

**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 51717458," 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-nine (39) 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;

SUBJECT: Multi-Year Contract for Phone System Maintenance

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

Mike Hart
Mike Hart

Received for Record..... 1/15, 2026
at 11:15 o'clock..... A.....M. Same day
recorded in Liber KPS No. 78,
Folio..... 224COUNTY COMMISSIONERS
ORDINANCES AND RESOLUTION.

Garry P. Smith



Retail

Template Version: V1.1_20200727

Generated Date: 20251120

BK 0078 PC 0226

Customer Order Form			
Customer Name:	Calvert County Government		
Customer Main Location			
Sold To Number:	51717458	Payer Number:	0102066731
Street Address:	4075 GORDON STINNETT AVE		
City:	CHESAPEAKE <i>Beach</i>	State:	MD
		Zip:	20732
Customer Contact			
Name:	Karen Evans		
Telephone #:	410-535-1600 x2625		
Email Address:	karen.evans@calvertcountymd.gov		
Quote Information			
Quote Number	SUS704BW23	Parent Quote Number / Solution ID	SUS704BW23 / CT21343402
Currency	USD	Unique Approval Identifier	781604_SUS704BW23
Start Date	02-Oct-2025		
Additional Information			
Avaya Comments			
Quote Summary			

Offer		Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value (TCV)
Solution Total		592.86	2,371.44	7,707.18
Support Advantage Parts and Onsite Support		592.86	2,371.44	7,707.18

Offer Type	Service Description(s)
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

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*
Administrator Signature authorized by Res # 29-23

Typed Name: *Linda Turner* Date: *11/3/26*

Street Address: 4075 GORDON STINNETT AVE

City:	CHESAPEAKE	State:	MD	Zip:	20732
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)
SUS704BW23	0102066731	51717458	4075 GORDON STINNETT AVE, CHESAPEAKE, MD, 20732	CALVERT COUNTY, NECC	39	112.44	449.76	1,461.72

BY 0078PG0228

SUS704BW24	0102066731	4490815	30 CHURCH ST, PRINCE FREDERICK, MD, 20678-4173	CALVERT COUNTY SHERIFF OFFICE	39	143.10	572.40	1,860.30	
SUS704BW25	0102066731	51717460	901 DARES BEACH RD, PRINCE FREDERICK, MD, 20678	CALVERT COUNTY HEBCC	39	112.44	449.76	1,461.72	
SUS704BW26	0102066731	51717464	104 PUSHAW STATION RD, SUNDERLAND, MD, 20689	CALVERT COUNTY MHCC	39	112.44	449.76	1,461.72	
SUS704BW27	0102066731	51717465	20 APPEAL LN, LUSBY, MD, 20657	CALVERT COUNTY SOCC	39	112.44	449.76	1,461.72	
Total							592.86	2,371.44	7,707.18

Coverage Summary by Location

QRN	Payer #	Location Number	Location Address	Location Name	Service Term	Coverage	Payment Term	Estimated 1st Invoice Value	Subsequent Invoice Value	Total Contract Value (TCV)
SUS704BW23	0102066731	51717458	4075 GORDON STINNETT AVE, CHESAPEAKE, MD, Prace	CALVERT COUNTY- NECC	39	Onsite Support - 8x5x4 hours	AN	112.44	449.76	1,461.72
SUS704BW24	0102066731	4490815	30 CHURCH ST, PRINCE FREDERICK, MD, 20678-4173	CALVERT COUNTY SHERIFF	39	Onsite Support - 8x5x4 hours	AN	143.10	572.40	1,860.30
SUS704BW25	0102066731	51717460	901 DARES BEACH RD, PRINCE FREDERICK, MD,	CALVERT COUNTY- HEBCC	39	Onsite Support - 8x5x4 hours	AN	112.44	449.76	1,461.72
SUS704BW26	0102066731	51717464	104 PUSHAW STATION RD, SUNDERLAND, MD,	CALVERT COUNTY- MHCC	39	Onsite Support - 8x5x4 hours	AN	112.44	449.76	1,461.72
SUS704BW27	0102066731	51717465	20 APPEAL LN, LUSBY, MD, 20657	CALVERT COUNTY- SOCC	39	Onsite Support - 8x5x4 hours	AN	112.44	449.76	1,461.72
Total							592.86	2,371.44	7,707.18	

Location Detail

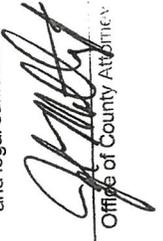
Location Name: CALVERT COUNTY-NECC				Location ID: 51717458				
Material Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Billing Frequency	Extended Price	Estimated 1st Invoice Value

230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	39	404	Onsite Support - 8x5x4 hours	AN	37.48	112.44
700508924	1	S8300E SERVER						
Code	Qty	Description	Service Term	Coverage ID	Coverage Type	Total Contract Value	Coverage ID	Billing Frequency
Summary Support Advantage								
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	112.44	449.76	1,461.72	404	39	AN
		Total Summary Support Advantage	112.44	449.76	1,461.72			
Location Total								
			112.44	449.76	1,461.72			

Location Name: CALVERT COUNTY SHERIFF OFFICE								
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	39	404	Onsite Support - 8x5x4 hours	AN	47.70	143.10
700512173	1	G430 MP40 MEDIA GATEWAY GSA						
Code	Qty	Description	Service Term	Coverage ID	Subsequent Invoice Value	Total Contract Value	Coverage ID	Billing Frequency
Summary Support Advantage								
230158	1	SA ON-SITE 8X5 CM SM GTWY 3YAN	143.10	572.40	1,860.30	404	39	AN
		Total Summary Support Advantage	143.10	572.40	1,860.30			
Location Total								
			143.10	572.40	1,860.30			

Location Name: CALVERT COUNTY-HEBCC								
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	39	404	Onsite Support - 8x5x4 hours	AN	37.48	112.44
700508924	1	S8300E SERVER						
Code	Qty	Description	Service Term	Coverage ID	Subsequent Invoice Value	Total Contract Value	Coverage ID	Billing Frequency
Summary Support Advantage								
230038	1	SA ON-SITE 8X5 CM SM SRV 3YAN	112.44	449.76	1,461.72	404	39	AN
		Total Summary Support Advantage	112.44	449.76	1,461.72			

Location Total		112.44	449.76	1,461.72				
Location Name: CALVERT COUNTY-IMHCC								
Location ID: 51717464								
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	39	404	Onsite Support - 8x5x4 hours	AN	37.48	112.44
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	112.44	449.76	1,461.72	404	39	AN
Total Summary Support Advantage			112.44	449.76	1,461.72			
Location Total			112.44	449.76	1,461.72			
Location Name: CALVERT COUNTY-SOCC								
Location ID: 51717465								
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	39	404	Onsite Support - 8x5x4 hours	AN	37.48	112.44
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	112.44	449.76	1,461.72	404	39	AN
Total Summary Support Advantage			112.44	449.76	1,461.72			
Location Total			112.44	449.76	1,461.72			

Approved for
and legal sufficient

Office of County Attorney