



Brown Enterprise Solutions

8654 Cotter St.
Lewis Center, OH 43035
p. (614) 588-0248
f. (614) 588-0272
www.besolutions.org

Quotation

| | |
|-------------------|--|
| Quote # | 51096 |
| Terms | NET 30 |
| Contact | Wayne Gaiter wgaiter@columbus.gov |
| Quote Date | 6/9/2025 |
| Expires | 6/30/2025 |

Sales Rep: Doreen Needham
dneedham@besolutions.org
p. 614-588-0248

Customer

City of Columbus Technology Dept.
Wayne Gaiter
Fiscal Office
PO Box 2949
Columbus, Ohio 43216
UNITED STATES
(614) 645-5761
wgaiter@columbus.gov

Bill To

City of Columbus, Department of
Technology
Accounts Payable
Fiscal Office
PO Box 2949
Columbus, Ohio 43216
UNITED STATES
(614) 645-5761
DOTInvoices@columbus.gov

Ship To

City of Columbus, Department of
Technology
Wayne Gaiter
1601 Arlingate Lane
Columbus, Ohio 43228
UNITED STATES
(614) 645-5755
wgaiter@columbus.gov

| Description | Customer PO | Contract | Ship Via |
|---|-------------|----------|---------------------|
| /VEEAM SOFTWARE MAINTENACE AND SUPPORT RENEWAL 2025 | | | Electronic Delivery |

| Item | Part # | Qty | Description | Price | Extended Price |
|------|---------------------|-----|--|------------|----------------|
| 1 | D-ADVUL-0I-SU1AR-00 | 95 | VEEAM DATA PLATFORM ADVANCED UNIVERSAL SUBSCRIPTION LICENSE. INCLUDES ENTERPRISE PLUS EDITION FEATURES. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT. 10 INSTANCE PACK. <i>Comments: Start Date: 12/23/2025 End Date: 12/22/2026 Contract Number: 03538981</i> | \$1,606.00 | \$152,570.00 |

Sub Total: \$152,570.00

Shipping and Handling: \$0.00

Total \$152,570.00

TAX ID: 90-0353698

IMPORTANT to NOTE: Pricing for the items above is reflective of quantities quoted. Any changes made to quantities or parts ordered could cause a change in pricing. A 3% processing fee will automatically be added to all PCARD orders