



9110 Alcosta Blvd, Suite H #3030  
San Ramon, CA, 94583

Proposed by: Chris Delp  
Contact Phone:  
Contact Email: cdelp@accela.com  
Quote ID: Q-35061  
Valid Through: 2/14/2025  
Currency: USD

Quote

Address Information

Bill To:

Columbus, OH - City of  
Dept of Technology  
PO Box 2949  
Columbus, Ohio 43216  
United States

Billing Name: Richard Wagner  
Billing Phone: (614) 645-2816  
Billing Email: riwagner@columbus.gov

Ship To:

Columbus, OH - City of  
Dept of Technology  
PO Box 2949  
Columbus, Ohio 43216  
United States

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Additional Authorized Support Contact(s)	Year 1	5/31/2025	5/30/2026	12	\$500.00	2	\$1,000.00
TOTAL:							\$1,000.00

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Additional Authorized Support Contact(s)	Year 2	5/31/2026	5/30/2027	12	\$525.00	2	\$1,050.00
TOTAL:							\$1,050.00

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Additional Authorized Support Contact(s)	Year 3	5/31/2027	5/30/2028	12	\$551.25	2	\$1,102.50
TOTAL:							\$1,102.50

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Additional Authorized Support Contact(s)	Year 4	5/31/2028	5/30/2029	12	\$578.81	2	\$1,157.63
TOTAL:							\$1,157.63

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Additional Authorized Support Contact(s)	Year 5	5/31/2029	5/30/2030	12	\$607.75	2	\$1,215.51
TOTAL:							\$1,215.51

Pricing Summary

Period		Net Total
Year 1		\$ 1,000.00
Year 2		\$ 1,050.00
Year 3		\$ 1,102.50
Year 4		\$ 1,157.63
Year 5		\$ 1,215.51
Total		\$ 5,525.64