## QUOTE



VC3 Inc. 1301 Gervais Street Suite 1800 Columbia, South Carolina 29201

**Phone:** 803-733-7333 **Fax:** 803-733-5888

## **Customer:**

City of Powder Springs, GA 4484 Marietta St Powder Springs, GA 30127 United States

Account Manager	Date	Quote #	Terms	
Josh Cox	Oct 24, 2019	VC3Q16193	Net 15	

Line	Qty	Description	Unit Price	Ext. Price
1		Downtown Park Network	•	
2				
3		1. Overview of Work Order		
4		This Work Order is part of, and incorporated into the Services Agreement referenced above between Customer and VC3, Inc. (the "Agreement") and is subject to the terms and conditions of the Agreement and any definitions contained in the Agreement. If any provision of this Work Order conflicts with the Agreement, the terms and conditions of the Agreement shall control unless this Work Order specifically states that a particular term and condition of the Agreement is being amended for the purposes of this Work Order.		
5				
6		2. Summary of Scope and Services and Fees		
7		VC3 will provide the following services and deliverables for Customer under this Work Order for the following fees:		
8				
9		VC3 Deliverables and Services		
10		Services and Fees		
11				
12		Description		
13	2	Wireless Access Point - Outdoor	\$210.75	\$421.50
14	1	Firewall - w/5y Content Filter and NBD Support	\$2,758.50	\$2,758.50
15	1	8 Port Managed Gigabit Switch with 4 PoE Ports	\$122.95	\$122.95
			Continued C	n Next Page

<sup>\*\*\*</sup> Hardware will be invoiced upon ordering.

16		Description	Unit Price	Ext. Price
10	1	800VA Line-Interactive UPS - Tower/Rack	\$629.98	\$629.98
17	1	Project Implementation Fee	\$1,618.50	\$1,618.50
18		SubTotal		\$5,551.43
19				
20		Detailed Deliverables		
21		A. VC3 will provide the Project Management for the staging, configuration, deployment, installation, and test plans for the		
		solution development. Additional project management		
		responsibilities include:		
		<ul> <li>i. Act as a single point of escalation for Customer.</li> <li>ii. Coordination of all on-site activities with Customer's point</li> </ul>		
		of contact.		
		iii. Gather and review all documentation from installation team: acceptance testing and Customer signature. iv.		
		Coordination of System Engineering services for necessary		
		configurations and deployments.		
		v. Review and administer the Project Change Control Procedure with Customer. vi. Coordination for		
		shipping and receiving of all hardware.		
		vii. Verify completion of site documentation deliverables.		
22		B. VC3 will complete the following tasks: i. Implement Firewall with Filter for Adult Content		
		ii. Implement 0 Indoor APs iii. Implement 2 Outdoor APs iv. Setup Business Hours only Monitoring for Firewall, URS		
		iv. Setup Business Hours only Monitoring for Firewall, UPS, and 2 Access Points.		
		v. Round-Trip Travel to City of Powder Springs, GA		
23				
24		3. Project Timeline		
25		VC3 will provide a detailed project timeline following initial		
		on-site Customer requirements meeting to enable both VC3 and the Customer to ensure that all specific design criteria and		
		priorities have been properly discussed and integrated into the		
26		final project plan.		
27		4. Assumptions		
28		A. VC3 performs assessments between the hours of 8:00 a.m.		
		and 5:00 p.m. EST, Monday through Friday, excluding observed Federal holidays. VC3 Off-hours are defined as anything other than these hours.	Continued C	n Next Page
		B. Remote access to Customer environment may be needed in		

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Line	Qty	Description	Unit Price	Ext. Price
Line	wiy	order to gather data. C. Customer may be asked to provide user information that is required to implement this Statement of Work. D. It is assumed that the Customer is purchasing all hardware and software outlined in Appendix A "Bill of Materials" section of this document required to support this endeavor and that the success of this project relies on the availability of these components. E. Low Voltage Wiring Contractor will install wireless APs when the Mount the Rack and pull the wiring. F. Low Voltage Wiring Contractor will provide all patch cables to connect equipment. G. Low Voltage Wiring Contractor to provide Shelf for 8 Port Switch.	CHILLY FILE	EAG. 1 1100
29		Owitch.		
30		5. Customer Requirements		
31		<ul> <li>A. Customer shall provide a primary point of contact to the VC3 Project Manager.</li> <li>B. Customer is responsible for providing access for VC3 to sites that are owned / controlled by third parties.</li> <li>C. Customer will be asked to sign Customer Acceptance sign-off as concurrence of site completion for each site where VC3 has provided Services under this SOW.</li> <li>D. All relevant information and documentation must be provided to VC3 at least ten (10) business days in advance of any milestones agreed upon by VC3 and Customer.</li> </ul>		
32				
33		6. Customer Responsibilities		
34		<ul> <li>A. Customer shall coordinate with VC3 Project Manager to schedule all appropriate customer staff members for training based on a negotiated training schedule adhering to the customers' needs.</li> <li>B. If applicable, Customer shall provide VC3 with a Letter of Agency and contact information for each third-party vendor with whom VC3 will act as the primary interface on behalf of the Customer.</li> <li>C. Provide applicable configuration and third party vendor contact information detail for applications involving other service providers.</li> <li>D. Provide secure storage area for equipment to be shipped.</li> <li>E. Provide shipping addresses and contact names for each site.</li> </ul>		
35				
36		7. Change Management		
37		Any services provided by VC3 to the Customer outside the scope of work outlined in this proposal will result in a Change Order Request form or a separate Statement of Work. If the requested	Continued O	n Next Page

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Line	Qty	Description	Unit Price	Ext. Price
38		Change Order results in an increase or decrease in the cost of or time required for completion of the work, VC3 will notify Customer thereof and the adjustments will be reflected in the Change Order form. The Change Order form will not become effective unless and until it is agreed to and signed by the Customer and VC3.		
39		8. Acceptance Testing		
40		VC3 and the Customer will perform acceptance testing at the time of installation and a Customer sign-off document will be requested at the time of acceptance testing. If Customer fails to provide access for VC3 to perform acceptance testing, or fails to participate in acceptance testing within three business days of being notified by VC3 that the project is complete, the project shall be deemed accepted by Customer and will be invoiced as though acceptance testing had been actually performed.		
41				
42		9. Project Boundaries		
43		Work to be performed does not include any other services except those explicitly defined and stated in this Work Order. Should additional services be desired, VC3 can provide additional services on an hourly basis or in a separate Work Order.		
44				
45		10. Cost and Terms		
46		On the Effective Date of this Work Order set forth above, this Work Order shall become part of the Agreement referenced above.		

Total \$5,551.43

Shipping and sales tax not included.

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