



Sub-Rider D7 – Statement of Work

AT&T Equipment Resale and Related Services Pricing Schedule

Pricing Schedule ECATS No.: 138099UA
 SOW ECATS No.: _____
 CPR: _____

CUSTOMER Legal Name ("Customer")	AT&T Corp. ("AT&T") (designate other entity if signing entity other than AT&T Corp)	AT&T Branch Sales Contact Name
City of Port St Lucie	SBC Global Services, Inc. dba AT&T Global Services ("AT&T")	Name: Lizmary Whyte
CUSTOMER Address	AT&T Address and Contact	AT&T Branch Sales Contact Information
121 SW Port St Lucie Blvd Port St Lucie Florida USA 34984	One AT&T Plaza Dallas, TX 75202 Attn: General Attorney	321 SE 2nd Street Delray Beach Florida USA 33483 Phone : 561-568-3964 Fax : Email: nv5238@att.com Sales/Branch Manager: SCVP Name:
CUSTOMER Contact		AT&T Contact Information
Name: Ken May Title: Telephone: 772-344-4008 Fax: Email: Billing Telephone Number: 772-344-4008 Customer Number: TBD		Name: William Wing Address: 13450 W Sunrise Blvd Suite 602 City: Sunrise State / Province: Florida Country: USA Domestic / Intl / Zip Code: 32233 Telephone: 954-240-3386 Email: ww5462@att.com
CUSTOMER Billing Address and Contact		
121 SW Port St Lucie Blvd Port St Lucie Florida USA 34984 Contact Name: Title: Telephone: Fax: E-mail:		

This Statement of Work ("SOW") constitutes a Quote until executed by Customer, at which time it will be considered an Order. The Quote expires sixty (60) days after the Date of Submission.

AT&T Global Services is an affiliate of AT&T Corp and is authorized to execute this SOW.

AGREED:

AGREED:

CUSTOMER: City of Port St Lucie

AT&T Global Services

By: _____
(Authorized Agent or Representative)

By: _____
(Authorized Agent or Representative)

(Typed or Printed Name)

(Typed or Printed Name)

(Title)

(Title)

(Date)

(Date)

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SOW ECATS No.:

CPR:

Ship To Address: 121 SW Port St Lucie Blvd

Installation Site Address: 121 SW Port St Lucie Blvd

Date of Submission: 1/31/2023

Leasing: AT&T Capital Services Other: Not Applicable No

Requested Delivery Date: Requested Installation/Cutover Date:

Purchase Order Number:

PURCHASE PRICE

- 1. Total Price of Equipment.....\$18,664.74
- 2. Estimated Shipping\$534.49
- 3. Total Charge for Installation/Cutover.....\$23,123.52
- 4. Total Purchase Price\$42,322.75

*Taxes & Freight will be listed separately on the invoice. Total Purchase Price does not include maintenance.

NOTE: A site survey is required if the installation site is a school, place of worship, warehouse, factory, residence, municipality, car dealership, or trailer; if any of the following exist: multi-floor installation, existing 1A2 key equipment, separate buildings that need to be cabled, installation of new cabling, a building over thirty (30) years old, special paging requests, installation of new cables, or a data installation with structured cabling . Failure to perform a Site Survey may result in additional charges to Customer.

STANDARD PAYMENT TERMS

Delivery: 100% of Equipment & Freight

Acceptance: 100% of Services

Approved non-standard payment terms: _____

SELECTION OF EQUIPMENT SERVICE PLAN:

AT&T Voice Maintenance Solutions: Essential Plus Dedicated Custom

Support Levels: Technical Support (24x7) with Advanced Hardware Parts Replacement (24x7x4) 24x7

Technical Support (8x5) with Advanced Hardware Parts Replacement (8x5 Next Business Day) 8x5

NOTE: Maintenance Services commences when Equipment is shipped from supplier/distributor.

Initial Term: 26 months From: 02/01/23 To: 04/30/25 Total Price: \$1,674.83 (see below)

Service Plan Payment Terms: Prepay Annual Financing: Not Applicable

02/01/23 – 04/30/23 \$128.83

05/01/23 – 04/30/24 \$773.00

05/01/24 – 04/30/25 \$773.00

TERMINATION PRICING ADJUSTMENTS: If Customer terminates AT&T Voice Maintenance Solutions in whole or in part, including reduction in service level, Customer, depending on the payment terms, either shall be (a) invoiced fifty percent (50%) of the fees thirty (30) days from the date AT&T received written notice of termination to the expiration of the maintenance term plus any non-recoverable and third party costs incurred by AT&T; or (b) credited fifty percent (50%) of fees paid for the terminated Service less any non-recoverable and third party costs.

Remittance for invoices rendered by AT&T Global Services for Service Plans should be to AT&T Global Services.

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SELECTION OF EQUIPMENT SERVICE PLAN:

Manufacturer-Provided Maintenance Services: OEM: Sentry 911

Name of Service: Sentry 911 Annual Support

Coverage Level: _____

ACCEPT - Customer Initials: _____ DECLINE - Customer Initials: _____

Initial Term: 2 Years From: _____ To: _____ Total Price: \$8,303.84 (see below)

Service Plan Payment Terms (default is annual): Prepay Annual Financing: **Not Applicable**

Year 1 \$2,854.86

Year 2 \$5,448.98

TERMINATION ADJUSTMENTS: If Customer terminates Manufacturer-Provided Maintenance Service in whole or in part, the remaining unused portion of the maintenance fees is non-refundable, either by way of cash or credits.

Please see the following exhibits:

Exhibit 1: Scope of Work Addendum

Exhibit 2: Customer Network Readiness Acknowledgement (Signature Required)

Exhibit 3: Consulting Services Acknowledgement (Signature Required)

Exhibit 4: 911 Emergency Service Acknowledgement (Signature Required)