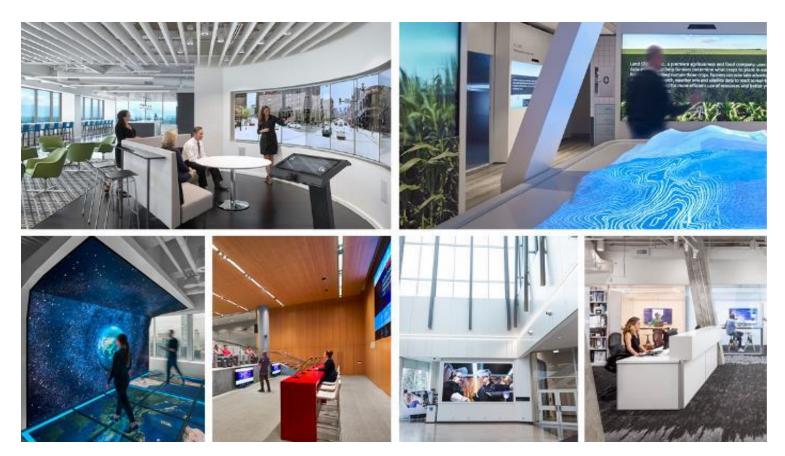
Service Solution Proposal For

CITY OF SAN MARCOS, TX

Tanee Young

Current Contract Expiration: 11/30/2024





AVI-SPL LLC www.avispl.com

Prepared By: Krystal Resetich krystal.resetich@avispl.com (630) 888-3126 Proposal No: 455140 Date: 10/21/2024

10/21/2024



Investment Summary - Proposal # 455140

Terms and Conditions

This Proposal together with AVI-SPL's General Terms and Conditions and the applicable Addendum(a) located https://avispl.com/terms-of-use/ and incorporated herein by this reference (collectively the "Agreement") constitutes the entire agreement between AVI-SPL LLC ("Seller", "AVI-SPL", "we", "us", "our") and the buyer/customer identified in the Proposal ("Buyer", "Customer", "Client", "you", "your") with respect to its subject matter and supersedes all prior and contemporaneous agreements, representations and understandings of the Parties, written or oral. By signing below, issuing a valid purchase order for the Services and/or Products specified herein or receiving the Products and/or Services specified herein, whichever occurs first, Buyer acknowledges it has read and agrees to the terms of this Agreement. This Agreement shall not be binding upon Seller until accepted by Buyer as set forth in this Agreement and the earlier of Seller's confirmation in writing of Buyer's order and Seller's performance under the applicable Proposal. Any terms and conditions contained in Buyer's purchase order or any other Buyer-provided documents related to this transaction shall have no effect and are hereby rejected. Notwithstanding anything herein to the contrary, if a master services agreement signed by both Parties is in effect covering the sale of the Services and/or Products that are the subject of this Proposal, the terms and conditions of said agreement shall prevail to the extent they conflict or are inconsistent with this Agreement.

Billing Terms

Payment terms are Net 30 days from the date of invoice unless otherwise specified in the Proposal.

Any support and maintenance services and remote managed services non-recurring charges outlined within this Proposal will be invoiced in full upon the earlier of customer's issuance of a purchase order and customer's signature below. Any on-site managed services and remote managed services monthly recurring charges outlined in this Proposal will be invoiced monthly. All fees and payments outlined in this Proposal are in US Dollars and all billing and payment shall be made in US Dollars.

Link to AVI-SPL Terms and Conditions: <u>https://avispl.com/terms-of-use/</u>

Purchase orders should be addressed to AVI-SPL LLC



Coverage in the amount of \$394,594.70 (USD)

* any and all applicable taxes will be included upon invoicing

Buyer Acceptance

Buyer Legal Entity:

Buyer Authorized Signature:

Buyer Authorized Signatory Name:

Buyer Authorized Signatory Title:

Date:



6301 Benjamin Road, Suite 101 Tampa, FL 33634 Tel. 866.708.5034 www.avispl.com Prepared by: Krystal Resetich Date Prepared: 10/21/24 Proposal #: 455140 Proposal Valid Until: 12/31/24

Line #	System/Room Name	Location	Serial No.	Start Date	End Date	Qty.	Part No.	Service Description	Unit Price	Extended Price				
	Maintenance Services													
1	Sold To: 5265652	CITY OF SAN MARCOS, 630 E HOPKINS ST, SAN MARCOS, TX, US, 78666	SUS703HF0R	12/1/2024	11/30/2029	3	AVA230194	Manufacture Direct - SA ON-SITE 24X7 CM MED GTWY 3YAN G450 MP160 MEDIA GATEWAY	\$5,258.03	\$15,774.10				
2	Sold To: 5265652	CITY OF SAN MARCOS, 630 E HOPKINS ST, SAN MARCOS, TX, US, 78666	SUS703HF0R	12/1/2024	11/30/2029	734	AVA405418	Manufacture Direct - UC CORE LIC FIXED SUBS ADJ LP	\$465.93	\$341,992.60				
3	Sold To: 5265652	CITY OF SAN MARCOS, 630 E HOPKINS ST, SAN MARCOS, TX, US, 78666	SUS703HF0R	12/1/2024	11/30/2029	300	AVA405793	Manufacture Direct - 3RD PARTY CTI LIC FIXED SUBS ADJ LP	\$122.76	\$36,828.00				
4	Sold To: 5265652	CITY OF SAN MARCOS, 630 E HOPKINS ST, SAN MARCOS, TX, US, 78666	SUS703HF0R	12/1/2024	11/30/2029	881	AVA403105	Manufacture Direct - AVAYA SPACES BUSINESS USER SUB	\$0.00	\$0.00				

	1013		Cor	itract Grand Total (USD				
Notes: Contract # DIR-CPO-5111				\$394,594.70				
	Year 1 Annual Payment	12 months	01-Dec-2024 - 30-Nov-2025	\$78,918.94				
	Year 2 Annual Payment	12 months	01-Dec-2025 - 30-Nov-2026	\$78,918.94				
	Year 3 Annual Payment	12 months	01-Dec-2026 - 30-Nov-2027	\$78,918.94				
	Year 4 Annual Payment	12 months	01-Dec-2027 - 30-Nov-2028	\$78,918.94				
	Year 5 Annual Payment	12 months	01-Dec-2028 - 30-Nov-2029	\$78,918.94				
Avaya grants Customer a license to use the Subscription Licenses in accordance with the Avaya EULA, Avaya SLS and Avaya SAS referenced below:								
https://www.avaya.com/en/legal-license-terms/								
Avaya Subscription Licensing Supplement (SLS) https://www.avaya.com/en/legal-service-descriptions/								

10/21/2024

Avaya Support Advantage Service Agreement Supplement (SAS) https://www.avaya.com/en/legal-service-descriptions/

AVI-SPL Support Terms and Conditions https://avispl.com/terms-of-use/

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