

IPI GRAMMTECH

STATE TERM SCHEDULE

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

Index No: STS033
OAKS Contract ID: 534441
Category: Software
New Date: 11/25/2013

This state term contract may be used by any state agencies, as well as properly registered political subdivisions, as defined in Section 125.04(B) of the Revised Code. Additionally, state universities, vocational schools, community colleges, and other institutions of higher education may use this contract. But such use is subject to those entities meeting all requirements under their procurement authority. This is not a requirements contract, and no state agency or political subdivision is obligated to make purchases under it.

CONTRACT NUMBER 534441 (3/31/2016)

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

<u>P.O.'s To:</u>	<u>Invoices From:</u>
0000081328 IPI GRAMMTECH 119 Mountaintop Trail Boerne, TX 78006	Same

Contractor's Contact:
Mr. Richard Ball Telephone: (210) 694-4313 FAX: 855.384.9890 Email: richard.ball@ipi-gt.com

<u>Delivery:</u>	<u>Terms:</u>
F.O.B. Destination	Net 30 Days

UNSPSC CODES:

All purchase orders placed against this contract shall list the following UNSPSC Codes for the respective items.

- 43230000 - Software
- 81112200 - Software maintenance and support
- 81110000 - Computer services
- 86000000 - Education and Training Services

EFFECTIVE DATE:

This contract is effective from 11/25/2013 through 3/31/2016, unless extended. Use the contractor's contact information above to obtain information, approved literature, and certification letter.

APPROVED PRODUCTS/SERVICES:

Only those vendors, products, and services listed in the price pages, approved by the Department of Administrative Services, may be purchased from this contract. The terms and conditions of this contract may not be modified by any ordering document issued under it.

Last Addendum:

STATE TERM CONTRACT

THIS CONTRACT ("Contract") is between the State of Ohio ("State"), through its Department of Administrative Services, General Services Division, at 4200 Surface Road, Columbus, Ohio, 43228 and IPI GRAMMTECH, LTD. ("Contractor"), with offices at 119 MOUNTAINTOP TRAIL (P. O. BOX 91), BOERNE, TX, 78006.

BACKGROUND

The State recognizes that it is sometimes advantageous to do business with some manufacturers under a State term contract rather than through a competitive bidding or proposal process. In such cases, the State may enter into a contract with the manufacturer provided that the manufacturer offers its products and ancillary services at the same prices that the manufacturer offers those products and services to the US Government under the GSA's Multiple Award Schedule program or SmartBuy program. Or if the manufacturer has no contract under the GSA's Multiple Award Schedule program or SmartBuy program, the State will accept the pricing the manufacturer offers to its distributors. Further, if the manufacturer has no GSA Multiple Award Schedule or SmartBuy contract and no distributors, the State may accept the prices that the manufacturer offers to its most favored customers for each product or service.

The State also recognizes that some manufacturers work primarily through dealers for various reasons, including offering customers better support through dealers that have a local presence in a service area. Because of this, the State may sometimes agree to work directly with a manufacturer's dealers.

However, if the Contractor is not the manufacturer of the products or services under this Contract, the Contractor must submit a letter from the manufacturer that assures the State that the Contractor is an authorized dealer in the manufacturer's products or services. The letter also must assure the State that the Contractor will have sufficient quantities of the offered products for the duration of the Contract to meet the State's needs under the Contract during the initial term and any extensions. Further, the letter must identify each of the manufacturer's product and service that the Contractor will supply under this Contract. The letter also must contain an assurance of the availability through the dealer of repair services and spare parts for products covered by this Contract for five years from the date of purchase. It also must contain an assurance that software maintenance will be available under the terms of this Contract either from the dealer or the manufacturer for six years from the date of acceptance. (This assurance is not necessary for PC and PC-based server software with a perpetual license fee of less than \$10,000.00 per copy.) The dealer must submit the letter, signed by an authorized representative of the manufacturer, with the executed copies of this Contract.

This Contract establishes terms and conditions under which State agencies (including any board, instrumentality, commission, or other political body) and Ohio political subdivisions, such as counties, municipalities, and townships, may acquire the Contractor's products or services at the pricing identified below. This Contract, however, only permits such; it is not a requirements contract and does not obligate any State agency or political subdivision to acquire the Contractor's products or services.

TERMS AND CONDITIONS

1 - TERM

- 1.1 TERM.** This Contract is effective on the date the State's duly authorized representative executes it, as evidenced by the date appearing with the representative's signature, below. Unless this Contract is terminated or expires without renewal, it will remain in effect until March 31, 2016. Termination or expiration of this Contract will not limit the Contractor's continuing obligations with respect to Deliverables that the State paid for before termination or limit the State's rights in such.
- 1.2 CONTRACT RENEWAL.** In the State's sole discretion, it may renew this Contract for a period of one month at the end of each biennium during which this Contract remains in place. Any further renewals will be only by written agreement between the State and the Contractor. Such renewals may be for any number of times for any period not to exceed the time remaining in the State's then-current biennium.

2 - PRICING AND PAYMENT

- 2.1 CERTIFICATION OF ACCURACY.** By checking one of the following three items, the Contractor certifies that the Contractor's prices under this Contract are:
- X The prices at which the Contractor currently offers each product and service to the US Government under the GSA's Multiple Award Schedule program;
The prices at which the Contractor currently offers each product and service to the US Government under the GSA's SmartBuy program; or

The best prices at which the Contractor has offered each product and service to its most favored customers within one year before the date the Contractor executed this Contract or adds the product or service to this Contract, whichever is later.

If the Contractor is offering prices based on its most favored customer prices, the Contractor represents that it does not have a GSA Multiple Award Schedule or SmartBuy contract.

If the Contractor has submitted a manufacturer's letter to certify that the Contractor is an authorized dealer for the manufacturer, the Contractor represents that the information in the letter is accurate and that a duly authorized representative of the manufacturer signed the letter.

The Contractor further certifies that the above representations will apply and be true with respect to all future pricing information submitted to revise this Contract.

- 2.2 PRICE ADJUSTMENTS.** If the Contractor has relied on its GSA Multiple Award Schedule pricing or its GSA SmartBuy pricing, the State will be entitled to any price decreases that the Contractor offers to the GSA for any of its products and services during the term of this Contract. The Contractor must notify the State of any reduction in its GSA Multiple Award Schedule or SmartBuy pricing within 30 days of its occurrence and immediately reduce the price of the affected products or services to the State under this Contract.

If the Contractor has relied on its best customer pricing, the State will be entitled to a price decrease any time the Contractor or any of its dealers or distributors under this Contract sells a product or a service to any of its customers for less than the price agreed to between the State and the Contractor under this Contract. Any time the Contractor or any of its dealers or distributors under Section 3.1 of this Contract sells a product or provides a service to any customer for less than it is then available to the State under this Contract, the Contractor must notify the State of that event within 30 days of its occurrence and immediately reduce the price of the affected products or services to the State under this Contract.

The Contractor also must notify the State within 30 days of any general reduction in the price of any product or service covered by this Contract, even if the general reduction does not place the price of the product or service below the price available to the State under this Contract. The purpose of this notice of a general reduction in price is to allow the State to assess the value the State believes it is receiving under this Contract in light of the general reduction. If the State believes it is appropriate, the State may ask to renegotiate the Contract price for the products and services affected by the general reduction in price. If the Contractor and the State cannot agree on a renegotiated price, then on written notice to the Contractor, the State may immediately remove the affected products and services from this Contract.

- 2.3 PRICELIST.** The Contractor's pricelist for the products and services that the Contractor may provide to the State under this Contract is attached as Exhibit I. For convenience, those products and services are called "Deliverables" in this Contract. Any custom materials resulting from the Contractor's services also are called "Deliverables" in this Contract. The Contractor may not provide any other Deliverables under this Contract without a prior written amendment to this Contract that both the State and the Contractor have signed. Furthermore, the Contractor may not charge the State greater prices for these Deliverables than the prices on the Exhibit I. If Exhibit I contains or incorporates by reference any terms or conditions other than a description of the scope of license for software, a description of the Contractor's products and services, and the prices for those products and services, those terms or conditions are excluded from this Contract and are of no effect. Exhibit I is identified as the following pricelist:

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The Contractor will not sell to the State any notebook computers with less than a 1.60 GHz internal clock speed. Additionally, the Contractor will not sell to the State any PCs or servers using CPUs with less than a 3.0 GHz internal clock speed. Additionally, the Contractor will not sell to the State any term software licenses. And except in the case of operating systems licensed in conjunction with desktop PCs, notebook computers, PDAs, and similar personal computing devices that the OEM does not distribute without an operating system, the Contractor will not sell or license any Microsoft software to the State. If any of the foregoing items are listed in the Contractor's pricelist, they are deleted for purposes of this Contract.

- 2.4 NOTIFICATION OF PRICE INCREASES.** If this Contract permits any price increases, the Contractor must notify the State and any affected State agencies of the increase at least 60 days before the effective date of the price increase. The Contractor must notify affected State agencies at their purchase order "bill to" address contained in the applicable purchase orders. This notification must specify, when applicable, the product serial number, location, current price, increased price, and applicable purchase order number.
- 2.5 Payment Due Date.** Payments will be due on the 30th day after the later of:

- (a) The date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or
- (b) The date the State accepts the Deliverable.

The date the State issues a warrant (the State's equivalent to a check) in payment of an invoice will be considered the date payment is made. Without diminishing the Contractor's right to timely payment, the payment will be overdue only if it is not received by the 30th day after the payment's due date. If the State has not issued payment by then, interest will begin to accrue under Ohio Revised Code (the "Code") § 126.30.

2.6 Invoice Requirements. The Contractor must submit an original invoice with three copies to the office designated in the purchase order as the "bill to" address. To be a proper invoice, the invoice must include the following information:

- (a) Name and address of the Contractor as designated in this Contract;
- (b) The Contractor's federal tax identification number as designated in this Contract;
- (c) The Contractor's invoice remittance address as designated in this Contract;
- (d) The purchase order number authorizing the delivery of the Deliverables;
- (e) A description of the Deliverables, including, as applicable, the time period, serial number, unit price, quantity, and total price of the Deliverables; and
- (f) If the invoice is for a lease, the Contractor also must include the payment number (e.g., 1 of 36).

If an authorized dealer has fulfilled the purchase order, then the dealer's information should be supplied in lieu of the Contractor's information. If an invoice does not meet this section's requirements, or if the Contractor fails to give proper notice of a price increase (see the next section), the State will send the Contractor written notice. The State will send the notice, along with the improper invoice, to the Contractor's address designated for receipt of purchase orders within 15 days. The notice will contain a description of the defect or impropriety and any additional information the Contractor needs to correct the invoice. If such notification has been sent, the payment due date will be 30 days after the State receives a proper invoice and has accepted the Contractor's Deliverable.

2.7 OHIO PAYMENT CARD. Participating State agencies issuing orders under this Contract may use the Ohio Payment Card. Such purchases may not exceed \$2,500 unless the Office of Budget and Management ("OBM") has authorized the agency to exceed this limit. If OBM increases the dollar limit for payment cards for all State agencies, the State will post notice of that on its Procurement Website. Participating State agencies are required to use the Ohio Payment Card in accordance with OBM's current guidelines for the Ohio Payment Card and the agency's approved plan filed with the OBM. The Contractor may process a payment in the payment card network only upon delivery and acceptance of the applicable Deliverables. For partial deliveries or performance, the Contractor may process a payment for the amount delivered or completed only and not for the entire amount ordered by the ordering agency. Upon completion of the delivery of remaining Deliverables, the Contractor may process a payment request in the payment card network for the remainder of the order. The Contractor should receive payment through its merchant bank within the time agreed upon between the Contractor and its merchant bank. The Contractor should expect normal processing fees from its merchant bank for payment card transactions, which the Contractor may not pass on to the State.

2.8 NON-APPROPRIATION OF FUNDS. The State's funds are contingent on the availability of lawful appropriations by the Ohio General Assembly. If the Ohio General Assembly fails to continue funding for any payments due hereunder, the order or orders under this Contract that are affected by the lack of funding will terminate as of the date that the funding expires, and the State will have no further obligation to make any payments with respect to the affected order or orders.

2.9 OBM CERTIFICATION. This Contract is subject to Code § 126.07. Any orders under this Contract are void until the Director of the OBM certifies that there is a balance in the appropriation available to pay for the order.

2.10 CONTROLLING BOARD AUTHORIZATION. The State's obligations under this Contract are subject to the Ohio Controlling Board continuing to authorize the State's use of its term contracts program. If the Ohio Controlling Board fails to authorize or withdraws its authorization for this program, this Contract will terminate immediately, and the Contractor may not take any more orders under it.

2.11 TRAVEL EXPENSES. Any travel that the Contractor requires to perform its obligations under this Contract will be at the Contractor's expense. The State will pay for any additional travel that it requests only with prior written approval. The State will pay for all additional travel expenses that it requests in accordance with OBM's travel policy in Rule 126-1-02 of the Ohio Administrative Code (the "Administrative Code").

2.12 TAXES. The State is exempt from all sales, use, excise, and property taxes and will not pay any such taxes. To the extent sales, use, excise, or any similar taxes are imposed on the Contractor in connection with any Deliverable, the Contractor must pay those taxes together with any interest and penalties not successfully disputed with the taxing authority.

- 2.13 **OFFSET.** The State may set off any amounts the Contractor owes to the State under this or other contracts against any payments due from the State to the Contractor under this or any other contracts with the State.

3 - CONTRACT ADMINISTRATION

- 3.1 **DEALERS AND DISTRIBUTORS.** The State authorizes the Contractor to name one or more dealers to work with the State on behalf of the Contractor. But if the Contractor decides to use any dealers, the Contractor must submit the name, principal business address, addresses for purchase orders and for payments, telephone number, and its federal tax identification number. The Contractor also must submit a completed W9 form for each dealer it wishes to name under this section. The Contractor's submission must be on its official letterhead, signed by an authorized representative, and addressed to the Deputy State Chief Information Officer, Office of Information Technology.

In doing so, the Contractor warrants that:

- (a) The Contractor has provided the dealer with a copy of this Contract, and a duly authorized representative of the dealer has agreed, in writing, to be bound by the terms and conditions in this Contract.
- (b) Such agreement specifically provides that it is for the benefit of the State as well as the Contractor.
- (c) The Contractor will remain liable under this Contract for the services of any dealer and will remedy any breach of the dealer under this Contract.
- (d) Payments under this Contract for the services of any dealer may be made directly to that dealer, and the Contractor will look solely to the dealer for any payments due to the Contractor once the State has paid the dealer.
- (e) To the extent that there is any liability to the State arising from doing business with a dealer that has not signed the agreement required under this section with the Contractor, the Contractor will indemnify the State for such liability.

If the Contractor wants to designate a dealer that will not receive payments (a "distributor"), the Contractor may do so by identifying the person or organization as a distributor in the authorizing letter. In such cases, information regarding taxpayer identification and payment addressing may be omitted, as may the distributor's W9 form. All other requirements and obligations for designating a dealer apply to designating a distributor.

The State strongly encourages the participation of small and disadvantaged businesses in its contracting programs and has created a certification program to Encourage Diversity Growth and Equity (EDGE) in State contracting. State agencies are instructed to include in their procurements such participation, including through the use of State Term Schedule contracts that are either held by EDGE businesses or that offer the opportunity to work with EDGE dealers or distributors.

- 3.2 **AUDITS.** During the term of this Contract and for three years after termination, on reasonable notice and during customary business hours, the State may audit the Contractor's records and other materials that relate to the Deliverables and to the pricing representations that the Contractor has made to acquire this Contract. This audit right also will apply to the State's duly authorized representatives and any organization providing funding for any Deliverable.

Unless it is impracticable to do so, all records related to this Contract must be kept in a single location, either at the Contractor's principle place of business or the facilities where the Contractor substantially performed under this Contract. If this is not practical, the Contractor must assume the cost of collecting, organizing, and relocating the records, along with any technology needed for accessing the records, to its office nearest Columbus, Ohio whenever the State or any entity with audit rights requests access to the records. The Contractor must do so within 15 days of receiving the State's written notice of its intent to audit the Contractor's records and must notify the State as soon as the records are ready for audit.

If any audit reveals any material misrepresentation or overcharge to the State, the State will be entitled to recover its damages, including the cost of the audit.

- 3.3 **INSURANCE.** The Contractor must provide the following insurance coverage at its own expense throughout the term of this Contract:

- a. Workers' compensation insurance, as required by Ohio law, and if some work will be done outside Ohio, the laws of the appropriate states where work will be done. The Contractor also must maintain employer's liability insurance with at least a \$1,000,000.00 limit.
- b. Commercial General Liability insurance coverage for bodily injury, personal injury, wrongful death, and property damage. The defense cost must be outside of the policy limits. Such policy must designate the State of Ohio as an additional insured, as its interest may appear. The policy also must be endorsed to include a blanket waiver of subrogation. At a minimum, the limits of the insurance must be:

\$ 2,000,000 General Aggregate
\$ 2,000,000 Products/Completed Operations Aggregate
\$ 1,000,000 Per Occurrence Limit
\$ 1,000,000 Personal and Advertising Injury Limit
\$ 100,000 Fire Legal Liability
\$ 10,000 Medical Payments

The policy must be endorsed to provide the State with 30-days prior written notice of cancellation or material change to the policy. And the Contractor's Commercial General Liability must be primary over any other insurance coverage.

- a. Commercial Automobile Liability insurance with a combined single limit of \$500,000.
- b. Professional Liability insurance covering all staff with a minimum limit of \$1,000,000 per incident and \$3,000,000 aggregate. If the Contractor's policy is written on a "claims made" basis, the Contractor must provide the State with proof of continuous coverage at the time the policy is renewed. If for any reason the policy expires, or coverage is terminated, the Contractor must purchase and maintain "tail" coverage through the applicable statute of limitations.

All certificates must be in a form that is reasonably satisfactory to the State as to the contents of the policies and the quality of the insurance carriers. All carriers must have at least an "A-" rating by A.M. Best.

- 3.4 **CONTRACT COMPLIANCE.** Any State agency that uses this Contract will be responsible for the administration of this Contract with respect to the orders that it places and may monitor the Contractor's performance and compliance with this Contract. If an agency becomes aware of any noncompliance with the terms of this Contract or the specifications of an order, the agency may document the noncompliance and give the Contractor written notice of the noncompliance for immediate correction. If the Contractor fails to cure the noncompliance, the agency may notify the State through the Department of Administrative Services, Office of State Purchasing, by executing a Complaint to Vendor form to help resolve the issue. Should the State determine that the form identifies an uncured breach of this Contract, the State may terminate this Contract and seek such other remedies as may be available to it.
- 3.5 **POLITICAL SUBDIVISIONS.** Ohio political subdivisions, such as Ohio cities, counties, and townships ("Political Subdivisions"), may rely on this Contract. Whenever a Political Subdivision relies on this Contract to issue a purchase order, the Political Subdivision will step into the shoes of the State under this Contract for purposes of its order, and, as to the Political Subdivision's order, this Contract will be between the Contractor and the Political Subdivision. The Contractor must look solely to the Political Subdivision for performance, including but not limited to payment, and must hold the State harmless with regard to such orders and the Political Subdivision's performance. But the State will have the right to terminate this Contract and seek such remedies on termination as this Contract provides should the Contractor fail to honor its obligations under an order from a Political Subdivision. Nothing in this Contract requires the Contractor to accept an order from a Political Subdivision, if the Contractor reasonably believes that the Political Subdivision is or will be unable to perform its obligations in relation to that order.
- 3.6 **RECALLS.** If a Deliverable is recalled, seized, or embargoed, or if the Contractor, a manufacturer, packer, processor, or regulatory body finds that a Deliverable has been misbranded, adulterated, or is unsafe, the Contractor must notify the State, through the Department of Administrative Services, Office of State Purchasing, as well as all agencies that have ordered the Deliverable, within ten business days after the Contractor learns of any of the above events. At the option of the State, the Contractor must either reimburse the State for the purchase price of each affected Deliverable or provide an equal or better replacement for each Deliverable at no additional cost to the State. The Contractor also must remove and replace all affected Deliverables within a reasonable time, as determined by the State. Further, at the option of the State, the Contractor may be required to reimburse the State for storage costs and handling fees, which the State may calculate from the time of delivery of each affected Deliverable to the Deliverable's actual removal. Furthermore, the Contractor must bear all costs associated with the removal and proper disposal of the affected Deliverables. The State will treat any failure to refund the purchase price or provide a suitable replacement within a reasonable time, not to exceed 30 days, as a default.
- 3.7 **TERMINATION.** The State may terminate this Contract or any order under this Contract if the Contractor defaults in meeting its obligations and fails to timely cure its default. The State also may terminate this Contract or any order under it if a petition in bankruptcy is filed by or against the Contractor and not dismissed within 60 days. And the State may terminate this Contract or any order under it if the Contractor violates any law or regulation while performing under this Contract or if it appears to the State that the Contractor's performance is substantially endangered through no fault of the State. In all of the foregoing cases, the termination will be for cause.

On written notice, the Contractor will have 30 days to cure any breach of its obligations under this Contract, provided the breach is curable. If the Contractor fails to cure the breach within 30 days after written notice or if the breach is not one that is curable, the State will have the right to terminate this Contract, the applicable orders, or both immediately upon written notice to the Contractor. Some provisions of this Contract may provide for a shorter cure period than 30 days or for no cure period at all. Those provisions will prevail over this one. If a particular section does not state what the cure period will be, this provision will govern.

The State also may terminate this Contract in the case of breaches that are cured within 30 days but are persistent. "Persistent" in this context means that the State has notified the Contractor in writing of the Contractor's failure to meet any of its obligations two times. After the second such notice, the State may terminate this Contract without a cure period if the Contractor again fails to meet any obligation. The three defaults do not have to relate to the same obligation or type of failure.

The State also may terminate this Contract or any order under this Contract for its convenience and without cause. And the State may terminate this Contract or any order under it if the Ohio General Assembly fails to appropriate funds for any order under this Contract. Further, if a third party is providing funding for an order, the State also may terminate this Contract or any order under it should that third party fail to release any funds related to this Contract or an order under it.

Any notice of termination will be effective as soon as the Contractor receives it. On receipt of the notice of termination, the Contractor will immediately cease all work on any Deliverables affected by the termination and take all steps necessary to minimize any costs the Contractor will incur related to the affected orders. The Contractor also must immediately prepare a report and deliver it to the State. The report must detail all open orders at the time of termination.

If the State terminates this Contract or any order for cause, it will be entitled to cover for the affected orders by using another vendor or vendors on such commercially reasonable terms and conditions as it and the covering vendors may agree. The Contractor will be liable to the State for all costs related to covering for the affected orders to the extent that such costs exceed the costs that the State would have incurred under this Contract for those orders. The Contractor also will be liable for any other direct damages resulting from its breach of this Contract or other event leading to termination for cause.

If the termination is for the convenience of the State, the Contractor will be entitled to compensation for any Deliverable that the Contractor has delivered before the termination. Such compensation will be the Contractor's exclusive remedy in the case of termination for convenience and will be available to the Contractor only once the Contractor has submitted a proper invoice for such, with the invoice reflecting the amount the State determines that it owes the Contractor.

3.8 EXCUSABLE DELAY. Neither party will be liable for any delay in its performance under this Contract that arises from causes beyond its reasonable control and without its negligence or fault. The delayed party must notify the other promptly of any material delay in performance and must specify in writing the proposed revised performance date as soon as practicable after notice of delay. For any such excusable delay, the date of performance or delivery will be extended for a period equal to the time lost by reason of the excusable delay. The delayed party also must describe the cause of the delay and what steps it then is taking or will take to remove the cause. The delayed party may not rely on a claim of excusable delay to avoid liability for a delay if the party has not taken commercially reasonable steps to mitigate or avoid the delay.

3.9 INDEPENDENT STATUS. The parties will be acting as independent entities. The partners, employees, officers, directors, and agents of one party may only act in the capacity of representatives of that party and not as employees, officers, directors, or agents of the other party and will not be deemed as such for any purpose. Each party assumes full responsibility for the actions of its partners, employees, officers, directors, and agents while performing under this Contract and will be solely responsible for paying those people. Additionally, each party will be solely responsible for withholding and paying social security and income taxes, making workers' compensation contributions, paying disability benefits, and providing fringe benefits, if any, for its partners, employees, officers, directors, and agents, and neither party may legally bind the other party in any manner.

3.10 LOCATION OF SERVICES AND DATA. As part of this Contract, the Contractor must disclose the following:

- (a) All locations where any services will be performed;
- (b) All locations where any State data applicable to the Contract will be maintained or made available; and
- (c) The principal place of business for the Contractor and all its subcontractors.

The Contractor may not change any location where any services are performed to a location outside the country of the original location or change any location where the data is maintained or made available to any other location outside the country of the original location without prior written approval of the State, which the State will not be obligated to provide.

4 - DELIVERY AND ACCEPTANCE

- 4.1 **ACCEPTANCE.** The acceptance procedure for Deliverables will be an informal review by the agency acquiring the Deliverables to ensure that each Deliverable meets the warranties in this Contract. The State will have up to 30 days after installation to do this. The State will not issue a formal letter of acceptance, and passage of 30 days will imply acceptance, though the State will issue a notice of noncompliance if a Deliverables does not meet the warranties in this Contract.

If the State issues a noncompliance letter, the Contractor will have 30 days to correct the problems listed in the letter. If the Contractor fails to do so, the Contractor will be in default without a cure period. If the State has issued a noncompliance letter, the Deliverable will not be accepted until the State issues a letter of acceptance indicating that each problem noted in the noncompliance letter has been cured. If the problems have been fixed during the 30-day period, the State will issue the acceptance letter within 15 days after all defects have been fixed.

- 4.2 **TITLE.** Title to any Deliverable will pass to the State only on acceptance of the Deliverable, and all risk of loss will remain with the Contractor until title to the Deliverable passes to the State.
- 4.3 **DELIVERIES.** The Contractor must make all deliveries F.O.B. destination.

5 - INTELLECTUAL PROPERTY

- 5.1 **COMMERCIAL MATERIAL.** As used in this section, "Commercial Material" means anything that the Contractor or a third party has developed at private expense and that is commercially available in the marketplace, subject to intellectual property rights, and readily susceptible to copying through duplication on magnetic media, paper, or other media. Examples include the written reports, books, pictures, videos, movies, computer programs, source code, and documentation.

Any Commercial Material that the Contractor intends to deliver as a Deliverable must have the scope of the license granted in such material disclosed in an Exhibit to this Contract, if that scope of license is different than the scope of license contained in this section for Commercial Materials.

Except for Commercial Material that is software ("Commercial Software"), if the Commercial Material is copyrighted and published material, then the State will have the rights permitted under the federal copyright laws for each copy of the Commercial Material delivered to it by the Contractor.

Except for Commercial Software, if the Commercial Material is patented, then the State will have the rights permitted under the federal patent laws for each copy of the Commercial Material delivered to it by the Contractor.

For Commercial Software, the State will have the following, perpetual rights, subject to the next paragraph. The State may:

- (1) Use and copy the Commercial Software for use in or with the computer or computers for which it was acquired, including use at any State installation to which such computer or computers may be transferred;
- (2) Use or copy the Commercial Software for use with a backup computer for disaster recovery and disaster recovery testing purposes or if any computer for which it was acquired is inoperative;
- (3) Reproduce the Commercial Software for archival, image management, and backup purposes;
- (4) Modify, adapt, and combine the Commercial Software with other computer software, provided that the modified, combined, and adapted portions of the derivative software incorporating any of the Commercial Software will be subject to same restrictions on use;
- (5) Disclose to and reproduce the Commercial Software for use on behalf of the State by support service contractors or their subcontractors, subject to the same restrictions on use; and
- (6) Use or copy the Commercial Software for use with a replacement computer.

In the case of any other scope of license (e.g., MIPs, tier, concurrent users, enterprise, site, or otherwise), the foregoing will apply except as expressly modified by the applicable license description, which must be incorporated as part of Exhibit I. If the Contractor provides greater license rights in an item included in Exhibit I to its general customer base for the Software's list price, those additional license rights also will be provided to the State without additional cost or obligation. No license description may reduce the rights in items 1 through 6 above; it may only define the extent of use, if the use is other than a CPU license.

The State will treat any Commercial Software as Confidential Information, in accordance with the requirements of the Confidential Information section of this Contract, if the Commercial Software is clearly and conspicuously labeled as confidential or secret.

5.2 CUSTOM DELIVERABLES. All custom work done by the Contractor and covered by this Contract will belong to the State, with all rights, title, and interest in all intellectual property that comes into existence through the Contractor's work under this Contract being assigned to the State. Additionally, the Contractor waives any shop rights, author rights, and similar retained interests in any such custom developed materials. The Contractor must provide the State with all assistance reasonably needed to vest such rights of ownership in the State. However, the Contractor will retain ownership of all tools, methods, techniques, standards, and other development procedures, as well as generic and preexisting shells, subroutines, and similar material incorporated in any custom Deliverable ("Pre-existing Materials").

The Contractor grants the State a worldwide, non-exclusive, royalty-free, perpetual license to use, modify, sell, and otherwise distribute all Pre-existing Materials that are incorporated in any custom-developed Deliverable. The Contractor may not include in any custom Deliverable any intellectual property unless such has been created under this Contract or qualifies as Pre-existing Material. If the Contractor wants to incorporate any Pre-existing materials in a custom Deliverable, the Contractor must disclose that desire to the State and obtain written approval from the State for doing so in advance. On the request of the Contractor, the State will incorporate any proprietary notice that Contractor may reasonably want for any Pre-existing Materials included in a custom Deliverable in all copies the State makes of that Deliverable.

Subject to the limitations and obligations of the State with respect to Pre-existing Materials, the State may make all custom Deliverables available to the general public without any proprietary notices of any kind.

5.3 CONFIDENTIALITY. The State may disclose to the Contractor written material or oral or other information that the State treats as confidential ("Confidential Information"). Title to the Confidential Information and all related materials and documentation the State delivers to the Contractor will remain with the State. The Contractor must treat such Confidential Information as secret if it is so marked, otherwise identified as such, or when, by its very nature, it deals with matters that, if generally known, would be damaging to the best interests of the public, other contractors or potential contractors with the State, or individuals or organizations about whom the State keeps information. The Contractor may not disclose any Confidential Information to third parties and must use it solely to perform under this Contract.

If any Deliverables contain data, documentation, or other written information that is confidential in nature and properly labeled as such, then it also will be Confidential Information for purposes of this section. The State will keep all such Confidential Information in confidence and will not use it other than as authorized under this Contract. Nor will the State disclose any such Confidential Information to any third party without first obligating the third party to maintain the secrecy of the Confidential Information.

If one party discloses Confidential Information ("Disclosing Party") to the other party to this Contract ("Receiving Party"), the Receiving Party's obligation to maintain the confidentiality of the Confidential Information will not apply where such:

- (1) Was already in the possession of the Receiving Party without an obligation of confidence;
- (2) Is independently developed by the Receiving Party, provided documentary evidence exists to support the independent development;
- (3) Except as provided in the next paragraph, is or becomes publicly available without a breach of this Contract;
- (4) Is rightfully received by the Receiving Party from a third party without an obligation of confidence;
- (5) Is disclosed by the Receiving Party with the written consent of the Disclosing Party; or
- (6) Is released under a valid order of a court or governmental agency, provided that the Receiving Party:
 - (a) Notifies the Disclosing Party of the order immediately upon receipt of it; and
 - (b) Makes a reasonable effort to obtain a protective order from the issuing court or agency limiting the disclosure and use of the Confidential Information solely for the purposes intended to be served by the original order of production.

Information that may be available publicly through other sources about people that is personal in nature, such as medical records, addresses, phone numbers, social security numbers, and similar things are nevertheless sensitive in nature and may not be disclosed or used in any manner except as expressly authorized in this Contract. Therefore, item (3) in the preceding paragraph does not apply, and the Contractor must treat such information as Confidential Information whether it is available elsewhere or not.

Except for Confidential Information that the Contractor delivers to the State and that is part of a Deliverable or necessary for the proper use or maintenance of a Deliverable, the Receiving Party must return all originals of any Confidential Information and destroy any copies it has made on termination or expiration of this Contract.

The disclosure of the Confidential Information of the Disclosing Party in a manner inconsistent with the terms of this provision may cause the Disclosing Party irreparable damage for which remedies other than

injunctive relief may be inadequate, and each Receiving Party agrees that in the event of a breach of the Receiving Party's obligations hereunder, the Disclosing Party will be entitled to temporary and permanent injunctive relief to enforce the provisions of this Contract without the necessity of proving actual damages. However, provision does not diminish or alter any right to claim and recover damages.

- 5.4 **USE OF NAME.** The Contractor may not publicize that it is doing business with the State or use this Contract or the Contractor's relationship with the State as a marketing or sales tool, unless the State agrees otherwise in writing. The State has no obligation to agree to any such advertising, publicity, sales, or marketing activities.

6 – TRANSACTION REPORTING

- 6.1 **Contractor's SALES REPORT.** The Contractor must report the quarterly dollar value (in US currency rounded to the nearest whole dollar) of the sales under this Contract each calendar quarter (i.e., January-March, April-June, July-September and October-December). The dollar value of the sales reported must equal the price paid by all State agencies and Political Subdivisions for Deliverables under this Contract during the reporting period.

The Contractor must report the quarterly dollar value of sales to the State via the Internet using the Web form at the Department of Administrative Services, OIT vendor portal, <https://cm.ohio.gov>. If no sales occur, the Contractor must show zero sales on the report. The report must be submitted 30 days after the completion of the reporting period.

The Contractor also must submit a closeout report within 120 days after the expiration of this Contract. The Contract expires on the physical completion of the last, outstanding task or delivery order of the Contract. The closeout report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all Contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero sales in the closeout report.

If the Contractor fails to submit any sales report in a timely manner or falsifies any sales report, the State may terminate this Contract for cause.

- 6.2 **Contractor's REVENUE SHARE.** The Contractor must pay the State a share of the sales transacted under this Contract. The Contractor must remit the revenue share in US dollars within 30 days after the end of the quarterly reporting period. The revenue share that the Contractor must pay equals .0075 of the total quarterly sales reported. The revenue share is included in the prices reflected on Exhibit I and reflected in the total amount charged to ordering activities, and the Contractor may not add a surcharge to orders under this Contract to cover the cost of the revenue share.

The Contractor must remit any amount due as the result of a quarterly or closeout report at the time the quarterly or closeout report is submitted to the Department of Administrative Services, Office of State Purchasing. The Contractor also must pay the revenue share by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the applicable State Term Contract Number, total report amount, and reporting period covered.

The Contractor must make each check payable to "Treasurer, State of Ohio", and forward it to the following address:

Department of Administrative Services
GSD Business Office
4200 Surface Road
Columbus, OH 43228

If the full amount of the revenue share is not paid within 30 days after the end of the applicable reporting period, the non-payment will constitute a contract debt to the State. The State may setoff any unpaid revenue share from any amount owed to the Contractor under this Contract and employ all other remedies available to it under Ohio law for the non-payment of the revenue share. Additionally, if the Contractor fails to pay the revenue share in a timely manner, the failure will be a breach of this Contract, and the State may terminate this Contract for cause and seek damages for the breach.

7 - WARRANTIES AND LIABILITIES

- 7.1 **WARRANTIES.** The Contractor warrants that the recommendations, guidance, and performance of the Contractor and all Deliverables under this Contract will:

- (a) Be in accordance with the sound professional standards and the requirements of this Contract and without any material defects;
- (b) Not infringe on the intellectual property rights of any third party;
- (c) Be the work solely of the Contractor, unless otherwise provided in this Contract; and
- (d) Be merchantable and fit for the particular purpose for which the Deliverables were acquired.

Additionally, with respect to the Contractor's activities under this Contract, the Contractor warrants that:

- (a) The Contractor has the right to enter into this Contract;
- (b) The Contractor has not entered into any other contracts or employment relationships that restrict the Contractor's ability to perform under this Contract;
- (c) The Contractor will observe and abide by all applicable laws and regulations, including those of the State regarding conduct on any premises under the State's control;
- (d) The Contractor has good and marketable title to any products delivered under this Contract and in which title passes to the State; and
- (e) The Contractor has the right and ability to grant the license provided in any Deliverable in which title does not pass to the State.

If any work of the Contractor or any Deliverable fails to comply with these warranties, and the Contractor is so notified in writing, the Contractor must correct such failure with all due speed, not to exceed 30 days, or refund the amount of the compensation paid for the Deliverable. The Contractor also must indemnify the State for any direct damages and any claims by third parties based on any breach of these warranties.

7.2 SOFTWARE WARRANTY. If Exhibit I includes work to develop custom software as a Deliverable, then on delivery and for one year after the date of acceptance of any Deliverable that includes custom software, the Contractor warrants that:

- (a) The software will operate on the computer(s) for which the software is intended in the manner described in the relevant software documentation;
- (b) The software will be free of material defects;
- (c) The Contractor will deliver and maintain relevant and complete software documentation, commentary, and source code;
- (d) The source code language used to code the software is readily available in the commercial market, widely used and accepted for the type of programming involved, and support programming in the language is reasonably available in the open market; and
- (e) The software and all maintenance will be provided in a professional, timely, and efficient manner.

For Commercial Software developed by the Contractor or licensed from a third party, the Contractor represents and warrants that it either has the right or has obtained a binding commitment from the third party licensor to make the following warranties and commit to the following maintenance obligations. During the warranty period described in the next paragraph, the Contractor must:

- (a) Maintain or cause the third-party licensor to maintain the Commercial Software so that it operates in the manner described in its documentation;
- (b) Supply technical bulletins and updated user guides;
- (c) Supply the State with all updates, improvements, enhancements, and modifications to the Commercial Software and documentation and, if available, the commentary and the source code;
- (d) Correct or replace the software and remedy any material programming error that is attributable to the Contractor or the third-party licensor; and
- (e) Maintain or obtain a commitment from the third-party licensor to maintain the Commercial Software so that it will properly operate in conjunction with changes in the operating environment for which it was designed.

For Commercial Software designed for mainframe platforms and for Commercial Software designed for PC or PC-based servers and costing more than \$10,000.00 per license or per copy, the warranty period will be the longer of one year after acceptance or the licensor's standard warranty period. For Commercial Software designed for PC or PC-based servers and costing less than \$10,000.00 per license or per copy, the warranty period will be the longer of three months after acceptance or the licensor's standard warranty period. For PC and PC-based servers, the warranty will not include updates, improvements, enhancements, or modifications to the Commercial Software and documentation, if such are not provided as part of the licensor's standard warranty or license fee.

Software documentation means well written, readily understood, clear, and concise instructions for the software's users as well as a system administrator. The software documentation must provide the users of the software with meaningful instructions on how to take full advantage of all of the capabilities designed for end users. It also means installation and system administration documentation for a system administrator to allow proper control, configuration, and management of the software. Source code means the uncompiled operating instructions. The Contractor must provide the source code in the language in which it was written and must include such commentary or annotations as would allow a competent programmer proficient in the source language to readily interpret the source code and understand the purpose of all routines and subroutines contained within the source code.

7.3 EQUIPMENT WARRANTY. If any computer hardware or other type of electrical equipment ("Equipment") will be a part of any Deliverable, the following warranties apply. The Contractor warrants that the Equipment fully complies with all government environmental and safety standards applicable to the Equipment. The Contractor also warrants for the warranty period described in the next paragraph that the Equipment will perform substantially in

accordance with its user manuals, technical materials, and related writings published by the manufacturer with respect to such Equipment, and that such Equipment will achieve any function described in such writings. The foregoing warranty will not apply to Equipment that the State modifies or damages after title passes to it. The warranty period for all Equipment will be the longer of one year after the State accepts the Equipment or the Contractor's standard warranty period.

If any Equipment does not meet the above warranties during the applicable warranty period, the Contractor must fix the nonconforming Equipment so it performs substantially in accordance with its user manuals, technical materials, and related publications, replace the Equipment, or grant the State a refund equal to the amount it paid for the Equipment. The Contractor must either fix or replace the Equipment or refund the purchase price to the State with all due speed, not to exceed seven days in the case of a fix or a replacement or 30 days in the case of a refund. The Contractor will be responsible for all shipping costs associate with fixing, replacing, or returning any defective equipment.

7.4 INDEMNITY. The Contractor must indemnify the State against all liability or expense resulting from bodily injury to any person (including injury resulting in death) or damage to property arising out of its performance under this Contract, provided such bodily injury or property damage is due to the negligence or other tortious conduct of the Contractor, its employees, agents, or subcontractors. The Contractor also must indemnify the State against any claim of infringement of a copyright, patent, trade secret, or other intellectual property rights based on the State's proper use of any Deliverable under this Contract. This obligation of indemnification will not apply where the State has modified the Deliverable and the claim of infringement is based on the modification. The State will give the Contractor notice of any such claim as soon as reasonably practicable. If a successful claim of infringement is made, or if the Contractor reasonably believes that an infringement claim that is pending may actually succeed, the Contractor will do one of the following four things:

- (a) Modify the Deliverable so that it is no longer infringing;
- (b) Replace the Deliverable with an equivalent or better item;
- (c) Acquire the right for the State to use the Deliverable as it was intended for the State to use under this Contract; or
- (d) Remove the Deliverable and refund the fee the State paid for the Deliverable and the fee for any other Deliverable that required the availability of the infringing Deliverable for it to be useful to the State.

7.5 LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS CONTRACT OR ANYTHING INCORPORATED BY REFERENCE INTO THIS CONTRACT, THE PARTIES AGREE AS FOLLOWS:

- (a) NEITHER PARTY WILL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSS OR DAMAGE OF ANY KIND, INCLUDING BUT NOT LIMITED TO LOST PROFITS, EVEN IF THE PARTIES HAVE BEEN ADVISED, KNEW, OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.
- (b) THE CONTRACTOR WILL BE LIABLE FOR ALL DIRECT DAMAGES DUE TO THE FAULT OR NEGLIGENCE OF THE CONTRACTOR OR ITS BREACH OF ANY PROVISION OF THIS CONTRACT.

8 - MAINTENANCE

8.1 SOFTWARE MAINTENANCE. If this Contract involves any custom software as a Deliverable, then during the warranty period, the Contractor must correct any material programming errors that are attributable to the Contractor within a reasonable time, provided the State notifies the Contractor, either orally or in writing, of a problem with the software and provides sufficient information to identify the problem. The Contractor's response to a programming error will depend upon the severity of the problem. In the case of programming errors that slow the processing of data by a small degree, render minor and non-critical functions of the System inoperable or unstable, or require users or administrations to employ workarounds to fully use the software, the Contractor must respond to requests for resolution within four business hours and begin working on a proper solution within one business day, dedicating the resources of one qualified programmer full-time to fixing the problem. In the case of any defects with more significant consequences, including those that render key functions of the software inoperable or significantly slow data processing, the Contractor must respond within two business hours of notification and, if requested, provide on-site assistance and dedicate all available resources to resolving the problem.

For Commercial Software other than PC or PC-based server software costing less than \$10,000.00 per copy or license, the Contractor must provide maintenance during the warranty period at no cost to the State. At a minimum, that maintenance must be the standard maintenance program that the licensor, whether the Contractor or a third party, normally provides to its client base. That maintenance program must include all new releases, updates, patches, and fixes to the Commercial Software. It also must include a commitment to keep the software current with the operating environment in which it is designed to function and a commitment to promptly correct all material defects in the software.

Additionally, the Contractor will make (or obtain a commitment from the third-party licensor to make) maintenance available for the software for at least five years after the warranty period. The Contractor will limit or obtain a

commitment from the third-party licensor, if applicable, to limit increases in the annual fee for maintenance to no more than five percent annually. If the licensor, whether it is the Contractor or a third-party, is unable to provide maintenance during that period, then the licensor must do one of the following things: (a) give the State a *pro rata* refund of the license fee based on a five-year useful life; or (b) release the source code for the software to the State for use by the State solely for the purpose of maintaining any copies of the software for which the State has a proper license. The State will treat the source code as Confidential Information under the Confidentiality Section of this Contract. In the case of third-party Commercial Software, the Contractor warrants that it has legally bound the third-party licensor to the obligations of this Contract or that the Contractor has the right to make these commitments directly to the State.

For Commercial Software designed for PC or PC-based server platforms and costing less than \$10,000.00 per copy or license, the Contractor must provide the same maintenance and user assistance during the warranty period at no additional cost to the State as the Contractor or the third-party licensor makes generally available at no additional charge to its other customers.

8.2 SOFTWARE UPGRADES. After an initial acquisition of a license in Commercial Software, the State may want to acquire a broader license than the original. Or the State may later want to migrate to another platform for the Commercial Software. When the Contractor or third-party licensor makes the broader license generally available to its customer base or makes the version of the Commercial Software that runs on the new platform to which the State wants to migrate, then the State will have a right to upgrade any of its licenses to that broader license or to acquire the version of the Software that is appropriate for the new platform that the State intends to use. In these cases, the Contractor will provide the broader license or other version of the Commercial Software in exchange for a license fee that is based on the lesser of the following:

- (a) The Contractor's (or third party licensor's) standard upgrade or migration fee;
- (b) The upgrade or migration fee in Exhibit I; or
- (c) The difference between the license fee originally paid and the then-current license fee for the license or version of the Commercial Software that the State seeks to acquire.

The foregoing will not apply to Commercial Software for PCs and PC-based server software with a license fee of less than \$10,000.00, unless the Contractor or third-party licensor makes upgrade packages available for the Commercial Software to other customers. If PC or PC-based server software upgrades are available, the State will be entitled to the most favorable license fee on which such are made available to other most favored customers or dealers, as appropriate.

8.3 EQUIPMENT MAINTENANCE. If this Contract involves computer or telecommunications hardware or other mechanical or electrical equipment ("Equipment") as a Deliverable, then, during the warranty period and during any period covered by annual maintenance, the Contractor must provide maintenance to keep the Equipment in or restore the Equipment to good working order. This maintenance must include preventative and remedial maintenance, installation of safety changes, and installation of engineering changes based upon the specific needs of the individual item of Equipment. This maintenance also must include the repair, replacement, or exchange deemed necessary to keep the Equipment in good working order. For purposes of this Contract, Equipment restored to good working order means Equipment that performs in accordance with the manufacturer's published specifications. The Contractor must use its best efforts to perform all fault isolation and problem determination attributed to the Equipment. The following services are outside the scope of this Contract:

- (a) Maintenance to bring the Equipment into compliance with any law, rule, or regulation, if such law, rule, or regulation was not in effect on the acceptance date;
- (b) Repair and replacement work or increase in maintenance time as a result of damage or loss resulting from accident, casualty, neglect, misuse, or abuse, if such is the State's fault (and beyond normal wear and tear), damage resulting from improper packing or failure to follow prescribed shipping instruction (if such is done by the State), failure of electrical power, air conditioning or humidity control, use of supplies not approved by the original manufacturer of the Equipment as describe in the Equipment's documentation, or causes other than ordinary use of Equipment;
- (c) Furnishing platens, supplies, or accessories, making specification changes, or adding or removing approved accessories, attachments, or other devices except as permitted in the Equipment's user documentation;
- (d) Maintenance or increased maintenance time resulting from any improper use, maintenance, or connection to other equipment (not done by the Contractor) that results in damage to the Equipment;
- (e) Repairs needed to restore the Equipment to good operating condition if the Equipment has been damaged by anyone other than the Contractor's authorized service personnel repairing, modifying, or performing maintenance on the Equipment.

8.4 EQUIPMENT MAINTENANCE STANDARDS. Except in the case of excusable delay, remedial Equipment maintenance by the Contractor will be completed within eight business hours after notification by the State that maintenance is required. In the case of preventative maintenance, the Contractor will perform such in accordance with the manufacturer's published schedule and specifications. If maintenance is not completed within eight hours after notification by the State, the Contractor will be in default. Failure of the Contractor to meet or maintain these

requirements will provide the State with the same rights and remedies as specified elsewhere in this Contract for default, except that the Contractor will only have eight hours to remedy a default. The Contractor will provide adequate staff to provide the maintenance required by this Contract.

- 8.5 EQUIPMENT MAINTENANCE CONTINUITY.** If the Contractor is unable to provide Equipment maintenance to meet the State's ongoing performance requirements and if, in the State's sole opinion, the Contractor is unlikely to resume providing warranty services that meets the State's ongoing performance requirement, the Contractor will be in default, and the State will be entitled to the remedies in the default section of this Contract. The State will also be entitled to the following items from the Contractor:
- (a) All information necessary for the State to perform the maintenance, including but not limited to logic diagrams, maintenance manuals, and system and unit schematics, with all changes noted;
 - (b) A listing of suppliers capable of supplying necessary spare parts;
 - (c) Adequate information to permit the State to have spare parts manufactured elsewhere; and
 - (d) A listing of spare parts and their recommended replacement schedule to enable the State to create a centralized inventory of spare parts.

The State will treat as Confidential Information in accordance with the Confidentiality Section of this Contract any information in items (a) through (d) above that the Contractor rightfully identifies in writing as confidential. And when disclosure to a third-party is necessary for the State to continue the maintenance, the State will require any third-party to whom disclosure is made to agree to hold the Confidential Information in confidence and to make no further disclosure of it. Further, the State agrees that any such Confidential Information will be used solely to perform maintenance for the State and will be returned to the Contractor or destroyed when such use is no longer needed.

- 8.6 PRINCIPAL PERIOD OF MAINTENANCE (GENERAL).** Software and Equipment maintenance must be available nine working hours per weekday, between 8:00 a.m. and 5:00 p.m. Eastern Standard Time. Travel time and expenses related to remedial and preventative maintenance will not be billable and must be included in the price of the maintenance.
- 8.7 MAINTENANCE ACCESS (GENERAL).** For all Software and Equipment maintenance under this Contract, the State will provide the Contractor with reasonable access to the Deliverable to perform maintenance. All maintenance that requires a Deliverable to be inoperable must be performed outside the State's customary working hours, except when the Deliverable is already inoperable. Preventative or scheduled maintenance must be performed at mutually agreeable times, within the parameters of the manufacturer's published schedule.

9 - ASSIGNMENT AND SUBCONTRACTING

- 9.1 ASSIGNMENT.** The Contractor may not assign this Contract without the written consent of the State, which the State will not be obligated to provide.
- 9.2 SUBCONTRACTING.** The State recognizes that it may be necessary for the Contractor to use subcontractors to perform portions of the work under this Contract. In those circumstances, before the Contractor engages any such subcontractor, the Contractor must submit a list identifying its subcontractors or joint venture partners performing portions of the work under the Contract. If any changes to that list occur during the term of the Contract, the Contractor must immediately provide the State an updated list of subcontractors or joint venture business partners. In addition, all subcontractors and joint venture business partners must agree in writing to be bound by all of the terms and conditions of this Contract and any specifications of any order under this Contract for which they perform work. The State may reject any subcontractor submitted by the Contractor.

10 – CONSTRUCTION

- 10.1 HEADINGS.** The headings used in this Contract are for convenience only and may not be used in interpreting this Contract.
- 10.2 ENTIRE DOCUMENT.** This Contract, which includes the Contractor's pricelist attached as Exhibit I and all documents referred to in this Contract, constitutes the entire agreement between the parties with respect to the subject matter and supersedes any previous agreements, whether oral or written.
- 10.3 BINDING EFFECT.** This Contract will be binding on and benefit the respective successors and assigns of the State and the Contractor.
- 10.4 AMENDMENTS – WAIVER.** No amendment or modification of this Contract will be effective unless it is in writing and signed by both parties. The failure of either party at any time to demand strict performance by the other party of any of the terms or conditions of this Contract may not be construed as a waiver of any those terms or conditions, and either party may at any time demand strict and complete performance by the other party.

- 10.5 **SEVERABILITY.** If a court of competent jurisdiction finds any provision of this Contract to be unenforceable, the remaining provisions of this Contract will remain in full force and affect.
- 10.6 **CONSTRUCTION.** This Contract must be construed in accordance with the plain meaning of its language and neither for nor against the drafting party.
- 10.7 **NOTICES.** For any notice under this Contract to be effective, the noticing party must make it in writing and sent it to the address of the other party first appearing above, unless that party has notified the other party, in writing and in accordance with the provisions of this section, of a new mailing address for the receipt of notices. This notice requirement will not apply to any notices that this Contract expressly authorizes to be made orally.
- 10.8 **CONTINUING OBLIGATIONS.** Any terms, conditions, representations, or warranties contained in this Contract that must survive termination or expiration of this Contract to be fully effective will survive the termination or expiration of the Contract. Additionally, termination or expiration of this Contract will not affect the State's right to continue to use any Deliverable for which it has paid, including licensed material. And no termination or expiration of the Contract will affect the State's right to receive maintenance, warranty work, or other services for which the State has paid.
- 10.9 **PRIORITY.** If there is any inconsistency or conflict between this document and any provision of anything incorporated by reference, this document will prevail.
- 10.10 **DAYS.** When this Contract refers to days, it means calendar days, unless it expressly provides otherwise.

11 - LAW AND COURTS

- 11.1 **EQUAL EMPLOYMENT OPPORTUNITY,** The Contractor will comply with all state and federal laws regarding equal employment opportunity and fair labor and employment practices, including Ohio Revised Code Section 125.111 and all related Executive Orders.

Before a contract can be awarded or renewed, an Affirmative Action Program Verification Form must be submitted to the Department of Administrative Services Equal Opportunity Division to comply with the affirmative action requirements. Affirmative Action Verification Forms and approved Affirmative Action Plans can be found by going to the Ohio Business Gateway at: <http://business.ohio.gov/efiling/>

- 11.2 **DRUG FREE WORKPLACE.** The Contractor must comply with all Ohio laws regarding maintaining a drug-free workplace and make a good faith effort to ensure that all its employees do not possess and are not under influence of illegal drugs or alcohol or abuse prescription drugs while working on State property.
- 11.3 **OHIO ETHICS LAW AND LIMITS ON POLITICAL CONTRIBUTIONS.** The Contractor certifies that it is currently in compliance and will continue to adhere to the requirements of the Ohio ethics laws. The Contractor hereby certifies that all applicable parties listed in Ohio Revised Code Section 3517.13 are in full compliance with Ohio Revised Code Section 3517.13.
- 11.4 **SECURITY & SAFETY RULES.** When using or possessing State data or accessing State networks and systems, the Contractor must comply with all applicable State rules, policies, and regulations regarding data security and integrity. And when on any property owned or controlled by the State, the Contractor must comply with all security and safety rules, regulations, and policies applicable to people on those premises.
- 11.5 **LAW AND VENUE.** This Contract is governed by and will be construed under Ohio law, and venue for all disputes will lie exclusively with the appropriate court in Franklin County, Ohio.
- 11.6 **UNRESOLVED FINDINGS.** The Contractor represents that it is not subject to an unresolved finding for recovery under Code § 9.24. If this warranty proves false when the parties sign this Contract, the Contract will be void. Additionally, if this representation proves false on the date of any renewal or extension of the Contract, the renewal or extension will be void.
- 11.7 **ANTITRUST.** The State and the Contractor recognize that, in actual economic practice, overcharges resulting from antitrust violations are usually borne by the State. The Contractor therefore assigns to the State all state and federal antitrust claims and causes of action that the Contractor has or acquires relating to the goods and services acquired under this Contract.
- 11.8 **Governing the Expenditure of Public Funds on Offshore Services (EO 2011-12K).** The Contractor affirms to have read and understands Executive Order 2011-12K and shall abide by those requirements in the performance

of this Contract. Notwithstanding any other terms of this Contract, the State reserves the right to recover any funds paid for services the Contractor performs outside of the United States for which it did not receive a waiver. The State does not waive any other rights and remedies provided the State in this Contract.

The Contractor agrees to complete the attached Executive Order 2011-12K Affirmation and Disclosure Form which is incorporated and becomes a part of this Agreement.

11.9 **REGISTRATION WITH THE SECRETARY OF STATE.** By providing a Charter Number and signature within the Certification Offer Letter, the Contractor attests that the Contractor is:

An Ohio corporation that is properly registered with the Ohio Secretary of State; or

A foreign corporation, not incorporated under the laws of the state of Ohio, but is registered with the Ohio Secretary of State pursuant to Ohio Revised Code Sections 1703.01 to 1703.31, as applicable.

Any foreign corporation required to be licensed under O.R.C. § 1703.01-1703.31, which transacts business in the state of Ohio, without being so licensed, or when its license has expired or been canceled, shall forfeit not less than \$250.00 nor more than ten thousand dollars. No officer of a foreign corporation (<http://codes.ohio.gov/orc/1703.01>) shall transact business in the state of Ohio, if such corporation is required by O.R.C. § 1703.01-1803.31 to procure and maintain a license, but has not done so. Whoever violates this is guilty of a misdemeanor of the fourth degree. Questions regarding registration should be directed to (614) 466-3910, or visit <http://www.sos.state.oh.us>

To SHOW THEIR AGREEMENT, the parties have executed this Contract on the date(s) identified below, and this Contract will be effective as of the date it is signed on behalf of the State.

CONTRACTOR

IPI GRAMMTECH

BY: 
DEB WALTERS

DATE: 10-9-13

STATE OF OHIO,
DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF STATE PURCHASING

BY: 
ROBERT BLAIR, DIRECTOR,
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE: 11-22-13

Exhibit I

See attached pricelist #4Ohio PRICING_20131009.xls

Product Name	Manufacturer	Manufacturer Part No	Description	UM	State Price
License	Informatica	0000001313-0001	PowerExchange for Flat Files - Batch Option - (1-3 Servers) per Server Production License	each	\$ 16,458.44
License	Informatica	0000001314-0001	PowerExchange for Flat Files - Batch Option - (4-7 Servers) per Server Production License	each	\$ 12,343.83
License	Informatica	0000001315-0001	PowerExchange for Flat Files - Batch Option - (8+ Servers) per Server Production License	each	\$ 10,286.52
License	Informatica	0000001316-0021	PowerExchange for Flat Files - Batch Option - (1 lab license) per Development Lab License	each	\$ 16,458.44
License	Informatica	0000001317-0021	PowerExchange for Flat Files - Batch Option - (2-3 lab license) per Development Lab License	each	\$ 12,343.83
License	Informatica	0000001318-0021	PowerExchange for Flat Files - Batch Option - (4+ lab license) per Development Lab License	each	\$ 10,286.52
License	Informatica	0000005833-0001	Metadata Exchange Option for PCAE for Business Objects Production License	each	\$ 24,687.65
License	Informatica	0000005834-0001	Metadata Exchange Option for PCAE for CA ERwin Production License	each	\$ 24,687.65
License	Informatica	0000005835-0001	Metadata Exchange Option for PCAE for Cognos Impromptu Production License	each	\$ 24,687.65
License	Informatica	0000005836-0001	Metadata Exchange Option for PCAE for Cognos ReportNet Production License	each	\$ 24,687.65
License	Informatica	0000005837-0001	Metadata Exchange Option for PCAE for Embarcadero ERStudio Production License	each	\$ 24,687.65
License	Informatica	0000005838-0001	Metadata Exchange Option for PCAE for Hyperion EIS Production License	each	\$ 24,687.65
License	Informatica	0000005839-0001	Metadata Exchange Option for PCAE for IBM DB2 Cube Views Production License	each	\$ 24,687.65
License	Informatica	0000005840-0001	Metadata Exchange Option for PCAE for IBM Rational Rose Production License	each	\$ 24,687.65
License	Informatica	0000005841-0001	Metadata Exchange Option for PCAE for Microsoft Visio Database (ERX) Production License	each	\$ 24,687.65
License	Informatica	0000005842-0001	Metadata Exchange Option for PCAE for MicroStrategy Architect Production License	each	\$ 24,687.65
License	Informatica	0000005843-0001	Metadata Exchange Option for PCAE for Oracle Designer Production License	each	\$ 24,687.65
License	Informatica	0000005844-0001	Metadata Exchange Option for PCAE for Sybase PowerDesigner Production License	each	\$ 24,687.65
License	Informatica	0000005845-0001	Metadata Exchange Option for PCAE for SAP R_3 Production License	each	\$ 24,687.65
License	Informatica	0000005846-0001	Unlimited Metadata Exchange Option for PCAE Production License	each	\$ 246,876.55
License	Informatica	0000005847-0001	Metadata Exchange Option for PCAE for DB2 RDBMS Production License	each	\$ 8,229.22
License	Informatica	0000005848-0001	Metadata Exchange Option for PCAE for Informix RDBMS Production License	each	\$ 8,229.22
License	Informatica	0000005849-0001	Metadata Exchange Option for PCAE for SQL Server RDBMS Production License	each	\$ 8,229.22
License	Informatica	0000005850-0001	Metadata Exchange Option for PCAE for Oracle RDBMS Production License	each	\$ 8,229.22
License	Informatica	0000005851-0001	Metadata Exchange Option for PCAE for Sybase RDBMS Production License	each	\$ 8,229.22
License	Informatica	0000005852-0001	Metadata Exchange Option for PCAE for Teradata RDBMS Production License	each	\$ 8,229.22
License	Informatica	0000005855-0001	Metadata Exchange Option for PCAE for Informatica Metadata Manager Production License	each	\$ 8,229.22
License	Informatica	0000005856-0001	Metadata Exchange Option for PCAE for Informatica PowerCenter Production License	each	\$ 8,229.22
License	Informatica	0000005857-0001	Metadata Exchange Option for PCAE for Informatica DataAnalyzer Production License	each	\$ 8,229.22
License	Informatica	0000005867-0001	Data Explorer Desktop 32-bit Single-core Multi-OS Production License	each	\$ 61,719.14
License	Informatica	0000005928-0001	Metadata Exchange Option for PCSE for Business Objects Designer Production License	each	\$ 16,458.44
License	Informatica	0000005929-0001	Metadata Exchange Option for PCSE for CA Platinum ERwin Production License	each	\$ 16,458.44
License	Informatica	0000005930-0001	Metadata Exchange Option for PCSE for Cognos Impromptu Production License	each	\$ 16,458.44
License	Informatica	0000005931-0001	Metadata Exchange Option for PCSE for Cognos Impromptu Production License	each	\$ 16,458.44
License	Informatica	0000005932-0001	Metadata Exchange Option for PCSE for Common Warehouse MetaModel (CWM) Production License	each	\$ 16,458.44
License	Informatica	0000005933-0001	Metadata Exchange Option for PCSE for Embarcadero ERStudio Production License	each	\$ 16,458.44
License	Informatica	0000005934-0001	Metadata Exchange Option for PCSE for Hyperion EIS Production License	each	\$ 16,458.44
License	Informatica	0000005935-0001	Metadata Exchange Option for PCSE for IBM DB2 Cube Views Production License	each	\$ 16,458.44
License	Informatica	0000005936-0001	Metadata Exchange Option for PCSE for IBM Rational Rose Production License	each	\$ 16,458.44
License	Informatica	0000005937-0001	Metadata Exchange Option for PCSE for IBM Rational Data Architect Production License	each	\$ 16,458.44
License	Informatica	0000005938-0001	Metadata Exchange Option for PCSE for Microsoft Visio Production License	each	\$ 16,458.44
License	Informatica	0000005939-0001	Metadata Exchange Option for PCSE for MicroStrategy Architect Production License	each	\$ 16,458.44
License	Informatica	0000005940-0001	License	each	\$ 16,458.44
License	Informatica	0000005941-0001	Metadata Exchange Option for PCSE for Oracle Designer Production License	each	\$ 16,458.44
License	Informatica	0000005942-0001	Metadata Exchange Option for PCSE for Oracle Warehouse Builder Production License	each	\$ 16,458.44
License	Informatica	0000005943-0001	Metadata Exchange Option for PCSE for Telelogic (Popkin) System Architect Production License	each	\$ 16,458.44
License	Informatica	0000005944-0001	Metadata Exchange Option for PCSE for Select SE Production License	each	\$ 16,458.44
License	Informatica	0000005945-0001	Metadata Exchange Option for PCSE for Sybase PowerDesigner Production License	each	\$ 16,458.44
License	Informatica	0000005946-0001	Metadata Exchange Option for PCSE for XMI (OMG Metadata Interchange) Production License	each	\$ 16,458.44
License	Informatica	0000005955-0001	Metadata Exchange Option for PCSE for CA Gen Production License	each	\$ 16,458.44
License	Informatica	0000005956-0001	Metadata Exchange Option for PCSE for Grandite Silverrun - RDM Production License	each	\$ 16,458.44
License	Informatica	0000005957-0001	Unlimited Metadata Exchange Option for PCSE Production License	each	\$ 164,584.37
License	Informatica	0000005988-0001	B2B Data Exchange - MLLP Bridge for JMS Production License	each	\$ 20,573.05

Product Name	Manufacturer	Manufacturer Part No	Description	UM	State Price
License	Informatica	0000006020-0000	Malaysia-Indonesia-Philippines Premium Address Cleansing Annual Subscription	each	\$ 4,441.08
License	Informatica	0000006029-0001	B2B Data Transformation 32-bit Single-core Multi-OS Production License	each	\$ 49,375.31
License	Informatica	0000006030-0001	B2B Data Transformation 64-bit Single-core Multi-OS Production License	each	\$ 74,062.96
License	Informatica	0000006031-0001	B2B Data Transformation Multi-core Multi-OS Production License	each	\$ 74,062.96
License	Informatica	0000006032-0001	B2B Data Transformation (1-3) CPU-cores 32-bit Single-core Multi-OS Production License	each	\$ 24,687.65
License	Informatica	0000006033-0001	B2B Data Transformation (4-7) CPU-cores 32-bit Single-core Multi-OS Production License	each	\$ 22,630.35
License	Informatica	0000006034-0001	B2B Data Transformation (8+) CPU-cores 32-bit Single-core Multi-OS Production License	each	\$ 18,515.74
License	Informatica	0000006035-0001	B2B Data Transformation (1-3) CPU-cores 64-bit Single-core Multi-OS Production License	each	\$ 37,031.48
License	Informatica	0000006036-0001	B2B Data Transformation (4-7) CPU-cores 64-bit Single-core Multi-OS Production License	each	\$ 32,916.87
License	Informatica	0000006037-0001	B2B Data Transformation (8+) CPU-cores 64-bit Single-core Multi-OS Production License	each	\$ 27,567.88
License	Informatica	0000006038-0001	B2B Data Transformation (1-3) CPU-cores Multi-core Multi-OS Production License	each	\$ 22,630.35
License	Informatica	0000006039-0001	B2B Data Transformation (4-7) CPU-cores Multi-core Multi-OS Production License	each	\$ 20,573.05
License	Informatica	0000006040-0001	B2B Data Transformation (8+) CPU-cores Multi-core Multi-OS Production License	each	\$ 16,458.44
License	Informatica	0000006041-0001	B2B Data Exchange - Data Format Library (1 Library) HL7 Production License	each	\$ 74,062.96
License	Informatica	0000006042-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) HL7 Production License	each	\$ 61,719.14
License	Informatica	0000006043-0001	B2B Data Exchange - Data Format Library (4+ Libraries) HL7 Production License	each	\$ 49,375.31
License	Informatica	0000006044-0001	B2B Data Exchange - Data Format Library (1 Library) HIPAA Production License	each	\$ 74,062.96
License	Informatica	0000006045-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) HIPAA Production License	each	\$ 61,719.14
License	Informatica	0000006046-0001	B2B Data Exchange - Data Format Library (4+ Libraries) HIPAA Production License	each	\$ 49,375.31
License	Informatica	0000006047-0001	B2B Data Exchange - Data Format Library (1 Library) SWIFT Production License	each	\$ 74,062.96
License	Informatica	0000006048-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) SWIFT Production License	each	\$ 61,719.14
License	Informatica	0000006049-0001	B2B Data Exchange - Data Format Library (4+ Libraries) SWIFT Production License	each	\$ 49,375.31
License	Informatica	0000006050-0001	B2B Data Exchange - Data Format Library (1 Library) EDIFACT Production License	each	\$ 74,062.96
License	Informatica	0000006051-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) EDIFACT Production License	each	\$ 61,719.14
License	Informatica	0000006052-0001	B2B Data Exchange - Data Format Library (4+ Libraries) EDIFACT Production License	each	\$ 49,375.31
License	Informatica	0000006053-0001	B2B Data Exchange - Data Format Library (1 Library) EDI X12 Production License	each	\$ 74,062.96
License	Informatica	0000006054-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) EDI X12 Production License	each	\$ 61,719.14
License	Informatica	0000006055-0001	B2B Data Exchange - Data Format Library (4+ Libraries) EDI X12 Production License	each	\$ 49,375.31
License	Informatica	0000006056-0001	B2B Data Exchange - Data Format Library (1 Library) AFP Production License	each	\$ 74,062.96
License	Informatica	0000006057-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) AFP Production License	each	\$ 61,719.14
License	Informatica	0000006058-0001	B2B Data Exchange - Data Format Library (4+ Libraries) AFP Production License	each	\$ 49,375.31
License	Informatica	0000006059-0001	B2B Data Exchange - Data Format Library (1 Library) COBOL Production License	each	\$ 74,062.96
License	Informatica	0000006060-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) COBOL Production License	each	\$ 61,719.14
License	Informatica	0000006061-0001	B2B Data Exchange - Data Format Library (4+ Libraries) COBOL Production License	each	\$ 49,375.31
License	Informatica	0000006062-0001	B2B Data Exchange - Data Format Library (1 Library) ACORD Production License	each	\$ 74,062.96
License	Informatica	0000006063-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) ACORD Production License	each	\$ 61,719.14
License	Informatica	0000006064-0001	B2B Data Exchange - Data Format Library (4+ Libraries) ACORD Production License	each	\$ 49,375.31
License	Informatica	0000006065-0001	B2B Data Exchange - Data Format Library (1 Library) BAI Production License	each	\$ 74,062.96
License	Informatica	0000006066-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) BAI Production License	each	\$ 61,719.14
License	Informatica	0000006067-0001	B2B Data Exchange - Data Format Library (4+ Libraries) BAI Production License	each	\$ 49,375.31
License	Informatica	0000006068-0001	B2B Data Exchange - Data Format Library (1 Library) NACHA Production License	each	\$ 74,062.96
License	Informatica	0000006069-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) NACHA Production License	each	\$ 61,719.14
License	Informatica	0000006070-0001	B2B Data Exchange - Data Format Library (4+ Libraries) NACHA Production License	each	\$ 49,375.31
License	Informatica	0000006071-0001	B2B Data Exchange - Data Format Library (1 Library) FIX Production License	each	\$ 74,062.96
License	Informatica	0000006072-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) FIX Production License	each	\$ 61,719.14
License	Informatica	0000006073-0001	B2B Data Exchange - Data Format Library (4+ Libraries) FIX Production License	each	\$ 49,375.31
License	Informatica	0000006074-0001	B2B Data Exchange - Data Format Library (1 Library) Telekurs Production License	each	\$ 74,062.96
License	Informatica	0000006075-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) Telekurs Production License	each	\$ 61,719.14
License	Informatica	0000006076-0001	B2B Data Exchange - Data Format Library (4+ Libraries) Telekurs Production License	each	\$ 49,375.31
License	Informatica	0000006077-0001	B2B Data Exchange - Data Format Library (1 Library) IATA Production License	each	\$ 74,062.96
License	Informatica	0000006078-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) IATA Production License	each	\$ 61,719.14
License	Informatica	0000006079-0001	B2B Data Exchange - Data Format Library (4+ Libraries) IATA Production License	each	\$ 49,375.31
License	Informatica	0000006080-0001	B2B Data Exchange - Data Format Library (1 Library) CREST Production License	each	\$ 74,062.96
License	Informatica	0000006081-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) CREST Production License	each	\$ 61,719.14
License	Informatica	0000006082-0001	B2B Data Exchange - Data Format Library (4+ Libraries) CREST Production License	each	\$ 49,375.31
License	Informatica	0000006083-0001	B2B Data Exchange Base 32-bit Single-core Multi-OS Production License	each	\$ 82,292.18
License	Informatica	0000006084-0001	B2B Data Exchange Base 64-bit Single-core Multi-OS Production License	each	\$ 123,438.27
License	Informatica	0000006085-0001	B2B Data Exchange Base Multi-core Multi-OS Production License	each	\$ 123,438.27
License	Informatica	0000006086-0001	B2B Data Exchange (1-3) CPU-cores 32-bit Single-core Multi-OS Production License	each	\$ 63,776.44

Product Name	Manufacturer	Manufacturer Part No	Description	UM	Unit Price
License	Informatica	0000006087-0001	B2B Data Exchange (4-7) CPU-cores 32-bit Single-core Multi-OS Production License	each	\$ 51,432.61
License	Informatica	0000006088-0001	B2B Data Exchange (8+) CPU-cores 32-bit Single-core Multi-OS Production License	each	\$ 45,260.70
License	Informatica	0000006089-0001	B2B Data Exchange (1-3) CPU-cores 64-bit Single-core Multi-OS Production License	each	\$ 94,636.01
License	Informatica	0000006090-0001	B2B Data Exchange (4-7) CPU-cores 64-bit Single-core Multi-OS Production License	each	\$ 78,177.57
License	Informatica	0000006091-0001	B2B Data Exchange (8+) CPU-cores 64-bit Single-core Multi-OS Production License	each	\$ 67,891.05
License	Informatica	0000006092-0001	B2B Data Exchange (1-3) CPU-cores Multi-core Multi-OS Production License	each	\$ 57,604.53
License	Informatica	0000006093-0001	B2B Data Exchange (4-7) CPU-cores Multi-core Multi-OS Production License	each	\$ 47,318.00
License	Informatica	0000006094-0001	B2B Data Exchange (8+) CPU-cores Multi-core Multi-OS Production License	each	\$ 41,146.09
License	Informatica	0000006095-0021	B2B Data Exchange 32-bit Single-core Multi-OS Development Lab License	each	\$ 41,146.09
License	Informatica	0000006096-0021	B2B Data Exchange 64-bit Single-core Multi-OS Development Lab License	each	\$ 61,719.14
License	Informatica	0000006097-0021	B2B Data Exchange Multi-core Multi-OS Development Lab License	each	\$ 61,719.14
License	Informatica	0000006098-0021	B2B Data Transformation 32-bit Single-core Multi-OS Development Lab License	each	\$ 32,916.87
License	Informatica	0000006099-0021	B2B Data Transformation 64-bit Single-core Multi-OS Development Lab License	each	\$ 49,375.31
License	Informatica	0000006100-0021	B2B Data Transformation Multi-core Multi-OS Development Lab License	each	\$ 49,375.31
License	Informatica	0000006101-0001	B2B Data Exchange Unlimited Transformations Production License	each	\$ 37,031.48
License	Informatica	0000006244-0001	Data Quality Identity Match Option Base 32-bit Single-core Multi-OS Production License	each	\$ 45,260.70
License	Informatica	0000006245-0001	Data Quality Identity Match Option Base 64-bit Single-core Multi-OS Production License	each	\$ 57,604.53
License	Informatica	0000006246-0001	Data Quality Identity Match Option Base Multi-core Multi-OS Production License	each	\$ 57,604.53
License	Informatica	0000006247-0001	Informatica Identity Resolution Base 32-bit Single-core Multi-OS Production License	each	\$ 32,916.87
License	Informatica	0000006248-0001	Informatica Identity Resolution Base 64-bit Single-core Multi-OS Production License	each	\$ 49,375.31
License	Informatica	0000006249-0001	Informatica Identity Resolution Base Multi-core Multi-OS Production License	each	\$ 49,375.31
License	Informatica	0000006250-0001	Informatica Identity Resolution (1-3) per CPU-cores 32-bit Single-core Multi-OS Production License	each	\$ 26,744.96
License	Informatica	0000006251-0001	Informatica Identity Resolution (4-7) per CPU-cores 32-bit Single-core Multi-OS Production License	each	\$ 22,630.35
License	Informatica	0000006252-0001	Informatica Identity Resolution (8+) per CPU-cores 32-bit Single-core Multi-OS Production License	each	\$ 18,515.74
License	Informatica	0000006253-0001	Informatica Identity Resolution (1-3) per CPU-cores 64-bit Single-core Multi-OS Production License	each	\$ 41,146.09
License	Informatica	0000006254-0001	Informatica Identity Resolution (4-7) per CPU-cores 64-bit Single-core Multi-OS Production License	each	\$ 32,916.87
License	Informatica	0000006255-0001	Informatica Identity Resolution (8+) CPU-cores 64-bit Single-core Multi-OS Production License	each	\$ 26,333.50
License	Informatica	0000006256-0001	Informatica Identity Resolution (1-3) per CPU-cores Multi-core Multi-OS Production License	each	\$ 24,687.65
License	Informatica	0000006257-0001	Informatica Identity Resolution (4-7) per CPU-cores Multi-core Multi-OS Production License	each	\$ 20,573.05
License	Informatica	0000006258-0001	Informatica Identity Resolution (8+) per CPU-cores Multi-core Multi-OS Production License	each	\$ 16,458.44
License	Informatica	0000006259-0021	Informatica Identity Resolution 32-bit Single-core Multi-OS Development Lab License	each	\$ 32,916.87
License	Informatica	0000006260-0021	Informatica Identity Resolution 64-bit Single-core Multi-OS Development Lab License	each	\$ 49,375.31
License	Informatica	0000006261-0021	Informatica Identity Resolution Multi-core Multi-OS Development Lab License	each	\$ 49,375.31
License	Informatica	0000006289-0001	Unlimited DQIR Populations Production License	each	\$ 246,876.55
License	Informatica	0000006290-0001	DQIR Regional Population Pack - Americas Production License	each	\$ 102,865.23
License	Informatica	0000006291-0001	DQIR Regional Population Pack - EMEA Production License	each	\$ 102,865.23
License	Informatica	0000006292-0001	DQIR Regional Population Pack - APAC Production License	each	\$ 102,865.23
License	Informatica	0000006293-0001	DQIR Application Population AML Production License	each	\$ 28,802.26
License	Informatica	0000006294-0001	DQIR Application Population OFAC Production License	each	\$ 28,802.26
License	Informatica	0000006295-0001	DQIR Application Population Argentina Production License	each	\$ 24,687.65
License	Informatica	0000006296-0001	DQIR Application Population Canada Production License	each	\$ 24,687.65
License	Informatica	0000006297-0001	DQIR Application Population Brazil Production License	each	\$ 24,687.65
License	Informatica	0000006298-0001	DQIR Application Population Mexico Production License	each	\$ 24,687.65
License	Informatica	0000006299-0001	Data Explorer Base Multi-OS Production License	each	\$ 123,438.27
License	Informatica	0000006300-0001	DQIR Application Population USA Production License	each	\$ 24,687.65
License	Informatica	0000006301-0001	DQIR Application Population Peru Production License	each	\$ 24,687.65
License	Informatica	0000006302-0001	DQIR Application Population USA Production License	each	\$ 24,687.65
License	Informatica	0000006303-0001	DQIR Application Population Australia Production License	each	\$ 24,687.65
License	Informatica	0000006304-0001	DQIR Application Population China Production License	each	\$ 24,687.65
License	Informatica	0000006305-0001	DQIR Application Population India Production License	each	\$ 24,687.65
License	Informatica	0000006306-0001	DQIR Application Population Indonesia Production License	each	\$ 24,687.65
License	Informatica	0000006307-0001	DQIR Application Population Japan Production License	each	\$ 24,687.65
License	Informatica	0000006309-0001	DQIR Application Population Korea Production License	each	\$ 24,687.65

Product Name	Manufacturer	Manufacturer Part No	Description	UM	State Price
License	Informatica	0000006310-0001	DQIR Application Population Malaysia Production License	each	\$ 24,687.65
License	Informatica	0000006311-0001	DQIR Application Population New Zealand Production License	each	\$ 24,687.65
License	Informatica	0000006312-0001	DQIR Application Population Philippines Production License	each	\$ 24,687.65
License	Informatica	0000006313-0001	DQIR Application Population Singapore Production License	each	\$ 24,687.65
License	Informatica	0000006314-0001	DQIR Application Population Taiwan Production License	each	\$ 24,687.65
License	Informatica	0000006315-0001	DQIR Application Population Thailand Production License	each	\$ 24,687.65
License	Informatica	0000006316-0001	DQIR Application Population Hong Kong Production License	each	\$ 24,687.65
License	Informatica	0000006317-0001	DQIR Application Population Vietnam Production License	each	\$ 24,687.65
License	Informatica	0000006318-0001	DQIR Application Population Arabic Production License	each	\$ 24,687.65
License	Informatica	0000006319-0001	DQIR Application Population Belgium Production License	each	\$ 24,687.65
License	Informatica	0000006320-0001	DQIR Application Population Denmark Production License	each	\$ 24,687.65
License	Informatica	0000006321-0001	DQIR Application Population Denmark Production License	each	\$ 24,687.65
License	Informatica	0000006322-0001	DQIR Application Population Finland Production License	each	\$ 24,687.65
License	Informatica	0000006323-0001	DQIR Application Population France Production License	each	\$ 24,687.65
License	Informatica	0000006324-0001	DQIR Application Population Germany Production License	each	\$ 24,687.65
License	Informatica	0000006325-0001	DQIR Application Population Greece Production License	each	\$ 24,687.65
License	Informatica	0000006326-0001	DQIR Application Population Hungary Production License	each	\$ 24,687.65
License	Informatica	0000006328-0001	DQIR Application Population Italy Production License	each	\$ 24,687.65
License	Informatica	0000006329-0001	DQIR Application Population Luxembourg Production License	each	\$ 24,687.65
License	Informatica	0000006330-0001	DQIR Application Population Netherlands Production License	each	\$ 24,687.65
License	Informatica	0000006331-0001	DQIR Application Population Norway Production License	each	\$ 24,687.65
License	Informatica	0000006332-0001	DQIR Application Population Poland Production License	each	\$ 24,687.65
License	Informatica	0000006333-0001	DQIR Application Population Portugal Production License	each	\$ 24,687.65
License	Informatica	0000006334-0001	DQIR Application Population Spain Production License	each	\$ 24,687.65
License	Informatica	0000006335-0001	DQIR Application Population Sweden Production License	each	\$ 24,687.65
License	Informatica	0000006336-0021	DQIR Application Population Switzerland Multi-OS Development Lab License	each	\$ 24,687.65
License	Informatica	0000006337-0001	DQIR Application Population Turkey Production License	each	\$ 24,687.65
License	Informatica	0000006338-0001	DQIR Application Population United Kingdom Production License	each	\$ 24,687.65
License	Informatica	0000006366-0001	Data Quality for SAP (per base) Multi-OS Production License	each	\$ 74,062.96
License	Informatica	0000006440-0001	B2B Data Exchange - Data Format Library (1 Library) EDI UCS Production License	each	\$ 61,719.14
License	Informatica	0000006441-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) EDI UCS Production License	each	\$ 49,375.31
License	Informatica	0000006442-0001	B2B Data Exchange - Data Format Library (4+ Libraries) EDI UCS Production License	each	\$ 49,375.31
License	Informatica	0000006443-0001	B2B Data Exchange - Data Format Library (1 Library) EDI VICS Production License	each	\$ 74,062.96
License	Informatica	0000006444-0001	B2B Data Exchange - Data Format Library (2-3 Libraries) EDI VICS Production License	each	\$ 61,719.14
License	Informatica	0000006445-0001	B2B Data Exchange - Data Format Library (4+ Libraries) EDI VICS Production License	each	\$ 49,375.31
Professional Services	Informatica	0000004546-0000	PowerCenter Metadata Manager Services Package - 120 Hours	package	\$ 26,140.19
License	Informatica	0000004218-0001	PowerCenter 8 Standard Edition 32-bit Repository Multi-OS Production License	each	\$ 32,916.87
License	Informatica	0000004219-0001	PowerCenter 8 Standard Edition 64-bit Repository Multi-OS Production License	each	\$ 49,375.31
License	Informatica	0000004220-0001	PowerCenter 8 Standard Edition Multi-core Repository Multi-OS Production License	each	\$ 49,375.31
License	Informatica	0000004224-0021	PowerCenter 8 Standard Edition 32-bit Single Core Multi-OS Dev/Test Lab License	each	\$ 32,916.87
License	Informatica	0000004225-0021	PowerCenter 8 Standard Edition 64-bit Single Core Multi-OS Dev/Test Lab License	each	\$ 49,375.31
License	Informatica	0000004226-0021	PowerCenter 8 Standard Edition Multi-core Multi-OS Dev/Test Lab License	each	\$ 49,375.31
License	Informatica	0000004310-0001	PowerCenter 8 Standard Edition 32-bit Single-core (1-3) per CPU-core Multi-OS Production License	each	\$ 28,802.26
License	Informatica	0000004311-0001	PowerCenter 8 Standard Edition 32-bit Single-core (4-7) per CPU-core Multi-OS Production License	each	\$ 20,573.05
License	Informatica	0000004312-0001	PowerCenter 8 Standard Edition 32-bit Single-core (8+) per CPU-core Multi-OS Production License	each	\$ 16,458.44
License	Informatica	0000004313-0001	PowerCenter 8 Standard Edition 64-bit Single-core (1-3) per CPU-core Multi-OS Production License	each	\$ 43,203.40
License	Informatica	0000004314-0001	PowerCenter 8 Standard Edition 64-bit Single-core (4-7) per CPU-core Multi-OS Production License	each	\$ 30,859.57
License	Informatica	0000004315-0001	PowerCenter 8 Standard Edition 64-bit Single-core (8+) per CPU-core Multi-OS Production License	each	\$ 24,687.65
License	Informatica	0000004316-0001	PowerCenter 8 Standard Edition Multi-core (1-3) per CPU-core Multi-OS Production License	each	\$ 24,687.65
License	Informatica	0000004317-0001	PowerCenter 8 Standard Edition Multi-core (4-7) per CPU-core Multi-OS Production License	each	\$ 18,515.74
License	Informatica	0000004318-0001	PowerCenter 8 Standard Edition Multi-core (8+) per CPU-core Multi-OS Production License	each	\$ 14,401.13
License	Informatica	0000004328-0001	PowerCenter 8 per CPU-core Class to Flex Upgrade (single CPU-core) Multi-OS Production License	each	\$ 4,114.61

Product Name	Manufacturer	Manufacturer Part No	Description	UM	State Price
License	Informatica	0000004329-0001	PowerCenter 8 per CPU-core Class to Flex Upgrade (Multi CPU-core) Multi-OS Production License	each	\$ 2,468.77
License	Informatica	0000004330-0001	Data Profiling Option 32-bit Base Multi-OS Production License	each	\$ 24,687.65
License	Informatica	0000004331-0001	Data Profiling Option 64-bit Base Multi-OS Production License	each	\$ 37,031.48
License	Informatica	0000004332-0001	Data Profiling Option Multi-core Base Multi-OS Production License	each	\$ 37,031.48
License	Informatica	0000004333-0001	Data Profiling Option 32-bit Single-core (1-3) per CPU-core Multi-OS Production License	each	\$ 8,229.22
License	Informatica	0000004334-0001	Data Profiling Option 32-bit Single-core (4-7) per CPU-core Multi-OS Production License	each	\$ 6,171.91
License	Informatica	0000004335-0001	Data Profiling Option 64-bit Single-core (8+) per CPU-core Multi-OS Production License	each	\$ 5,143.26
License	Informatica	0000004336-0001	Data Profiling Option 64-bit Single-core (1-3) per CPU-core Multi-OS Production License	each	\$ 12,343.83
License	Informatica	0000004337-0001	Data Profiling Option 64-bit Single-core (4-7) per CPU-core Multi-OS Production License	each	\$ 9,257.87
License	Informatica	0000004338-0001	Data Profiling Option 64-bit Single-core (8+) per CPU-core Multi-OS Production License	each	\$ 7,714.89
License	Informatica	0000004339-0001	Data Profiling Option Multi-core (1-3) per CPU-core Multi-OS Production License	each	\$ 7,200.57
License	Informatica	0000004340-0001	Data Profiling Option Multi-core (4-7) per CPU-core Multi-OS Production License	each	\$ 5,143.26
License	Informatica	0000004341-0001	Data Profiling Option Multi-core (8+) per CPU-core Multi-OS Production License	each	\$ 4,114.61
License	Informatica	0000004342-0001	Partitioning Option 32-bit Single-core (1-3) per CPU-core Multi-OS Production License	hour	\$ 142.07
Analyst	Informatica	0000004343-0000	Professional Services Per Hour - Analyst - (1) - North America	hour	\$ 113.65
Analyst	Informatica	0000004344-0000	Professional Services Per Hour - Analyst - (2) - North America	hour	\$ 127.86
Analyst	Informatica	0000004345-0000	Professional Services Per Hour - Analyst - (3) - North America	hour	\$ 117.91
License	Informatica	0000004346-0001	Partitioning Option 32-bit Single-core (4-7) per CPU-core Multi-OS Production License	each	\$ 99.45
Analyst	Informatica	0000004347-0000	Professional Services Per Hour - Analyst - (4) - North America	hour	\$ 99.45
License	Informatica	0000004348-0001	Partitioning Option 32-bit Single-core (8+) per CPU-core Multi-OS Production License	each	\$ 5,143.26
License	Informatica	0000004349-0001	Partitioning Option 64-bit Single-core (1-3) per CPU-core Multi-OS Production License	each	\$ 12,343.83
License	Informatica	0000004350-0001	Partitioning Option 64-bit Single-core (4-7) per CPU-core Multi-OS Production License	each	\$ 9,257.87
License	Informatica	0000004351-0001	Partitioning Option 64-bit Single-core (8+) per CPU-core Multi-OS Production License	each	\$ 7,714.89
License	Informatica	0000004352-0001	Partitioning Option Multi-core (1-3) per CPU-core Multi-OS Production License	each	\$ 7,200.57
License	Informatica	0000004353-0001	Partitioning Option Multi-core (4-7) per CPU-core Multi-OS Production License	each	\$ 5,143.26
Consultant	Informatica	0000004354-0000	Professional Services Per Hour - Consultant - (1) - North America	hour	\$ 177.58
License	Informatica	0000004355-0000	Professional Services Per Hour - Consultant - (2) - North America	hour	\$ 165.74
License	Informatica	0000004356-0001	Partitioning Option Multi-core (8+) per CPU-core Multi-OS Production License	each	\$ 4,114.61
Consultant	Informatica	0000004357-0000	Professional Services Per Hour - Consultant - (3) - North America	hour	\$ 156.27
Consultant	Informatica	0000004358-0000	Professional Services Per Hour - Consultant - (4) - North America	hour	\$ 146.80
Project Manager	Informatica	0000004359-0000	Professional Services Per Hour - Project Manager - (1) - North America	hour	\$ 248.62
Project Manager	Informatica	0000004360-0000	Professional Services Per Hour - Project Manager - (2) - North America	hour	\$ 236.78
Project Manager	Informatica	0000004361-0000	Professional Services Per Hour - Project Manager - (3) - North America	hour	\$ 227.31
Project Manager	Informatica	0000004362-0000	Professional Services Per Hour - Project Manager - (4) - North America	hour	\$ 217.83
Sr Consultant	Informatica	0000004363-0000	Professional Services Per Hour - Senior Consultant - (1) - North America	hour	\$ 217.83
Sr Consultant	Informatica	0000004364-0000	Professional Services Per Hour - Senior Consultant - (2) - North America	hour	\$ 203.63
Sr Consultant	Informatica	0000004365-0000	Professional Services Per Hour - Senior Consultant - (3) - North America	hour	\$ 189.42
Sr Consultant	Informatica	0000004366-0000	Professional Services Per Hour - Senior Consultant - (4) - North America	hour	\$ 179.95
License	Informatica	0000004372-0001	Real Time Option 32-bit Single-core (1-3) per CPU-core Multi-OS Production License	each	\$ 8,229.22
License	Informatica	0000004373-0001	Real Time Option 32-bit Single-core (4-7) per CPU-core Multi-OS Production License	each	\$ 6,171.91
License	Informatica	0000004375-0001	Real Time Option 64-bit Single-core (8+) per CPU-core Multi-OS Production License	each	\$ 5,143.26
License	Informatica	0000004377-0001	Real Time Option 64-bit Single-core (1-3) per CPU-core Multi-OS Production License	each	\$ 12,343.83
License	Informatica	0000004379-0001	Real Time Option 64-bit Single-core (4-7) per CPU-core Multi-OS Production License	each	\$ 9,257.87
License	Informatica	0000004381-0001	Real Time Option 64-bit Single-core (8+) per CPU-core Multi-OS Production License	each	\$ 7,714.89
License	Informatica	0000004383-0001	Real Time Option Multi-core (1-3) per CPU-core Multi-OS Production License	each	\$ 7,200.57
License	Informatica	0000004385-0001	Real Time Option Multi-core (4-7) per CPU-core Multi-OS Production License	each	\$ 5,143.26
License	Informatica	0000004386-0001	Real Time Option Multi-core (8+) per CPU-core Multi-OS Production License	each	\$ 4,114.61
License	Informatica	0000004435-0001	Enterprise Grid Option 32-bit Base Multi-OS Production License	each	\$ 32,916.87
License	Informatica	0000004437-0001	Enterprise Grid Option Multi-core Base Multi-OS Production License	each	\$ 49,375.31
License	Informatica	0000004439-0001	Enterprise Grid Option 64-bit Base Multi-OS Production License	each	\$ 49,375.31
License	Informatica	0000004441-0001	Enterprise Grid Option 32-bit Single-core (1-3) per CPU-core Multi-OS Production License	each	\$ 8,229.22
License	Informatica	0000004443-0001	Enterprise Grid Option 32-bit Single-core (4-7) per CPU-core Multi-OS Production License	each	\$ 6,171.91
License	Informatica	0000004445-0001	Enterprise Grid Option 32-bit Single-core (8+) per CPU-core Multi-OS Production License	each	\$ 5,143.26
License	Informatica	0000004447-0001	Enterprise Grid Option 64-bit Single-core (1-3) per CPU-core Multi-OS Production License	each	\$ 12,343.83
License	Informatica	0000004450-0001	Enterprise Grid Option 64-bit Single-core (4-7) per CPU-core Multi-OS Production License	each	\$ 9,257.87
License	Informatica	0000004459-0001	Enterprise Grid Option 64-bit Single-core (8+) per CPU-core Multi-OS Production License	each	\$ 7,714.89
License	Informatica	0000004460-0001	Enterprise Grid Option Multi-core (1-3) per CPU-core Multi-OS Production License	each	\$ 7,200.57
License	Informatica	0000004463-0001	Enterprise Grid Option Multi-core (4-7) per CPU-core Multi-OS Production License	each	\$ 5,143.26

Product Name	Manufacturer	Manufacturer Part No	Description	UM	State Price
License	Informatica	0000004465-0001	Enterprise Grid Option Multi-core (8+) per CPU-core Multi-OS Production License	each	\$ 4,114.61
License	Informatica	0000004469-0001	Upgrade from Partitioning Option to Enterprise Grid 32-bit (per repository) Multi-OS Production License	each	\$ 41,146.09
License	Informatica	0000004472-0001	Team-based Development Option 32-bit Base Multi-OS Production License	each	\$ 8,229.22
License	Informatica	0000004474-0001	Team-based Development Option 64-bit Base Multi-OS Production License	each	\$ 12,343.83
License	Informatica	0000004476-0001	Team-based Development Option Multi-core Base Multi-OS Production License	each	\$ 12,343.83
License	Informatica	0000004478-0001	Push-down Optimization Option 32-bit Base Multi-OS Production License	each	\$ 65,833.75
License	Informatica	0000004481-0001	Push-down Optimization Option 64-bit Base Multi-OS Production License	each	\$ 98,750.62
License	Informatica	0000004483-0001	Push-down Optimization Option Multi-core Base Multi-OS Production License	each	\$ 98,750.62
License	Informatica	0000004507-0001	High Availability Option 32-bit Base Multi-OS Production License	each	\$ 16,458.44
License	Informatica	0000004508-0001	High Availability Option 64-bit Base Multi-OS Production License	each	\$ 24,687.65
License	Informatica	0000004509-0001	High Availability Option Multi-core Base Multi-OS Production License	each	\$ 24,687.65
License	Informatica	0000004537-0001	PowerCenter Standard Edition for z/Linux Base (PowerCenter 7 only) Production License	each	\$ 49,375.31
License	Informatica	0000004538-0001	PowerCenter Standard Edition for z/Linux 1-3 IFLs - per IFL (PowerCenter 7 only) Production License	each	\$ 43,203.40
License	Informatica	0000004539-0001	PowerCenter Standard Edition for z/Linux 4-7 IFLs - per IFL (PowerCenter 7 only) Production License	each	\$ 30,859.57
License	Informatica	0000004540-0001	PowerCenter Standard Edition for z/Linux 8+ IFLs - per IFL (PowerCenter 7 only) Production License	each	\$ 24,687.65
License	Informatica	0000004541-0021	PowerCenter Standard Edition for z/Linux Dev/Test Lab License	each	\$ 49,375.31
Professional Service	Informatica	0000004542-0000	PowerExchange Change Deployment Package - 80 Hours	package	\$ 17,426.79
License	Informatica	0000004543-0001	PowerCenter Standard Edition for z/Linux Partitioning Option 1-3 IFLs - per IFL Production License	each	\$ 12,343.83
Professional Service	Informatica	0000004545-0000	Baseline Architecture Deployment - 80 Hours	package	\$ 17,426.79
License	Informatica	0000004547-0001	PowerCenter Standard Edition for z/Linux Partitioning Option 4-7 IFLs - per IFL Production License	each	\$ 9,257.87
Professional Service	Informatica	0000004548-0000	PowerExchange Batch Deployment Package - 80 Hours	package	\$ 17,426.79
License	Informatica	0000004549-0001	PowerCenter Standard Edition for z/Linux Partitioning Option 8+ IFLs - per IFL Production License	each	\$ 7,714.89
Professional Service	Informatica	0000004550-0000	Informatica Data Quality Baseline Deployment Package - 80 Hours	package	\$ 17,426.79
Professional Service	Informatica	0000004551-0000	Data Cleanse and Match Baseline Deployment Package - 40 Hours	package	\$ 8,713.40
Professional Service	Informatica	0000004552-0000	Informatica Data Explorer Audit - 120 Hours	package	\$ 26,140.19
Professional Service	Informatica	0000004553-0000	Informatica Data Explorer Quick Start Package - 80 Hours	package	\$ 17,426.79
Professional Service	Informatica	0000004554-0000	Complex Data Exchange Package - 80 Hours	package	\$ 17,426.79
Professional Service	Informatica	0000004555-0000	Complex Data Exchange Package - 160 Hours	package	\$ 34,853.58
License	Informatica	0000004556-0001	PowerCenter Standard Edition for z/Linux Real Time Option 1-3 IFLs - per IFL Production License	each	\$ 12,343.83
Professional Service	Informatica	0000004557-0000	Migration Jump-Start Package - 120 Hours	package	\$ 26,140.19
Professional Service	Informatica	0000004558-0000	Global Architecture Assessment - 160 Hours	package	\$ 34,853.58
License	Informatica	0000004559-0001	PowerCenter Standard Edition for z/Linux Real Time Option 4-7 IFLs - per IFL Production License	each	\$ 9,257.87
Professional Service	Informatica	0000004560-0000	Major Release Upgrade Package - 120 Hours	package	\$ 26,140.19
License	Informatica	0000004561-0001	PowerCenter Standard Edition for z/Linux Real Time Option 8+ IFLs - per IFL Production License	each	\$ 7,714.89
Professional Service	Informatica	0000004562-0000	Performance Tuning and Deployment Readiness Package - 120 Hours	package	\$ 26,140.19
Professional Service	Informatica	0000004563-0000	Project Definition and Assessment - 160 Hours	package	\$ 34,853.58
License	Informatica	0000004564-0001	PowerCenter Standard Edition for z/Linux Team-based Development Option per base License	each	\$ 12,343.83
Professional Service	Informatica	0000004565-0000	Metadata Strategy and Enablement - 80 Hours	package	\$ 17,426.79
Technical Acct Mgr	Informatica	0000004566-0000	Technical Account Manager - Bronze Services Package - 320 Hours	package	\$ 75,768.66
Technical Acct Mgr	Informatica	0000004567-0000	Technical Account Manager - Silver Services Package - 640 Hours	package	\$ 151,537.31
Technical Acct Mgr	Informatica	0000004568-0000	Technical Account Manager - Gold Services Package - 960 Hours	package	\$ 227,305.97
Technical Acct Mgr	Informatica	0000004569-0000	Technical Account Manager - Platinum Services Package - 1280 Hours	package	\$ 303,074.63
License	Informatica	0000004680-0001	Unstructured Data Option 32-bit Base Multi-OS Production License	each	\$ 32,916.87
License	Informatica	0000004681-0001	Unstructured Data Option 64-bit Base Multi-OS Production License	each	\$ 49,375.31
License	Informatica	0000004682-0001	Unstructured Data Option Multi-core Base Multi-OS Production License	each	\$ 49,375.31
License	Informatica	0000004683-0001	Unstructured Data 32-bit Single Core (1-3) per CPU-core Multi-OS Production License	each	\$ 14,401.13
License	Informatica	0000004684-0001	Unstructured Data 32-bit Single Core (4-7) per CPU-core Multi-OS Production License	each	\$ 12,343.83
License	Informatica	0000004685-0001	Unstructured Data 32-bit Single Core (8+) per CPU-core Multi-OS Production License	each	\$ 10,286.52

Product Name	Manufacturer	Manufacturer Part No	Description	UM	State Price
License	Informatica	0000004686-0001	Unstructured Data 64-bit Single Core (1-3) per CPU-core Multi-OS Production License	each	\$ 20,573.05
License	Informatica	0000004687-0001	Unstructured Data 64-bit Single Core (4-7) per CPU-core Multi-OS Production License	each	\$ 18,515.74
License	Informatica	0000004688-0001	Unstructured Data 64-bit Single Core (8+) per CPU-core Multi-OS Production License	each	\$ 14,401.13
License	Informatica	0000004689-0001	Unstructured Data Multi-core (1-3) per CPU-core Multi-OS Production License	each	\$ 12,343.83
License	Informatica	0000004690-0001	Unstructured Data Multi-core (4-7) per CPU-core Multi-OS Production License	each	\$ 10,286.52
License	Informatica	0000004691-0001	Unstructured Data Multi-core (8+) per CPU-core Multi-OS Production License	each	\$ 9,257.87
Training	Informatica	0000004692-0000	Training Credits - Tier 1	each	\$ 75.77
Training	Informatica	0000004693-0000	Training Credits - Tier 2	each	\$ 71.98
Training	Informatica	0000004694-0000	Training Credits - Tier 3	each	\$ 68.19
License	Informatica	0000004799-0001	Data Quality 32-bit Base Multi-OS Production License	each	\$ 123,438.27
License	Informatica	0000004800-0001	Data Quality 64-bit Base Multi-OS Production License	each	\$ 185,157.41
License	Informatica	0000004801-0001	Data Quality Multi-core Base Multi-OS Production License	each	\$ 185,157.41
License	Informatica	0000004802-0001	Data Quality 32-bit Single-core (1-3) per CPU-core Multi-OS Production License	each	\$ 24,687.65
License	Informatica	0000004803-0001	Data Quality 64-bit Single-core (1-3) per CPU-core Multi-OS Production License	each	\$ 37,031.48
License	Informatica	0000004804-0001	Data Quality Multi-core (1-3) per CPU-core Multi-OS Production License	each	\$ 22,630.35
License	Informatica	0000004805-0001	Data Quality 32-bit Single-core (4-7) per CPU-core Multi-OS Production License	each	\$ 20,573.05
License	Informatica	0000004806-0001	Data Quality 64-bit Single-core (4-7) per CPU-core Multi-OS Production License	each	\$ 30,859.57
License	Informatica	0000004807-0001	Data Quality Multi-core (4-7) per CPU-core Multi-OS Production License	each	\$ 18,515.74
License	Informatica	0000004808-0001	Data Quality 64-bit Single-core (8+) per CPU-core Multi-OS Production License	each	\$ 16,458.44
License	Informatica	0000004809-0001	Data Quality Multi-core (8+) per CPU-core Multi-OS Production License	each	\$ 24,687.65
License	Informatica	0000004810-0001	Data Quality Multi-core (1-3) per CPU-core Multi-OS Production License	each	\$ 14,401.13
License	Informatica	0000004811-0001	Additional Data Quality Workbench (1) per Client Production License	each	\$ 12,343.83
License	Informatica	0000004812-0001	Additional Data Quality Workbench (2-4) per Client Production License	each	\$ 10,286.52
License	Informatica	0000004813-0001	Additional Data Quality Workbench (5+) per Client Production License	each	\$ 8,229.22
License	Informatica	0000004818-0001	Data Quality Web Services Option Base 32-bit Single Core Multi-OS Production License	each	\$ 49,375.31
License	Informatica	0000004819-0001	Data Quality Web Services Option 32-bit Single Core (1-3) per CPU-core Multi-OS Production License	each	\$ 8,229.22
License	Informatica	0000004820-0001	Data Quality Web Services Option 64-bit Single Core (1-3) per CPU-core Multi-OS Production License	each	\$ 12,343.83
License	Informatica	0000004821-0001	Data Quality Web Services Option Multi Core (1-3) per CPU-core Multi-OS Production License	each	\$ 7,200.57
License	Informatica	0000004822-0001	Data Quality Web Services Option 32-bit Single Core (4-7) per CPU-core Multi-OS Production License	each	\$ 6,171.91
License	Informatica	0000004823-0001	Data Quality Web Services Option 64-bit Single Core (4-7) per CPU-core Multi-OS Production License	each	\$ 9,257.87
License	Informatica	0000004824-0001	Data Quality Web Services Option Multi Core (4-7) per CPU-core Multi-OS Production License	each	\$ 5,143.26
License	Informatica	0000004825-0001	Data Quality Web Services Option 32-bit Single Core (8+) per CPU-core Multi-OS Production License	each	\$ 5,143.26
License	Informatica	0000004826-0001	Data Quality Web Services Option 64-bit Single Core (8+) per CPU-core Multi-OS Production License	each	\$ 7,714.89
License	Informatica	0000004827-0001	Data Quality Web Services Option Multi Core (8+) per CPU-core Multi-OS Production License	each	\$ 4,114.61
License	Informatica	0000004828-0001	Data Quality Dashboards and Reports Option Base Multi-OS Production License	each	\$ 61,719.14
License	Informatica	0000004829-0021	Data Quality 32-bit Single Core Multi-OS Dev/Test Lab License	each	\$ 32,916.87
License	Informatica	0000004830-0001	Data Quality 64-bit Single Core Multi-OS Dev/Test Lab License	each	\$ 49,375.31
License	Informatica	0000004831-0001	Data Quality Multi-core Multi-OS Dev/Test Lab License	each	\$ 49,375.31
License	Informatica	0000004834-0001	Data Explorer Additional Concurrent Client Session Production License	each	\$ 12,343.83
License	Informatica	0000004835-0001	Data Explorer Source Data Importer for IMS Multi-OS Production License	each	\$ 8,229.22
License	Informatica	0000004836-0001	Data Explorer Source Data Importer for VSAM Multi-OS Production License	each	\$ 8,229.22
License	Informatica	0000004875-0001	Data Explorer Dashboards and Reports Option Base Multi-OS Production License	each	\$ 61,719.14
License	Informatica	0000004893-0001	PowerExchange for Mainframe Group 1 Adabas (100-249 MIPS) per MIPS Batch Production License	each	\$ 411.46
License	Informatica	0000004897-0001	PowerExchange for Mainframe Group 1 Adabas (250-999 MIPS) per MIPS Batch Production License	each	\$ 329.17
License	Informatica	0000004900-0001	PowerExchange for Mainframe Group 1 Adabas (1000+ MIPS) per MIPS Batch Production License	each	\$ 246.88
License	Informatica	0000004915-0001	Data Cleanse & Match PowerCenter Option 32-bit Base Multi-OS Production License	each	\$ 49,375.31
License	Informatica	0000004916-0001	Data Cleanse & Match PowerCenter Option 64-bit Base Multi-OS Production License	each	\$ 74,062.96
License	Informatica	0000004917-0001	Data Cleanse & Match PowerCenter Option Multi-Core Base Multi-core Production License	each	\$ 74,062.96

Product Name	Manufacturer	Manufacturer Part No	Description	UM	Unit Price
License	Informatica	0000004918-0001	Data Cleanse & Match PowerCenter Option 32-bit Single core (1-3) per CPU-core Multi-OS Production License	each	\$ 8,229.22
License	Informatica	0000004919-0001	Data Cleanse & Match PowerCenter Option 64-bit Single core (1-3) per CPU-core Multi-OS Production License	each	\$ 12,343.83
License	Informatica	0000004920-0001	Data Cleanse & Match PowerCenter Option Multi-core (1-3) per CPU-core Multi-OS Production License	each	\$ 7,200.57
License	Informatica	0000004921-0001	Data Cleanse & Match PowerCenter Option 32-bit Single core (4-7) per CPU-core Multi-OS Production License	each	\$ 6,171.91
License	Informatica	0000004922-0001	Data Cleanse & Match PowerCenter Option 64-bit Single core (4-7) per CPU-core Multi-OS Production License	each	\$ 9,257.87
License	Informatica	0000004923-0001	Data Cleanse & Match PowerCenter Option Multi-core (4-7) per CPU-core Multi-OS Production License	each	\$ 5,143.26
License	Informatica	0000004924-0001	Data Cleanse & Match PowerCenter Option 32-bit Single core (8+) per CPU-core Multi-OS Production License	each	\$ 5,143.26
License	Informatica	0000004925-0001	Data Cleanse & Match PowerCenter Option 64-bit Single core (8+) per CPU-core Multi-OS Production License	each	\$ 7,714.89
License	Informatica	0000004926-0001	Data Cleanse & Match PowerCenter Option Multi-core (8+) per CPU-core Multi-OS Production License	each	\$ 4,114.61
License	Informatica	0000004933-0001	PowerExchange for Mainframe Group 1 Adabas (100-249 MIPS) per MIPS CDC Production License	each	\$ 720.06
License	Informatica	0000004934-0001	PowerExchange for Mainframe Group 1 Adabas (250-999 MIPS) per MIPS CDC Production License	each	\$ 576.05
License	Informatica	0000004935-0001	PowerExchange for Mainframe Group 1 Adabas (1000+ MIPS) per MIPS CDC Production License	each	\$ 432.03
License	Informatica	0000004936-0001	PowerExchange for Mainframe Group 1 Datacom (100-249 MIPS) per MIPS Batch Production License	each	\$ 411.46
License	Informatica	0000004937-0001	PowerExchange for Mainframe Group 1 Datacom (250-999 MIPS) per MIPS Batch Production License	each	\$ 329.17
License	Informatica	0000004938-0001	PowerExchange for Mainframe Group 1 Datacom (1000+ MIPS) per MIPS Batch Production License	each	\$ 246.88
License	Informatica	0000004939-0001	PowerExchange for Mainframe Group 1 Datacom (100-249 MIPS) per MIPS CDC Production License	each	\$ 720.06
License	Informatica	0000004940-0001	PowerExchange for Mainframe Group 1 Datacom (250-999 MIPS) per MIPS CDC Production License	each	\$ 576.05
License	Informatica	0000004941-0001	PowerExchange for Mainframe Group 1 Datacom (1000+ MIPS) per MIPS CDC Production License	each	\$ 432.03
License	Informatica	0000004942-0001	PowerExchange for Mainframe Group 1 IDMS (100-249 MIPS) per MIPS Batch Production License	each	\$ 411.46
License	Informatica	0000004943-0001	PowerExchange for Mainframe Group 1 IDMS (250-999 MIPS) per MIPS Batch Production License	each	\$ 329.17
License	Informatica	0000004944-0001	PowerExchange for Mainframe Group 1 IDMS (1000+ MIPS) per MIPS Batch Production License	each	\$ 246.88
License	Informatica	0000004945-0001	PowerExchange for Mainframe Group 1 IDMS (100-249 MIPS) per MIPS CDC Production License	each	\$ 720.06
License	Informatica	0000004946-0001	PowerExchange for Mainframe Group 1 IDMS (250-999 MIPS) per MIPS CDC Production License	each	\$ 576.05
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3. FEES, CHARGES, TAXES AND DELIVERY

3.1 The total license and initial annual Support Fees shall be invoiced upon delivery of the Software. The Support Fees for subsequent years will be invoiced annually following Customer's acknowledgement of Informatica's quote for Support Services which quote will be issued approximately sixty (60) days prior to the start of each such annual Support Services term.

3.2 The initial annual Support Fees for the first year of Support Services shall be as specified on the Exhibit A. After the first year of Support Services, the annual Support Services renewal fee shall be the annualized fee paid in the prior year, plus an increase based on the most recently available percentage change in the Consumer Price Index-All Urban Consumers (1982-1984 = 100) for the prior twelve (12) month period.

3.3 All invoices shall be due and payable within thirty (30) days of receipt. A late charge equal to the lesser of (a) one percent (1%) per month or (b) the maximum amount permitted by law will be assessed for all invoices over thirty (30) days past due, in addition to any costs incurred in collecting such late fees.

3.4 Informatica shall have the right, on at least ten (10) days' prior written notice and not more than once every twelve (12) months, to conduct a software audit during Customer's normal

business hours to verify Customer's use of the Software, compliance with the terms of this Agreement and payments made to Informatica hereunder. Customer agrees to immediately remit to Informatica any shortfall in payment disclosed by such software audit including any late charges applicable thereto. In addition, if any such examination discloses a shortfall in payment to Informatica of more than five percent (5%) for any year, Customer agrees to pay or reimburse Informatica for that software auditing expense upon written request by Informatica.

3.5 Customer shall pay, in addition to the license fee and the Support Fees, all taxes (excluding taxes based on Informatica's net income) however designated, levied or based on the prices, terms or performance of this Agreement, including, without limitation, state and local sales and use taxes, duties and privilege and excise taxes, unless Customer furnishes appropriate evidence of exemption.

3.6 Unless requested otherwise as set forth below, the Software, Documentation and all Updates furnished under Support Services shall be shipped via electronic delivery. Customer acknowledges that such electronic transfer shall satisfy Informatica's Software delivery requirements under the Agreement, and Informatica shall have no obligation to deliver the Software on tangible media to Customer. Nothing contained in this section shall relieve Customer of its obligation to pay any applicable sales or use taxes which may ultimately be imposed on its license of the Software or purchase of Support Services. In the event that Customer elects to receive the Software and Documentation physically, the Software shall be shipped FOB Origin. All freight, handling and similar charges or costs incurred in connection with delivery shall be borne by Informatica. Informatica will replace the Software if it is damaged or lost while in transit to Customer. If Customer loses or damages the media containing the Software licensed hereunder, following receipt of Customer's written notice, Informatica shall provide a replacement copy.

4. CONFIDENTIALITY

4.1 For purposes of this Agreement, (a) the term "Receiving Party" shall mean Informatica with respect to Confidential Information (as defined below) supplied to Informatica by Customer, and Customer with respect to Confidential Information supplied to Customer by Informatica; and (b) the term "Disclosing Party" shall mean Informatica with respect to Confidential Information supplied to Customer by Informatica, and Customer with respect to Confidential Information supplied to Informatica by Customer. "Confidential Information" means the Software (both object and source code), the accompanying Documentation and all related technical and financial information (including the terms of this Agreement) and any information, technical data or know-how, including, without limitation, that which relates to computer software programs or documentation, specifications, source code, object code, research, inventions, processes, designs, drawings, engineering, products, services, customers, markets or finances of the Disclosing Party which (i) has been marked as confidential or proprietary; (ii) is identified as confidential at the time of disclosure either orally or in writing; or (iii) due to its character and nature, a reasonable person under like circumstances would understand to be confidential.

4.2 Confidential Information shall not include information which (a) Receiving Party can demonstrate was rightfully in its possession, without confidentiality obligations, before receipt; (b) is or subsequently becomes publicly available without Receiving Party's breach of any obligation owed the Disclosing Party; (c) is disclosed to Receiving Party, without confidentiality obligations, by a third party who has the right to disclose such information; or (d) Receiving Party can demonstrate was independently developed without reliance on any Confidential Information of the Disclosing Party.

4.3 The parties hereby agree that: (a) Receiving Party may use Confidential Information solely for the purposes of this Agreement; (b) Receiving Party shall instruct and require all of its employees, agents, and contractors who have access to the Confidential Information of the Disclosing Party to maintain the confidentiality of the Confidential Information; (c) Receiving Party shall exercise at least the same degree of care, but not less than reasonable care, to safeguard the confidentiality of the Confidential

Information as Receiving Party would exercise to safeguard the confidentiality of Receiving Party's own confidential property; (d) Receiving Party shall not disclose the Confidential Information, or any part or parts thereof, except on a "need to know" basis to those of its employees, agents, and contractors who are bound to confidentiality obligations at least as protective of the Confidential Information as those set forth herein; and (e) Receiving Party may disclose the Disclosing Party's Confidential Information to the extent required by a valid order by a court or other governmental body or by applicable law, provided, however, that Receiving Party will use all reasonable efforts to notify Disclosing Party of the obligation to make such disclosure in advance of the disclosure so that Disclosing Party will have a reasonable opportunity to object to such disclosure. Receiving Party agrees to undertake whatever action is reasonably necessary to remedy any breach of Receiving Party confidentiality obligations set forth herein or any other unauthorized disclosure or use of the Confidential Information by Receiving Party, its employees, its agents, or contractors.

5. WARRANTY

5.1 Informatica warrants that the Software will operate in conformity with the then current standard Documentation (except for minor defects or errors which are not material to Customer) for a period of ninety (90) days from the date of initial delivery of the Software ("Warranty Period").

5.2 If the Software does not perform in accordance with the warranty set forth in Section 5.1 during the Warranty Period, upon written notice by Customer during the Warranty Period, Informatica will use reasonable efforts to correct any deficiencies in the Software so that it will perform in accordance with such warranty. Customer's sole and exclusive remedy, and Informatica's sole obligation, in the event of nonconformity of the Software with the foregoing warranty will be the correction of the condition making it nonconforming. Customer shall provide all information reasonably requested to enable Informatica to cure the non-conformity.

5.3 THESE WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, NON-INFRINGEMENT, TITLE, OR FITNESS FOR A PARTICULAR PURPOSE.

6. INTELLECTUAL PROPERTY INDEMNIFICATION

6.1 Informatica agrees to indemnify, defend and hold Customer harmless from any claim of United States patent, trade secret or copyright infringement asserted against Customer by virtue of Customer's licensed use of the Software, provided that: (a) Informatica is given prompt written notice of any such claim; (b) Informatica has the right to control and direct the defense of such claim; and (c) Customer shall reasonably cooperate with Informatica in such defense.

6.2 Informatica shall have no liability for any claim of infringement that results from: (a) any modification of the Software by Customer; (b) any failure by Customer to implement Updates to the Software as supplied by Informatica; or (c) the combination, operation, or use of the Software with non-Informatica programs, data or documentation, if such infringement would have been avoided by the use of the Software without such combination, operation or use.

6.3 In the event the Software, in Informatica's opinion, is likely to or does become the subject of a claim of infringement, Informatica shall have the right at its sole option and expense to: (a) modify the Software to be noninfringing while preserving substantially equivalent functionality; (b) obtain for Customer a license to continue using the Software; or (c) terminate this Agreement and the license granted hereunder, accept return of the Software and refund to Customer a pro rata portion of the License Fee paid to Informatica hereunder for that portion of the Software which is the subject of such infringement, such refund based on a straight line amortization over a five (5) year term beginning on the Effective Date.

6.4 THE FOREGOING STATES THE ENTIRE LIABILITY AND OBLIGATION OF INFORMATICA, AND CUSTOMER'S SOLE AND

EXCLUSIVE REMEDY, WITH RESPECT TO ANY INFRINGEMENT OR CLAIMS OF INFRINGEMENT BY THE SOFTWARE, OR ANY PART THEREOF, OF ANY PATENT, COPYRIGHT, TRADE SECRET OR OTHER PROPRIETARY RIGHT.

7. TERMINATION; EFFECTS OF TERMINATION

7.1 Either party has the right to terminate this Agreement and the license granted hereunder upon written notice to the other party if the other party: (a) is in default of any obligation hereunder which default is incapable of being cured, or which, being capable of being cured, has not been cured within thirty (30) days after receipt of written notice of such default; or (b) becomes insolvent, makes a general assignment for the benefit of creditors, suffers or permits the appointment of a receiver for its business or assets, becomes subject to any proceeding under any bankruptcy or insolvency law whether domestic or foreign, or has been liquidated, voluntarily or otherwise.

7.2 Immediately upon termination, the licenses granted hereunder shall terminate, and Customer shall cease all use of the Software. Within five (5) days after termination, Customer will de-install the Software and all copies thereof and (a) return to Informatica the Software in the form provided by Informatica and all copies in whole or in part made by Customer; or (b) upon request by Informatica destroy the Software and all copies, and certify in writing that they have been destroyed.

7.3 Termination shall not relieve Customer from paying all fees accruing prior to termination and shall not limit either party from pursuing any other available remedies.

7.4 Sections 3 through 9 shall survive termination of this Agreement.

8. LIMITATION OF LIABILITY

8.1 THE LIABILITY OF INFORMATICA AND ITS LICENSORS OR RESELLERS TO CUSTOMER OR ANY THIRD PARTY ARISING FROM THE LICENSE OR USE OF THE SOFTWARE, OR THE PROVISION OF SUPPORT SERVICES, INSTALLATION, TRAINING OR OTHER SERVICES IN CONNECTION THEREWITH, HOWEVER CAUSED, AND ON ANY THEORY OF LIABILITY, INCLUDING CONTRACT, STRICT LIABILITY, NEGLIGENCE OR OTHER TORT, SHALL NOT EXCEED THE AMOUNT PAID FOR THE RELATED LICENSE, SUPPORT OR SERVICE FEE, AS THE CASE MAY BE.

8.2 IN NO EVENT WILL INFORMATICA OR ITS LICENSORS OR RESELLERS BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING DAMAGES FOR LOSS OF PROFITS, REVENUE, DATA OR DATA USE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8.3 THESE LIMITATIONS WILL APPLY NOTWITHSTANDING THE FAILURE OF THE ESSENTIAL PURPOSE OF ANY REMEDY. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE FEES REFLECT THE ALLOCATION OF RISK SET FORTH IN THIS AGREEMENT AND THAT INFORMATICA WOULD NOT ENTER INTO THIS AGREEMENT WITHOUT THE LIMITATIONS OF LIABILITY SET FORTH HEREIN.

9. GENERAL

9.1 Notwithstanding any provision in this Agreement to the contrary, Informatica may include Customer's name in a public list of current customers who use Informatica's products, provided that (a) Customer's name is not highlighted and does not stand out in comparison to the names of Informatica's other customers; and (b) Informatica does not and will not make any representation with respect to Customer and does not and will not attribute any endorsements to Customer without Customer's prior written consent. Within sixty (60) days of the Effective Date of this Agreement, Informatica may issue a press release announcing Customer as a new Informatica customer. Customer will have full review and editing authority of the language in such press release prior to distribution.

9.2 This Agreement may not be amended except by a writing signed by an authorized representative of Informatica and Customer. If Customer issues a Purchase Order or other document regarding the Software or services provided under this Agreement, such instrument will be deemed for Customer's internal use only, and any provisions contained therein shall have no effect whatsoever upon this Agreement.

9.3 Customer may not assign or otherwise transfer, by operation of law or otherwise, any of its rights under this Agreement without Informatica's prior written consent, which shall not be unreasonably withheld. A change in control of a party shall be considered an assignment by such party for purposes of this Agreement. All terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their successors and assigns. Informatica shall have the right to assign its rights and obligations under this Agreement to an Affiliate or incorporate an Affiliate as a party to this Agreement. The parties acknowledge and agree that the terms of this Agreement shall be applicable to Software licenses and services purchased by an Affiliate of Customer from Informatica or from an Affiliate of Informatica as if references to "Informatica" in the Agreement were to Informatica or the Informatica Affiliate, as applicable, and references to "Customer" in the Agreement were to such Customer Affiliate.

9.4 This Agreement shall be governed by California law, without regard to conflict of law provisions. The application of Uniform Computer Information Transactions Act (UCITA) or the United Nations Convention on Contracts for the International Sale of Goods is expressly excluded. In the event that either party brings an action, proceeding or arbitration to enforce the provisions of this Agreement, the prevailing party shall be entitled to collect all reasonable attorneys' fees and expenses incurred in connection therewith.

9.5 The waiver or failure of a party to exercise in any respect any rights provided for in this Agreement shall not be deemed a waiver of any further right under this Agreement. If any provision of this Agreement is declared by a court of competent jurisdiction to be invalid, illegal or unenforceable, such provision shall be severed from this Agreement and the other provisions shall remain in full force and effect.

9.6 If Customer is a branch or agency of the U.S. Government, use, duplication or disclosure of the Software is subject to the restrictions set forth in this Agreement except that this Agreement shall be governed by federal law. Any additional rights or changes desired by the U.S. Government shall be negotiated with Informatica consistent with Section 9.2.

9.7 Except as expressly agreed in writing by Informatica, Customer may not export the Software, the Documentation or any copies thereof. In addition, Customer agrees to comply with all laws and regulations of the United States and other countries ("Export Laws") to assure that neither the Software, nor any direct products thereof are exported, directly or indirectly, in violation of Export Laws, including the Bureau of Export Administration's restrictions on the export of certain encryption security technology, or are used for any purpose prohibited by Export Laws, including, without limitation, nuclear, chemical or biological weapons proliferation. Each party acknowledges its obligation to comply with all applicable anti-corruption legislation and represents that, to the best of its knowledge, no money or other consideration of any kind paid or payable under this Agreement or by separate agreement is, has been or will be used for unlawful purposes, including purposes violating anti-corruption laws, including making or causing to be made payments to any employee of either party or anyone acting on their behalf to assist in obtaining or retaining business with, or directing business to, any person, or securing any improper advantage.

9.8 Informatica disclaims all responsibility and liability with respect to any content or data that the Customer processes with the Software. Customer acknowledges and agrees that (i) the Software functions only as a tool or vehicle for data processing, which data is not visible to Informatica; (ii) Informatica cannot control the jurisdiction where the data originates; and (iii) neither Informatica nor its Software is a "data controller" or similar under applicable law with

respect to any Customer content or data. Customer acknowledges and agrees that, as between the parties, it is the sole "data controller" and must ensure that it is in full compliance with applicable data protection and privacy laws, especially with laws that apply to the use or transmission of sensitive information, personal information or personally identifiable information.

9.9 This Agreement, the attached exhibits, the attached addenda and each supplemental exhibit signed by the parties constitutes the entire agreement between the parties with respect to the license and use of the Software and supersedes any prior or contemporaneous understandings, oral or written, and all other communications between the parties. Customer acknowledges that it has not relied on the availability of any future version of the Software or any future product in executing this Agreement. This Agreement may be executed in one (1) or more counterparts, each of which when executed shall be deemed to be an original, but all of which taken together shall constitute one and the same instrument. This Agreement may be executed via facsimile or other electronic copy signature.

Informatica Corporation
100 Cardinal Way
Redwood City, California 94063
Attn: Legal Department

Signature: _____

Name: _____

Title: _____

Date: _____

Customer: _____

Address: _____

Address: _____

Attn: _____

Signature: _____

Name: _____

Title: _____

Date: _____

Exhibit III

**STANDARD AFFIRMATION AND DISCLOSURE FORM
EXECUTIVE ORDER 2011-12K**

Governing the Expenditure of Public Funds on Offshore Services

All of the following provisions must be included in all invitations to bid, requests for proposals, state term schedules, multiple award contracts, requests for quotations, informal quotations, and statements of work. This information is to be submitted as part of the response to any of the procurement methods listed.

By the signature affixed hereto, the Contractor affirms, understands and will abide by the requirements of Executive Order 2011-12K. If awarded a contract, both the Contractor and any of its subcontractors shall perform no services requested under this Contract outside of the United States.

The Contractor shall provide all the name(s) and location(s) where services under this Contract will be performed in the spaces provided below or by attachment. Failure to provide this information may subject the Contractor to sanctions. If the Contractor will not be using subcontractors, indicate "Not Applicable" in the appropriate spaces.

1. Principal location of business of Contractor:

2.

119 Mountaintop Trail
(Address)

Boerne, TX 78006
(City, State, Zip)

Name/Principal location of business of subcontractor(s):

Informatica
(Name)

100 Cardinal Way
Redwood City, CA 94063
(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

3. Location where services will be performed by Contractor:

SAME
(Address)

(City, State, Zip)

Name/Location where services will be performed by subcontractor(s):

SAME
(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

4. Location where state data will be stored, accessed, tested, maintained or backed-up, by Contractor:

(Address)

(Address, City, State, Zip)

Name/Location(s) where state data will be stored, accessed, tested, maintained or backed-up by subcontractor(s):

(Name)

(Address, City, State, Zip)

Contractor also affirms, understands and agrees that Contractor and its subcontractors are under a duty to disclose to the State any change or shift in location of services performed by Contractor or its subcontractors before, during and after execution of any Contract with the State. Contractor agrees it shall so notify the State immediately of any such change or shift in location of its services. The State has the right to immediately terminate the contract, unless a duly signed waiver from the State has been attained by the Contractor to perform the services outside the United States.

On behalf of the Contractor, I acknowledge that I am duly authorized to execute this Affirmation and Disclosure form and have read and understand that this form is a part of any Contract that Contractor may enter into with the State and is incorporated therein.

By: 
Contractor

Print Name: Deb Walters _____

Title: Partner _____

Date: April 15, 2013 _____