| savannah | | Purchasing Summary |
|---|--|--|
| EVENT # 5768 | TITLE: Annual Maintenance Renewal for ShoreTel | COST: \$52,352.11 |
| TYPE OF PROCUREMENT: Sole Source | ANNUAL CONTRACT | |
| CONTRACT TERM (IF APPLICABLE) January 1, 2018 – December 31, 2018 | | |
| M/WBE (IF A PPLICABLE) N/A | | |
| Matrix (IF Applicable) N/A | | |
| Notes | | |
| \$52,352.11. The agreement will provide maphone service. Some equipment may be puinstalled throughout the City and the annu | agreement for ShorTel maintenance from CNF aintenance and support for the ShoreTel syste urchased under this agreement as well. This is al maintenance agreement for this equipment | em that is used throughout the City for a sole source because this equipment is |
| Delivery: As requested. Terms: Net 30 Days | | |
| Recommend approval. Local Available: No MWBE Available: No | \$52,352.11 s this is a sole source purchase. (D) Indicates a | a non-local, non-minority owned business. |
| Total Sent: 1 MWBE Sent: 0 Total Received: 1 MWBE Received: 0 Vendor Federally Debarred/Suspended: No | 2 | |
| | - | |
| | | |
| | | |
| | | |
| | | |