

Cornerstone OnDemand – ORDER			
Client Name (“Client”)	City of Columbus, OH		
Order Start Date	12/16/2022		
Order End Date	12/15/2023		
Is a <i>new</i> purchase order required for this purchase?*	(“No,” unless box is checked) [] Yes: PO#		
Primary Client Contact	Tom Diamond	tsdiamond@columbus.gov	(614) 645-0853
Client Address (Ship To)	City of Columbus, OH Dept of Public Utilities 910 Dublin Rd, HR Training 1st floor, Columbus, OH, 43215, United States		
Primary Billing (Invoice) Contact	Tom Diamond	tsdiamond@columbus.gov	(614) 645-0853
Client Billing (Invoice) Address	City of Columbus, OH Dept of Public Utilities 910 Dublin Rd, HR Training 1st floor, Columbus, OH, 43215, United States		

*Note: Please send purchase order number to DLCollections@csod.com within three (3) business days of order signing.

Product(s)

Product	Period	
	Qty	Annual Fee
Certifications	7,932	\$0.00
Unlimited Video Hosting and Delivery	1	\$2,731.81
Choice Customer Success Package	1	\$7,829.28
Certifications	1,300	\$0.00
Cornerstone Learning	7,932	\$165,523.38
Edge Import	1	\$5,795.82
Cornerstone Learning	1,300	\$27,128.14
Reporting API (Odata)	1	\$2,500.00
Web Services with Integration Connector	1	\$2,500.00
Outbound Single Sign On (SP Initiated) Connector	1	\$7,500.00
Annual Subtotal		USD 221,508.43
First Year Grand Total		USD 221,508.43

Special Terms

Client has the option to renew this order two (2) times for additional one year terms.

Client agrees to an annual 3.00% fee increase for the Annual Fees in this Order, beginning on the first anniversary thereof. In exchange (except for Content partner offerings, EdCast product purchases, and other third party products), Cornerstone agrees never to increase such prices beyond this rate during the Order Term and/or any renewal thereof for the same contract length, products and quantities.

Invoicing Schedule

Payment terms for this Order shall be net 60 days.

Annual Fees are invoiced annually, beginning on the Order Start Date(s), through the Order End Date(s). If applicable, the final invoice for annual fees will be prorated. One-time fees are invoiced on the Order Start Date(s).

Except as otherwise expressly set forth herein, all purchases are non-cancelable and non-refundable.

Fees are exclusive of applicable sales, use, VAT, GST, digital tax, DST and other taxes and are net of withholding taxes.

Product Details

Cornerstone Learning includes:

- Learner Home
- Curricula
- Certifications
- Assignment
- Instructor Led Training
- Catalog Management
- Observation Checklists
- Skills Matrix
- Connect

Choice Package:

New Functionality Readiness and Adoption – *adopt and drive usage of new features*

Optimization and Curation – *keep your system relevant and easy to use, increase adoption and build competencies*

S.O.S. (Sustain Our System) – *get help with tasks and on-boarding new admins, and tune up your reports*

Education – *an efficient way to learn Cornerstone products, features and functions*

Customer Success – *proactive, strategic guidance and support to make the most of your investment*

Technical Support – *enhanced support and issue resolution*

Customer Community – *access self-help tools, connect with peers and stay up to speed on what's new*

Product Collaboration and Engagement – *have a voice in the future of Cornerstone*

See <https://www.cornerstoneondemand.com/support/choice> for detailed support descriptions.

Terms and Conditions

This Order is hereby incorporated into and made part of the parties' master agreement (the "**Agreement**"). If the term of the Agreement is set to expire prior to the end of the Order Term, the term of the Agreement is hereby extended through the end of the Order Term for the purposes of this Order.



Agreed and accepted:

Client		Cornerstone OnDemand, Inc.	
Signature:		Signature:	
Name:		Name:	
Title:		Title:	
Date:		Date:	

Order Validation

