



# Quote

**Quotation #** 1503-03-15894  
**Date** April 14, 2015  
**SF#** 1503-03-15894

640 Brooker Creek Blvd, Ste# 410  
 Oldsmar, FL 34677  
 Ph: 813-818-8597  
 Fax: 813-818-9659  
[www.ndiwebsite.com](http://www.ndiwebsite.com)

**THANK YOU FOR YOUR BUSINESS!**

**To: City of Columbus**  
**DOT**  
**1601 Arlingate Ln**  
**Columbus, OH 43228**

**From: Garrett Bullock**  
[gbullock@ndiwebsite.com](mailto:gbullock@ndiwebsite.com)

CoC 2014 Cisco Maintenance Quote					
Qty	Dept.	Description	2014 List Price	2014 Discounted Price	Total
1	DoT	Cisco Maintenance	\$ 513,115.08	\$ 369,442.86	\$ 369,442.86
1	Development OF	Cisco Maintenance	\$ 5,914.00	\$ 4,258.08	\$ 4,258.08
1	Finance-Fleet OF	Cisco Maintenance	\$ 6,358.32	\$ 4,577.99	\$ 4,577.99
1	HR - Risk Mgmt	Cisco Maintenance	\$ 8,900.00	\$ 6,408.00	\$ 6,408.00
1	Public Serv-Transportation OF/CTSS OF	Cisco Maintenance	\$ 42,643.00	\$ 30,702.96	\$ 30,702.96
1	Muni Courts Clerk	Cisco Maintenance	\$ 1,478.50	\$ 1,064.52	\$ 1,064.52
1	Muni Courts Judges	Cisco Maintenance	\$ 1,478.50	\$ 1,064.52	\$ 1,064.52
1	Utilities - Electricity - 550	Cisco Maintenance	\$ 5,283.60	\$ 3,804.19	\$ 3,804.19
1	Utilitites - Water - 600	Cisco Maintenance	\$ 33,607.13	\$ 24,197.14	\$ 24,197.14
1	Utilities - Sewer and Drain - 650	Cisco Maintenance	\$ 37,678.10	\$ 27,128.23	\$ 27,128.23
1	Utilities - Storm Water - 675	Cisco Maintenance	\$ 10,047.49	\$ 7,234.20	\$ 7,234.20

**General Terms and conditions (Where Applicable)**

All Terms and Conditions will reference the UTC FL005447 Contract  
 Coverage is from July 1, 2015 - June 30, 2016  
 This quote valid only for 120 calender days from issuance

Total	\$479,882.69
Tax	TBD
Shipping	TBD
	<u>\$479,882.69</u>