## AT&T

## City of Laredo FD - Office@Hand SERVICE CHARGES

Company: City of Laredo Fire Department

Contact: Arturo Gavilanes Phone: Address: 616 E Del Mr Blvd City/State/Zip:

Site Location: Version 16.01

Laredo, TX 78041 Fire Department Admin

Quote Number: COLFD072023 **Quote Date:** 4/17/24 Expiration Date: 7/17/24 Account Executive: Teri Maldonado Delivery Date: TBD

Term: 36 Months

Qty	Description	Unit Discount Price	Extended Discount Price
CUSTOM PRICING A	APPROVAL HAS BEEN APPLIED TO ITEMS BELOW		
152	O@H License Standard License with e911 compliance, eFax and Auto Attendendant capability	\$14.50	\$2,204.00
	AT&T Office @ Hand Total Monthly Recurring Charges*  *Taxes and regulatory fees are NOT included but may apply.	Monthly Recurring Sub-total	\$2,204.00

		Monthly Recurring Total	\$2,204.00
CUSTOM PRICING A	APPROVAL HAS BEEN APPLIED TO ITEMS BELOW		One-Time Charges
	Basic IP Phone Options		_
145	Polycom VVX350 6 Line Key VoIP Phone	\$75.00	\$10,875.00
1	Polycom VVX450 12 Line Key VoIP Phone w/ Expansion Module	\$467.00	\$467.00
2	Cisco ATA192	\$64.00	\$128.00
4	Polycom Trio 8800 Conference Phone	\$808.00	\$3,232.00
2	Polycom Realpresence External Microphones *must purchase via 3rd party*	\$105.00	\$210.00
1	Professional Services	\$13,001.00	\$13,001.00
	* Project Manager, Portal Setup, Porting Existing Numbers, End User Training		
	* Includes on-site services at three locations		
	* On-site Professional Services INCLUDED		
	Equipment and Professional Services Charges	One Time Charg	ges \$27,913.00
	*Taxes and regulatory fees are NOT included but may apply.		
		One-Time Total	\$27.913.00

One-Time Total

## NOTE:

The City of Laredo may reference DIR contract number of: **DIR-TELE-CTSA-002** for Purchase Order documents. Pricing, Contracting and Ordering will be handled by your local AT&T Account Team.

<sup>\*\*\*</sup> Assumes that Inside Wiring (Cat 5) Jacks are installed. \*\*\*
\*\*\* Taxes and regulatory fees are Not included but may apply \*\*\*