	Internal Order (12)	WBS Element (14)	Grant (14)	Functional Area (16)		
Class+Obj+0's		BA+T+L+0	#+0				Function+Activity+0's		
Line	Manufacturer Name & Model/Material #		Description		Material #	Qty	UOM	Unit Price	Total cost
1			Provide installation for the Avaya IP Enterprise phone system with sets and all peripheral components to enable a fully functioning system for communications at Cypress Bay High School.			1	LOT	16640.00	16640.00
			See Attached AT&T Quote						
			Cypress Bay High School Installation.						
			Facilities Project Funded						
			Project # P001774						

Requestor: Diane Shapiro *Diane Shapiro* 9/11/19
 Approver: _____ Date: _____
 Explanation of Purchase: Construction Project for addition 62 CR building
 Bookkeeper/Budgetkeeper: _____
 Bookkeeper/Budgetkeeper Phone #: _____
 School or Dept. Name: Cypress Bay High School

Sub Total	16640.00
% <input type="checkbox"/> Amount Discount	0.00
Shipping & Handling	
Total Due	16640.00



Margarita Castellon
Strategic Account Lead
Government and Education

AT&T Services, Inc.
2001 NW 64th Street
Ft. Lauderdale, FL 33309

T: (954)267-6001
M: (954)918-3371
mc0774@att.com

September 9, 2019

Ms. Diane Shapiro
Education and Technology Department
School Board of Broward County
7720 W. Oakland Park Boulevard
Sunrise, Florida 33351

Subject: Cypress Bay High School Installation

Dear Diane:

This letter is in response to your request to provide pricing for two AT&T techs to help with the installation of Cypress Bay High School for Broward County. We hereby propose two AT&T Tech's at the rate of \$80.00 per hour (for each tech) for thirteen days.

One AT&T tech \$80.00 per hour – 8 hours per day \$640.00 daily - \$8,320.00 for the 13 day period.
Second AT&T Tech \$80.00 per hour – 8 hours per day \$640.00 daily - \$8,320.00 for the 13 day period.

Total Cost: \$16,640.00

If you have any questions, please contact me at 954-918-3371.

Sincerely,

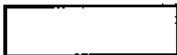
Margarita Castellon

Margarita Castellon
Strategic Account Lead

cc: Charles Robinson 678-893-5640
Steve Hooper

Diane Shapiro 9/11/19

School Board of Broward County Order Form



Desired Vendor: AT&T Req. #: _____
 Address: Vendor # 110200
 City: _____ State: _____ Zip: _____
 Phone #: _____ Fax #: _____ Date: 9/10/2019

G/L Account (8)	Bus Area(4)	Cost Center (10)	Fund(4)	Internal Order (12)	WBS Element (14)	Grant (14)	Functional Area (16)		
Class+Obj+O's		BA+T+L+0	#+0				Function+Activity+O's		
Line	Manufacturer Name & Model/Material #	Description			Material #	Qty.	UOM	Unit Price	Total cost
1	AA0156682	PowerVar UPS - 2000VA UPS			58220-11R	1	UNIT	2076.26	2076.26
2	AA0156683	PowerVar UPS Battery			53048-12R	1	UNIT	642.42	642.42
3	AA0148146	AM-VP-O - PowerVar SMNP				1	UNIT	272.73	272.73
		See Attached AT&T Quote Name:							
		Cypress Bay High School							
		Universal Power Supply (UPS)							
		equipment with extended run time							
		battery and network management							
		card (SMNP)							
		Facilities Project Funded							
		Project # P001774							

Requestor: Diane Shapiro *Diane Shapiro* 9/11/2019
 Approver: _____ Date _____
 Explanation of Purchase: Construction Project for addition 62 CR building
 Bookkeeper/Budgetkeeper: _____
 Bookkeeper/Budgetkeeper Phone #: _____
 School or Dept. Name: Cypress Bay High School

Sub Total	2991.41
% <input type="checkbox"/> Amount Discount	0.00
Shipping & Handling	
Total Due	2991.41

School Board of Broward County Order Form



Desired Vendor: AT&T Req. #: _____
 Address: Vendor # 110200
 City: _____ State: _____ Zip: _____
 Phone #: _____ Fax #: _____ Date: 9/11/2019

G/L Account (8)	Bus Area(4)	Cost Center (10)	Fund(4)	Internal Order (12)	WBS Element (14)	Grant (14)	Functional Area (16)		
Class+Obj+0's		BA+T+L+0	#+0				Function+Activity+0's		
Line	Manufacturer Name & Model/Material #	Description			Material #	Qty.	UOM	Unit Price	Total cost
1	2200-37150-001	Spectralink 8440 WLAN Handset				6	UNIT	487.96	2927.76
2	1520-37214-001	Spectralink 8400 Series Battery				12	UNIT	51.75	621.00
3	1310-37222-701	Spectralink 8400 Series Dual Charger				6	UNIT	64.85	389.10
4	2310-37180-002	Spectralink 8400 Series Belt Clip				6	UNIT	19.35	116.10
5	2200-37240-001	Spectralink 8400 Series Power Supply				6	UNIT	12.26	73.56
		See Attached AT&T Quote:							
		Cypress Bay High School							
		Facilities Project Funded							
		Project # P001774							

Requestor: Diane Shapiro *Diane Shapiro* 9/11/19
 Approver: _____ Date: _____
 Explanation of Purchase: Construction Project for addition 62 CR building
 Bookkeeper/Budgetkeeper: _____
 Bookkeeper/Budgetkeeper Phone #: _____
 School or Dept. Name: Cypress Bay High School

Sub Total	4127.52
% <input type="checkbox"/> Amount Discount	0.00
Shipping & Handling	
Total Due	4127.52

