openarc

Quote

Ship to:
Att: Brian Collopy
Warren County School District
589 Hospital Drive
Warren, PA 16365

Bill to:
Att: Brian Collopy
Warren County School District
589 Hospital Drive, Suite A
Warren, PA 16365

Customer Agreement: Costars State Contract
Contract Number: Costars-003-257
Contract Type: Master ITQ
Contractor Vendor Number: 372998

Hardware and Software

Item	Manufacturer	Part #	Description	Quantity	List Price	Ext List	Customer Price	Ext. Customer Price
1	Polycom	2200-12375-025	SoundPoint IP 335, 2-line SIP desktop phone with HDVoice, integrated 2-port 10/100 Ethernet switch and PoE support.	53	$199.00	$10,547.00	$129.35	$6,855.55
2	Polycom	2200-12450-025	SoundPoint IP 450 3-line IP phone with HD Voice.	0	$309.00	$0.00	$200.85	$0.00
3	Polycom	2200-12550-025	SoundPoint IP 550 SIP 4 line IP desktop phones with HD voice.	5	$355.00	$1,775.00	$230.75	$1,153.75
4	Polycom	2200-12651-025	SoundPoint IP 650 6-line IP phone with HD Voice.	26	$435.00	$11,310.00	$282.75	$7,351.50
5	Polycom	2200-30900-025	SoundStation IP5000 (SIP) conference phone. 802.3af Power over Ethernet. Includes 25' (6 meter) Cat5 shielded Ethernet cable.	3	$599.00	$1,797.00	$389.35	$1,168.05
6	Polycom	2200-40000-001	SoundStation IP 7000 (SIP) conference phone. 802.3af Power over	1	$1,339.00	$1,339.00	$870.35	$870.35
7	Audiocodes	MP112-FXS	AudioCodes MP112 2-FXS Ports VoIP Gateway	1	$450.00	$450.00	$292.50	$292.50
8								
9	OPENARC	OA-1027R-2E5-16-2TB	OPENARC Voice Server - Dual XEON Six-Core E5, 16 GB ECC RAM, Dual PS, Dual NICs, 2TB	1	$4,500.00	$4,500.00	$4,150.00	$4,150.00
10	Cisco	ASA5505-UL-BUN-K9	ASA 5505 Appliance with SW, UL Users, 8 ports, DES/3DES	1	$995.00	$995.00	$646.75	$646.75
11	Liebert	GXT3-1500RT120	GXT3 1500VA 120V Rack Tower	1	$1,300.00	$1,300.00	$945.00	$945.00
12	Polycom	2200-12750-025	SoundPoint IP Backlit Expansion Module for SoundPoint IP 650 SIP desktop IP phone.	4	$279.00	$1,116.00	$181.35	$725.40
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			Hardware and Software Total:			**$35,129.00**		**$24,158.85**

Maintenance Options

Item	Manufacturer	Part Number	Description	Quantity	List Price	Ext List	Smart Price	Total Net
1	OPENARC	OA-Maint-1Yr	Yearly Maintenance, support and monitoring Contract	1	$4,500.00	$4,500.00	$4,050.00	$4,050.00
2	OPENARC							
3								
4								
5								
			Maintenance Total:					**$4,050.00**

Installation and Support

Item	Manufacturer	Part Number	Description	Quantity	List Price	Ext List	Disc. Price	Total Net
1	OPENARC	OA-Install	Installation and Configuration	1	$22,500.00	$22,500.00	$20,250.00	$20,250.00
2		OA-Misc	Travel, Hotel and Miscelanious	1	$1,500.00	$1,500.00	$1,350.00	$1,350.00
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			Installation and Support Total:			**$24,000.00**		**$21,600.00**

Hardware and Software Total:	$24,158.85
Maintenance Total:	$4,050.00
Installation and Support Total:	$21,600.00
Subtotal:	$49,808.85
Tax (6%):	$0.00
S & H:	
Total:	$49,808.85

Payment in full of all invoices is due thirty (30) days from date of invoice. Invoices for Products

are issued upon shipment of Products from the manufacturer. Invoices for Services are invoiced at the start

of any Service.

To accept this quotation, sign here and return: _____

Thank you for your business!