AT&T

City of Laredo Health - Office@Hand SERVICE CHARGES

Company: Contact:

City of Laredo Health Department Mario Ruiz

Phone: Address:

956-727-6509

City/State/Zip:

2600 Cedar Ave Laredo, TX 78040 Health Department Administration

Site Location: Version 16.01

Quote Number: COLHD01042024

Quote Number: COLHD0104202
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
***PROMO RATES	APPLIED TO UNIT DISCOUNT PRICE COLUMN		
	O@H License		
235	Standard License with e911 compliance, eFax and Auto Attendendant capability	\$14.50	\$3,407.50
200	Add-On Local DID Numbers	\$1.92	\$384.00
	Price factors seats from existing departments		
	AT&T Office @ Hand Total Monthly Recurring Charges* *Taxes and regulatory fees are NOT included but may apply.	Monthly Recurring Sub-total	\$3,791.50
	*Promo rates have been applied to licenses & equipment options		
		Monthly Recurring Total	\$3,791.50
***PROMO RATES	APPLIED TO UNIT DISCOUNT PRICE COLUMN		One-Time Charges
	Basic IP Phone Options		
180	Polycom VVX350 6 Line Key VoIP Phone	\$75.00	\$13,500.00
32	Polycom VVX450 12 Line Key VoIP Phone w/ Expansion Module	\$467.00	\$14,944.00
20	ATA 192	\$64.00	\$1,280.00
3	Polycom Trio 8800 Conference Phone	\$808.00	\$2,424.00
1	Professional Services	\$16,367.00	\$16,367.00
	* Project Manager, Portal Setup, Porting Existing Numbers, End User Training		
	* Includes on-site services at main location		
	* On-site Professional Services INCLUDED		
	Equipment and Professional Services Charges	One Time Charges	\$48,515.00
	*Taxes and regulatory fees are NOT included but may apply.		
		One-Time Total	\$48,515.00

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.

^{***} Assumes that Inside Wiring (Cat 5) Jacks are installed. ***
*** Taxes and regulatory fees are Not included but may apply ***

AT&T

City of Laredo Health Department - Additional Bandwidth SERVICE CHARGES

1/4/24

 ${\tt CoL\ Health\ Department-Health\ Admin\ Building-Local\ Connectivity\ for\ Office@Hand}$

Site Address	Physical Port	ASE OD CIR		Port	Private CIR	Internet CIR	Mgd SD-WAN	Enci	ryption	Fina	al Contracted Total	Shipping Charges	Term
1Gb x 1Gb ASE OD Solution Price													
2600 Cedar Ave, Laredo, TX 78040	1Gb		\$	214.50			\$ 206.61	\$	-	\$	421.11	\$100.00	36 Months
Private EVC (Health to Garden DC)		100Mb			\$ 365.49					\$	365.49		
Internet EVC (Office@Hand Connection)		100Mb				\$ 365.49				\$	365.49		
Total 1Gb ASE OD Solution Price										\$	1,152.09	\$100.00	36 Months
Property and a property of the contract of the	provide a productive or a prod	the contract of the contract o	Market Comment	NAME OF TAXABLE PARTY.		and the same of th							

^{***} If Private EVC to Garden is not needed, that amount can be deducted from connectivity pricing. Bandwidth for each is priced at 100Mb. ***