



4176 Menderes Drive
 Powell, OH 4305
 Phone: 614-581-4450 Fax: 740-881-3264
 Vendor: 0000197949
 FEIN: 27-3589770
 DUNS: 054237794
 Ohio MBE: 20707

QUOTATION: COC4783641

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 DATE: September 17, 2019

CONTACT: Theresa Harris 614-581-4450
 Quote Expiration: 12/30/2019

SHIP TO CUSTOMER:
 City of Columbus, Dept. of Technology
 Attention: William Wight, City of Columbus DOT Fiscal Office
 1111 East Broad Street, 3rd Floor
 Columbus, OH 43205



Item #	Description	QTY	INITIAL PRICE	TOTAL PRICE
1	CEE-NPO-PS CHANGE Auditor for EMC Per Enabled User Acct Mainteneance Renewal (Term: 01/01/ 2020 to 12/31/2020)	5128	\$ 1.08	\$ 5,545.93
2	CEE-NPO-PS CHANGE Auditor for EMC Per Enabled User Acct Mainteneance Renewal (Term: 01/01/2020 to 12/31/2020)	3000	\$ 2.00	\$ 5,985.00
3	QCA-NPO-PS Change Auditor for AD Per Enabled User Acct Maintenance Renewal (Term: 01/01/2020 to 12/31/2020)	3000	\$ 2.00	\$ 5,985.00
4	QCA-NPO-PS Change Auditor for AD Per Enabled User Acct Maintenance Renewal (Term: 01/01/20209 to 12/31/2020)	5231	\$ 2.17	\$ 11,369.58
5	QCB-NPO-PS CHANGE Auditor for Exchange per Managed Mailbox Maintenanc Renewal (TERM: 01/01/2020 TO 12/31/2020)	3000	\$ 2.00	\$ 5,985.00
6	QCB-NPO-PS CHANGE Auditor for Exchange per Managed Mailbox Maintenanc Renewal (TERM: 01/01/2020 TO 12/31/2020)	5000	\$ 1.72	\$ 8,610.00
7	QCC-NPO-PS Change Auditor for Windows File Servers Per Enabled User Acct Maintenance Renewal (Term: 01/01/2020 to 12/31/2020)	3000	\$ 1.92	\$ 5,764.50
8	QCC-NPO-PS Change Auditor for Windows File Servers Per Enabled User Acct Maintenance Renewal (Term: 01/01/2020 to 12/31/2020))	5231	\$ 0.69	\$ 3,625.08
TOTAL			\$	52,870.09

Contract Number: Ohio Contract #534042 Expires 04/10/2021
 FOB: Destination
 Payment Terms: Net 30