



Business Intelligent Application Solutions

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Quote#: 01152014-COC
Quote Date 1/15/2014

Valid through: 5/26/2014

Client Information: City of Columbus
Mark Freeman
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614-724-1521

Oracle License and Support Agreement: BLSA
This ordering document is placed in accordance with the agreement specified above ("Agreement")

Table with 4 columns: Description, CSI #, Quantity, Final Price. Contains a list of Oracle products and services with their respective quantities and prices. Includes a summary row for 'Total Amount: USD' and a section for 'Financing Solutions Available on All Products & Services'.

Total Amount: USD \$ 510,291.63

SOFTWARE NOTES

Period of Performance for the Update and Technical Support items quoted is 31-May-14 to 30-May-15

This quote is offered under the terms and conditions of Contract EL014414 which supersede any terms listed in this quote

SOFTWARE TERMS AND CONDITIONS

- 1. Technical Support: Fees for Technical Support Services are due and payable quarterly in arrears.
2. Orders: All orders are subject to acceptance by BIAS.
3. Product Returns: All orders are non-cancelable and non-returnable.
4. Delivery and Installation: Customer shall be responsible for installation of the software.

HARDWARE TERMS AND CONDITIONS

Configuration and Installation Services

- 1. Technical Support: Fees for Technical Support Services are due and payable annually in advance.

2. Orders: All orders are subject to acceptance by BIAS. All orders are non-cancelable and non-returnable ("NCNR"). The Customer may not cancel or reschedule orders without BIAS' consent.

3. Product Returns: Customer cannot return products without a BIAS return material authorization ("RMA") number. RMAs will be issued only for damage, shortage, or other discrepancy to products created solely by BIAS or the original manufacturer, and only if Customer notifies BIAS in writing of any damage, shortage, or other discrepancy to products within 10 days after delivery. RMAs will not be granted for damage, shortage, or other discrepancy created by Customer, the carrier or freight provider, or any other third party. Returned products must be in original manufacturer's shipping cartons or equivalent. Customer must return all Products, freight prepaid, as specified in the RMA and pay any restocking charges. At BIAS' discretion, BIAS will return all products not eligible for return to Customer, freight collect, or hold product for Customer's account at Customer's expense.

**GENERAL**

1. Payment Terms: BIAS Corporation will invoice customer on shipment date. Payment is due to BIAS Corporation on Net 20 terms. Invoice amounts not paid within 20 days of the invoice date will be subject to 18% annual interest rate, compounded daily, on the unpaid amount. Company agrees to pay all costs, including, but not limited to, attorney's fees, collection agency fees, and internal administrative costs in the event BIAS Corporation must pursue collections of unpaid amounts.

Checks will be remitted to the following address:

**BIAS Corporation  
P O Box 116897  
Atlanta, GA 30368-6897**

Customer and BIAS Corporation agree that the terms and pricing of this Ordering Document shall not be disclosed without the prior written consent of the other party. This quote is valid through May 26, 2014 and shall become binding upon execution by Customer and BIAS Corporation and acceptance by Oracle Corporation.

<b>City of Columbus</b>
Signature:
Name:
Title:
Effective Date:

<b>BIAS Corporation</b>
Signature:
Name:
Title:
Effective Date: