



# Quote

**Quotation #** 1403-03-12659 r1  
**Date** April 14, 2014  
**SF#** 1403-03-12659

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	\$ 446,248.89	\$ 321,299.20	\$ 321,299.20	
1	Development OF	Cisco Maintenance	\$ 5,605.60	\$ 4,036.03	\$ 4,036.03	
1	Finance-Fleet OF	Cisco Maintenance	\$ 4,439.05	\$ 3,196.12	\$ 3,196.12	
1	HR - Risk Mgmt	Cisco Maintenance	\$ 990.00	\$ 712.80	\$ 712.80	
1	Public Serv-Transportation OF	Cisco Maintenance	\$ 6,881.60	\$ 4,954.75	\$ 4,954.75	
1	Muni Courts Clerk	Cisco Maintenance	\$ 1,401.40	\$ 1,009.01	\$ 1,009.01	
1	Muni Courts Judges	Cisco Maintenance	\$ 1,401.40	\$ 1,009.01	\$ 1,009.01	
1	Utilities - Electricity - 550	Cisco Maintenance	\$ 3,848.47	\$ 2,770.90	\$ 2,770.90	
1	Utilites - Water - 600	Cisco Maintenance	\$ 24,478.85	\$ 17,624.77	\$ 17,624.77	
1	Utilities - Sewer and Drain - 650	Cisco Maintenance	\$ 27,444.08	\$ 19,759.74	\$ 19,759.74	
1	Utilities - Storm Water - 675	Cisco Maintenance	\$ 7,318.42	\$ 5,269.26	\$ 5,269.26	
1	CTSS	Cisco Maintenance	\$ 33,097.00	\$ 23,829.84	\$ 23,829.84	

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

All Terms and Conditions will reference the UTC FL005447 Contract  
 Coverage is from April 1, 2014 - March 31, 2015  
 This quote valid only for 90 calender days from issuance

Total	\$405,471.43
Tax	TBD
Shipping	TBD
	<b>\$405,471.43</b>