


CORPORATE SERVICES DEPARTMENT	
	TOPIC: Desk Phone replacement
REPORT PREPARED BY: MANAGER HOLLIS JACOBSEN REPORT PRESENTED BY: MANAGER HOLLIS JACOBSEN	

PURPOSE OF REQUEST

That Council Authorize Administration to purchase replacement Desk phones from Allstream.

BACKGROUND

Our current Desk Phones are over 10 years old and need to be replaced, they are well passed their End of Life. Allstream is our VOIP Telecom provider, and we must purchase our phones through them for support and warranty.

REQUEST OF COUNCIL

Proposed Motion:
 Moved that Council Authorize Administration to purchase 60 Desk Phones from Allstream for \$34,630.

APPENDICES

Allstream Quote

Quantity	Description	Unit \$	Total \$
60	Mitel IP6930 phone	\$575.00	\$34,500.00
1	courier fee	\$130.00	\$130.00
	Total		\$34,630.00

MAC CUSTOMER ORDER

Date: October 23, 2023

Customer Name ("Customer")

Customer number:

BILLING ADDRESS:	LOCATION ADDRESS:
Foothills County 309 Macleod Trail High River, AB. T1V 1Z5	Foothills County 309 Macleod Trail High River, AB. T1V 1Z5
Telephone: 403-652-2341 Fax: email: Contact:	Telephone: 403-652-2110 Fax: email: hollis.jacobsen@foothillscountyab.ca Contact: Hollis Jacobsen

Quantity	Description	Unit \$	Total \$
	Please ship by courier		
60.00	Mitel IP6930 phone	\$575.00	\$34,500.00
1.00	courier fee	\$130.00	\$130.00
EQUIPMENT TOTAL			\$34,630.00
hrs ESTIMATED LABOUR			(\$150.00 / hour)

TOTAL ESTIMATED QUOTE	\$34,630.00
(taxes not included)	

<p>Sales Representative Charles Broster Toll-free: 1-855-752-6368 charles.broster@allstream.com</p>
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Purchase order number

Payment Terms 30 days from invoice

The Customer acknowledges that Customer is ordering the Equipment and/or Offering(s) described below from Zayo Group, LLC, successor in interest to Allstream Business US, LLC or from Zayo Canada Inc., successor in interest to Allstream Business Inc. (each "Zayo," depending on location). This Customer Order shall be governed by and subject to the applicable Master Service Agreement or Master Customer Agreement between Customer and Zayo ("MCA") as well as any applicable Schedule(s). If the Customer has not executed a MCA, this Customer Order shall be governed by the terms and conditions of Zayo's standard Master Customer Agreement and applicable Schedule(s) which are available upon request. The Offerings described herein will also be subject to any additional terms and conditions below and/or incorporated herein by reference.

Unless otherwise defined in this Customer Order capitalized terms shall have the meaning as defined in the MCA pricing is valid for 30 days from the date below and excludes taxes unless otherwise specified. Zayo will begin to invoice Customer for Services or Products delivered/provisioned at the location above once work is completed and accepted at that location.

Currency: Some manufacturers' products are priced exclusively in US Dollars. For components sold in Canada, the price in Canadian currency for such components is based on an estimated conversion rate prevalent on the date of the quote. Customer agrees and acknowledges that the Canadian dollar equivalent may vary from time to time due to fluctuations in the exchange rate, which may result in a price revision.

CUSTOMER

Signature _____
 Name _____
 Title _____
 Date _____

ZAYO

Signature _____
 Name _____
 Title _____
 Date _____