

Q-89916

Date: November 22, 2022

Opportunity Name: Avaya Subscription Support

Opportunity Number: OP-36590



Account Name: DeKalb County, GA - Maloof - HQ @ 1300 Commerce

Primary Contact: Scott Longenbach

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NWN Carousel

Sales Rep: Eric Ford

Sales Rep Phone: 678-892-3755

Sales Rep Email: eford@carouselindustries.com

BILL TO

DeKalb County, GA
 1300 Commerce Dr The Maloof Ctr Fl 2 Rm 202
 Decatur, GA
 30030

SHIP TO

DeKalb County, GA
 1300 Commerce Dr The Maloof Ctr Fl 2 Rm 202
 Decatur, GA
 30030

AUS700BCFT - ST - 5037142 Core W Exchange					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
1.	405418	UC CORE LICENSE FIXED SUBS ADJ LP	6798	\$3.46	\$846,758.88
2.	405787	CC BASIC VOICE LICENSE FIXED SUBS ADJ LP	202	\$27.91	\$202,961.52
3.	408030	3RD PARTY CTI ENTITLED LICENSE FIXED SUBS ADJ LP	580	\$0.00	\$0.00
4.	230194	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	3	\$82.50	\$8,910.00
				Total:	\$1,058,630.40

AUS700BCFV - ST 2939681 Courthouse ESS					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
5.	255853	SA ON-SITE 24X7 SUPT APPL MEDIUM SRV R2-D 3YR AN PREPD	1	\$123.75	\$4,455.00
6.	230194	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	4	\$82.50	\$11,880.00
7.	230404	SA ON-SITE 24X7 SUPT APPLICATION SMALL SERVER 3YR AN PREPD	1	\$82.50	\$2,970.00
8.	256196	SA ON-SITE 24X7 SUPT APPL LARGE SRV R2-D 3YR AN PREPD	1	\$247.50	\$8,910.00
9.	352510	SA PREFER SUPT ASP 130 R5 ESXI R7.X 3YR AN PREPD	2	\$26.92	\$1,938.24
				Total:	\$30,153.24

AUS700BCFW - ST0005091570 Juvenile PN10					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
10.	230194	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	2	\$82.50	\$5,940.00
				Total:	\$5,940.00

AUS700BCFX - ST - 0002939669 Burgess PN13-14					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
11.	230194	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	2	\$82.50	\$5,940.00
				Total:	\$5,940.00

AUS700BCG0 - ST 0002939872 TaxComm PN5					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
12.	230194	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	1	\$82.50	\$2,970.00
				Total:	\$2,970.00

AUS700BCG1 - ST - 2939859 Jail ESS					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL

AUS700BCG1 - ST - 2939859 Jail ESS					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
13.	230194	SA ON-SITE 24X7 SUPT CM MEDIUM GATEWAY 3YR AN PREPD	3	\$82.50	\$8,910.00
14.	255853	SA ON-SITE 24X7 SUPT APPL MEDIUM SRV R2-D 3YR AN PREPD	1	\$123.75	\$4,455.00
15.	352510	SA PREFER SUPT ASP 130 R5 ESXI R7.X 3YR AN PREPD	1	\$26.92	\$969.12
				Total:	\$14,334.12

AUS700BCG2 - St 5093163 WaterTreatment					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
16.	255853	SA ON-SITE 24X7 SUPT APPL MEDIUM SRV R2-D 3YR AN PREPD	1	\$123.75	\$4,455.00
17.	352510	SA PREFER SUPT ASP 130 R5 ESXI R7.X 3YR AN PREPD	1	\$26.92	\$969.12
				Total:	\$5,424.12

Tucker Precinct - AUS700BCG3 ST 0003662496					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
18.	185446	AVAYA COMMUNICATIONS SOLUTION	1	\$0.00	\$0.00
				Total:	\$0.00

East Precinct - AUS700BCG4 ST 0003662513					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
19.	185446	AVAYA COMMUNICATIONS SOLUTION	1	\$0.00	\$0.00
				Total:	\$0.00

Roadhaven - AUS700BCG5 ST0005100388					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
20.	185446	AVAYA COMMUNICATIONS SOLUTION	1	\$0.00	\$0.00
				Total:	\$0.00

Leroy Scott G430 - AUS700BCG6 ST 0005116425					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
21.	185446	AVAYA COMMUNICATIONS SOLUTION	1	\$0.00	\$0.00
				Total:	\$0.00

Work Force DEVE - AUS700BCG7 ST 0050507952					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
22.	185446	AVAYA COMMUNICATIONS SOLUTION	1	\$0.00	\$0.00
				Total:	\$0.00

1 W Court Square - AUS700BCG8 ST0005012128					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
23.	185446	AVAYA COMMUNICATIONS SOLUTION	1	\$0.00	\$0.00
				Total:	\$0.00

DCG MEDEX - AUS700BCG9 ST 0005012130					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
24.	185446	AVAYA COMMUNICATIONS SOLUTION	1	\$0.00	\$0.00
				Total:	\$0.00

South Precinct - AUS700BCGB ST 0002685941					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
25.	185446	AVAYA COMMUNICATIONS SOLUTION	1	\$0.00	\$0.00
				Total:	\$0.00

CIP - AUS700BCGC ST 0051688107					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
26.	185446	AVAYA COMMUNICATIONS SOLUTION	1	\$0.00	\$0.00
				Total:	\$0.00

Maloo Admin - AUS700BCGF ST 0005037142					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
27.	185446	AVAYA COMMUNICATIONS SOLUTION	1	\$0.00	\$0.00
				Total:	\$0.00

Narcotics - AUS700BCGG ST 0005378698					
#	PART	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
28.	185446	AVAYA COMMUNICATIONS SOLUTION	1	\$0.00	\$0.00
				Total:	\$0.00

Subscription Term (Months): 36
Billing Terms: *Annual*
Annual Subscription Charge: \$374,463.96
Total One-Time Charge: \$0.00
Total Recurring Charge: \$1,123,391.88

Quote Sub-Total: \$1,123,391.88
Tax Rate:
Estimated Tax:
Estimated Shipping:

Accepted and agreed by:

DeKalb County, GA - Maloo - HQ @ 1300 Commerce

Carousel Industries of North America, LLC

 Signature

 Name

 Title

 Date

 Signature

 Name

 Title

 Date

Terms and Conditions

This Quote is presented to you by NWN Corporation ("NWN") and Carousel Industries of North America, LLC ("Carousel") (collectively, "NWN Carousel"). The pricing contained in this Quote is valid for thirty (30) days from the date of issue. Applicable taxes and freight charges will be applied to the final invoice and Customer shall be billed in accordance with the terms outlined above. For purposes of calculating Taxes, Customer's location will be set to Customer's service address or billing address (if the service address is unknown) unless Customer specifically notifies NWN Carousel in writing that it intends to use the services at another/additional valid physical location(s). NWN Carousel reserves the right to reject any request to treat an alternative physical location as Customer's service address if NWN Carousel discovers that the address is invalid or otherwise inaccurate. If NWN Carousel must pay for any additional Taxes, Imposition and associated interest and/or penalties arising from Customer's provision of erroneous location data, Customer shall promptly reimburse NWN Carousel for the same within fourteen (14) days of demand by NWN Carousel. Further, Customer shall be responsible for notifying NWN Carousel in the event of any change to service address(s). The payment frequency set forth above details the timing and amount of the charges due under this Quote. Where applicable, unless Customer notifies NWN Carousel in writing at least ninety (90) days prior to the subscription renewal date, Customer's subscription term will automatically renew on annual terms. This Quote and any applicable Products or Services purchased hereunder are subject to either (i) the applicable mutually executed Master Products and Services Agreement or Master Services Agreement that authorizes the purchase(s) herein between NWN Carousel and Customer; or (ii) where NWN Carousel and Customer have not executed such an agreement, the terms and conditions set forth at the NWN Master Agreement or Carousel Master Agreement, located at <https://nwncarousel.com/master-agreement/> shall apply (the online terms and conditions and the applicable agreement shall each be deemed the "Agreement"). This Quote is additionally subject to the applicable service descriptions set forth at <https://nwncarousel.com/service-descriptions> and such terms are incorporated by reference into this Quote. For the avoidance of doubt, in the event of any conflict between the terms of this Quote and the Agreement, the terms of the Agreement shall prevail. To the extent the name of the Agreement does not correspond with those referenced above but authorizes Customer to purchase Products or Services from NWN Carousel, those agreements shall additionally be deemed Agreements for the purposes of this Quote. Any terms not defined in this Quote shall be set forth in the Agreement. Unless otherwise prohibited, in the event a product return by Customer triggers NWN Carousel's vendors to impose restocking fee(s) to process such return, NWN Carousel may, in its sole discretion, impose equivalent restocking fee(s) on customer.

In the event Customer does not execute this Quote and only places a Purchase Order, such Purchase Order is deemed acceptance of the terms of this Quote and any additional or different terms in such Purchase Order will not bind NWN Carousel without its written consent to amend the terms of the Quote. Provided no additional or different terms are contained in a Purchase Order, NWN Carousel may reject a Purchase Order in its sole discretion within two (2) business days from its receipt and after which time such Purchase Order is deemed accepted (an "Accepted Purchase Order"). In the event Customer chooses to place a Purchase Order rather than signing this Quote, the date of the Accepted Purchase Order shall be considered the Effective Date.

Statement of Confidentiality

This Quote has been developed by NWN Carousel and is NWN Carousel's proprietary trade secret and business confidential information. This quote may not be released to another vendor, business partner or contractor without the written consent of NWN Carousel.

Additional Information

Avaya Contract #: 99999-SPD-T20120501-0004