

Master Sales Agreement #: G3M1121-expired

Master Maintenance Agreement #: G3M1121-expired

Page #: 1 of 2

Document #: OP-000262873 SO-000272463

Solution Name: Budgetary Renewal for

contract number 144643, Co

Delivery

Customer: City of Columbus, Ohio

Date: 3/23/2017

### **Solution Summary**

### **Budgetary Renewal for contract number 144643, Co Delivery**

**Customer:** City of Columbus, Ohio **Primary Contact:** LaVerne Freeman

Ship To Address: 1601 Arlingate Lane Email: LAFreeman@Columbus.gov

Columbus, OH 43228 **Phone:** (614) 645-0550

Bill To Address: Dept of Technology, Fiscal Section PO Box 2949

National Account Manager: Angela Tucker

Columbus, OH 43216-2949 NAM Email: ATucker@convergeone.com

**NAM Phone:** +13178766531

Customer ID: CITCOL0004

**Customer PO:** 

Solution Summary	Current Due	Total Project
Maintenance		
C1E Maintenance	\$5,186.16	\$5,186.16
Manufacturer Support*	\$121,042.85	\$121,042.85
Project Subtotal	\$126,229.01	\$126,229.01
Estimated Tax	NOT INCLUDED	
Estimated Freight	NOT INCLUDED	
Project Total	\$126,229.01	\$126,229.01

This Solution Summary summarizes the Document(s) that are attached hereto and such Document(s) are incorporated into this Solution Summary by this reference. Customer's signature on this Solution Summary (or Customer's issuance of a purchase order in connection with this Solution Summary) shall represent Customer's agreement with each attached Document and acknowledgement that the attached Document(s) are represented accurately by this Solution Summary. Each Document is governed by that certain agreement as stated within that individual Document.

The pricing on this Summary page is valid for thirty (30) days. All prices are subject to change without notice.

This order is a configured order and/or contains software.

#### **Special Comment to Solution Summary:**

C1	24x7	Premier	Maintenance	Coverage	5/1/2017	thru 4/30/2018

### ACCEPTED BY:

BUYER:	DATE:	SELLER:	DATE:
TITLE:		TITLE:	

# **Master Agreement Rider**

Description	Term	Qty	Unit Price	Extended Price
Support				
ININ CPI Adjustment		1	\$5,341.77	\$5,341.77
ININ Standard Support		1	\$92,821.08	\$92,821.08
ININ 3rd Party Support		1	\$22,880.00	\$22,880.00



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Solution Name: Budgetary Renewal for

contract number 144643, Co

Delivery

Customer: City of Columbus, Ohio

Date: 3/23/2017

# **Summary Maintenance Services Order Form**

Customer City of Columbus, Ohio
Customer ID CITCOL0004

LaVerne Freeman

**Contact Phone** (614) 645-0550

Contact

NAM Angela Tucker

NAM Email ATucker@convergeone.com

Quote #

Region

**Quote Date** 

Quote Valid Until

Master Maintenance Agreement #

5/22/2017

SO-000272463

3/23/2017

G3M1121-expired

Central

Supported Sites Address, City, State, Zip	Sold To	Coverage	Total Annual Price
1601 Arlingate Lane, , Columbus, OH, 43228		ININ Premier – 24x7	\$5,186.16

The term of this contract is for 12 months.	Total Annual Payment	\$5,186.16
	Total Value for this MSO	\$5,186.16
	Quarterly Payment	\$1,296.54

This Summary Maintenance Services Order Form is subject to the terms and provisions of the above-mentioned Master Maintenance Services Agreement. Customer's signature of this Summary Maintenance Services Order Form shall represent Customer's agreement with the Supported Site Details Appendix which is attached hereto and hereby herein incorporated by this reference. Each Supported Site detail listed is considered a separate Order Form under the Agreement.

For Maintenance Services orders, C1 will determine the start date for the Maintenance Services upon C1's acceptance of the Order Form.

The pricing on this Order Form is based on the port and item counts provided to C1. If the actual quantities of ports that are maintained at the inception of this Order Form vary by more than five percent (5%) from the port count that had been provided to C1 and/or there is a discovery of additional items, C1 reserves the right to adjust the pricing for this Order Form to reflect the actual quantities being maintained.

### **Supported Site Details Appendix**

Customer	City of Columbus, Ohio	Quote #	SO-000272463
Customer ID	CITCOL0004	Quote Date	3/23/2017

This Supported Site Details Appendix provides an itemized list of the Products and Payments for each Supported Site included in the Summary Maintenance Services Order Form. Each Supported Site detail below is considered a separate Order Form under the Agreement.

Site Detail							
Address	, City, State, Zip		Sold To	Address Code	Coverage		Total Annual Price
1601 Arlingate Lane, , Columbus, OH, 43228			SHIP6	ININ Premier – 24x2	NIN Premier – 24x7		
Qty	Product #	Description				Annual Unit Price	Total Annual Price
1	MTC-C1 MAINT	NT PREMIER 24X7 ININ CIC SUPPORT			\$5,186.16	\$5,186.16	
	Total Annual Price					\$5,186.16	
Total Value for Site				\$5,186.16			
						Quarterly Payment	\$1,296.54

<sup>\*</sup>The Maintenance Services ordered hereunder and the associated billing may commence, in some cases, during the C1 Product warranty period. C1, at its discretion, will perform a true-up on a quarterly basis to reconcile future billing on any items that have been added (activated) or removed (deactivated) during the previous period.