

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF EQUIPMENT TO UPGRADE THE TELEPHONE SYSTEM FOR THE CITY OF NORTH LITTLE ROCK; APPROPRIATING FUNDS; AND FOR OTHER PURPOSES.

WHEREAS, the current agreement for telephone service between the City of North Little Rock (“the City”) and AT&T will expire in June, 2016, and now is the proper time to review existing equipment and service for the City’s telephone system; and

WHEREAS, City staff have researched options and equipment available and have reached a consensus that the City’s needs would best be served with Avaya equipment (which is currently being utilized at City Hall and the Electric Department); and

WHEREAS, the Avaya IP (internet protocol) phone equipment with Primary Rate Interface (“PRI”), a telecommunications interface standard used on an Integrated Services Digital Network and user, will provide a uniform and efficient phone service for the City at a reduced monthly cost; and

WHEREAS, ConvergeOne of Eagan, Minnesota (a representative for Avaya equipment) is on the State Bid List and is recommended by TIPS/TAPS (The Interlocal Purchasing System and Texas-Arkansas Purchasing System), an organization utilized by municipalities, state agencies and schools in the acquisition of this type of equipment, of which the City is a member; and

WHEREAS, ConvergeOne has submitted its proposal (at state contract prices) for an upgraded phone system, including hardware, software, equipment and support service for a total cost of \$366,103.69 (including \$35,000 for ancillary and contingency costs) (see Proposal and Cost Recap attached hereto as Exhibit “A”); and

WHEREAS, the City is authorized by law, including without limitation, (Ark. Code Ann. § 19-11-249) to participate in cooperative purchasing with the State of Arkansas in lieu of independent bidding; and

WHEREAS, it is in the best interests of the City that it proceed with the purchase of an upgraded telephone system through ConvergeOne.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That the purchase of equipment from ConvergeOne of Eagan, Minnesota, to upgrade the City’s telephone system, pursuant to its Proposal and Cost Recap attached hereto as Exhibit “A”, is hereby authorized and approved.

SECTION 2: That the total amount of \$366,103.69, representing the cost itemized on Exhibit “A” and an add-on of \$35,000.00 for any ancillary and contingency costs, is

hereby appropriated from the General Fund – Special Appropriations (funded from the Carryforward Fund Balance).

SECTION 3: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

Mayor Joe A. Smith

SPONSOR:

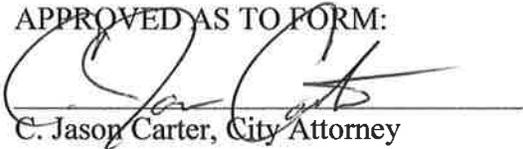
ATTEST:



Mayor Joe A. Smith

Diane Whitbey, City Clerk

APPROVED AS TO FORM:



C. Jason Carter, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/b

FILED	<u>11:50</u>	A.M.	_____	P.M.
By	<u>J. Carter, City Atty</u>			
DATE	<u>1-19-16</u>			
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas				
RECEIVED BY	<u>D. McBeth</u>			

Solution Summary

BUDGETARY Expansion Project City of NLR

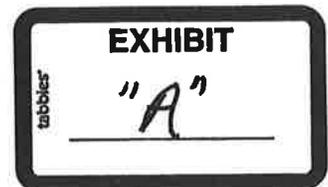
<p>Customer: North Little Rock Electric Department</p> <p>Ship To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120</p> <p>Bill To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120</p> <p>Customer ID: NORLIT0001</p> <p>Customer PO:</p>	<p>Primary Contact: Joe Martin</p> <p>Email: jomartin@northlittlerock.ar.gov</p> <p>Phone: (501) 975-8782</p> <p>National Account Manager: Sherry Clay</p> <p>NAM Email: SClay@convergeone.com</p> <p>NAM Phone: +16517966451</p>
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Solution Summary	Current Due	Total Project
Software	\$57,121.27	\$57,121.27
Hardware	\$132,794.42	\$132,794.42
Professional Services	\$111,688.73	\$111,688.73
Maintenance		
Manufacturer Maintenance	\$15,863.43	\$15,863.43
Project Subtotal	\$317,467.85	\$317,467.85
Estimated Tax	\$11,473.84	
Estimated Freight	\$2,162.00	
Project Total	\$331,103.69	\$331,103.69

This Solution Summary summarizes the Document(s) that are attached hereto and such Document(s) are incorporated into this Solution Summary by this reference. Customer's signature on this Solution Summary (or Customer's issuance of a purchase order in connection with this Solution Summary) shall represent Customer's agreement with each attached Document and acknowledgement that the attached Document(s) are represented accurately by this Solution Summary. Each Document is governed by that certain agreement as stated within that individual Document.

The pricing on this Summary page is valid for thirty (30) days. All prices are subject to change without notice.

This order is a configured order and/or contains software.



Master Agreement Rider

BUDGETARY Expansion Project City of NLR

Customer: North Little Rock Electric Department Ship To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120 Bill To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120 Customer ID: NORLIT0001 Customer PO:	Primary Contact: Joe Martin Email: jomartin@northlittlerock.ar.gov Phone: (501) 975-8782 National Account Manager: Sherry Clay NAM Email: SClay@convergeone.com NAM Phone: +16517966451
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#	Description	Term	Qty	Unit Price	Extended Price
SERVICES					
Services					
1	Professional Services		1000	\$106,449.65	\$107,448.65
Services Subtotal:					\$107,448.65
SERVICES Subtotal:					\$107,448.65
 120 Main					
Hardware					
2	MLT-MVP810 - 8-PORT VOIP GATEWAY		1	\$3,123.75	\$3,123.75
3	MM710B Media Module		1	\$1,072.00	\$1,072.00
4	G450 R2 POWER SUPPLY		1	\$640.00	\$640.00
5	CABLE ASSY B25A 25FT RHS		1	\$29.44	\$29.44
6	G450 MP160 MEDIA GATEWAY NON GSA		1	\$6,736.00	\$6,736.00
7	MM716 ANLG MEDIA MOD 24FXS - REFURBISHED		1	\$592.00	\$592.00
8	120A CSU CABLE 50FT RHS		1	\$50.00	\$50.00
9	PWR CORD USA		2	\$14.72	\$29.44
Hardware Subtotal:					\$12,272.63
 Telephones					
10	IP PHONE 9611G ICON RB		87	\$202.50	\$17,617.50
Telephones Subtotal:					\$17,617.50
120 Main Subtotal:					\$29,890.13
 1400 Maryland					
License					
11	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		350	\$12.16	\$4,256.00
License Subtotal:					\$4,256.00
 Hardware					
12	MLT-MVP130 - 1-PORT FXS/FXO VOIP GATEWAY		1	\$332.50	\$332.50
13	MSG R6.3 MED AV VMWARE OVA DVD Comment: VOICE MAIL		1	\$32.00	\$32.00
14	MM710B Media Module		1	\$1,072.00	\$1,072.00
15	120A CSU CABLE 50FT		1	\$50.00	\$50.00
Hardware Subtotal:					\$1,486.50
1400 Maryland Subtotal:					\$5,742.50

Airport



VCP Customer: Yes
 VCP ID #: 0009999991
 Master Sales Agreement #: M1784

Page #: 3 of 17
 Document #: QUO-747224-GKM7G3
 QUO-747224-GKM7G3
 Date: 1/12/2016

Master Agreement Rider

BUDGETARY Expansion Project City of NLR

<p>Customer: North Little Rock Electric Department</p> <p>Ship To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120</p> <p>Bill To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120</p> <p>Customer ID: NORLIT0001</p> <p>Customer PO:</p>	<p>Primary Contact: Joe Martin</p> <p>Email: jomartin@northlittlerock.ar.gov</p> <p>Phone: (501) 975-8782</p> <p>National Account Manager: Sherry Clay</p> <p>NAM Email: SClay@convergeone.com</p> <p>NAM Phone: +16517966451</p>
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#	Description	Term	Qty	Unit Price	Extended Price
Annual Support					
16	SSU AURA CORE R6 AN		5	\$43.73	\$218.65
17	SSU AURATM R6.X ANALOG 3 YR AN		1	\$3.30	\$3.30
18	Professional Services Comment: e911		5	\$18.12	\$90.60
19	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		5	\$24.00	\$120.00
Annual Support Subtotal:					\$432.55
License					
20	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		5	\$208.41	\$1,042.05
21	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		1	\$25.60	\$25.60
22	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		5	\$12.16	\$60.80
License Subtotal:					\$1,128.45
Telephones					
23	IP PHONE 9611G ICON RB		5	\$202.50	\$1,012.50
Telephones Subtotal:					\$1,012.50
Hardware					
24	MLT-MVP130FXS - MULTITECH MVP130 1-PORT FXS ONLY VOIP GATEWAY		1	\$249.16	\$249.16
Hardware Subtotal:					\$249.16
Airport Subtotal:					\$2,822.66
Code Enforcement					
Annual Support					
25	SSU AURA CORE R6 AN		18	\$43.73	\$787.14
26	SSU AURATM R6.X ANALOG 3 YR AN		2	\$3.30	\$6.60
27	Professional Services Comment: e911		18	\$18.12	\$326.16
28	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		18	\$24.00	\$432.00
Annual Support Subtotal:					\$1,551.90
License					
29	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		18	\$208.41	\$3,751.38

Master Agreement Rider

BUDGETARY Expansion Project City of NLR

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#	Description	Term	Qty	Unit Price	Extended Price
30	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		2	\$25.60	\$51.20
31	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		18	\$12.16	\$218.88
License Subtotal:					\$4,021.46
Telephones					
32	AVAYA B189 IP CONF PHONE		1	\$1,056.00	\$1,056.00
33	IP PHONE 9611G ICON RB		18	\$202.50	\$3,645.00
34	9600 BUTTON MODULE BM12		2	\$116.48	\$232.96
Telephones Subtotal:					\$4,933.96
Hardware					
35	MLT-MVP130FXS - MULTITECH MVP130 1-PORT FXS ONLY VOIP GATEWAY		2	\$249.16	\$498.32
Hardware Subtotal:					\$498.32
Code Enforcement Subtotal:					\$11,005.64
Community Center					
Annual Support					
36	SSU AURA CORE R6 AN		18	\$43.73	\$787.14
37	SSU AURATM R6.X ANALOG 3 YR AN		3	\$3.30	\$9.90
38	Professional Services Comment: e911		18	\$18.12	\$326.16
39	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		18	\$24.00	\$432.00
Annual Support Subtotal:					\$1,555.20
License					
40	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		18	\$208.41	\$3,751.38
41	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		3	\$25.60	\$76.80
42	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		18	\$12.16	\$218.88
License Subtotal:					\$4,047.06
Hardware					
43	MM711 ANALOG GREY MEDIA MODULE-REFURBISHED		1	\$150.00	\$150.00
44	Refurb G430 gateway		1	\$625.00	\$625.00
Hardware Subtotal:					\$775.00

Master Agreement Rider

BUDGETARY Expansion Project City of NLR

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#	Description	Term	Qty	Unit Price	Extended Price
Telephones					
45	IP PHONE 9611G ICON RB		18	\$202.50	\$3,645.00
46	9600 BUTTON MODULE BM12		3	\$116.48	\$349.44
Telephones Subtotal:					\$3,994.44
Community Center Subtotal:					\$10,371.70
Community Development Agency					
Annual Support					
47	SSU AURA CORE R6 AN		8	\$43.73	\$349.84
48	SSU AURATM R6.X ANALOG 3 YR AN		2	\$3.30	\$6.60
49	Professional Services Comment: e911		8	\$18.12	\$144.96
50	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		8	\$24.00	\$192.00
Annual Support Subtotal:					\$693.40
License					
51	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		8	\$208.41	\$1,667.28
52	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		2	\$25.60	\$51.20
53	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		8	\$12.16	\$97.28
License Subtotal:					\$1,815.76
Hardware					
54	Refurb G430 gateway		1	\$625.00	\$625.00
55	MM711 ANALOG GREY MEDIA MODULE-REFURBISHED		1	\$150.00	\$150.00
Hardware Subtotal:					\$775.00
Telephones					
56	AVAYA B189 IP CONF PHONE		1	\$1,056.00	\$1,056.00
57	IP PHONE 9611G ICON RB		8	\$202.50	\$1,620.00
58	9600 BUTTON MODULE BM12		2	\$116.48	\$232.96
Telephones Subtotal:					\$2,908.96
Community Development Agency Subtotal:					\$6,193.12
Courts					
Annual Support					
59	SSU AURA CORE R6 AN		9	\$43.73	\$393.57

Master Agreement Rider

BUDGETARY Expansion Project City of NLR

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#	Description	Term	Qty	Unit Price	Extended Price
60	Professional Services Comment: e911		9	\$18.12	\$163.08
61	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		9	\$24.00	\$216.00
Annual Support Subtotal:					\$772.65
License					
62	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		9	\$208.41	\$1,875.69
63	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		9	\$12.16	\$109.44
License Subtotal:					\$1,985.13
Telephones					
64	IP PHONE 9611G ICON RB		9	\$202.50	\$1,822.50
Telephones Subtotal:					\$1,822.50
Courts Subtotal:					\$4,580.28
Emergency Services					
Annual Support					
65	SSU AURA CORE R6 AN		3	\$43.73	\$131.19
66	SSU AURATM R6.X ANALOG 3 YR AN		1	\$3.30	\$3.30
67	Professional Services Comment: e911		3	\$18.12	\$54.36
68	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		3	\$24.00	\$72.00
Annual Support Subtotal:					\$260.85
License					
69	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		3	\$208.41	\$625.23
70	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		1	\$25.60	\$25.60
71	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		3	\$12.16	\$36.48
License Subtotal:					\$687.31
Telephones					
72	IP PHONE 9611G ICON RB		3	\$202.50	\$607.50
Telephones Subtotal:					\$607.50

Master Agreement Rider

BUDGETARY Expansion Project City of NLR

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#	Description	Term	Qty	Unit Price	Extended Price
Hardware					
73	MLT-MVP130FXS - 1- PORT FXS VOIP GATEWAY		1	\$249.16	\$249.16
Hardware Subtotal:					\$249.16
Emergency Services Subtotal:					\$1,804.82
Engineering					
Annual Support					
74	SSU AURA CORE R6 AN		16	\$43.73	\$699.68
75	SSU AURATM R6.X ANALOG 3 YR AN		6	\$3.30	\$19.80
76	Professional Services Comment: e911		16	\$18.12	\$289.92
77	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		16	\$24.00	\$384.00
Annual Support Subtotal:					\$1,393.40
License					
78	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		16	\$208.41	\$3,334.56
79	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		6	\$25.60	\$153.60
80	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		16	\$12.16	\$194.56
License Subtotal:					\$3,682.72
Telephones					
81	9600 BUTTON MODULE BM12		2	\$116.48	\$232.96
82	IP PHONE 9611G ICON RB		16	\$202.50	\$3,240.00
83	AVAYA B189 IP CONF PHONE		1	\$1,056.00	\$1,056.00
Telephones Subtotal:					\$4,528.96
Engineering Subtotal:					\$9,605.08
Engineering					
Hardware					
84	Refurb G430 gateway		1	\$625.00	\$625.00
85	MM711 ANALOG GREY MEDIA MODULE-REFURBISHED		1	\$150.00	\$150.00
Hardware Subtotal:					\$775.00
Engineering Subtotal:					\$775.00
Fire Central					
Annual Support					

Master Agreement Rider

BUDGETARY Expansion Project City of NLR

Customer: North Little Rock Electric Department Ship To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120 Bill To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120 Customer ID: NORLIT0001 Customer PO:	Primary Contact: Joe Martin Email: jomartin@northlittlerock.ar.gov Phone: (501) 975-8782 National Account Manager: Sherry Clay NAM Email: SClay@convergeone.com NAM Phone: +16517966451
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#	Description	Term	Qty	Unit Price	Extended Price
86	SSU AURA CORE R6 AN		20	\$43.73	\$874.60
87	SSU AURATM R6.X ANALOG 3 YR AN		8	\$3.30	\$26.40
88	Professional Services Comment: e911		20	\$18.12	\$362.40
89	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		20	\$24.00	\$480.00
Annual Support Subtotal:					\$1,743.40
License					
90	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		20	\$208.41	\$4,168.20
91	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		8	\$25.60	\$204.80
92	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		20	\$12.16	\$243.20
License Subtotal:					\$4,616.20
Hardware					
93	G450 R2 POWER SUPPLY		1	\$640.00	\$640.00
94	PWR CORD USA		2	\$14.72	\$29.44
95	AVAYA AURATM R6.3.0 SFTW DVD		1	\$32.00	\$32.00
96	G450 MP160 MEDIA GATEWAY NON GSA		1	\$6,736.00	\$6,736.00
97	120A CSU CABLE 50FT RoHS(H600383G2)		1	\$50.00	\$50.00
98	PAGING UTI1 W RACK KIT		1	\$476.96	\$476.96
99	AVAYA AURA SYS PLATFORM 6.3.6 CD		1	\$32.00	\$32.00
100	MM711 ANLG MEDIA MODULE - REFURBISHED		1	\$150.00	\$150.00
101	CABLE ASSY B25A 25FT RHS		1	\$29.44	\$29.44
102	MM716 ANLG MEDIA MOD 24FXS - REFURBISHED		1	\$592.00	\$592.00
Hardware Subtotal:					\$8,767.84
Telephones					
103	IP PHONE 9611G ICON RB		20	\$202.50	\$4,050.00
104	BUTTON MOD 12B		2	\$116.48	\$232.96
105	AVAYA B189 IP CONF PHONE		1	\$1,056.00	\$1,056.00
Telephones Subtotal:					\$5,338.96
Fire Central Subtotal:					\$20,466.40

Fire Training
Annual Support

Master Agreement Rider

BUDGETARY Expansion Project City of NLR

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106	SSU AURA CORE R6 AN		12	\$43.73	\$524.76
107	SSU AURATM R6.X ANALOG 3 YR AN		2	\$3.30	\$6.60
108	Professional Services Comment: e911		12	\$18.12	\$217.44
109	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		12	\$24.00	\$288.00
Annual Support Subtotal:					\$1,036.80
License					
110	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		12	\$208.41	\$2,500.92
111	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		2	\$25.60	\$51.20
112	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		12	\$12.16	\$145.92
License Subtotal:					\$2,698.04
Telephones					
113	IP PHONE 9611G ICON RB		12	\$202.50	\$2,430.00
Telephones Subtotal:					\$2,430.00
Hardware					
114	MLT-MVP130FXS - 1- PORT FXS VOIP GATEWAY		1	\$249.16	\$249.16
Hardware Subtotal:					\$249.16
Fire Training Subtotal:					\$6,414.00
Police					
Annual Support					
115	SSU AURA CORE R6 AN		66	\$43.73	\$2,886.18
116	SSU AURATM R6.X ANALOG 3 YR AN		7	\$3.30	\$23.10
117	Professional Services Comment: e911		66	\$18.12	\$1,195.92
118	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		66	\$24.00	\$1,584.00
Annual Support Subtotal:					\$5,689.20
License					
119	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		66	\$208.41	\$13,755.06



Master Agreement Rider

BUDGETARY Expansion Project City of NLR

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Ship To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120	Email: jomartin@northlittlerock.ar.gov Phone: (501) 975-8782
Bill To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120	National Account Manager: Sherry Clay NAM Email: SClay@convergeone.com NAM Phone: +16517966451
Customer ID: NORLIT0001	
Customer PO:	

#	Description	Term	Qty	Unit Price	Extended Price
120	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		7	\$25.60	\$179.20
121	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		66	\$12.16	\$802.56
License Subtotal:					\$14,736.82
Hardware					
122	MLT-MVP810 - 8-PORT VOIP GATEWAY		1	\$3,123.75	\$3,123.75
123	G450 R2 POWER SUPPLY		1	\$640.00	\$640.00
124	MM716 ANLG MEDIA MOD 24FXS - REFURBISHED		1	\$592.00	\$592.00
125	AVAYA AURATM R6.3.0 SFTW DVD		1	\$32.00	\$32.00
126	G450 MP160 MEDIA GATEWAY NON GSA		1	\$6,736.00	\$6,736.00
127	MM710B MEDIA MODULE		2	\$1,072.00	\$2,144.00
128	AVAYA AURA SYS PLATFORM 6.3.6 CD		1	\$32.00	\$32.00
129	CABLE ASSY B25A 25FT RHS		1	\$29.44	\$29.44
130	MM711 ANLG MEDIA MODULE - REFURBISHED		1	\$150.00	\$150.00
131	120A CSU CABLE 50FT RHS		1	\$50.00	\$50.00
132	S8300/S8400 CD/DVD ROM DRIVE RHS		1	\$224.00	\$224.00
133	PWR CORD USA		2	\$14.72	\$29.44
134	DL360PG8 SRVR CM SMLPX AND MID DPLX		1	\$6,748.50	\$6,748.50
Hardware Subtotal:					\$20,531.13
Telephones					
135	IP PHONE 9611G ICON RB		66	\$202.50	\$13,365.00
136	BUTTON MOD 12B		6	\$116.48	\$698.88
Telephones Subtotal:					\$14,063.88
Police Subtotal:					\$55,021.03
Police Sub-Station 1					
Annual Support					
137	SSU AURA CORE R6 AN		5	\$43.73	\$218.65
138	SSU AURATM R6.X ANALOG 3 YR AN		1	\$3.30	\$3.30
139	Professional Services Comment: e911		5	\$18.12	\$90.60
140	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		5	\$24.00	\$120.00
Annual Support Subtotal:					\$432.55
License					

Master Agreement Rider

BUDGETARY Expansion Project City of NLR

<p>Customer: North Little Rock Electric Department</p> <p>Ship To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120</p> <p>Bill To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120</p> <p>Customer ID: NORLIT0001</p> <p>Customer PO:</p>	<p>Primary Contact: Joe Martin</p> <p>Email: jomartin@northlittlerock.ar.gov</p> <p>Phone: (501) 975-8782</p> <p>National Account Manager: Sherry Clay</p> <p>NAM Email: SClay@convergeone.com</p> <p>NAM Phone: +16517966451</p>
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#	Description	Term	Qty	Unit Price	Extended Price
141	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		5	\$208.41	\$1,042.05
142	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		1	\$25.60	\$25.60
143	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		5	\$12.16	\$60.80
License Subtotal:					\$1,128.45
Telephones					
144	IP PHONE 9611G ICON RB		5	\$202.50	\$1,012.50
Telephones Subtotal:					\$1,012.50
Hardware					
145	MLT-MVP130FXS - MULTITECH MVP130 1-PORT FXS ONLY VOIP GATEWAY		1	\$249.16	\$249.16
Hardware Subtotal:					\$249.16
Police Sub-Station 1 Subtotal:					\$2,822.66
Police Sub-Station 2					
Annual Support					
146	SSU AURA CORE R6 AN		5	\$43.73	\$218.65
147	SSU AURATM R6.X ANALOG 3 YR AN		1	\$3.30	\$3.30
148	Professional Services Comment: e911		5	\$18.12	\$90.60
149	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		5	\$24.00	\$120.00
Annual Support Subtotal:					\$432.55
License					
150	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		5	\$208.41	\$1,042.05
151	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		1	\$25.60	\$25.60
152	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		5	\$12.16	\$60.80
License Subtotal:					\$1,128.45
Telephones					
153	IP PHONE 9611G ICON RB		5	\$202.50	\$1,012.50
Telephones Subtotal:					\$1,012.50
Hardware					

Master Agreement Rider

BUDGETARY Expansion Project City of NLR

Customer: North Little Rock Electric Department Ship To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120 Bill To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120 Customer ID: NORLIT0001 Customer PO:	Primary Contact: Joe Martin Email: jomartin@northlittlerock.ar.gov Phone: (501) 975-8782 National Account Manager: Sherry Clay NAM Email: SClay@convergeone.com NAM Phone: +16517966451
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#	Description	Term	Qty	Unit Price	Extended Price
154	MLT-MVP130FXS - MULTITECH MVP130 1-PORT FXS ONLY VOIP GATEWAY		1	\$249.16	\$249.16
Hardware Subtotal:					\$249.16
Police Sub-Station 2 Subtotal:					\$2,822.66
Police Sub-Station 800 Main					
Annual Support					
155	SSU AURA CORE R6 AN		5	\$43.73	\$218.65
156	SSU AURATM R6.X ANALOG 3 YR AN		1	\$3.30	\$3.30
157	Professional Services Comment: e911		5	\$18.12	\$90.60
158	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		5	\$24.00	\$120.00
Annual Support Subtotal:					\$432.55
License					
159	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		5	\$208.41	\$1,042.05
160	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		1	\$25.60	\$25.60
161	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		5	\$12.16	\$60.80
License Subtotal:					\$1,128.45
Telephones					
162	IP PHONE 9611G ICON RB		5	\$202.50	\$1,012.50
Telephones Subtotal:					\$1,012.50
Hardware					
163	MLT-MVP130FXS - MULTITECH MVP130 1-PORT FXS ONLY VOIP GATEWAY		1	\$249.16	\$249.16
Hardware Subtotal:					\$249.16
Police Sub-Station 800 Main Subtotal:					\$2,822.66
Police Training					
Annual Support					
164	SSU AURA CORE R6 AN		13	\$43.73	\$568.49
165	SSU AURATM R6.X ANALOG 3 YR AN		1	\$3.30	\$3.30
166	Professional Services Comment: e911		13	\$18.12	\$235.56
167	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		13	\$24.00	\$312.00

Master Agreement Rider

BUDGETARY Expansion Project City of NLR

Customer: North Little Rock Electric Department Ship To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120 Bill To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120 Customer ID: NORLIT0001 Customer PO:	Primary Contact: Joe Martin Email: jomartin@northlittlerock.ar.gov Phone: (501) 975-8782 National Account Manager: Sherry Clay NAM Email: SClay@convergeone.com NAM Phone: +16517966451
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#	Description	Term	Qty	Unit Price	Extended Price
Annual Support Subtotal:					\$1,119.35
License					
168	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		13	\$208.41	\$2,709.33
169	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		1	\$25.60	\$25.60
170	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		13	\$12.16	\$158.08
License Subtotal:					\$2,893.01
Telephones					
171	IP PHONE 9611G ICON RB		13	\$202.50	\$2,632.50
172	9600 BUTTON MODULE BM12		2	\$116.48	\$232.96
Telephones Subtotal:					\$2,865.46
Hardware					
173	MLT-MVP130FXS - MULTITECH MVP130 1-PORT FXS ONLY VOIP GATEWAY		2	\$249.16	\$498.32
Hardware Subtotal:					\$498.32
Police Training Subtotal:					\$7,376.14
Sanitation					
Annual Support					
174	SSU AURA CORE R6 AN		4	\$43.73	\$174.92
175	SSU AURATM R6.X ANALOG 3 YR AN		3	\$3.30	\$9.90
176	Professional Services Comment: e911		4	\$18.12	\$72.48
177	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		4	\$24.00	\$96.00
Annual Support Subtotal:					\$353.30
License					
178	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		4	\$208.41	\$833.64
179	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		3	\$25.60	\$76.80
180	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		4	\$12.16	\$48.64
License Subtotal:					\$959.08
Telephones					



VCP Customer: Yes
 VCP ID #: 0009999991
 Master Sales Agreement #: M1784

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Master Agreement Rider

BUDGETARY Expansion Project City of NLR

Customer: North Little Rock Electric Department Ship To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120 Bill To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120 Customer ID: NORLIT0001 Customer PO:	Primary Contact: Joe Martin Email: jomartin@northlittlerock.ar.gov Phone: (501) 975-8782 National Account Manager: Sherry Clay NAM Email: SClay@convergeone.com NAM Phone: +16517966451
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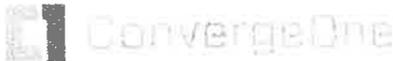
#	Description	Term	Qty	Unit Price	Extended Price
181	IP PHONE 9611G ICON RB		4	\$202.50	\$810.00
Telephones Subtotal:					\$810.00
Hardware					
182	MLT-MVP130FXS - MULTITECH MVP130 1-PORT FXS ONLY VOIP GATEWAY		2	\$249.16	\$498.32
Hardware Subtotal:					\$498.32
Sanitation Subtotal:					\$2,620.70
Vehicle Maintenance					
Annual Support					
183	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		2	\$24.00	\$48.00
184	Professional Services Comment: e911		5	\$18.12	\$90.60
185	SSU AURATM R6.X ANALOG 3 YR AN		3	\$3.30	\$9.90
186	SSU AURA CORE R6 AN		2	\$43.73	\$87.46
Annual Support Subtotal:					\$235.96
License					
187	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		2	\$12.16	\$24.32
188	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		3	\$25.60	\$76.80
189	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		2	\$208.41	\$416.82
License Subtotal:					\$517.94
Hardware					
190	Refurb G430 gateway		1	\$625.00	\$625.00
191	MM711 ANALOG GREY MEDIA MODULE-REFURBISHED		1	\$150.00	\$150.00
Hardware Subtotal:					\$775.00
Telephones					
192	IP PHONE 9611G ICON RB		2	\$202.50	\$405.00
Telephones Subtotal:					\$405.00
Vehicle Maintenance Subtotal:					\$1,933.90
Traffic Services					
Annual Support					
193	SSU AURA CORE R6 AN		7	\$43.73	\$306.11
194	SSU AURATM R6.X ANALOG 3 YR AN		2	\$3.30	\$6.60

Master Agreement Rider

BUDGETARY Expansion Project City of NLR

<p>Customer: North Little Rock Electric Department</p> <p>Ship To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120</p> <p>Bill To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120</p> <p>Customer ID: NORLIT0001</p> <p>Customer PO:</p>	<p>Primary Contact: Joe Martin Email: jomartin@northlittlerock.ar.gov Phone: (501) 975-8782</p> <p>National Account Manager: Sherry Clay NAM Email: SClay@convergeone.com NAM Phone: +16517966451</p>
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#	Description	Term	Qty	Unit Price	Extended Price
195	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		7	\$24.00	\$168.00
Annual Support Subtotal:					\$480.71
License					
196	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		7	\$208.41	\$1,458.87
197	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		2	\$25.60	\$51.20
198	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		7	\$12.16	\$85.12
License Subtotal:					\$1,595.19
Telephones					
199	IP PHONE 9611G ICON RB		7	\$202.50	\$1,417.50
Telephones Subtotal:					\$1,417.50
Hardware					
200	MLT-MVP130FXS - MULTITECH MVP130 1-PORT FXS ONLY VOIP GATEWAY		2	\$249.16	\$498.32
Hardware Subtotal:					\$498.32
Annual Support					
201	Professional Services Comment: e911		7	\$18.12	\$126.84
Annual Support Subtotal:					\$126.84
Traffic Services Subtotal:					\$4,118.56
Street Department					
Annual Support					
202	SSU AURA CORE R6 AN		8	\$43.73	\$349.84
203	SSU AURATM R6.X ANALOG 3 YR AN		2	\$3.30	\$6.60
204	Professional Services Comment: e911		8	\$18.12	\$144.96
205	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		8	\$24.00	\$192.00
Annual Support Subtotal:					\$693.40
License					
206	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		8	\$208.41	\$1,667.28



VCP Customer: Yes
 VCP ID #: 0009999991
 Master Sales Agreement #: M1784

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Master Agreement Rider

BUDGETARY Expansion Project City of NLR

Customer: North Little Rock Electric Department Ship To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120 Bill To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120 Customer ID: NORLIT0001 Customer PO:	Primary Contact: Joe Martin Email: jomartin@northlittlerock.ar.gov Phone: (501) 975-8782 National Account Manager: Sherry Clay NAM Email: SClay@convergeone.com NAM Phone: +16517966451
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#	Description	Term	Qty	Unit Price	Extended Price
207	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		2	\$25.60	\$51.20
208	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		8	\$12.16	\$97.28
License Subtotal:					\$1,815.76
Telephones					
209	IP PHONE 9611G ICON RB		8	\$202.50	\$1,620.00
Telephones Subtotal:					\$1,620.00
Hardware					
210	MLT-MVP130FXS - 1- PORT FXS VOIP GATEWAY		1	\$249.16	\$249.16
Hardware Subtotal:					\$249.16
Street Department Subtotal:					\$4,378.32
Senior Citizens Center					
Annual Support					
211	SSU AURA CORE R6 AN		7	\$43.73	\$306.11
212	SSU AURATM R6.X ANALOG 3 YR AN		20	\$3.30	\$66.00
213	Professional Services Comment: e911		7	\$18.12	\$126.84
214	EVM3 Annual User Subscription Including Speech to Text Comment: VOICE MAIL TO EMAIL		7	\$24.00	\$168.00
Annual Support Subtotal:					\$666.95
License					
215	AURA CORE R6 ADD SFTW LIC Comment: STATION LICENSE		7	\$208.41	\$1,458.87
216	AVAYA AURA TM R6 ANALOG NEW LIC Comment: ANALOG STATION LICENSE		20	\$25.60	\$512.00
217	CORE R6 MSG BSC TO MAINSTREAM UPL Comment: VOICE MAIL		7	\$12.16	\$85.12
License Subtotal:					\$2,055.99
Hardware					
218	AVAYA AURA SYS PLATFORM 6.3.7 DVD		1	\$32.00	\$32.00
219	G450 R2 POWER SUPPLY		1	\$640.00	\$640.00
220	MM716 ANLG MEDIA MOD 24FXS - REFURBISHED		1	\$592.00	\$592.00
221	PWR CORD USA		2	\$14.72	\$29.44
222	CABLE ASSY B25A 25FT RHS		1	\$29.44	\$29.44



VCP Customer: Yes

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Master Agreement Rider

BUDGETARY Expansion Project City of NLR

<p>Customer: North Little Rock Electric Department</p> <p>Ship To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120</p> <p>Bill To Address: 1400 W. Maryland Attn: Joe Martin North Little Rock, AR 72120</p> <p>Customer ID: NORLIT0001</p> <p>Customer PO:</p>	<p>Primary Contact: Joe Martin</p> <p>Email: jomartin@northlittlerock.ar.gov</p> <p>Phone: (501) 975-8782</p> <p>National Account Manager: Sherry Clay</p> <p>NAM Email: SClay@convergeone.com</p> <p>NAM Phone: +16517966451</p>
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#	Description	Term	Qty	Unit Price	Extended Price
223	G450 MP160 MEDIA GATEWAY NON GSA		1	\$6,736.00	\$6,736.00
224	AVAYA AURA TM R63.0.100 SOFTWARE DVD		1	\$32.00	\$32.00
225	S8300E SERVER - NON GSA		1	\$2,304.00	\$2,304.00
226	MM711 ANALOG GREY MEDIA MODULE-REFURBISHED		1	\$150.00	\$150.00
227	S8300/S8400 CD/DVD ROM DRIVE*OLD MC 700289580*		1	\$224.00	\$224.00
Hardware Subtotal:					\$10,768.88
Telephones					
228	AVAYA B189 IP CONF PHONE		1	\$1,056.00	\$1,056.00
229	BUTTON MOD 12B		4	\$116.48	\$465.92
230	IP PHONE 9611G ICON RB		7	\$202.50	\$1,417.50
Telephones Subtotal:					\$2,939.42
Senior Citizens Center Subtotal:					\$16,431.24
Total:					\$317,467.85