

Reso 23-057



# Quote

Generated: 18 Feb 2023  
Quote #: Q-93767  
Expires: 20 Mar 2023

**Bluebeam, Inc.**  
443 S. Raymond Ave.  
Pasadena, California 91105-2630  
United States  
1-866-496-2140  
**Account Manager:**  
**Email:**

not an invoice

**Bill To:**  
City of Powder Springs, GA  
4484 Pineview Drive  
Powder Springs, GA 30127  
US

**Ship To:**  
City of Powder Springs, GA  
4484 Pineview Drive  
Powder Springs, GA 30127  
US

**Currency:** USD  
**Payment Method:** Purchase Order (PO)  
**Payment Terms:** Net 30  
**Billing Contact Email:** tgarver@cityofpowdersprings.org  
**Delivery/Subscription Start Date:** 18 Feb 2023  
**End Date:** 17 Feb 2024

Item	Description	Qty	Unit Price	Amount
Core	Complete AECO collaboration solution for managing your small and mid-sized projects.	4	\$300.00	\$1,200.00
				<b>Subtotal:</b> \$1,200.00 <b>Discount:</b> \$0.00 <b>*Total Tax:</b> \$0.00 <b>Total:</b> \$1,200.00

not an invoice

\* Taxes are estimated on Quote and will be adjusted, if needed, on Customer invoice.

### Terms of Use:

1 This Bluebeam Quote ("Quote") together with Bluebeam's General Terms and Conditions of Use and Bluebeam's Products and Services Agreement found at <https://www.bluebeam.com/legal/> (collectively the "Terms and Conditions") incorporated herein by this reference, form the contract governing Customer's access to and use of the Bluebeam Software and Services described above unless a separate written agreement governing this purchase has been executed between the parties in which case the Quote and that separate written agreement shall govern (in either case, the "Agreement"). The Agreement contains, among other things, warranty disclaimers, liability limitations and use limitations.

2 Changes to the Agreement are not effective unless in an amendment signed by both parties. There shall be no force or effect to any terms in a customer issued purchase order or similar form even if signed by the parties. Acknowledgement by Bluebeam of Customer's purchase order shall not constitute acceptance of any pre-printed and/or referenced provisions on Customer's purchase order. Capitalized terms not defined in this Quote have the meanings assigned in the Agreement. This Quote shall govern to the extent of any conflict with the Agreement.

3 As further described in the Terms and Conditions, Bluebeam reserves the right to increase fees at each renewal term up to

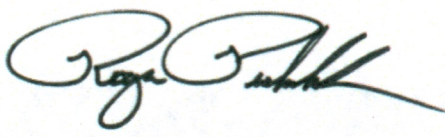
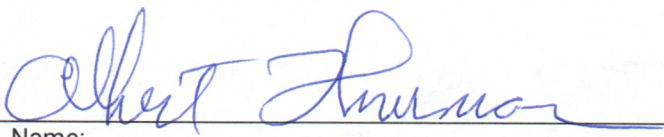
ten percent (10%).

4 Upon signature of the Quote by Customer and submission to Bluebeam, the parties hereby enter into the Agreement, which constitutes a binding contract between Customer and Bluebeam unless rejected by Bluebeam because the signatory does not have authority to bind the Customer, changes have been made to the Quote (other than completion of included form fields and request for information), or the Quote information is incomplete according to Bluebeam's records. The undersigned representative of Customer represents they have read, understand, and accept on behalf of Customer, as a duly authorized representative, this Agreement in its entirety.

**Additional Notes:**

**Bluebeam, Inc.**

**City of Powder Springs, GA**

Bluebeam Signature: 	Customer Signature: 
Name: Roger Piskulick	Name: Albert Thurman
Title: Chief Financial Officer	Title: Mayor
Date: 18 Feb 2023	Date: 5/15/23

To purchase off this quote, please return the signed quote to [billing@bluebeam.com](mailto:billing@bluebeam.com) to receive an invoice. Purchase orders are acceptable instead of signed quotes. An invoice will be sent to the Billing/AP contact specified. Once the invoice is received, please take note of the payment options below.

**TO PAY YOUR INVOICE VIA CREDIT CARD:**  
Please call **1-866-496-2140, option 1**. Have your invoice ready to reference. Mastercard, American Express, VISA, Discover credit cards accepted

**TO PURCHASE VIA CHECK:**  
Please include all invoice numbers and/or credit memo and mail to our lockbox:  
Bluebeam, Inc.  
PO Box 840462  
Los Angeles CA 90084-0462

**TO PURCHASE ELECTRONICALLY (ACH or Wire):** Please send remittance to [ar@bluebeam.com](mailto:ar@bluebeam.com) and include all invoices and/or credit memos.



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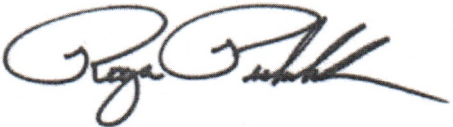
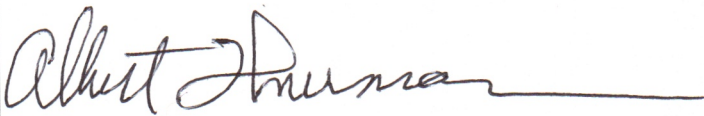
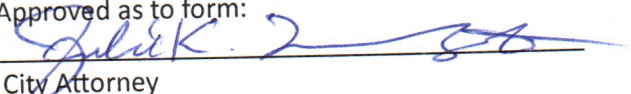
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- Changes to the Agreement are not effective unless in an amendment signed by both parties. There shall be no force or effect to any terms in a customer issued purchase order or similar form even if signed by the parties. Acknowledgement by Bluebeam of Customer's purchase order shall not constitute acceptance of any pre-printed and/or referenced provisions on Customer's purchase order. Capitalized terms not defined in this Quote have the meanings assigned in the Agreement. This Quote shall govern to the extent of any conflict with the Agreement.
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ten percent (10%).

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**Additional Notes:**

Bluebeam, Inc.	City of Powder Springs, GA
Bluebeam Signature: 	Customer Signature: 
Name: Roger Piskulick	Name: <u>Albert Thurman</u>
Title: Chief Financial Officer	Title: <u>Mayor</u>
Date: 18 Feb 2023	Date: <u>3/6/23</u>
	Approved as to form:  City Attorney

To purchase off this quote, please return the signed quote to [redacted] to receive an invoice. Purchase orders are acceptable instead of signed quotes. An invoice will be sent to the Billing/AP contact specified. Once the invoice is received, please take note of the payment options below.

**TO PAY YOUR INVOICE VIA CREDIT CARD:**  
Please call [redacted] option 1. Have your invoice ready to reference. Mastercard, American Express, VISA, Discover credit cards accepted

**TO PURCHASE VIA CHECK:**  
Please include all invoice numbers and/or credit memo and mail to our lockbox:  
Bluebeam, Inc.  
PO Box 840462  
Los Angeles CA 90084-0462

**TO PURCHASE ELECTRONICALLY (ACH or Wire):** Please send remittance to [redacted] and include all invoices and/or credit memos.

CITY OF POWDER SPRINGS  
P.O. Box 46  
4484 Marietta Street  
Powder Springs, GA 30127-0046  
Phone: (770)943-8001

**Purchase Order**

**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.**

**NO. 23-01621**

ORDER DATE: 05/30/23  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:  
VENDOR ACCT NUM:  
VENDOR PHONE #: (866)496-2140  
VENDOR FAX #:  
REQUISITION #:

**SHIP TO**

**VENDOR**

Vendor #: BLUEB005

BLUEBEAM, INC.  
P.O. BOX 840462  
LOS ANGELES, CA 90084-0462

**PAYMENT RECORD**

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 58-6005266

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Elect. plan rev. RESO 23-051	100-50-7410-521360 Planning - Software Maintenance	1,200.0000	1,200.00
			TOTAL	=====
				1,200.00

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

\_\_\_\_\_  
VENDOR SIGN HERE

\_\_\_\_\_  
OFFICIAL POSITION

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TAX ID NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

\_\_\_\_\_  
DEPT. HEAD      DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF POWDER SPRINGS  
P.O. Box 46  
4484 Marietta Street  
Powder Springs, GA 30127-0046

**APPROVAL TO PURCHASE**

**DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW**