



Company:
COUNTY OF TULARE

Requested By:
Florante C. Bambao (Ronnie)
 ICT Network Manager

Description:
FLEX Subscription Renewal (A-FLEX-3 & A-FLEX-3-CC) - Cisco build - 36-month Annual Billing - 10/26/2024 to 10/25/2027

Bill To: COUNTY OF TULARE 5957 S Mooney Blvd Visalia, CA 93277-9394	Ship To: TCICT Warehouse 2200 W Midvalley Ave Visalia, CA 93277-9452	Sold To: COUNTY OF TULARE 5957 S Mooney Blvd Visalia, CA 93277-9394
Created: 9/23/2024 Expires: 10/23/2024 Version: 1	Account Manager: nslocum Systems Engineer: romalley	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	Unit Price	Ext'd Price	Tax
There will be a credit of \$44,565.68 issued after this new A-FLEX-3-CC subscription is initiated (for the remaining term on the existing A-FLEX-3 - Sub1363532)					
Annual Payment for Year 1, Year 2, and Year 3 is \$307,129.91					
1.0 Collaboration Flex Plan 3.0					
4	1	A-FLEX-3 Collaboration Flex Plan 3.0	0.00	0.00	
5	3500	A-FLEX-EAPL EntW On-Premises Calling	178.20	623,700.00	
6	3825	SVS-FLEX-SUPT-BAS Basic Support for Flex Plan	0.00	0.00	
7	10500	A-FLEX-P-ER Emergency Responder Smart License (1)	0.00	0.00	
8	84000	A-FLEX-FILESTG-ENT File Storage Entitlement	0.00	0.00	
9	4200	A-FLEX-MSG-ENT Messaging Entitlement	0.00	0.00	
10	1300	A-FLEX-PL-VM On-Premises Unity Connection Add-on	53.46	69,498.00	
11	4200	A-FLEX-PROPACK-ENT Pro Pack for Cisco Control Hub Entitlement	0.00	0.00	
12	28	A-FLEX-SPEECHVIEW Speechview Standard	27.72	776.16	
		A-FLEX-SRST-E			

13	7000	SRST Endpoints (1)	0.00	0.00
14	1	A-FLEX-SME-S Session Manager (1)	0.00	0.00
15	325	A-FLEX-STD-CUBE CUBE Standard Trunk Session License	73.83	23,994.75
16	700	A-FLEX-P-ACC Access Smart License (1)	0.00	0.00
17	4200	A-FLEX-C-DEV-ENT Cloud Device Registration Entitlement	0.00	0.00
18	3500	A-FLEX-JABBER-ADD Flex Cisco Jabber (1)	0.00	0.00
19	4200	A-FLEX-P-EA On-Premises Smart License - EA (1)	0.00	0.00
20	1	A-FLEX-EXP-PAK Expressway Product Authorization Key (1)	0.00	0.00
21	5500	A-FLEX-P-UCXN Unity Connection Smart License (1)	0.00	0.00
22	1750	A-FLEX-P-CA Common Area Smart License (1)	0.00	0.00
23	921	A-FLEX-SPCHCON SpeechConnect Smart License (1)	0.00	0.00
24	700	A-FLEX-EXP-RMS-S Expressway Rich Media Session included with Flex (1)	0.00	0.00
25	31	A-FLEX-CUAC-A Unified Attendant Console Advanced	1,290.54	40,006.74
26	1	A-SW-EXPWY-14X-K9 Expressway Version 14.2.5 Restricted Software	0.00	0.00
27	1	A-FLEX-SW-14-K9 On-Premises SW Bundle v14 (1)	0.00	0.00
28	1	A-FLEX-CUAC-A-HA Unified Attendant Console Advanced HA	500.41	500.41

Flex 3.0 for Contact Center

30	1	A-FLEX-3-CC Flex 3.0 for Contact Center	0.00	0.00
31	1	SVS-FLEX-SUPT-BAS Basic Support for Flex Plan	0.00	0.00
32	108	A-FLEX-CCX-P-C On-Premises UCCX Premium Concurrent Agent	1,508.46	162,913.68
33	1	A-FLEX-05-12.5-K9 On-Premises UCCX Std & Prem Media Kit v12.5	0.00	0.00
34	108	A-FLEX-CCX-P-AGT On-Premises UCCX Premium Agent License Smart Licensing	0.00	0.00
35	1	A-FLEX-CCX-SVR On-Premises UCCX Standard & Premium Server Smart Licensing	0.00	0.00

Need more time to get important stuff done? Ask us about	Subtotal	\$921,389.74
	Handling	\$0.00
	Estimated Sales Tax (8.5%)	\$0.00



Professional Services	\$0.00
Shipping	\$0.00
Total	\$921,389.74

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Billing - 10/26/2024 to 10/25/2027**



Proposal #32385

Proposal Notes

CMAS Contract No.: 3-22-09-1021

CMAS Contract Term: through 6/26/2027

Base GSA Schedule No.: GS-35F-0511T

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About Sales Tax

Items sold by Development Group, Inc. ("DGI") and shipped to destinations in California are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

About Product Returns

Development Group, Inc. ("DGI") only accepts the return of Products (a) that DGI has the right to return to the applicable manufacturers or suppliers, (b) for which DGI receives your written request for return within FOURTEEN (14) DAYS from the date of the invoice for such Products, and (c) that are factory sealed in fully resalable condition or which are Dead on Arrival ("DoA"). Except for Products returned because they are defective or DoA, to be eligible for return, Products must be in resalable condition, complete, unused and unopened, with the outer seal intact. Products that do not meet these conditions are not eligible for return and will be returned to you. Eligible Product returns will receive a credit that will be issued at the original purchase price that you paid for the Product only if your account is current. DGI may return to you, any Product not authorized for return (an "Unauthorized Return") at your expense, or DGI may, at its sole discretion, issue a credit for the current price of the Product, less a thirty percent (30%) restocking fee. DGI is not liable for any loss or damage to Unauthorized Returns.

Company & Payment Information

Mailing Address

Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Payment Information

Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Note: All wire transfers must be made in US Dollars

Office Locations

Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Wire Transfer Information

Domestic Wire Transfer (U.S.)
Wire Routing Transit Number (RTN): 026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

ACH Information

ACH Transfer (U.S.)
Routing Transit Number (RTN): 071000039
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC