EX	KHIBIT 2

	Vendor: A										. <u>-</u>	j	Req. #:		
A		endor # 11	0200								_ 				
	City _								-	State: _		ate: 9/10	Zip:_		
	Phone #:					Fax #:					12	nate: 9/10			
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				Provide a	n Avay	a Aura Gateway	with	h			1	LOT	1317	71.31	131771.31
				associate	d medi	a cards and pow	⁄er_								
				supply for	r a fully	functional phone	<u> </u>								
				system fo	r Cypre	ess Bay High Scl	nool	l.							
			•	This will i	nclude	319 User Comm	ı.								
	•••		·	Licenses	for pho	ne and voice ma	aíl,								
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				Quote: Al	JS4860	922, AUS48610	95,				ļ				
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				Project#	P0017	74					<u> </u>		<u> </u>		
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			7	ress Bay F	ligh Sc	hool			L			Tota	l Due	1	31771.31

SBBC - Cypress Bay High School

Pricing Valid to: 10/8/2019



_ L	- 1		Quote AUS4860922			-	Tiens.	
	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		100002200		300	42,871.14
							1	

			Software Maintenance Description (10/1/19 thru 6/30/20)	L				
1		232258	SUPPORT ADVANTAGE MESSAGING MODEL	1Z	0.00	0.0	0.00	0,00
1		343333.1	SA PREFER SUPT CO DEL MSG R7 VIRTUAL APPLISYS 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 MINSTRM 1YR PREPD	65	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	68	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	68	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
	<u> </u>		Quote AUS4851095/AUS4861096		<u> </u>		<u> </u>	
Qty	Term	Part	Site Hardware Description	I	List	Disc	Unit Price	. Ext Price
1 .		185446	AVAYA COMMUNICATIONS SOLUTION	12	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 VAPPLICANCE 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	D.00	0.00	0.00
1		700510424	AV APPLICATION VIRTUAL PLATFORM R7 MEDIA KĮT	2P	150.00	54.5	68.25	68.25
1		193806	UTILITY TRIGGER REMOTE GATEWAY NEW SITE TRACKING CODE	1 <u>Z</u>	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	ΊP.	46.00	54.5	20.93	20.93
1		700466642	MM716 ANALOG MEDIA:MODULE 24 FXS - NON GSA	1P	3,000.00	5 4:5	1,365.00	1365.00
7		700506956	G450 MP160 MEDIA GATEWAY NON GSA	1P	10,525.00	54:5	4,788.88	4788:88
1		700507394	:G450 R2.POWER.SUPPLY	ĮP.	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		700508955	S8300E SERVER - NON GSA	1P.	3,600.00	54.5	1,638.00	1638.00
313		700383326)P PHONE 95XX REPLACEMENT. LINE CORD	7P	8,51.	26,0	6.30	1971.09
.1		700505992	IP TELEPHONE 9641GS	3P	695.00	55.2	311.36	311.36
312		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
			I		I :			

			Hardware Maintenance Description (19/1/19 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	68	3.73	10,0,	3,36	26,86
1	8	293654	UPGRADE ADVANTAGE AAVP R7 SINGLE CPU EMBD: SRV 1YR PREPD	12	0.00	.0.00	0.00	0,00
1		232282	SUPPORT ADVANTAGE MODEL	1Z	0.00	0.00	0:00	0.00
1	-8	23001BJ	SA PARTS NBD CO-DEL SUPT CM SMALL SERVER 1YR PREPD	18	21,45	10.0	19,31	154.44
1	8	230168J	SA PARTS NBD CO-DEL SUPT CM MEDIUM GATEWAY 1YR PREPD	18	32.50	10.0	29.25	.234.00
			SubTotal for Parts List					415.30
			Grand Total					131,771.31

131,771.31) and Shading 9/11/2019

		Order Form			.L			
Desire	d Vendor: AT&T						Req. #;	
	Address: Vendor # 110200)						. <u></u> ,
	City			State:			Zip;	
	Phone #:	Fax #;			D	ate: <u>9/1</u>		
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Cla	ss+Obj+O's E	A+T+L+0 #+0			· · · · · · · · · · · · · · · · · · ·	4 4 <u>1,14 f</u>	Function	ACOUNTY TO S
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Line	Manufacturer Name & Model/Material #	Description	Materi	ial#	Qty.	UOM	Unit Price	Total cost
1	AA0139728	VOLDAVI 1 Line Analog Set			10	UNIT	40.47	404.70
<u>.</u>		Speakerphone Analog Set - BLACK						
	· · · · · · · · · · · · · · · · · · ·							
-		See Attached AT&T Quote						
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-		Cypress Bay High School			-			
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		Facilities Project Funded						
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Requ	uestor: Diane Shapiro	Diane Shipin 9/11/10	<u>1</u>			Sub	Total	404.70
	rover: anation of Purchase: '	U Date Construction Project for addition 62 CR bui	lding	%[Amo	ınt Dis	count	0.00
	kkeeper/Budgetkeepe			Sh	ipping	y & Har	ndling	
	kkeeper/Budgetkeepe							404 7
Sch	ool or Dept. Name: <u>Cy</u>	press Bay High School	<u> </u>	<u></u>		Tota	l Due	404.70



Customer Name: Broward County Schools

Quote Name: Cypress Bay High School Account Manager: Telephone Number: Application Specialist II: Telephone Number:

Avaya Sales Center Designer: Charles Robinson 678-893-5640

Instal

Street Address: 7720 W. Oakland Park Blvd City,State Sunrise, FL 33351 Zip Code: 33351

Contact Name: Diane Shapiro
Contact Phone: 754-321-0410

Quote Valid 60 Days From

Date: 10/8/2019

P/N	Description	Quantity	U	nit Price	Extended Price
		-			\$0.00
AA0139728	Voldavi Analog Sets	10	\$	40.47	\$404.70
		0	\$	-	\$0,00
The same of the sa		0	\$		\$0.00
		0	\$	-	\$0.00
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		0	\$	-	\$0.00

\$404.70	Parts Subtotal:
	Tax:
	Shipping:
	Installation:
	Training;
\$404.70	Grand Total:

Ship to:

Company Name: Broward County Schools
Street Address: 7720 W. Oakland Park Blvd
City, State: Zip Code: 33351
Contact Name: Diane Shapiro
Contact Phone: 754-321-0410

Ship to:

Company Name: Broward County Schools
Street Address: 7720 W. Oakland Park Blvd
City, State Sunrise, FL 33351
Zip Code: 33351
Contact Name: Diane Shapiro
Contact Phone: 754-321-0410

Site#:

CPR#: 16331557

Customer Name: Diane Shapiro Customer Phone: 724-321-0410

Customer Email: diane.shapiro@browardschools.com

Customer Signature:
Diane Shapin 9/11/19

			Order Form			L			
Desired Vendor:	AT&T							.eq,#;	
	Vendor # 110200								
City Phone #:			Fax #:		State:	:D	ate: 9/11	_ ^{:Zip:} /2019	
G/L Account (Center (10) Fund(4) In		Element (14)		Grant (1		Functional	Area (16)
Class+Ob]+C		\+T+L+0 #+0	terrial Order (12)	ZEICHIOTICA)				Function+A	
INA	facturer Name & odel/Material #	Description		Mater	ial#	Qty.	NOM	Unit Price	Total cost
1		Provide installation	n for the Avaya			1	LOT	16640.00	16640.00
		IP Enterprise phor	ne system with sets						
		and all peripheral	components to					<u> </u>	
		enable a fully func	tioning system						
		for communication	is at Cypress Bay					<u> </u>	
		High School.							<u>-</u>
		See Attached AT8	T Quote						<u>-</u>
		Cypress Bay High	School Installation						
						1			· · · · -
						 			
		Facilities Project F	funded		·····	+		.	<u> </u>
		Project # P001774							
		<u> </u>							
						<u> </u>	<u> </u>		·
		· 							
Requestor	Diane Shapiro	Di ano Sho	sie 9/11/1	Î		<u> </u>	Sub	Total	16640.00
Approver:		()	Date		%	Amo	ınt Dis	<u> </u>	0.00
	n of Purchase: <u>(</u> er/Budgetkeeper		t for addition 62 CR buil	uing		· <u>-</u>	ı & Har		
Bookkeepe	er/Budgetkeeper	Phone #:				i-L5		l Due	16640.00
School or	Dept. Name: <u>Су</u> р	ress Bay High Sch	001	·			. 0,0		



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



		Older Form			
Desired Vendor:	AT&T			Reg. #;	
Address:	Vendor # 110200			·	
City	······································		State:	Zip:	
Phone #:		Fax#:	Da	tc: 9/10/2019	
					

	Phone #:					Fax #:				Date: 9/10)/2019	
G/L	Account (8)	Bus Area(4)	Cost	Center (10)	Fund(4)	Internal Order (12)	WBS Element (14	4)	Grant (14)	Functional	Area (16)
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ine	and the second control of the second	urer Nam /Material #		Description	_ >n		Mate	erial#	Qty.	UÖM	Unit Price	Total cost
	AA01566			PowerVa	r UPS	- 2000VA UPS	58220-11	R	1	UNIT	2076.26	2076.26
2	AA01566			PowerVa		·	53048-12	 	1	UNIT	642.42	642.42
}	AA01481					erVar SMNP			1	UNIT	272.73	272.73
								<u>.</u>				
				See Attac	shed A	T&T Quote Name:						
				Cypress I	Bay Hig	gh School						
		· · · · · · · · · · · · · · · · · · ·		Universa	Power	Supply (UPS)	<u></u>					<u> </u>
				equipme	nt with	extended run time				<u> </u>		! !
				battery ar	nd netw	vork management			<u> </u>	ļ <u> </u>		
		· · ·		card (SM	NP)							
				Facilities	Project	t Funded						
		····		Project #	P0017	74						
				<u> </u>								
•	estor: Dia	ne Shapir	· · · · · ·	Diane	Shy	··· /	2019			Sub	Total	2991.41
	over:	Purchae	e- G	onstructic	<i>(/</i> on Proie	Date ect for addition 62 C	R building	%	Amo	unt Disc	count	0.00

- Sub Total	2991.41
- % Amount Discount	0.00
_ Shipping & Handling	
Total Due	2991.41
	% Amount Discount Shipping & Handling



Customer Name: School Board of Broward County

Quote Name: Cypress Bay High School

Install:

Account Manager:
Telephone Number:
Application Specialist II:
Telephone Number:
Avaya Sales Center Designer:
Telephone Number:

Margarita Castellon 954-918-3371

Charles Robinson 678-893-5640

Street Address:
City, State
Zip Code:
Contact Name
Contact Phone: 754-321-0410

Quote Valid 60 Days From

10/8/2019

Date:

AT&T Part Number	Description	Quantity		Unit Price	Extended Price
AA01566B2	PowerVar UPS	1	\$	2,076,26	\$2,076.26
AA0156683	PowerVar UPS Battery	1	\$	642.42	\$642.42
AA0148146	PowerVar AM-VP-O SMNP	1	\$	272.73	\$272.73
		0	\$		\$0.00
		0	\$	-	\$0.00
		0	\$	• 1	\$0.00
		0	\$		\$0.00
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Dr. and Control		0	\$	-	\$0.00
		0	S	2.0	\$0.00

Parts Subtotal	\$2,991.41
Tax	The state of the s
Shipping:	
Installation:	
Training:	
Grand Total:	\$2,991.41

	Ship to:	Bill to:
Company Name	School Board of Broward County	Company Name: School Board of Broward County
Street Address		Street Address:
City, State:		City, State
Zip Code	0	Zip Code: 0
Contact Name:	Diane Shapiro	Contact Name: Diane Shapiro
Contact Phone:	754-321-0410	Contact Phone: 754-321-0410

Site# CPR#

Customer Name Diane Shapiro
Customer Phone 754-321-0410
Customer Email diane shapiro@browardschools.com

Shysin 9/11/19

Desired Vendor:	AT&T	•	Req.#	<u> </u>
City		State:	ż	ip:
Phone #:	Fax #:		Date: 9/11/201	9
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	Phone #:				Fax #:				E	Date: <u>9/1</u>	1/2019	
G/L	Account (8)	Bus Area(4)	Cost Center (10)	Fund(4)	Internal Order (12)	WB	S Element (14)		Grant (14)	Functiona	l Area (16)
Cla	s+Obj+O's		BA+T+L+0	#+0			And the second of the second o				Function+/	Activity+0's
						<u> </u>			<u> </u>			
Line		urer Name /Material#		n	<u></u>		Materi	al#	Qty.	UOM	Unit Price	Total cost
1	2200-371	50-001	Spectralin	k 8440) WLAN Handset				6	UNIT	487.96	2927.76
2	1520-372	14-001	Spectralin	ık 8400	Series Battery				12	UNIT	51.75	621.00
3	1310-372	22-701	Spectralin	k 8400	Series Dual Cha	ırger			6	UNIT	64.85	389.10
4:	2310-371	80-002	Spectralin	k 8400	Series Belt Clip				6	UNIT	19.35	116,10
5	2200-372	40-001	Spectralir	ık 8400	Series Power S	ylqqu			6	UNIT	12.26	73.56
			San Attai	had A	r&T Quote:							
	<u>-</u>				gh School				-			
			Cypiess	Day III	gn School				1			
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			Facilities	Project	Funded		 			ļ		
			Project #	P0017	74				-			
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	57	Ob!	Diana	<u></u>	m 9	<u>/ </u>	<u>.</u>]	
	lestor: <u>DIA</u> Over:	ne Shapiro	plane	-VY	gar 9	<u> </u>	/			Sub	Total	4127.52

Requestor: Diane Shapiro Di Aue Sugar 9/1/19	- Sub Total	4127.52
Approver:Date ′	% Amount Discount	0.00
Explanation of Purchase: Construction Project for addition 62 CR building	- Amount discount	0.00
Bookkeeper/Budgetkeeper:	Shipping & Handling	
Bookkeeper/Budgetkeeper Phone #:	_	
School or Dept. Name: Cypress Bay High School	Total Due:	4127.52
	•	



Customer Name: **Broward County Schools**

Quote Name:

Cypress Bay High School Wireless

Account Manager: Telephone Number: Application Specialist II: Telephone Number:

Avaya Sales Center Designer: Charles Robinson

Telephone Number:

678-893-5640

Install:

Address City,State Zip Code:

Contact Name: Diane Shapiro Contact Phone: 754-321-0410

Quote Valid 60 Days From

Date:

10/8/2019

P/N	Description	Quantity	Unit Price	Extended Price
2200-37150-001-AA0155734	Spectralink 8440 WLAN Handset	6	\$487.96	\$2,927.76
1520-37214-001-AA0149645	Spectralink 8400 Series Battery	12	\$ 51.75	\$621.00
1310-37222-701-AA0155269	Spectralink 8400 Series Dual Charger	6	\$ 64.85	\$389,10
2310-37180-002-AA0150074	Spectralink 8400 Series Belt Clip	6	\$ 19.35	\$116.10
2200-37240-001-AA0149764	Spectralink 8400 Power Supply	6	\$ 12.26	\$73.56
		0	\$ -	\$0.00
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		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ -	\$0.00
		0	\$ 	\$0.00
		0	\$ 	\$0.00
		0	\$	\$0.00
		0	\$ -	\$0.00

\$4,127.52	Parts Subtotal:
	Tax:
	Shipping:
	Installation:
	Training;
\$4,127.52	Grand Total:

	Ship to:	Bill to:
Company Name:	Broward County Schools	Company Name: Broward County Schools
Street Address:		Street Address: 7720 W. Oakland Park Blvd
City, State:		City, State Sunrise, FI
Zip Code:	0	Zip Code: 33351
Contact Name:	Diane Shapiro	Contact Name: Diane Shapiro
Contact Phone:	754-321-0410	Contact Phone: 754-321-0410

Site# CPR#:

Customer Name: Diane Shapiro

Customer Phone: 754-321-0410

Customer Email: diane.shapiro@browardschools.com

Diane Shair 9/11/19