Agreement Number: 1599845

Installment Payment Agreement

APR 2 4 2019

MARY JO SPINO COUNTY CLERK

This installment Payment Agreement (the "Agreement") contains the terms of your agreement with us. Please read it carefully and ask us any questions you may have. The words you, and your mean you, our customer. The words we, us, and our, mean ConvergeOne Payment Services, the Lender.

Quantity	Description / Serial Number See Doc # OP-000415559	Product Location
	See Doc # OP-0004 15559	415 E 12th St Kansas City, MO 64106
Term & Payr	nent Schedule	Obligor Jackson County
Installment Paym		Obligor Legal Name
Term (Months) <u>60</u> Payment Frequen		Obiigor "Doing Business As" Name 415 E 12 th St
Variable Payment	Schedule (if applicable)	Billing Street Address
payments @	Schedule Addendum* if necessary); followed by payments @ followed by followed by payments @	Kansas City, MO 64106 Billing City, State, Zip
	ons First annual payment due 30 days from	Billing Contact Name & Phone No.
Commencement (fiv	AC TOTAL DEFAULTED THE DISCUSSION OF STATE OF ST	Billing Contact E-Meil Address
Total Cash Price	\$ <u>525.056.48</u>	Obligor Phone Number (if different from above)
You agree to pay a	at the time you sign this Agreement:	Product Address (if different from above)
Sales/Use Tax on	taliment Payment (months) \$ Advance Installment Payment \$ Intation Fee of \$0.00 Payable with First Invoke	TERMS AND CONDITIONS BY SIGNING THIS AGREEMENT:
If more than one in additional amount Supplier: CONVERGEONE, Supplier Name 3344 MN-149,EAG, Street Address/Cit 888-321-6227 Supplier Phone #	AN, MN 55121	(i) You acknowledge that you have read and understand the terms and conditions of this Agreement including those on page 2 of this Agreement; (ii) You agree that this Agreement is a net agreement that you cannot terminate or cancel, you have an unconditional obligation to make all payments due under this Agreement, and you cannot withhold, set off or reduce such payments for any reason; (iii) You will use the Products only for business purposes and in compliance with all applicable lews and regulations; (iv) you acknowledge that if this Agreement is replacing an edsting agreement the new Installment Payment may include the belance of that existing agreement and result in a greater aggregate product cost to you; and (v) You agree that by providing a telephone number to a cellular or other wireless device, you are expressly consenting to receiving communications from us, our affiliates and agents (for non-marketing purposes) at that number, including, but not limited to, prerecorded and artificial voice messages, text messages, and calls from automated telephone dialing systems; these calls may incur fees from your callular provider; and this consent applies to each such telephone number you provide to us now or in the future.
		Obligor Signature
ENDER: Mit Gul withorized Signatu A 4 4 4 1 1 printed Name Print Title	ConvergeOne Payment Services 10201 Centurion Parkway N. #100 Jacksonville, FL 32256 Litert Gilbert Jel Almatuy 422/19 Bate Signed	Authorized Signature X Bob Cruts/Mger Print Signer's Name Director of Flance X 4-12-001? Print Signer's Title Date Signed 44-6000 524 Federal Tax ID Number
	FILED	IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT: To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for (i) if you are a legal entity, your name, address, and other information that will allow us to identify you; if if you are an individual process.

identifies each person who opens an account. What this means for you: When you open an account, we will ask for (i) if you are a legal entity, your name, address, and other information that will allow us to identify you; (ii) if you are an individual, your name, address, and date of birth. We may also ask to see your driver's license or other identifying document.

- 1. PRODUCTS FINANCED; TERM, RENT AND REES. We agree to linance for you and you agree and promise to pay us for equipment ("Equipment"), software license rights ("Software"), maintenance contract(s) ("Maintenance"), and/or services ("Services" and collectively, the "Products") as identified on the front page of this Agreement. This Agreement will begin on the date that any of the Products are delivered to you and the Products will be deemed irrevocably accepted by you upon the earlier of; a) the delivery to us of a signed Delivery and Acceptance Cartificate (if requested by us); or b) 14days after delivery of the Products to you if, previously, you have not given written notice to us of your non-acceptance. The first Installment Payment is due on the date set forth in your invoice and the remaining Installment Payments will be due monthly thereafter (or such other time period specified on the front of this Agreement) as designated by us on your invoice. You will make all payments required under this Agreement to us at such address as we may specify in writing. You authorize us to adjust the Installment Payment by not more than 15% if the actual Total Cash Price (which is all amounts we have paid in connection with the purchase, delivery and installation of the Products including any training, maintenance, support, upgrade and buyout amounts which we have agreed to finance) differs from the estimated Total Cash Price. If any Installment Payment or other amount payable under this Agreement is not paid within 10 days of its due date, you will pay us a late charge not to exceed 7% of each late payment, but in no event greeter than the maximum rate allowable under softicable law.
- UNDOR ADMINISTUS FOR MY DAMPES THAT WETHER SUPPLIER NOR MY SALESPERSON, EMPLOYEE

 CHARGEST YOU ACRESSED THAT WE DO NOT MANUFACTURE OR SUPPLYTHE SOFTWARE, WE DO NOT REPRESENT THE MANUFACTURER OR THE SUPPLIER, AND YOU HAVE SELECTED THE SOFTWARE AND SUPPLIER BASED UPON YOUR OWN JUDGMENT. WE MAKE NO WARRANTIES, EXPRESS OR MPULED, INCLUDING WARRANTIES, EXPRESS OR MPULED, INCLUDING WARRANTIES, EXPRESS OR MEDIUM THAT INCLUDING WARRANTIES, EXPRESS OR MEDIUM THAT INCLUDING WARRANTIES, EXPRESS OR MEDIUM THAT INCLUDING WARRANTIES OR MEDIUM THAT INCLUDING WARRANTIES, TOR A PARTICULAR PURPOSE OR OTHERWISE, YOU AGREE THAT PEGRAPOLESS OF CAUSE, WE ARE NOT RESPONSIBLE FOR AND YOU WILL NOT MAKE MY CAUM AGAINST US FOR MY DAMAGES, WHETHER CONSEQUENTIAL, DIRECT, SPECIAL, OR INDIRECT, YOU AGREE THAT NEITHER SUPPLIER NOR MY SALESPERSON, EMPLOYEE OR AGENT OF SUPPLIER IS OUR AGENT OR HAS ANY AUTHORITY TO SPEAK FOR US OR TO BIND HE MIN MY WAY.
- BIND US IN ANYWAY.

 3. LICENSE AGREEMENT. YOU ACKNOWLEDGE AND AGREE THAT YOU HAVE READ AND RECEIVED THE LICENSE AGREEMENT ("LICENSE AGREEMENT") RELATED TO THE SOFTWARE. YOU ARE THE LICENSE LUDGET THE LICENSE AGREEMENT AND YOU AGREE TO PERFORM ALL THE OBLIGATIONS OF THE LICENSE AGREEMENT. YOU WILL USE THE SOFTWARE IN ACCORDANCE WITH THE TERMS OF THE LICENSE AGREEMENT. YOU EXPRESSLY ACKNOWLEDGE AND AGREE THAT WE HAVE NOT ASSUMED ANY OF THE SOFTWARE MANUFACTURERY'S CISLIGATIONS UNDER THE LICENSE AGREEMENT. AND THAT WE SHALL HAVE NO LIABILITY FOR THE PERFORMANCE OF THE SOFTWARE MANUFACTURERY'S OBLIGATIONS UNDER THE LICENSE AGREEMENT. YOU acknowledge that you have decided to enter into this Agreement in lieu of paying cash to your Supplier for the Products. We may inspect the Products at any reasonable time after advance notice to you
- 4. TAKES AND FEES. You are responsible for all taxes, fines and penalties relating to this Agreement, or the Products that are now or in the future assessed or levied by any state, local or government authority. If sales taxes related to the Products have been calculated by the Supplier and added to the invoice for the Products, such taxes will be added to the cost of the Products being lineanced under this Agreement. We do not have to contest any taxes, fines or penalties.
- taxes, fines or penaties.

 5. LOSS OR DMMAGE INSURANCE: As between you and us, you are responsible for protecting the Equipment from damage and loss of any kind. If the Equipment is damaged or lost, you agree to continue to pay the amounts due and to become due hereunder without setoff or defense. During the term of this Agreement, you agree that you will (1) insure the Equipment against all loss or damage naming us as loss payee, (2) maintain commercial general liability and third party property damage insurance, and (3) deliver satisfactory evidence of such coverage with carriers, policy forms and amounts acceptable to us. All policies must provide that we be given thirty (30) days written notice of any material change or cancellation. If you do not provide evidence of acceptable insurance, we have the right, but no obligation, to obtain insurance overing our interest in the Equipment for the lease term, and renewals. Any insurance we obtain will not insure you against third party or liability claims and may be canceled by us at any time. In the event we obtain the above-described insurance, you will be required to pay us an additional amount each month for the insurance premium and an administrative fee. You agree that we, or one of our affiliates, may make a profit in connection with the insurance we obtain. The cost may be more than the cost of obtaining your own insurance. You agree to cooperate with us, our insurer and our agent in the placement of coverage and with claims. If you later provide us with evidence that you have obtained acceptable insurance, we as an insured, additional insurance or loss payee; (2) will not provide you with liability insurance; (3) may not pay any claim that you make; (4) will not pay any claim made against you; and (5) may be cancelled by us at any time.
- 6. TITLE TO THE PRODUCTS. You will keep the Equipment free of all liens and encumbrances. You represent and warrant that you have valid legal title to the Equipment, free and clear of any liens or encumbrances and you hereby grant us a security interest in and to the Equipment and all accessions, substitutions and proceeds thereof, including any retunds under section 7 below. You will not move the Equipment from the Equipment Address stated above without our prior written consent not to be unreasonably withheld. You will abide by all applicable laws regarding the Equipment including but not limiting to titling and registration laws.
- 7. PREPAID SERVICES. You will not terminate, cancel or request a refund from the Supplier for any prepaid maintenance or services included in this Agreement. In the event you receive a refund of the prepaid maintenance or services from the Supplier, you agree to hold those monies in trust for our benefit and not commingle the refund with any of your other funds and you agree to remit the refund to us upon our request. It a Default occurs hereunder, we may (in addition to all the remedies contained in Section 9 of this Agreement) terminate the applicable maintenance or services agreement and obtain a refund from the Supplier or service provider, as applicable, for any prepaid maintenance or services and apply the refund to any amounts owed by you to us. You agree to indemnity, defend and hold us harmless for any payments made to us by the Supplier in accordance with this section 7.

8.DEFALLT. Each of the following is a "Default" under this Agreement: (a) you fail to pay any installment Payment or any other payment within 30 days of its due date; (b) you do not perform any of your other obligations under the License Agreement, this Agreement, or in any other agreement with us or with any of our affiliates and this failure continues for 30 days after we have notified you of it; (c) you become insolvent, you dissolve or are dissolved, you assign your assets for the benefit of your creditions; you sell, transfer or otherwise dispose of all or substantially all of your assets, or you enter (voluntarily or involuntarily) any bankruptcy or reorganization proceeding, (d) without our prior written consent, you merge or consolidate with any other entity and you are not the survivor of such merger or consolidate on; (e) if any of the Equipment is focated at a host facility, a breach under the terms of your host agreement; (f) if a letter of credit has been issued in conjunction with this Agreement, a non-renewal of such letter of credit, or (g) any guarantor dies, does not perform its obligations under the guaranty, or becomes subject to one of the events listed above 9. PEMEDIES. If a Default occurs, we may do one or more of the following: (s) we may cancel or

9. REMEDIES: If a Default occurs, we may do one or more of the following: (a) we may cancel or terminate this Agreement or any or all other agreements that we have entered into with you; (b) we may require you to immediately pay us, as compensation for loss of our bargain and not as a penalty, a sum equal to: (i) the present value of all unpaid installment Payments for the remainder of the term, each discounted at the lesser of the rate implicit in this Agreement, or 4% per year, plus past due interest at the rate of 18% per annum, plus (ii) all other amounts due or that become due under this Agreement; (c) we may direct Supplier to withhold support, consulting and other services to be provided pursuant to an agreement financed hereunder (and you expressly acknowledge that same will not constitute a default by Supplier, in any obligation to you) and may further direct Supplier to pay to us any retund due under a Maintenance or consulting agreement for monies paid for services not rendered; d) we or our agent may peacefully repossess the Equipment without court order and you will not make any claims against us for damages or trespass or any other reason; and (e) we may exercise any other right or remedy available at law or in equity. In the event of a dispute arising out of this Agreement, the prevailing party shall be entitled to its reasonable collection costs, and attorney fees and costs incurred in enforcing or detending this Agreement. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You will remain responsible for any amounts that are due after we have applied such net proceeds. You agree that if notice of sale is required by law to be given, 10 days' notice shall constitute reasonable enforce any of cur rights under this Agreement, we will still be entitled to enforce englists at

10. ASSIGNMENT: YOU MAY NOT ASSIGN, SELL, TRANSFER OR SUBLICENSE THE PRODUCTS OR YOUR INTEREST IN THIS ACREEMENT WITHOUT OUR PRIOR WRITTEN CONSENT WHICH MILL NOT BE UNREASONABLY WITHHELD. We may, without notifying you, sell, assign, or transfer this Agreement. You agree that our assignee will have the same rights and benefits that we have now under this Agreement but not our obligations. The rights of our assignee will not be subject to any claims, defenses or set-off that you may have against us.

under this Agroement but not our obligations. The rights of our assignee will not be subject to any claims, defenses or set-off that you may have against use to indemnify and hold us harmless from any (a) losses, damages, penalties, claims, suits and actions (collectively "Claims") caused by or related to the manufacture, installation, ownership, use, lease, possession, or delivery of the Products or any defects in the Products, and (b) all costs and attorneys" fees incurred by us relating to any Claims. You agree to reimburse us for and if we request, to defend us, at your own cost and expense, against any Claims, except claims caused by our willful misconduct. You agree that your obligations under this Section 11 and Section 4 shall survive the termination of this Agreement for Claims arising during the term of this Agreement.

Calms erising during the term of this Agreement

12. CREDIT INFORMATION FINANCIAL REPORTS, YOU AUTHORIZE US OR ANY OF OUR AFFILIATES

TO COTAIN CREDIT BUREAU REPORTS, AND MAKE OTHER CREDIT INCURRES THAT WE

DETERMINE AND NECESSARY. You agree to provide us copies of your balance sheet, income
statement and other financial reports as we may reasonably request.

statement and other financial reports as we may reasonably request.

13. ELECTRONIC TRANSMISSION AND COUNTERPARTS. A fax or electronically transmitted signed version of this Agreement, when received by us, shall be binding on you for all purposes as if originally signed. This Agreement is not binding on us until we sign it. We may accept this Agreement by signing, either manually or electronically. You agree that the only version of the Agreement that is the original for all purposes is the version containing your fax or scanned signature and our signature. This Agreement may be signed in counterparts each of which will be considered an original, such all counterparts will be considered and constitute one and the same agreement. The Agreement may be retained electronically and you agree that any such electronic version shall be fully enforceable without the need to produce an original.

14. MISCALANEOUS (a) Choice of Law: This Agreement and any claims, controversies, disputes or causes of action (whether in contract, fort or otherwise) shall be governed construed, and enforced in accordance with Federal law and the laws of the State of New York (without regard to the conflict of laws principles of such state). The Parties consent to the jurisdiction of any court located within the State of New York, and waive any objection relating to improper venue or forum non conveniens. (b) Jury Trial. BOTH PARTIES EMPRESSLY WAIVE TRIAL BY JURY AS TO ALL ISSUES ARISING OUT OF RELATED TO THIS AGREEMENT. Should the above jury trial waiver be found unenforceable, then, upon the written request of any party, any dispute, including any and all questions of law or fact relating thereto, shall be determined exclusively by a judicial reference proceeding in accordance with Cal. Civ. Proc. Ode § 638 et seq. or the applicable state's equivalent state law. The parties shall select a refured state or lederal judge as the referee. The referee shall report a statement of decision to the Court.; (c) Entire Agreement. The Agreement constitutes the entire agreement between you and us and supersedes all prior agreements; (d) Enforceability. If any provision of this Agreement is unenforceable, illegal or invalid, the remaining provisions shall continue to be effective; (e) Amendment. This Agreement may not be modified or amended except in writing and signed by you and us a found and the such charge does not materially after your obligations under this Agreement provided that such charge does not materially after your obligations under this Agreement provided that such charge does not materially after your obligations under this Agreement provided that such charge does not materially after your obligations under this Agreement provided that such charge does not materially after your obligations under this Agreement reference to to such other address as differed in writing by such party. (g) Usury. It is the express intent of

ADDENDUM TO INSTALLMENT PAYMENT AGREEMENT #1599845

This Addendum to Installment Payment Agreement forms and is made a part of that certain Installment Payment Agreement ("Agreement") between ConvergeOne Payment Services and Jackson County ("Customer") executed by Customer on 2019. Capitalized terms used herein but not defined herein will have the same meaning given to them in the Agreement. Both parties agree that the Agreement is amended as follows:

- 1. Section 5 of the Agreement (entitled LOSS OR DAMAGE; INSURANCE) is restated in its entirety to read as follows: "You have agreed to provide us with proof of insurance against loss or damage to the Equipment and with evidence of your self-insured status for liability by signing and returning our standard Self-Insurance Rider, which is attached hereto, before this Agreement commences. You further understand and agree that until we receive such insurance proof and rider, this Agreement will not commence."
- 2. Section 11 of the Agreement (entitled INDEMNIFICATION) is revised by inserting "To the extent allowed by applicable law" at the beginning of the first and second sentences.
- 3. Section 14 of the Agreement (entitled MISCELLANEOUS) is revised by:
 - a. Replacing all occurrences of the phrase "State of New York" with the phrase "State of Missouri" in subsection (a);
 - b. Deleting second through final sentences in subsection (b), which currently read "Should the above jury trial waiver be found unenforceable, then, upon the written request of any party, any dispute, including any and all questions of law or fact relating thereto, shall be determined exclusively by a judicial reference proceeding in accordance with Cal. Civ. Proc. Code § 638 et seq. or the applicable state's equivalent state law. The parties shall select a retired state or federal judge as the referee. The referee shall report a statement of decision to the Court."; and

All other terms and conditions of the Agreement shall remain unchanged and in full force and effect. All handwritten, typed or "red-lined" additions and/or deletions on the Agreement are null and void and of no force or effect. The changes contained in this Addendum shall apply to only the Agreement to which it is incorporated and is not a precedent for future lease transactions.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum to Installment Payment Agreement as of the date shown below.

ConvergeOne Payment Services	Jackson County
By: Masale Gilbert	By: Sell with
Printed Name: MAMALIE GILBERT	Printed Name: Fab Crusinger
Title: Authorised signating	Title: Director of Finance
Date: 4-24-2019	Date: 4- 24-2019

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ADDENDUM #2 REGARDING SELF INSURANCE TO INSTALLMENT PAYMENT AGREEMENT #1599845 SIGNED BY OBLIGOR ON , 2019

THIS ADDENDUM #2 is made a part of that certain Installment Payment Agreement ("Agreement") between <u>Jackson County</u> ("Obligor") and ConvergeOne Payment Services ("Lender") covering the loan of equipment described in the Agreement ("Equipment").

Section 5 of the Agreement requires Obligor to carry certain other bodily injury, property damage and additional perils insurance, hereinafter collectively referred to as the "Liability Insurance."

Obligor desires to be self-insured as to the Liability Insurance ("Insurance") and not be required to provide such Insurance through an insurance carrier or to provide evidence of such Insurance to Lender. Lender will agree to such self-insurance only upon the terms and conditions of this Addendum.

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants and promises contained herein, Obligor and Lender hereby agree that the insurance provisions of the Agreement are amended as follows:

 Subject to the terms of this Addendum Lender shall not require Obligor to provide Lender with proof of such Insurance from an insurance carrier. Obligor agrees to be solely responsible for any and all damages, which would otherwise be covered by Liability Insurance.

Except as herein specifically amended, the terms and conditions of the Agreement shall remain in full force and effect. This Addendum is binding on all parties hereto, their successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be executed as of the day of 1,2019.

Jackson County

CONVERGEONE PAYMENT SERVICES

By: Magaile

Title: Restructed Almaty

APPROVED AS TO FORM

unty Counselor

the County Leg

Date: 3/13/2019

Page #: 1 of 7

documents #: OP-000415559 SO-000458827

Solution Name: VXRail Prod Infrastructure-v2

Customer: JACKSON COUNTY

Solution Summary

VXRail Prod Infrastructure-v2

Customer: JACKSON COUNTY

Primary Contact: Mike Erickson

Ship To Address: 415 E 12th St Ste G8

Email: merickson@jacksongov.org

Kansas City, MO 64106-2743

Phone: 816-881-3155

Bill To Address: 415 E 12th St Ste G8

National Account Manager: Tommy Messersmith

Kansas City, MO 64106-2743

NAM Email: TMessersmith@convergeone.com

Customer ID: AOSJACKS002

NAM Phone: +19137443255

Customer PO:

Project Total	\$525,056.48				\$525,056.48
Estimated Freight	\$0.00				
Estimated Tax	NOT INCLUDED				
Project Subtotal	\$525,056.48				\$525,056.48
EMC Maintenance	\$33,291.30		Prepaid		\$33,291.30
Maintenance					
Hardware	\$450,442.76		One-Time		\$450,442.76
Software	\$41,322.42		One-Time		\$41,322.42
Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project

This Solution Summary summarizes the documents(s) that are attached hereto and such documents are incorporated herein by 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 such attached document(s) are represented accurately by this Solution Summary. Unless otherwise specified in this Solution Summary or its attachment(s), this Solution Summary and its attachments shall be subject to the terms and conditions of: (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: https://www.convergeone.com/online-general-terms-and-conditions/. If Customer has a master agreement with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries, ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Solution Summary, subject to any modifications, located at https://www.convergeone.com/online-general-terms-and-conditions/.

Products and/or services not specifically itemized are not provided hereunder. This Solution Summary (including any attachment(s) hereto) will be valid for a period of thirty (30) days following the date of this Solution Summary. Thereafter, this Solution Summary and any attachment(s) hereto will no longer be of any force and effect.

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

TITLE: Director of Finance

ACCEP	TED	BY:	
ALLEP	IED	DT:	

BUYER:	DATE:	4.2000	SELLER:	DATE:	
--------	-------	--------	---------	-------	--

TITLE:

Solution Quote

Item Number Description Term Qty **Unit Price Extended Price** System 1

Date: 3/13/2019

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documents #: OP-000415559

SO-000458827

Solution Name: VXRail Prod Infrastructure-v2

Customer: JACKSON COUNTY

	Item Number	Description	Term	Qty	Unit Price	Extended Price
2	CACHENVMEDRV1. 6TBF	VXR 1.6TB NVME CACHE 2.5IN F		2	\$2,001.34	\$4,002.68
3	SYSP5702SVADVF	SYSP5702SVADVF - VXRAIL 14G P570 2U1N 2S NVME ADV AF		1	\$6,632.43	\$6,632.43
4	VXR-14G-MGR-DE- 4.7	VXRAIL SOFTWARE IMAGE V4.7=MA		1	\$0.00	\$0.00
5	TPM1.2MODULEAF	VXRAIL-500 TPM 1.2 MODULE AF		1	\$36.73	\$36.73
6	PS1600W- 250VACF	VXRAIL-500 DUALHOTPLG 1600W PS-250VAC F		1	\$ 528.91	\$528.9 1
7	INSTGR13USAR74 0	VXRAIL-500 USA SHIPMOD GR1300		1	\$60.42	\$60,42
8	PWR200VRACK	C13-C14 PDU RACK PWR CRD 2M N. AM		2	\$0.00	\$0.00
9	2SP570HSDM125G R	VXRAIL-500 2SP570 125GR CHASSIS,FAN,HSK		1	\$1,313.10	\$1,313.10
10	HBA330CTRL2SF	VXRAIL-500 PERCHBA330+RAIDCTR12GB 2SLP F		1	\$111.94	\$111.94
11	PROGD61421SF	PROGD61421SF - VXR INTEL CPU GD 6142 2.6G 16C 32T 15 F		1	\$2,759.46	\$2,759.46
12	PROGD61422SF	PROGD61422SF - VXR INTEL CPU GD 6142 2.6G 16C 32T 2S F		1	\$2,759.46	\$2,759.46
13	RISER740CNFG6D UAL	VXRAIL-500 RISER R740CNFG6 AND BOSS CTR		1	\$164.06	\$164.06
14	RRAJLKITZU1NNO CMAF	VXRAIL-500 B6 READYRAILS IIW/OCMA 2U1NAF		1	\$93.00	\$93.00
15	MEMLDIMM32GBA F	VXRAIL-500 MEMORY 32GB RDIMM AF		12	\$716.07	\$8,592.84
16	RDIMM2666INFO	VXRAIL-500 FACTORYORD RQ 2666MHZ RDIMMS		1	\$0.00	\$0.00
17	NDCX710QP10GBS FPAF	VXRAIL-500 NDC INTELX710 QP 10GB SFP+ AF		1	\$528.33	\$528.33
18	INSTKITSFPAF	VXRAIL 14G CAT6 CABLE AF		1	\$35.54	\$35.54
19	M-PSM-HW-J-002- 5Y	M-PSM-HW-J-002-5Y - PROSUPPORT W/MC VSAN ADV HW SUPP 5 YEAR		1	\$25,877.18	\$25,877.18
20	458-001-937	RECOVERPOINT FOR VM FOR 1-NODE HCIA		1	\$0.00	\$0.00
21	456-111-959	RECOVERPOINT FOR VM FOR 1-NODE HCIA =IB		1	\$0.00	\$0.00
22	M-PSM-SW-D3-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$0.00	\$0.00
23	458-002-517	VXRAIL VMWARE VSAN ADVANCED		1	\$0.00	\$0.00
24	456-113-801	VXRAIL VMWARE VSAN ADVANCED 5Y MAINT=IG		2	\$0.00	\$0.00
25	M-PSM-SW-J-006	M-PSM-SW-J-006 - PROSUPPORT W/MC VSAN ADV SW SUPPORT - 60 Months		1	\$0.00	\$0.00
26	VXROSGDPROCSF	VXROSGDPROCSF - VXRAIL HYPER CONVERGED OS(G F)=IG		2	\$2,104.40	\$4,208.80
27	M-PSM-SW-J-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$2,104.68	\$2,104.68
28	VXRO3.84SATAF	VXR HYPER CONVERGED OS(CAP 3.84 SATA)=CF		9	\$765.23	\$6,887. 07
29	M-PSM-SW-J-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$3,443.87	\$3,443.87
				System	n 1 Subtotal:	\$94,176.08
-	tem 2					
30	VXR-14G-MGR-DE- 4.7	VXRAIL SOFTWARE IMAGE V4.7=MA		1	\$0.00	\$0.00
31	TPM1.2MODULEAF	VXRAIL-500 TPM 1.2 MODULE AF		1	\$36.73	\$36.73
32	PS1600W- 250VACF	VXRAIL-500 DUALHOTPLG 1600W PS-250VAC F		1	\$528.91	\$528.91

Date: 3/13/2019

Page #: 3 of 7 documents #: OP-000415559

SO-000458827

Solution Name: VXRall Prod Infrastructure-v2

Customer: JACKSON COUNTY

# Item Number	Description	Term	Qty	Unit Price	Extended Price
33 INSTGR13USAR74 0	VXRAIL-500 USA SHIPMOD GR1300		1	\$60.42	\$60.42
34 SYSP5702SVADVF	SYSP5702SVADVF - VXRAIL 14G P570 2U1N 2S NVME ADV AF		1	\$6,632.43	\$6,632.43
35 PWR200VRACK	C13-C14 PDU RACK PWR CRD 2M N. AM		2	\$0.00	\$0.00
36 RISER740CNFG6D UAL	VXRAIL-500 RISER R740CNFG6 AND BOSS CTR		1	\$164.06	\$164.06
37 PROGD61422SF	PROGD61422SF - VXR INTEL CPU GD 6142 2.6G 16C 32T 2S F		1	\$2,759.46	\$2,759.46
38 PROGD614215F	PROGD61421SF - VXR INTEL CPU GD 6142 2.6G 16C 32T 1S F		1	\$2,759.46	\$2,759.46
39 HBA330CTRL2SF	VXRAIL-500 PERCHBA330+RAIDCTR12GB 2SLP F		1	\$111.94	\$111.94
40 2SP570HSDM125G R	VXRAIL-500 2SP570 125GR CHASSIS,FAN,HSK		1	\$1,313.10	\$1,313.10
41 RRAILKITZU1NNO CMAF	VXRAIL-500 B6 READYRAILS IIW/OCMA 2U1NAF		1	\$93.00	\$93.00
42 RDIMM2666INFO	VXRAIL-500 FACTORYORD RQ 2666MHZ RDIMMS		1	\$0.00	\$0.00
43 MEMLDIMM32GBA F	VXRAIL-500 MEMORY 32GB RDIMM AF		12	\$716.07	\$8,592.84
44 NDCX710QP10GBS FPAF	VXRAIL-500 NDC INTELX710 QP 10GB SFP+ AF		1	\$528.33	\$528.33
45 INSTIKITSFPAF	VXRAIL 14G CAT6 CABLE AF		1	\$35.54	\$35.54
46 CAPSSDSATA3.84T BF	VXR 3.84TB CAPACITY SATA 2.5IN SSD F		9	\$2,670.62	\$24,035.58
47 CACHENVMEDRV1. 6TBF	VXR 1.6TB NVME CACHE 2.5IN F		2	\$2,001.34	\$4,002.68
48 M-PSM-HW-J-002- 5Y	M-PSM-HW-J-002-5Y - PROSUPPORT W/MC VSAN ADV HW SUPP 5 YEAR		1	\$25,877.18	\$25,877.18
49 458-001-937	RECOVERPOINT FOR VM FOR 1-NODE HCIA		1	\$0.00	\$0.00
50 456-111-959	RECOVERPOINT FOR VM FOR 1-NODE HCIA = IB		1	\$0.00	\$0.00
51 M-PSM-SW-D3-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$0.00	\$0.00
52 VXRO3.84SATAF	VXR HYPER CONVERGED OS(CAP 3.84 SATA)=CF		9	\$765.23	\$6,887.07
53 M-PSM-SW-J-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$3,443.87	\$3,443.87
54 VXROSGDPROCSF	VXROSGDPROCSF - VXRAIL HYPER CONVERGED OS(G F)=IG		2	\$2,104.40	\$4,208.80
55 M-PSM-SW-J-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$2,104.68	\$2,104.68
56 458-002-517	VXRAIL VMWARE VSAN ADVANCED		1	\$0.00	\$0.00
57 456-113-801	VXRAIL VMWARE VSAN ADVANCED 5Y MAINT=IG		2	\$0.00	\$0.00
58 M-PSM-SW-J-006	M-PSM-SW-J-006 - PROSUPPORT W/MC VSAN ADV SW SUPPORT - 60 Months		1	\$0.00	\$0.00
Management -			Systen	n 2 Subtotal:	\$94,176.08
System 3					
59 VXR-14G-MGR-DE- 4.7	VXRAIL SOFTWARE IMAGE V4.7=MA		1	\$0.00	\$0.00
60 TPM1.2MODULEAF	VXRAIL-500 TPM 1.2 MODULE AF		1	\$36.73	\$36.73
61 PS1600W- 250VACF	VXRAIL-500 DUALHOTPLG 1600W PS-250VAC F		1	\$528.91	\$528.91
62 INSTGR13USAR74 0	VXRAIL-500 USA SHIPMOD GR1300		1	\$60.42	\$60.42
63 SYSP5702SVADVF	SYSP5702SVADVF - YXRAIL 14G P570 2U1N 2S NVME ADV AF		1	\$6,632.43	\$6,632.43

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documents #: OP-000415559 SO-000458827

Solution Name: VXRail Prod Infrastructure-v2

Customer: JACKSON COUNTY

# Item Number	Description	Term	Qty	Unit Price	Extended Price
64 PWR200VRACK	C13-C14 PDU RACK PWR CRD 2M N. AM		2	\$0.00	\$0.00
65 RISER740CNFG66 UAL	VXRAIL-500 RISER R740CNFG6 AND BOSS CTR		1	\$164.06	\$164.06
66 PROGD61422SF	PROGD61422SF - VXR INTEL CPU GD 6142 2.6G 16C 32T 2S F		1	\$2,759.46	\$2,759.46
67 PROGD61421SF	PROGD61421SF - VXR INTEL CPU GD 6142 2.6G 16C 32T 15 F		1	\$2,759.46	\$2,759.46
68 HBA330CTRL2SF	VXRAIL-500 PERCHBA330+RAIDCTR12GB 2SLP F		1	\$111.94	\$111.94
69 2SP570HSDM125 R	G VXRAIL-500 2SP570 125GR CHASSIS,FAN,HSK		1	\$1,313.10	\$1,313.10
70 RRAILKITZU1NNO CMAF	VXRAIL-500 B6 READYRAILS IIW/OCMA 2U1NAF		1	\$93.00	\$93.00
71 RDIMM2666INFO	VXRAIL-500 FACTORYORD RQ 2666MHZ RDIMMS		1	\$0.00	\$0.00
72 MEMLDIMM32GB/ F	A VXRAIL-500 MEMORY 32GB RDIMM AF		12	\$716.07	\$8,592.84
73 NDCX710QP10GB FPAF	S VXRAIL-500 NDC INTELX710 QP 10GB SFP+ AF		1	\$528.33	\$528.33
74 INSTKITSFPAF	VXRAIL 14G CAT6 CABLE AF		1	\$35.54	\$35.54
75 CAPSSDSATA3.84 BF	T VXR 3.84TB CAPACITY SATA 2.5IN SSD F		9	\$2,670.62	\$24,035.58
76 CACHENVMEDRV: 6TBF	. VXR 1.6TB NVME CACHE 2.5IN F		2	\$2,001.34	\$4,002.68
77 M-PSM-HW-J-002 5Y	M-PSM-HW-J-002-5Y - PROSUPPORT W/MC VSAN ADV HW SUPP 5 YEAR		1	\$25,877.18	\$25,877.18
78 458-001-937	RECOVERPOINT FOR VM FOR 1-NODE HCIA		1	\$0.00	\$0.00
79 456-111-959	RECOVERPOINT FOR VM FOR 1-NODE HCIA = IB		1	\$0.00	\$0.00
80 M-PSM-SW-D3-00	1 PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$0.00	\$0.00
81 VXRO3.84SATAF	VXR HYPER CONVERGED OS(CAP 3.84 SATA)=CF		9	\$765.23	\$6,887.07
82 M-PSM-SW-J-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$3,443.87	\$3,443.87
83 VXROSGDPROCSF	VXROSGDPROCSF - VXRAIL HYPER CONVERGED OS(G F)=IG		2	\$2,104.40	\$4,208.80
84 M-PSM-SW-J-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$2,104.68	\$2,104.68
85 458-002-517	VXRAIL VMWARE VSAN ADVANCED		1	\$0.00	\$0.00
86 456-113-801	VXRAIL VMWARE VSAN ADVANCED 5Y MAINT=IG		2	\$0.00	\$0.00
87 M-PSM-SW-3-006	M-PSM-SW-J-006 - PROSUPPORT W/MC VSAN ADV SW SUPPORT - 60 Months		1	\$0.00	\$0.00
			System	n 3 Subtotal:	\$94,176.08
System 4					
88 VXR-14G-MGR-DE 4.7	- VXRAIL SOFTWARE IMAGE V4.7=MA		1	\$0.00	\$0.00
89 TPM1.2MODULEA	F VXRAIL-500 TPM 1.2 MODULE AF		1	\$36.73	\$36.73
90 PS1600W- 250VACF	VXRAIL-500 DUALHOTPLG 1600W PS-250VAC F		1	\$528.91	\$528.91
91 INSTGR13USAR74 0	VXRAIL-500 USA SHIPMOD GR1300		1	\$60.42	\$60.42
92 SYSP5702SVADVF	SYSP5702SVADVF - VXRAIL 14G P570 2U1N 2S NVME ADV AF		1	\$6,632.43	\$6,632.43
93 PWR200VRACK	C13-C14 PDU RACK PWR CRD 2M N. AM		2	\$0.00	\$0.00
94 RISER740CNFG6D UAL	VXRAIL-500 RISER R740CNFG6 AND BOSS CTR		1	\$164.06	\$164.06

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SO-000458827

Solution Name: VXRail Prod Infrastructure-v2

Customer: JACKSON COUNTY

# Item Number	Description	Term	Qty	Unit Price	Extended Price
95 PROGD61422SF	PROGD61422SF - VXR INTEL CPU GD 6142 2.6G 16C 32T 2S F		1	\$2,759.46	\$2,759.46
96 PROGD61421SF	PROGD61421SF - VXR INTEL CPU GD 6142 2.6G 16C 32T 1S F		1	\$2,759.46	\$2,759.46
97 HBA330CTRL2SF	VXRAIL-500 PERCHBA330+RAIDCTR12GB 2SLP F		1	\$111.94	\$111.94
98 2SP570HSDM125G R	VXRAIL-500 2SP570 125GR CHASSIS,FAN,HSK		1	\$1,313.10	\$1,313.10
99 RRAILKIT2U1NNO CMAF	VXRAIL-500 B6 READYRAILS IIW/OCMA 2U1NAF		1	\$93.00	\$93.00
100 RDIMM2666INFO	VXRAIL-500 FACTORYORD RQ 2666MHZ RDIMMS		1	\$0.00	\$0.00
101 MEMLDIMM32GBA F	VXRAIL-500 MEMORY 32GB RDIMM AF		12	\$716.07	\$8,592.84
102 NDCX710QP10GBS FPAF	VXRAIL-500 NDC INTELX710 QP 10G8 SFP+ AF		1	\$528.33	\$528.33
103 INSTRITSFPAF	VXRAIL 14G CAT6 CABLE AF		1	\$35.54	\$35.54
104 CAPSSDSATA3.84T BF	VXR 3.84TB CAPACITY SATA 2.5IN SSD F		9	\$2,670.62	\$24,035.58
105 CACHENVMEDRV1. 6TBF	VXR 1.6TB NVME CACHE 2.5IN F		2	\$2,001.34	\$4,002.68
106 M-PSM-HW-J-002- 5Y	M-PSM-HW-J-002-5Y - PROSUPPORT W/MC VSAN ADV HW SUPP 5 YEAR		1	\$25,877.10	\$25,877.18
107 458-001-937	RECOVERPOINT FOR VM FOR 1-NODE HCIA		1	\$0.00	\$0.00
108 456-111-959	RECOVERPOINT FOR VM FOR 1-NODE HCIA =IB		1	\$0.00	\$0.00
109 M-PSM-SW-D3-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$0.00	\$0.00
110 VXRO3.84SATAF	VXR HYPER CONVERGED OS(CAP 3.84 SATA)=CF		9	\$765.23	\$6,887.07
111 M-PSM-SW-J-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$3,443.87	\$3,443.87
112 VXROSGDPROCSF	VXROSGDPROCSF - VXRAIL HYPER CONVERGED OS(G F)=IG		2	\$2,104.40	\$4,208.80
113 M-PSM-5W-J-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$2,104.68	\$2,104.68
114 458-002-517	VXRAIL VMWARE VSAN ADVANCED		1	\$0.00	\$0.00
115 456-113-801	VXRAIL VMWARE VSAN ADVANCED 5Y MAINT=IG		2	\$0.00	\$0.00
116 M-PSM-SW-J-006	M-PSM-SW-J-006 - PROSUPPORT W/MC VSAN ADV SW SUPPORT - 60 Months		1	\$0.00	\$0.00
System 5			Systen	n 4 Subtotal:	\$94,176.08
117 VXR-14G-MGR-DE- 4.7	VXRAIL SOFTWARE IMAGE V4.7=MA		1	\$0.00	\$0.00
118 TPM1.2MODULEAF	VXRAIL-500 TPM 1.2 MODULE AF		1	\$36.73	\$36.73
119 PS1600W- 250VACF	VXRAIL-500 DUALHOTPLG 1600W PS-250VAC F		1	\$528.91	\$528.91
120 INSTGR13USAR74 0	VXRAIL-500 USA SHIPMOD GR1300		1	\$60.42	\$60.42
121 SYSP5702SVADVF	SYSP5702SVADVF - VXRAIL 14G P570 2U1N 2S NVME ADV AF		1	\$6,632.43	\$6,632.43
122 PWR200VRACK	C13-C14 PDU RACK PWR CRD 2M N. AM		2	\$0.00	\$0.00
123 RISER740CNFG6D UAL	VXRAIL-500 RISER R740CNFG6 AND BOSS CTR		1	\$164.06	\$164.06
124 PROGD61422SF	PROGD61422SF - VXR INTEL CPU GD 6142 2.6G 16C 32T 2S F		1	\$2,759.46	\$2,759.46
125 PROGD61421SF	PROGD61421SF - VXR INTEL CPU GD 6142 2.6G 16C 32T 1S F		1	\$2,759.46	\$2,759.46
126 HBA330CTRL2SF	VXRAIL-500 PERCHBA330+RAIDCTR12GB 2SLP F		1	\$111.94	\$111.94

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documents #: OP-000415559

SO-000458827

Solution Name: VXRail Prod Infrastructure-v2

Customer: JACKSON COUNTY

# Item Number	Description	Term	Qty	Unit Price	Extended Price
127 2SP570HSDM1250 R	VXRAIL-500 2SP570 125GR CHASSIS, FAN, HSK		1	\$1,313.10	\$1,313.10
128 RRAILKITZU1NNO CMAF	VXRAIL-500 B6 READYRAILS IIW/OCMA 2U1NAF		1	\$93.00	\$93.00
129 RDIMM2666INFO	VXRAIL-500 FACTORYORD RQ 2666MHZ RDIMMS		1	\$0.00	\$0.00
130 MEMLDIMM32GBA F	VXRAIL-500 MEMORY 32GB RDIMM AF		12	\$716.07	\$8,592.84
131 NDCX710QP10GBS FPAF	VXRAIL-500 NDC INTELX710 QP 10G8 SFP+ AF		1	\$528.33	\$528.33
132 INSTRITSFPAF	VXRAIL 14G CAT6 CABLE AF		1	\$35.54	\$35.54
133 CAPSSDSATA3.841 BF	VXR 3.84TB CAPACITY SATA 2.5IN SSD F		9	\$2,670.62	\$24,035.58
134 CACHENVMEDRV1. 6TBF	VXR 1.6TB NVME CACHE 2.5IN F		2	\$2,001.34	\$4,002.68
135 M-PSM-HW-J-002- 5Y	M-PSM-HW-J-002-5Y - PROSUPPORT W/MC VSAN ADV HW SUPP 5 YEAR		1	\$25,877.18	\$25,877.18
136 458-001-937	RECOVERPOINT FOR VM FOR 1-NODE HCIA		1	\$0.00	\$0.00
137 456-111-959	RECOVERPOINT FOR VM FOR 1-NODE HCIA = IB		1	\$0.00	\$0.00
138 M-PSM-SW-D3-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE ~ 60 Months		1	\$0.00	\$0.00
139 VXRO3.84SATAF	VXR HYPER CONVERGED OS(CAP 3.84 SATA)=CF		9	\$765.23	\$6,887.07
140 M-PSM-SW-J-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$3,443.87	\$3,443.87
141 VXROSGDPROCSF	VXROSGDPROCSF - VXRAIL HYPER CONVERGED OS(G F)=IG		2	\$2,104.40	\$4,208.80
142 M-PSM-SW-J-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$2,104.68	\$2,104.68
143 458-002-517	VXRAIL VMWARE VSAN ADVANCED		1	\$0.00	\$0.00
144 456-113-801	VXRAIL VMWARE VSAN ADVANCED 5Y MAINT=IG		2	\$0.00	\$0.00
145 M-PSM-SW-J-006	M-PSM-SW-J-006 - PROSUPPORT W/MC VSAN ADV SW SUPPORT - 60 Months		1	\$0.00	\$0.00
System 6			System	n 5 Subtotal:	\$94,176.08
	VXRAIL SOFTWARE IMAGE V4.7=MA		1	\$0.00	\$0.00
147 TPM1.2MODULEAF	VXRAIL-500 TPM 1.2 MODULE AF		1	\$36.73	\$36.73
148 PS1600W- 250VACF	VXRAIL-500 DUALHOTPLG 1600W PS-250VAC F		1	\$528.91	\$528.91
149 INSTGR13USAR74	VXRAIL-500 USA SHIPMOD GR1300		1	\$60.42	\$60.42
150 SYSP5702SVADVF	SYSP5702SVADVF - VXRAIL 14G PS70 2U1N 2S NVME ADV AF		1	\$6,632.43	\$6,632.43
151 CAPSSDSATA3.84T BF	VXR 3.84TB CAPACITY SATA 2.5IN SSD F		9	\$2,670.62	\$24,035.58
152 CACHENVMEDRV1. 6TBF	VXR 1.6TB NVME CACHE 2.5IN F		2	\$2,001.34	\$4,002.68
153 PWR200VRACK	C13-C14 PDU RACK PWR CRD 2M N. AM		2	\$0.00	\$0.00
154 RISER740CNFG6D UAL	VXRAIL-500 RISER R740CNFG6 AND BOSS CTR		1	\$164.06	\$164.06
155 PROGD61422SF	PROGD61422SF - VXR INTEL CPU GD 6142 2.6G 16C 32T 2S F		1	\$2,759.46	\$2,759.46
156 PROGD61421SF	PROGD61421SF - VXR INTEL CPU GD 6142 2.6G 16C 32T 1S F		1	\$2,759.46	\$2,759.46

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SO-000458827

Solution Name: VXRail Prod Infrastructure-v2

Customer: JACKSON COUNTY

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
157	HBA330CTRL25F	VXRAIL-500 PERCHBA330+RAIDCTR12GB 2SLP F		1	\$111.94	\$111.94
158	2SP570HSDM125G R	VXRAIL-500 2SP570 125GR CHASSIS,FAN,HSK		1	\$1,313.10	\$1,313.10
159	RDIMM2666INFO	VXRAIL-500 FACTORYORD RQ 2666MHZ RDIMMS		1	\$0.00	\$0.00
160	MEMLDIMM32GBA F	VXRAIL-500 MEMORY 32GB RDIMM AF		12	\$716.07	\$8,592.84
161	NDCX710QP10GBS FPAF	VXRAIL-500 NDC INTELX710 QP 10GB SFP+ AF		1	\$528.33	\$528.33
162	INSTKITSFPAF	VXRAIL 14G CAT6 CABLE AF		1	\$35.54	\$35.54
163	RRAILKIT2U1NNO CMAF	VXRAIL-500 B6 READYRAILS IIW/OCMA 2U1NAF		1	\$93.00	\$93.00
164	M-PSM-HW-J-002- 5Y	M-PSM-HW-J-002-5Y - PROSUPPORT W/MC VSAN ADV HW SUPP 5 YEAR		1	\$25,877.18	\$25,877.18
165	458-001-937	RECOVERPOINT FOR VM FOR 1-NODE HCIA		1	\$0.00	\$0.00
166	456-111-959	RECOVERPOINT FOR VM FOR 1-NODE HCIA = IB		1	\$0.00	\$0.00
167	M-PSM-SW-D3-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$0.00	\$0.00
168	VXRO3.84SATAF	VXR HYPER CONVERGED OS(CAP 3.84 SATA)=CF		9	\$765.23	\$6,887.07
169	M-PSM-SW-J-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$3,443.87	\$3,443.87
170	VXROSGDPROCSF	VXROSGDPROCSF - VXRAIL HYPER CONVERGED OS(G F)=IG		2	\$2,104.40	\$4,208.80
171	M-PSM-SW-J-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE - 60 Months		1	\$2,104.68	\$2,104.68
172	458-002-517	VXRAIL VMWARE VSAN ADVANCED		1	\$0.00	\$0.00
173	456-113-801	VXRAIL VMWARE VSAN ADVANCED 5Y MAINT=IG		2	\$0.00	\$0.00
174	M-PSM-SW-J-006	M-P\$M-SW-J-006 - PROSUPPORT W/MC VSAN ADV SW SUPPORT - 60 Months		1	\$0.00	\$0.00
Diec	ount			Syste	m 6 Subtotal:	\$94,176.08
		VNX 5200 trade in		1	(\$40,000.00)	(\$40,000,00)
		TOT THE TOTAL III		_	unt Subtotal:	(\$40,000.00)
					Total:	\$525,056.48
					i vodi:	4020,000,00

CERTIFICATE OF APPROPRIATIONS

(Installment Payment Agreement)

1 Dh Odublas - de hereby eadify that I am the duly elected sixty do not
I, Bb Crutsuser do hereby certify that I am the duly elected or appointed and
acting Director of Finance of Jackson County ("Obligor"); that I have custody of the
financial records and budget information of such entity; that monies for all installment payments to be
made under that certain Installment Payment Agreement, Number 1599845, between Obligor and
ConvergeOne Payment Services as lender ("Agreement"), for the fiscal year ending
December 31, 2019, are available from unexhausted and unencumbered appropriations
and/or funds within Obligor's budget for such fiscal year; and that appropriations and/or funds have
been designated for the payment of those installment payments that may come due under the
Agreement in such fiscal year.
IN WITNESS WHEREOF, I have duly executed this Certificate of Appropriations this
24 day of April, 20 19.

Signature

Print Name & Title

The undersigned official of Obligor hereby certifies that the signature set forth above is the true and authentic signature of the individual identified above and that such individual holds the title set forth above.

Signature

Print Name & Title

NON APPROPRIATION RIDER

This Non-Appropriation Rider to the Installment Payment Agreement No. 1599845 dated 424, 2019 (the "IPA"), is by and between ConvergeOne Payment Services (Lender) and Jackson County (Obligor). Capitalized terms used herein without definition shall be defined as provided in the IPA.

Notwithstanding anything contained in the IPA to the contrary,

- 1. Obligor presently intends to continue the IPA for its entire term and to pay all payments relating thereto and shall do all things lawfully within its power to obtain and maintain funds from which the payments owing thereunder may be made. To the extent permitted by law, the person or entity in charge of preparing Obligor's budget will include in the budget request for each fiscal year during the term of the IPA the payments to become due in such fiscal year, and will use all reasonable and lawful means available to secure the appropriation of money for such fiscal year sufficient to pay all payments coming due therein. The parties acknowledge that appropriation for payments is a governmental function which Obligor cannot contractually commit itself in advance to perform and the IPA does not constitute such a commitment. However, Obligor reasonably believes that moneys in an amount sufficient to make all payments can and will lawfully be appropriated and made available to permit Obligor's continued utilization of the Software in the performance of its essential functions during the term of the IPA.
- If Obligor's governing body fails to appropriate sufficient moneys in any fiscal year for payments due under the IPA and if other funds are not available for such payments, then a "Non-Appropriation" shall be deemed to have осситеd. If a Non-Appropriation occurs, then: (i) Obligor shall give Lender immediate notice of such Non-Appropriation and provide written evidence of such failure by Obligor's governing body at least sixty (60) days prior to the end of the then current fiscal year or if Non-Appropriation has not occurred by that date, immediately upon such Non-Appropriation; (ii) no later than the last day of the fiscal year for which appropriations were made for the payments due under the IPA (the "Return Date"), Obligor shall return to Lender all, but not less than all, of the Software covered by the IPA, at Obligor's sole expense, in accordance with the terms hereof; and (iii) the IPA shall terminate on the Return Date without penalty or expense to Obligor and Obligor shall not be obligated to pay the payments beyond such fiscal year, provided, that Obligor shall pay all payments due under the IPA for which moneys shall have been appropriated or are otherwise available, provided further, that Obligor shall pay month-tomonth rent at the rate set forth in the IPA for each month or part thereof that Obligor fails to return the Software as required herein.
- 3. The IPA shall be deemed executory only to the extent of monies appropriated and available for the purpose of the IPA, and no liability on account thereof shall be incurred by the Obligor beyond the amount of such monies. The IPA is not a general obligation of the Obligor. Neither the full faith and credit nor the taxing power of the Obligor are pledged to the payment of any amount due or to become due under the IPA. It is understood that neither the IPA nor any representation by any public employee or officer creates any legal or moral obligation to appropriate or make monies available for the purpose of the IPA.
- 4. The Obligor and Lender agree that by the execution thereof, Obligor acquires no ownership interest in any Software whether vested or contingent. The Obligor's interest in the Software is limited to that of an Obligor and the Software manufacturer retains all the rights of owner therein. Any provisions indicating to the contrary in this Rider are for precautionary purposes only.

IN WITNESS WHEREOF, each of the parties hereto has caused this Rider to be executed as of the 24 day of APOIL 20 2019

ConvergeOne Payment Services

NamerTitle Authorized Dignaty

Jackson County (Obligor)

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$105,014.00 which is hereby authorized.

Funds for future years are subject to appropriation in the County's then current annual budget.

<u>4-23-2019</u> Date

Director of Finance and Purchasing

Account No. 001-1305-56661 (3.316) 001-1305-56662 (6.65)

001-1305-58171 53,9% 001-1305-56580 3,25

001-1305-56540 22,928

Mes. 20139

05,014