

**A RESOLUTION PERTAINING TO AN
AUTHORIZATION TO ENTER A MULTI-YEAR CONTRACT**

WHEREAS, Title 6 of the Code of Public Local Laws of Calvert County, Maryland, being Title 6 of *Article 5* of the Code of Public Laws of Maryland (hereinafter, the "Code"), authorizes and empowers the Board of County Commissioners of Calvert County, Maryland (hereinafter, the "Board of County Commissioners") to enter into a contract requiring the payment of funds from appropriation of more than one fiscal year, under certain conditions and approved by Resolution;

WHEREAS, the Board of County Commissioners, pursuant to Section 6-103 (a) of the Code may contract to purchase supplies or services for periods of more than one year "when it is advantageous to the county to do so";

WHEREAS, the Board of County Commissioners has the authority pursuant to Section 6-103 (c)(2)(iv) of the Code to award a multi-year contract for "[i]nformation technology, including software and the provision of voice, data, and Internet services";

WHEREAS, it is in the best interest of Calvert County to maintain a technical support contract, specifically Avaya "Sold To Number 2716273," that provides remote and, when necessary, on-site support for both hardware and software associated with the County's telephone system, including on-site hardware parts replacement and the replacement of telephones for the phone system, and the Board of County Commissioners has previously utilized Avaya to provide the services for said telephone system;

WHEREAS, it is in the best interest of Calvert County to renew its contract with the aforementioned Avaya for the aforesaid contract, for a thirty-five (35) month term, thereby ensuring price stability and preventing any cost increases during the duration of the agreement;

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Calvert County, Maryland, hereby authorizes a contract requiring the payment of funds from appropriations of more than one year to Avaya to provide the services for said phone maintenance;

BE IT FURTHER RESOLVED by the Board of County Commissioners for Calvert County, Maryland that, in the event any portion of this Resolution is found to be unconstitutional, illegal, null or void, it is the intent of the Board of County Commissioners to sever only the invalid portion or provision, and that the remainder of the Resolution shall be enforceable and valid;

BE IT FURTHER RESOLVED, by the Board of County Commissioners of Calvert County, Maryland that the foregoing recitals are adopted as if fully rewritten herein; and

BE IT FURTHER RESOLVED, by the Board of County Commissioners of Calvert County, Maryland that this Resolution shall be effective upon recordation without publication of a fair summary.

DONE, this 13th day of Jan., 2026, by the Board of County Commissioners of Calvert County, Maryland, sitting in regular session.

Aye: 5
Nay: 0
Absent/Abstain: 0

ATTEST:

**BOARD OF COUNTY COMMISSIONERS
OF CALVERT COUNTY, MARYLAND**

Katie Brittain
Katie Brittain, Clerk

Todd Ireland
Todd Ireland, President

Mark Cox Sr.
Mark Cox Sr., Vice President

Approved for legal sufficiency:

Catherine M. Grasso
Catherine M. Grasso

Pamela R. Lucas
Pamela R. Lucas
Deputy County Attorney

Earl F. Hance
Earl F. Hance

Received for Record.....1/15....., 2026
at 11:15 o'clock.....A.....M. Same day
recorded in Liber KPS No.78.....
Folio.....208.....COUNTY COMMISSIONERS
ORDINANCES AND RESOLUTION.

Mike Hart
Mike Hart

Garry P. Smith



Retail

Template Version: V1,1_20200727

Generated Date: 20251120

Customer Order Form									
Customer Name:		Calvert County Government							
Customer Main Location									
Sold To Number:		2716273		Payer Number:		0100885635			
Street Address:		450 W DARES BEACH RD							
City:		PRINCE FREDERICK		State:		MD		Zip: 20678-3132	
Customer Contact									
Name:		Karen Evans							
Telephone #:		410-535-1600 x2625							
Email Address:		karen.evans@calvertcountymd.gov							
Quote Information									
Quote Number		SUS704BW1V		Parent Quote Number / Solution ID		SUS704BW1V / CT21343388		Start Date	
Currency		USD		Unique Approval Identifier		781604_SUS704BW1V			
Additional Information									
Avaya Comments									
Quote Summary									
Offer				Estimated 1st Invoice Value		Subsequent Invoice Value		Total Contract Value (TCV)	

Solution Total		4,886.20	5,330.40	15,547.00
Avaya Subscription Licensing Supplement				
Total		1,775.40	1,936.80	5,649.00
Support Advantage Parts and Onsite Support				
Total		3,110.80	3,393.60	9,898.00

Offer Description Links

Offer Type	Service Description(s)
Avaya Subscription Licensing Supplement	https://downloads.avaya.com/css/appmanager/css/P8Secure/documents/101063129
Support Advantage Parts and Onsite Support	https://downloads.avaya.com/css/appmanager/css/P8Secure/documents/101062739

Terms and Conditions

The following terms (collectively, the applicable "Terms") apply to purchases made under this Order:
 SLSA Avaya's Software License & Services Agreement including any Order Specific Terms as mentioned in the SLSA and applicable to the Order
<https://download.avaya.com/css/public/documents/101080419>

Service Description The Service Descriptions mentioned above
 This order is subject to, and incorporates by reference, the applicable Terms in effect as of the date of the Order and otherwise set forth herein, including in the special terms section.
 Services may require online registration to be activated.

Parties agree, notwithstanding Section 10 of the General Terms of the SLSA, that the governing law of the agreement shall be Maryland, and venue shall be Calvert County.
 Parties agree to add a new Section 13.5 of the General Terms to the SLSA that reads as follows: Availability of Funds. Customer warrants that it has funds available to pay all amounts due hereunder through the end of its current appropriation period and warrants further that it will request funds to make payments in each appropriation period from now until the end of this Agreement term. In the event that: (i) funds are not appropriated and are not otherwise available to Customer for any fiscal period following its current fiscal year ("subsequent fiscal period") for the acquisition of Services and functions which are the same as or similar to those for which the Products provided or installed under this Agreement was acquired, (ii) such non-appropriation has not resulted from Customer's act or failure to act, and (iii) Customer has exhausted all funds legally available for payment under the Agreement and no other legal procedure shall exist whereby payment thereunder can be made to Avaya, then Customer may terminate this Agreement to be effective as of the last day for which funds were appropriated or otherwise made available by giving Avaya prior written notice of termination citing the unavailability of funds to continue. Notwithstanding the preceding paragraph, Customer shall remain responsible for payment to Avaya for all Services performed, as well as for all Products delivered and accepted.

Parties agree that Section 7.2 of the Order Specific Terms: Cloud Terms of the SLSA is deleted in its entirety.
 Parties Agree the last sentence of Section 6.3 of the General Terms is deleted.

Amounts are exclusive of applicable Taxes, fees and/or shipping costs



Office of County Attorney

Customer Signature

Customer signature below confirms Customer's agreement to the Terms and Conditions.

Customer Company Name: Calvert County Government

Authorized Signature: *Linda M. Turner*
5 Administrative signature authorized by B.S. #29-23

Typed Name: Linda Turner

Date: 1/13/26

Street Address:		450 W DARES BEACH RD	
City:	PRINCE FREDERICK	State:	MD
		Zip:	20678-3132
Avaya Signature			
Authorized Signature:			
Typed Name:		Date:	
Email Address:			

Partner Company		Partner Preparer	
Company Name:	ConvergeOne, Inc.	Name:	Steve Scarbath
Street Address:	10900 NESBITT AVE S	Telephone #:	+17036733717
City:	BLOOMINGTON	Email Address:	sscarbath@onec1.com
State:	MN		
	Zip: 55437		
Main Telephone #	+17036733717		
Avaya Siebel ID:			

Distributor Company		Distributor Sales Associate	
Company Name:	TD SYNEX Corporation	Name:	Laura Powell
Street Address:	7303 RICKENBACKER PKWY WEST DOCK DOOR	Telephone #:	864-451-9090
City:	COLUMBUS	Email Address:	laura.powell@tdsynnex.com
State:	OH		
	Zip: 43217		
Main Telephone #	864-451-9090		
Avaya Siebel ID:			

Summary By Location								
Quote Reference Number	Payer #	Location Number	Location Address	Location Name	Service Term	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value (TCV)
SUS704BW1V	0100885635	2716259	175 MAIN ST (COURTHOUSE), PRINCE FREDERICK, MD, 20678	CALVERT COUNTY GOVERNMENT	35	1,775.40	1,936.80	5,649.00

QNR	Payer #	Location Number	Location Address	Location Name	Service Term	Coverage	Payment Term	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value (TCV)
SUS704BW1W	0100885635	2716259	175 MAIN ST (COURTHOUSE), PRINCE FREDERICK, MD, 20678	CALVERT COUNTY GOVERNMENT	1		PP	0.00	0.00	0.00
SUS704BW1X	0100885635	2716273	450 W DARES BEACH RD, PRINCE FREDERICK, MD, 20678-3132	CALVERT COUNTY OFC OF AGING	35		AN	936.98	1,022.16	2,981.30
SUS704BW1Y	0100885635	4490815	30 CHURCH ST, PRINCE FREDERICK, MD, 20678-4173	CALVERT COUNTY SHERIFF OFFICE	35		AN	524.70	572.40	1,669.50
SUS704BW20	0100885635	51717458	4075 GORDON STINNETT AVE, CHESAPEAKE, MD, 20732	CALVERT COUNTY-NECC	35		AN	412.28	449.76	1,311.80
SUS704BW21	0100885635	51717464	901 DARES BEACH RD, PRINCE FREDERICK, MD, 20678	CALVERT COUNTY-HEBCC	35		AN	412.28	449.76	1,311.80
SUS704BW22	0100885635	51717465	104 PUSHAW STATION RD, SUNDERLAND, MD, 20689	CALVERT COUNTY-MHCC	35		AN	412.28	449.76	1,311.80
Total								4,886.20	5,330.40	15,547.00

Coverage Summary by Location

QNR	Payer #	Location Number	Location Address	Location Name	Service Term	Coverage	Payment Term	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value (TCV)
SUS704BW1V	0100885635	2716259	175 MAIN ST (COURTHOUSE), PRINCE FREDERICK, MD, 20678	CALVERT COUNTY GOVERNMENT	1		PP	0.00	0.00	0.00
SUS704BW1W	0100885635	2716259	175 MAIN ST (COURTHOUSE), PRINCE FREDERICK, MD, 20678	CALVERT COUNTY GOVERNMENT	35	SA Preferred + Upgrade Advantage	AN	1,775.40	1,936.80	5,649.00
SUS704BW1X	0100885635	4490815	450 W DARES BEACH RD, PRINCE FREDERICK, MD, 20678-4173	CALVERT COUNTY OFC OF AGING	35	Onsite Support - 8x5x4 hours	AN	936.98	1,022.16	2,981.30
SUS704BW1Y	0100885635	51717458	30 CHURCH ST, PRINCE FREDERICK, MD, 20678-4173	CALVERT COUNTY SHERIFF	35	Onsite Support - 8x5x4 hours	AN	524.70	572.40	1,669.50
SUS704BW1Z	0100885635	51717458	4075 GORDON STINNETT AVE, CHESAPEAKE, MD, 20732	CALVERT COUNTY-NECC	35	Onsite Support - 8x5x4 hours	AN	412.28	449.76	1,311.80

SUS704BW20	0100885635	51717460	901 DARES BEACH RD, PRINCE FREDERICK, MD,	CALVERT COUNTY-HEBCC	35	Onsite Support - 8x5x4 hours	AN	412.28	449.76	1,311.80	
SUS704BW21	0100885635	51717464	104 PUSHAW STATION RD, SUNDERLAND, MD,	CALVERT COUNTY-MHCC	35	Onsite Support - 8x5x4 hours	AN	412.28	449.76	1,311.80	
SUS704BW22	0100885635	51717465	20 APPEAL LN, LUSBY, MD, 20657	CALVERT COUNTY-SOCC	35	Onsite Support - 8x5x4 hours	AN	412.28	449.76	1,311.80	
Total									4,886.20	5,330.40	15,547.00

Location Detail

Location Name: CALVERT COUNTY GOVERNMENT Location ID: 2716259

Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value		
434846	30	UC ADVANCED LIC FIXED SUBS ADJ LP	35	537	SA Preferred + Upgrade Advantage	AN	161.40	1,775.40		
Code	Qty	Description		Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency	Estimated 1st Invoice Value
434846	30	UC ADVANCED LIC FIXED SUBS ADJ LP		1,775.40	1,936.80	5,649.00	537	35	AN	1,311.80
		Total Summary Software Subscription		1,775.40	1,936.80	5,649.00				
Location Total										

Summary Software Subscription

Location Name: CALVERT COUNTY OFC OF AGING Location ID: 2716273

Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value		
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	35	404	Onsite Support - 8x5x4 hours	AN	37.48	412.28		
700508924	1	S8300E SERVER								
230158	1	SA ON-SITE 8X5 CM SM GTWY 3YAN	35	404	Onsite Support - 8x5x4 hours	AN	47.70	524.70		
700512173	1	G430 MP40 MEDIA GATEWAY GSA								
Code	Qty	Description		Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency	Estimated 1st Invoice Value
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN		412.28	449.76	1,311.80	404	35	AN	1,311.80

Summary Support Advantage

230158	1	SA ON-SITE 8X5 CM SM GTWY 3YAN	524.70	572.40	1,669.50	404	35	AN
		Total Summary Support Advantage	936.98	1,022.16	2,981.30			
		Location Total	936.98	1,022.16	2,981.30			

Location Name: CALVERT COUNTY SHERIFF OFFICE **Location ID: 4490815**

Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value
230158	1	SA ON-SITE 8X5 CM SM GTWY 3YAN	35	404	Onsite Support - 8x5x4 hours	AN	47.70	524.70
700512173	1	G430 MP40 MEDIA GATEWAY GSA						
Code	Qty	Description	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency

Summary Support Advantage								
230158	1	SA ON-SITE 8X5 CM SM GTWY 3YAN	524.70	572.40	1,669.50	404	35	AN
		Total Summary Support Advantage	524.70	572.40	1,669.50			
		Location Total	524.70	572.40	1,669.50			

Location Name: CALVERT COUNTY-NECC **Location ID: 51717458**

Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	35	404	Onsite Support - 8x5x4 hours	AN	37.48	412.28
700508924	1	S8300E SERVER						
Code	Qty	Description	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency

Summary Support Advantage								
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	412.28	449.76	1,311.80	404	35	AN
		Total Summary Support Advantage	412.28	449.76	1,311.80			
		Location Total	412.28	449.76	1,311.80			

Location Name: CALVERT COUNTY-HEBCC **Location ID: 51717460**

Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	35	404	Onsite Support - 8x5x4 hours	AN	37.48	412.28

700508924	1	S8300E SERVER																		
Code	Qty	Description	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency	Extended Price	Estimated 1st Invoice Value	Billing Frequency	Service Term	Billing Frequency							
Summary Support Advantage																				
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	412.28	449.76	1,311.80	404	35	AN					AN							
Total Summary Support Advantage			412.28	449.76	1,311.80															
Location Total			412.28	449.76	1,311.80															

Location Name: CALVERT COUNTY-MHCC													
Material Code	Qty	Description	Coverage ID	Coverage Type	Total Contract Value	Billing Frequency	Extended Price	Estimated 1st Invoice Value	Billing Frequency	Service Term	Estimated 1st Invoice Value	Billing Frequency	Service Term
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	404	Onsite Support - 8x5x4 hours		AN	37.48				412.28		412.28
700508924	1	S8300E SERVER											
Code	Qty	Description	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency	Extended Price	Estimated 1st Invoice Value	Billing Frequency	Service Term	Billing Frequency
Summary Support Advantage													
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	412.28	449.76	1,311.80	404	35	AN					AN
Total Summary Support Advantage			412.28	449.76	1,311.80								
Location Total			412.28	449.76	1,311.80								

Location Name: CALVERT COUNTY-SOCC													
Material Code	Qty	Description	Coverage ID	Coverage Type	Total Contract Value	Billing Frequency	Extended Price	Estimated 1st Invoice Value	Billing Frequency	Service Term	Estimated 1st Invoice Value	Billing Frequency	Service Term
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	404	Onsite Support - 8x5x4 hours		AN	37.48				412.28		412.28
700508924	1	S8300E SERVER											
Code	Qty	Description	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency	Extended Price	Estimated 1st Invoice Value	Billing Frequency	Service Term	Billing Frequency
Summary Support Advantage													
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	412.28	449.76	1,311.80	404	35	AN					AN
Total Summary Support Advantage			412.28	449.76	1,311.80								
Location Total			412.28	449.76	1,311.80								

Location Name: CALVERT COUNTY-SOCC													
Material Code	Qty	Description	Coverage ID	Coverage Type	Total Contract Value	Billing Frequency	Extended Price	Estimated 1st Invoice Value	Billing Frequency	Service Term	Estimated 1st Invoice Value	Billing Frequency	Service Term
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	404	Onsite Support - 8x5x4 hours		AN	37.48				412.28		412.28
700508924	1	S8300E SERVER											
Code	Qty	Description	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value	Coverage ID	Service Term	Billing Frequency	Extended Price	Estimated 1st Invoice Value	Billing Frequency	Service Term	Billing Frequency
Summary Support Advantage													
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	412.28	449.76	1,311.80	404	35	AN					AN
Total Summary Support Advantage			412.28	449.76	1,311.80								
Location Total			412.28	449.76	1,311.80								