<u>List of material for SIP Phone Cabling Materials</u>

1. Project Overview:

This Scope of Work outlines the procurement, delivery, and installation requirements for cabling materials to support the deployment of SIP (Session Initiation Protocol) phones for Capitol Complex Phone Upgrade. The objective is to provide high-quality, reliable cabling infrastructure to ensure seamless VoIP communication.

2. Objectives:

Procure and deliver all cabling materials necessary for SIP phone installation. Ensure compliance with industry standards for network performance and reliability.

3. Materials Specification:

The following cabling materials are required:

<u>ltem</u>	Quantity	<u>Part #</u>	<u>Description</u>
<u>1</u>	<u>300</u>	CommScope CS34P / UN874049914/10	CAT 6 cable
<u>2</u>	<u>2,500</u>	CommScope 760237783 UNJ600-YL	CAT 6 Jack
<u>3</u>	<u>50</u>	CommScope 108356312	Patch Panel
<u>4</u>	<u>500</u>	CommScope 760254711 / SMB-2P-246	Surface Mount Box
<u>5</u>	<u>300</u>	CommScope 108615204 / M14SP	<u>Faceplate</u>
<u>6</u>	800	CommScope CO166S2-09F010	Patch Cord
<u>7</u>	<u>1,200</u>	CommScope CO166S2-09F005	Patch Cord

4. Deliverables:

Delivery of all materials to the specified site address.

5. Responsibilities:

Supplier Responsibilities:

Deliver materials as specified within the agreed timeframe.

Provide necessary documentation and technical support.

Replace defective or non-compliant items within [Insert Timeframe].

Client Responsibilities:

Approve material specifications and purchase orders promptly. Inspect materials upon delivery and report any discrepancies. Provide access to the delivery site.

9. Acceptance Criteria:

All materials must meet specified requirements and standards.

Delivery must occur within the agreed timeline.

Materials will be considered accepted after client inspection and approval