

TO: CITY OF FORT WORTH
Accounts Payable
1000 THROCKMORTON
FORT WORTH, TX 76102

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(p) -

FROM: Presidio Networked Solutions Group, LLC
Traci Chrisman
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Customer#: CITYO587

Contract Vehicle: California TIPS/TAPS Networking Equip, Software & Services 1071615

Account Manager: Stephanie Barnes

Inside Sales Rep: Traci Chrisman

Title: Zoom

#	Part #	Description	Unit Price	Qty	Ext Price
Zoom Licenses					
1	ZQM-APR	ZOOM Automatic Pause and Resume	\$125.00	73	\$9,125.00
2	HA-CR	ZOOM CallREC HA	\$100.00	274	\$27,400.00
3	ZQM-CRLM	ZOOM CallREC (with call center integration) - no LiveMON	\$225.00	178	\$40,050.00
4	ZQM-QMB	ZOOM CallREC, ScoreCARD & LiveMON	\$350.00	48	\$16,800.00
5	ZQM-QMS	ZOOM CallREC, ScoreCARD, LiveMON & ScreenREC	\$425.00	48	\$20,400.00
Total (Zoom Licenses):					\$113,775.00
Zoom Maintenance, Implementation, Training, and Consultations					
6	MNT	Maintenance	\$45,510.00	1 for 12 mo(s)	\$45,510.00
7	PSW	Professional Services Work	\$42,666.25	1	\$42,666.25
8	TR-CR	ZOOM CallREC User Training (90 min webinar)	\$812.50	1	\$812.50
9	TR-SK	ZOOM ScoreCARD 4 hours User Training (Remotely Using WebEx)	\$3,000.00	1	\$3,000.00
10	TR-CONS	ZOOM Quality Management Consultations (manday)	\$0.00	5	\$0.00
11	PSW	Professional Services Work	\$20,000.00	1	\$20,000.00
Total (Zoom Maintenance, Implementation, Training, and Consultations):					\$111,988.75

	Sub Total:	\$225,763.75
	Grand Total:	\$225,763.75

TERMS AND CONDITIONS OF THE REFERENCED CONTRACT SHALL GOVERN

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date