



CITY COUNCIL AGENDA ITEM

Date: February 4, 2014

To: Brian Kischnick, City Manager

From: Tom Darling, Financial Services Director
 MaryBeth Murz, Purchasing Manager
 Gert Paraskevin, Information Technology Director *GP*

Subject: Standard Purchasing Resolution 4: State of Michigan MiDeal Program – Upgrade Telephone System

History

The City currently utilizes an Avaya telephone system and related equipment for telephone service to all City buildings. The original system was purchased in 1996 under a lease arrangement which also included maintenance. Since then the system has been upgraded and the lease reviewed, analyzed and renewed at various times over the years. The telephone system hardware and software was last upgraded in 2006. In 2011 the lease was again renewed and it included purchase of the equipment outright along with maintenance (Resolution #2011-02-051-J-5). The current lease and maintenance is due to expire April 1, 2014.

The Avaya telephone system has proven to be a very reliable and solid investment. It has allowed the City to improve and expand telephone service over the years without having to replace all the equipment and telephone sets. Currently there are limits as to what the system offers and supports because the existing servers and software have become outdated as they are now eight years old. As a result, the City is currently unable to meet requests for new features and the newer telephone sets.

Current software available from Avaya includes the Aura Foundation and Mobility Suites. They offer many new features including the following:

- Expanded telephone set and feature support
 - Support for wireless phones utilizing WiFi technology
 - Support for an expanded list of telephone sets at lower cost with improved functionality such as local caller id lists
 - Ability to record a telephone call adhoc as a voice mail message
- Desktop software client
 - Avaya offers a desktop client which includes all the features of a desk phone plus more. Name look-up, click to dial, caller-id lists, Instant Messaging (IM), voicemail and conference calling are some of the features that could improve productivity.
 - Provides basic collaboration tools such as IM, desktop point-to-point video plus the foundation to offer more advanced collaboration tools such as content sharing and video, voice and web conferencing



CITY COUNCIL AGENDA ITEM

- Integration with Microsoft Office
 - Unified access to voicemail and email
- Use of Session Initiation Protocol (SIP) technology
 - Allows for a less costly alternative to the traditional PRI trunks
 - Allows integration of mobile devices such as Smartphones and tablets
 - Avaya provides a mobile device application extending the office phone to the mobile device allowing one number calling and access to all the enterprise telephone features
- Improved intuitive web based management software

The Avaya system is composed of several components as pictured in Attachment A. It is recommended the following components be upgraded: Media Servers, the software installed on those servers, and network switches. What will remain are the Media Gateways which house the physical telephone equipment to connect analog and digital phones and the main telephone service to City Hall. Costs for these upgrades are listed in Appendix B.

Purchasing

The Michigan MiDeal Contract prequalifies vendors and equipment through a competitive bid process. Strategic Products and Services (SPS) of Lansing, MI is the awarded low bidder from the State of Michigan MiDeal Cooperative Contract included in Contract #071B0200268 for Avaya Maintenance, Monitoring, Parts and Professional Services.

Financial

Funds are budgeted and available in the General Fund operating budget for Building Operations – City Hall.

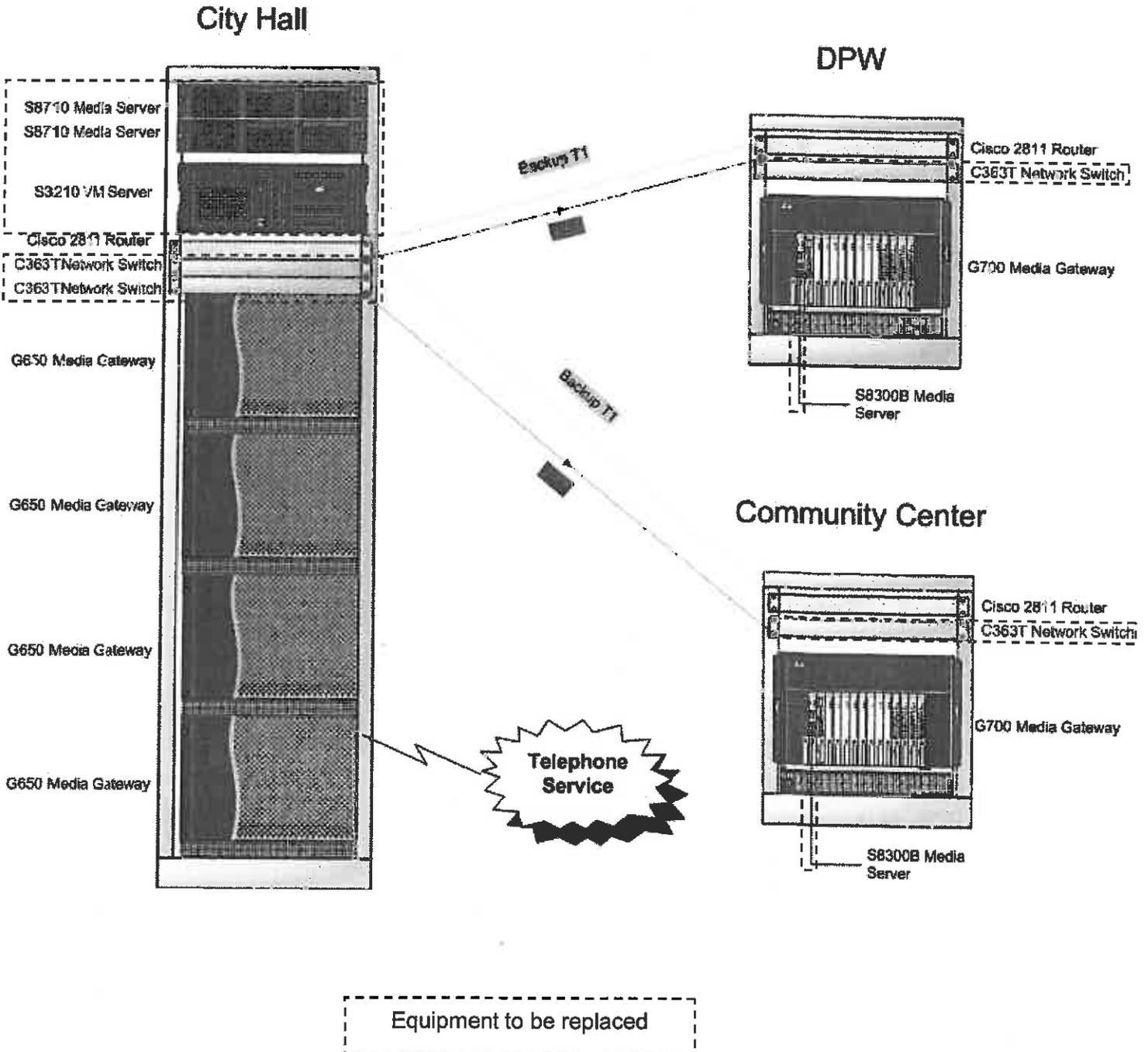
Recommendation

City management recommends awarding contracts to purchase telephone system hardware, software, and maintenance to Avaya as quoted by *Strategic Products and Services of Lansing, MI*. The equipment and software costs are estimated to be \$112,371.71, at prices detailed and contained in quote #SQ129802, to be purchased through a 5-year 3.716% lease from Avaya Financial for an estimated annual cost of \$24,184.46. Hardware and software maintenance costs are estimated to be \$33,546.51 per year for three years, at prices detailed and contained in the quote dated 12/20/2013. In addition, City management recommends awarding a contract to Strategic Products and Services for parts and professional services as they may relate to the telephone system, on an as needed basis per the State of Michigan MiDeal Contract #071B0200268.

CITY COUNCIL AGENDA ITEM

Attachment A

City Hall Equipment





CITY COUNCIL AGENDA ITEM

Appendix B Cost Summary

Location	Description	Licenses	Cost
City Hall			
	Software		
	Aura Foundation Suite	705	40,882.95
	Aura Mobile Suite	100	9,900.00
	Hardware		
	Servers and Switches		27,672.00
	Implementation Services		16,810.76
	Total		\$95,265.71
Community Center			
	Hardware		
	Server and Switch		5,298.00
	Implementation Services		3,255.00
	Total		\$ 8,553.00
DPW			
	Hardware		
	Server and Switch		5,298.00
	Implementation Services		3,255.00
	Total		\$ 8,553.00
	Grand Total		\$112,371.71
Maintenance			
	Hardware		9,304.68
	Software		24,241.83
	Total Maintenance		\$ 33,546.51



300 Littleton Rd, Parsippany, NJ
Phone 883 777-7280

Bill-to:
CITY OF TROY
BIG BEAVER
500 W BIG BEAVER ROAD
TROY, MI 48084

Summary Purchase Agreement

No. SPA01240

Please return this agreement and all related documents to:

Strategic Products and Services
300 Littleton Rd
Parsippany, NJ 07054
Attention: Operations Manager

Date 01/24/14
Date Valid Through 03/10/14
Salesperson Robert Roach
Salesperson Phone 517-853-6102
Payment Terms Code NET30

					Deposit Amount	Amount
<u>Equipment, Software, Licenses to be invoiced upon Delivery to Customer Site</u>						
/SQ129802	500 W BIG BEAVER ROAD	TROY	MI		39,227.48	78,454.95
/SQ129806	3179 LIVERNOIS RD	TROY	MI		2,649.00	5,298.00
/SQ129810	4693 ROCHESTER RD	TROY	MI		2,649.00	5,298.00
Total Equipment, Software, Licenses					44,525.48	89,050.95
<u>Installation and Professional Services to be invoiced immediately following Site Installation</u>						
/SQ129805	500 W BIG BEAVER ROAD	TROY	MI		8,405.38	16,810.76
/SQ129808	3179 LIVERNOIS RD	TROY	MI		1,627.50	3,255.00
/SQ129811	4693 ROCHESTER RD	TROY	MI		1,627.50	3,255.00
Total Installation and Professional Services					11,660.38	23,320.76

Total Purchase Agreement **56,185.86 112,371.71**

Phased or multi-site engagements of a long term nature may require staggering invoices as individual project phases are completed. If your company policy does NOT allow multiple invoices to be rendered against a single Purchase Order, additional Purchase Orders may be requested.

This Purchase Agreement shall be governed by the SPS Terms and Conditions at www.spscom.com/terms-and-conditions [user name & password is spsystems] in the absence of a bona fide written agreement between the parties. Customer's signature below acknowledges that signatory is duly authorized to accept this Purchase Agreement. Acceptance by SPS is evidenced by an authorized signature.

CITY OF TROY		Strategic Products and Services	
Authorized Signature	Date	Authorized Signature	Date
Printed Name		Printed Name	

TO PAY BY CREDIT CARD, PLEASE GO TO <http://www.spscom.com/payment>

PURCHASE AGREEMENT



Number: SQ129802
 Date: 01/24/14
 Valid Through 03/10/14

Account Executive Robert Roach
 517-853-6102

300 Littleton Rd, Ste 200 Parsippany, NJ 07054
 SALES/BILLING: (888) 777-7280
 SERVICE: (888) 777-7281

Work Location:
 CITY OF TROY
 BIG BEAVER
 GERT PARASKEVIN
 500 W BIG BEAVER ROAD
 TROY, MI 48084

Bill To:
 CITY OF TROY
 BIG BEAVER
 GERT PARASKEVIN
 500 W BIG BEAVER ROAD
 TROY, MI 48084

Phone: 248/524-3416
 Contact: GERT PARASKEVIN
 Cont Phone: 248/524-3416
 Fax:

Contact: GERT PARASKEVIN
 Phone: 248/524-3416
 Fax:

Description	Quantity	Unit Price	Amount
184244 CM S8500 MODEL UPG	1		
CM5 S8500 UPG SFTW LIC	1		
CC R5.0 BASIC UPG RFA INDICAT	1		
AURA ENT ED R5 UPG SFTW LIC UP	805		
AVAYA AURATM RFA TO PLDS CONVE	1		
MEDIA ENCRYPTION R5 & PRIOR	1		
MEDIA ENCRYPTION R6+/MBT	1		
R6 LARGE ENT SIMPLX SOL UPG TR	1		
AURA FOUNDATION SUITE R6 UPG	705	57.99	40,882.95
FND SUITE R6 MGMT SITE ADMN	1		
FOUNDATION SUITE R6SM SIP CONN	705		
FND SUITE UCE R6 ONE-X COMM R6	705		
FND SUITE UCE R6 ONE-X COMM R6	705		
ENT CORE R6 PS SFTW DWLD	1		
FND SUITE R6 ONE-XC VIDEO R6 L	705		
ENT CORE R6 CMM R6 LIC /E	705		
FND SUITE FLARE EXP WIN R1 CM6	705		
FND SUITE 1XC MAC OS R6 LIC/E	705		
UPG/UPL CM - MOBILE R6 LIC	100	99.00	9,900.00
MOBILE R6 ASBCE R6.2+ STD1-500	34		
MOBILE R6 ASBCE R6.2+ ADV LIC	34		
MOBILE R6 1X MBL SIP IOS R5/E	100		
MOBILE R6 AES UNIFIED DESKTOP	100		
MOBILE R6 EC500 SM R9	100		
MOBILE R6 ONE-X CES R6 /E	100		
MOBILE R6 MSG SEAT MAINSTREAM	100		
MOBILE R6 ONE-XC VIDEO R6 /E	100		
MOBILE R6 SESS MGR SIP CONN	100		
MOBILE R6 PRESENCE SERVICES R6	100		
MOBILE R6 CMM R6 /E	100		
MOBILE R6 FLARE EXP IPAD R6	100		
MOBILE R6 FLARE EXP WIN R1 CM6	100		
MOBILE R6 1XC MAC OS R6 /E	100		
MOBILE R6 ONE-X COMM R6 /E	100		
APS NTWK READINESS-VENDOR PRV	1		

Transferred to page 2.....

Description	Quantity	Unit Price	Amount
Transferred from page 1.....			
MOBILE R6 CA DCE ENBL R6 /E	100		
MOBILE R6 CA OFFCE LYNC R6/E	100		
MOBILE R6 ACE API R6 /E	100		
MOBILE R6 ACE NAMED ROYALTY	100		
FND SUITE R6 ACE BASE LINUX R6	1		
FND SUITE R6 CA DCE ENBL R6/E	705		
FND SUITE R6 CA OFFCE LYNC R6/	705		
FND SUITE R6 ACE NAMED ROYALTY	705		
FND SUITE R6 ACE API R6/E	705		
SAL STDALN GATEWAY LIC R2	1		
303518 DL360PG8 SRVR CM SMLX	2	8,559.00	17,118.00
U.S A/C CABLE FOR POWER SUPPLY	2	23.00	46.00
CABLE GREEN 5 METER	2	41.00	82.00
CM5.2.1 LINUX UNITY SFTW CD	1	100.00	100.00
CM5.2.1 LINUX UNITY SFTW CD UP	1	100.00	100.00
ADMIN TOOLS R6.0 CD	1	50.00	50.00
AVAYA AURA TM R6.3.0 SFTW DVD	2	50.00	100.00
AVAYA AURA TM SYS PLATFORM 6.3	2	50.00	100.00
700507125 AVAYA AURA PS R6.2.2	1	150.00	150.00
700507385 CM MSGING R6.3 MEDIA	1	50.00	50.00
REF TN771DP FACILITY TEST CP	1	365.00	365.00
IP MEDIA RES TN2602 & 320 LIC	1	4,995.00	4,995.00
ERS 3524GT W/24 10/100/1000 PT	2	1,424.00	2,848.00
NORTEL-SFP (MINIGBIC) TRANSMOD	2	764.00	1,528.00
AVAYA RJ-45/DB-9 INTEGRATED	2	20.00	40.00

Payment Terms Net 30 Days

Amount excludes Shipping and Taxes

78,454.95

PURCHASE AGREEMENT



Number: SQ129805
 Date: 01/24/14
 Valid Through 03/10/14

Account Executive Robert Roach
 517-853-6102

300 Littleton Rd, Ste 200 Parsippany, NJ 07054
 SALES/BILLING: (888) 777-7280
 SERVICE: (888) 777-7281

Work Location:
 CITY OF TROY
 BIG BEAVER
 GERT PARASKEVIN
 500 W BIG BEAVER ROAD
 TROY, MI 48084

Bill To:
 CITY OF TROY
 BIG BEAVER
 GERT PARASKEVIN
 500 W BIG BEAVER ROAD
 TROY, MI 48084

Phone: 248/524-3416
 Contact: GERT PARASKEVIN
 Cont Phone: 248/524-3416
 Fax:

Contact: GERT PARASKEVIN
 Phone: 248/524-3416
 Fax:

Description	Quantity	Unit Price	Amount
PROJECT MANAGEMENT	1	2,196.43	2,196.43
ADD 8500/87XX ESS	1	770.00	770.00
CM MESSAGING INTEGRATION	1	595.00	595.00
VMAIL ONLY USERS	494	5.80	2,865.33
SAME PLATFORM UPGRADE TO R6.X.X	1	1,940.00	1,940.00
IPSI,CLAN,MEDPRO,VAL UPG-REM	7	35.00	245.00
C-LAN INTEGRATION (EACH ADDTL)	1	70.00	70.00
EC500 FOR 5 USERS	2	210.00	420.00
FIELD ENGINEERING LABOR	1	3,059.00	3,059.00
NET READINESS EVAL-1ST<48	1	717.50	717.50
CONVERGED ENGINEER-HOURLY RATE	1	205.00	205.00
SAL ELEMENTS (CONCENTRATOR)	1	140.00	140.00
DATA GEAR IMPLEMENTATION			
CONVERGED IMPL BASE -INCL NPE	1	897.90	897.90
CONVERGED IMPLEMENT PER SWITCH	4	467.40	1,869.60
CONVERGED ENGINEER-HOURLY RATE	4	205.00	820.00

Payment Terms Net 30 Days

Amount excludes Shipping and Taxes

16,810.76

PURCHASE AGREEMENT



Number: SQ129806
Date: 01/24/14
Valid Through 03/10/14

300 Littleton Rd, Ste 200 Parsippany, NJ 07054
SALES/BILLING: (888) 777-7280
SERVICE: (888) 777-7281

Account Executive Robert Roach
517-853-6102

Work Location:
CITY OF TROY
GERT PARASKEVIN
3179 LIVERNOIS RD
TROY, MI 48083

Bill To:
CITY OF TROY
BIG BEAVER
GERT PARASKEVIN
500 W BIG BEAVER ROAD
TROY, MI 48084

Phone:
Contact: GERT PARASKEVIN
Cont Phone: 248/524-3416
Fax:

Contact: GERT PARASKEVIN
Phone: 248/524-3416
Fax:

Description	Quantity	Unit Price	Amount
CM4 & PRI TO CM5.0 LSP/G700 UP	1		
S8300/S8400 CD/DVD ROM DRIVE	1	295.00	295.00
S8300D SERVER - NON GSA	1	2,595.00	2,595.00
CM5.2.1 LINUX UNITY SFTW CD UP	1	100.00	100.00
AVAYA AURA TM R6.3.0 SFTW DVD	1	50.00	50.00
AVAYA AURA TM SYS PLATFORM 6.3	1	50.00	50.00
ERS 3524GT W/24 10/100/1000 PT	1	1,424.00	1,424.00
NORTEL-SFP (MINIGBIC) TRANSMOD	1	764.00	764.00
AVAYA RJ-45/DB-9 INTEGRATED	1	20.00	20.00

Payment Terms Net 30 Days

Amount excludes Shipping and Taxes

5,298.00

PURCHASE AGREEMENT

SPS / STRATEGIC
PRODUCTS
AND SERVICES

AVAYA

Platinum
BUSINESSPARTNER

Number: SQ129810
Date: 01/24/14
Valid Through 03/10/14

300 Littleton Rd, Ste 200 Parsippany, NJ 07054
SALES/BILLING: (888) 777-7280
SERVICE: (888) 777-7281

Account Executive Robert Roach
517-853-6102

Work Location:
CITY OF TROY
GERT PARASKEVIN
4693 ROCHESTER RD
TROY, MI 48085

Bill To:
CITY OF TROY
BIG BEAVER
GERT PARASKEVIN
500 W BIG BEAVER ROAD
TROY, MI 48084

Phone:
Contact: GERT PARASKEVIN
Cont Phone:
Fax:

Contact: GERT PARASKEVIN
Phone: 248/524-3416
Fax:

Description	Quantity	Unit Price	Amount
CM4 & PRI TO CM5.0 LSP/G700 UP	1		
S8300/S8400 CD/DVD ROM DRIVE	1	295.00	295.00
S8300D SERVER - NON GSA	1	2,595.00	2,595.00
CM5.2.1 LINUX UNITY SFTW CD UP	1	100.00	100.00
AVAYA AURA TM R6.3.0 SFTW DVD	1	50.00	50.00
AVAYA AURA TM SYS PLATFORM 6.3	1	50.00	50.00
ERS 3524GT W/24 10/100/1000 PT	1	1,424.00	1,424.00
NORTEL-SFP (MINIGBIC) TRANSMOD	1	764.00	764.00
AVAYA RJ-45/DB-9 INTEGRATED	1	20.00	20.00

Payment Terms Net 30 Days

Amount excludes Shipping and Taxes

5,298.00

PURCHASE AGREEMENT



Number: SQ129808
Date: 01/24/14
Valid Through 03/10/14

Account Executive Robert Roach
517-853-6102

300 Littleton Rd, Ste 200 Parsippany, NJ 07054
SALES/BILLING: (888) 777-7280
SERVICE: (888) 777-7281

Work Location:
CITY OF TROY
GERT PARASKEVIN
3179 LIVERNOIS RD
TROY, MI 48083

Bill To:
CITY OF TROY
BIG BEAVER
GERT PARASKEVIN
500 W BIG BEAVER ROAD
TROY, MI 48084

Phone:
Contact: GERT PARASKEVIN
Cont Phone: 248/524-3416
Fax:

Contact: GERT PARASKEVIN
Phone: 248/524-3416
Fax:

Description	Quantity	Unit Price	Amount
PROJECT MANAGEMENT	1	750.00	750.00
LSP/ESS TO R6.X UPGRADE (REMOTE)	1	840.00	840.00
FIELD ENGINEERING LABOR	1	910.00	910.00
NET READINESS EVAL- ADDTL SITE	1	410.00	410.00
CONVERGED ENGINEER-HOURLY RATE	1	205.00	205.00
SAL ELEMENTS (CONCENTRATOR)	1	140.00	140.00

Payment Terms Net 30 Days

Amount excludes Shipping and Taxes

3,255.00

PURCHASE AGREEMENT



Number: SQ129811
Date: 01/24/14
Valid Through 03/10/14

300 Littleton Rd, Ste 200 Parsippany, NJ 07054
SALES/BILLING: (888) 777-7280
SERVICE: (888) 777-7281

Account Executive Robert Roach
517-853-6102

Work Location:
CITY OF TROY
GERT PARASKEVIN
4693 ROCHESTER RD
TROY, MI 48085

Bill To:
CITY OF TROY
BIG BEAVER
GERT PARASKEVIN
500 W BIG BEAVER ROAD
TROY, MI 48084

Phone:
Contact: GERT PARASKEVIN
Cont Phone:
Fax:

Contact: GERT PARASKEVIN
Phone: 248/524-3416
Fax:

Description	Quantity	Unit Price	Amount
PROJECT MANAGEMENT	1	750.00	750.00
LSP/ESS TO R6.X UPGRADE (REMOTE)	1	840.00	840.00
FIELD ENGINEERING LABOR	1	910.00	910.00
NET READINESS EVAL- ADDTL SITE	1	410.00	410.00
CONVERGED ENGINEER-HOURLY RATE	1	205.00	205.00
SAL ELEMENTS (CONCENTRATOR)	1	140.00	140.00

Page: 1

Payment Terms Net 30 Days

Amount excludes Shipping and Taxes

3,255.00



Channel Service Agreement Order Form

US Only

12.12.1

Export Date: 12/20/13

Customer Name:	Contract #:	Page 1 of	total pages
Sold To number:			
Equipment Location Address:	Customer Contact:	Installation Date:	
City State Zip	Customer Contact Telephone Number:		

Avaya bill commencement date for new support services orders is the first day of the second month upon Avaya's acceptance of the order. For support services renewal or recast orders, the start date will be the first billing cycle date following Avaya's acceptance of the order. The support services ordered hereunder and the associated billing may commence, in some cases, during the Avaya Product warranty period. If this order is for replacement services or changed services for a Product currently covered by another Avaya support service, Customer hereby agrees to terminate the replaced service effective the date of implementation of the replacement service. Customer acknowledges that termination charges may apply in accordance with Avaya's termination policy and Customer's commercial agreement.

NOTICE: THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF AVAYA'S MASTER MAINTENANCE AND MANAGED SERVICES TERMS FOUND AT <https://downloads.avaya.com/css/P8/documents/100172253> IN EFFECT AS OF THE DATE OF THIS ORDER, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED INTO THIS ORDER BY REFERENCE. ANY TERMS AND CONDITIONS ON CUSTOMER'S PURCHASE ORDER OR OTHER SUBMITTED DOCUMENTATION OR WEBSITES SHALL HAVE NO FORCE AND EFFECT. However, if Avaya and Customer have executed a master or frame agreement that includes maintenance and managed services terms and conditions that is currently in effect between the parties, this Order Form shall be subject to the terms and conditions of such agreement. The support services ordered hereunder are described and subject to the terms of the support service description (e.g., Service Agreement Supplement, statement of work, service description) (the "SAS") in effect as of the date of the Order, which SAS is incorporated by reference into this Order. Customer authorizes Avaya to release information related to inventory and billing for this customer location to the authorized Avaya Business Partner/Distributor. This information will enable the Avaya Business Partner/Distributor to accurately quote to Customer future Avaya products and services. Unless otherwise specified, this authorization shall remain in effect until the earlier of written notification by the Customer or the termination/expiration of maintenance by the original Business Partner whose name appears on this Order Form.

The Maintenance service unit price associated with Call Center Administered Agents and Administered Voice Mail Boxes will remain fixed based on the number of units located at the site at commencement of Maintenance services for that site. Such per unit charge will remain unchanged for the contracted term of maintenance support, independent of quantity changes recorded during true-ups. Avaya will, at its discretion, perform a true up on no more than a quarterly basis to reconcile future billing on any items which have been added (activated) or removed (deactivated) during the previous period. No credits or cash payments will be issued against previously paid amounts.

Service charges for IP ports and certain Communication Manager applications (including but not limited to Wan Spare Processor, Local Spare Processor, Survivable Remote Processor & IP Agents) located at remote customer sites that are priced under the utility pricing methodology will be invoiced at customer's main/media server location. These service charges will be invoiced based on the coverage option and pricing reflected at the main site or location. Under Support Advantage Essential or Preferred Support, voice terminals are entitled to remote support. In order for voice terminals to qualify for parts replacement, Support Advantage Parts or Onsite Support with Terminal Replacement coverage is required.

Customer authorizes Avaya to release information related to inventory and billing for this customer location to the authorized Avaya Business Partner/Distributor. This information will enable the Avaya Business Partner/Distributor to accurately quote to Customer future Avaya products and services. Unless otherwise specified, this authorization shall remain in effect until the earlier of written notification by the Customer or the termination/expiration of maintenance by the original Business Partner whose name appears on this Order Form.

Material Codes	Qty	Description	Term In months	Coverage	Monthly or Prepaid	Unit Price	Total Price
Location A - Core (\$T 3342341)							
207947	1	AVAYA AURATM R5 S8500 UPG SW LIC					
225231	805	AVAYA AURATM R5 EE 101-100LIC UPPCM					
227273	1	SAL POLICY SRVR LIC R1.5 DWNLD					
231820	1	AVAYA AURATM RFA TO PLDS CONVERSION					
259400	1	MEDIA ENCRYPTION R5 & PRIOR					
259401	1	MEDIA ENCRYPTION R6+MBT					
266529	1	R6 LARGE ENT SIMPLX SOL UPG TRACKING					
266883	705	AURA FOUNDATION SUITE R6 UPG SW LIC					
269350	1	FND SUITE R6 MGMT SITE ADMIN LIC /E					
269363	705	FOUNDATION SUITE R6SM SIPCONN LIC /E					
269390	705	FND SUITE UCE R6 ONE-X COMM R6 LIC /E					
269405	705	FOUNDATION SUITE R6 PS R6 LIC /E					
269406	1	FND SUITE R6 PS SFTW DWNLD R6 LIC /E					
269422	705	FND SUITE R6 ONE-XC VIDEO R6 LIC /E					
270052	705	FOUNDATION SUITE R6 CMM R6 LIC /E					
271180	705	FND SUITE FLARE EXP WINR1 CM6 LIC /E					
271181	705	FND SUITE 1XC MAC OS R1 LIC /E					
272536	100	UPG/UPL CM - MOBILE R6 LIC					
272544	34	MOBILE R6 ASBCE R6.2+ STD 1-500 /E					
272549	34	MOBILE R6 ASBCE R6.2+ ADV 1-500 /E					
272559	100	MOBILE R6 1X MBL SIP IOS R5 /E					
272560	100	MOBILE R6 AES UNIFED DESKTOP R6 /E					
272562	100	MOBILE R6 EC500 SM R9 /E					
272563	100	MOBILE R6 ONE-X CES R6 /E					
272564	100	MOBILE R6 MSG SEAT MAINSTREAM R6 /E					
272565	100	MOBILE R6 ONE-XC VIDEO R6 /E					
272571	100	MOBILE R6 SESS MGR SIP CONN R6 /E					
272572	100	MOBILE R6 PRESENCE SERVICES R6 /E					
272574	100	MOBILE R6 CMM R8 /E					
272579	100	MOBILE R6 FLARE EXP IPAD R1 /E					
272580	100	MOBILE R6 FLARE EXP WIN R1CM6 /E					
272581	100	MOBILE R6 1XC MAC OS R1 /E					
272582	100	MOBILE R6 ONE-X COMM R6 /E					
272774	100	MOBILE R6 CA DCE ENBL R6 /E					
272778	100	MOBILE R6 CA OFFCE LYNC R6 /E					
272780	100	MOBILE R6 ACE API R6 /E					
272782	1	FND SUITE R6 ACE BASE LINUX R6 /E					
272783	705	FND SUITE R6 CA DCE ENBL R6 /E					
272785	705	FND SUITE R6 CA OFFCE LYNC R6 /E					
272789	705	FND SUITE R6 ACE NAMED ROYALTY TRACK					
272790	705	FND SUITE R6 ACE API R6 /E					
273122	1	SAL STDALN GATEWAY LIC R2 DWNLD					

