

Carahsoft Technology Corporation
11493 Sunset Hills Road
Reston, VA 20190
United States

Type	Blanket Release
Order	B22OP04807-59
Revision	0
Order Date	06-JUN-2024
Created By	Jones, Chasidy
Revision Date	
Current Buyer	Jones, Chasidy
Buyer#	

Ship To: **567 W Lake Street**
Chicago, IL 60661-1498
United States

Bill To: **CHICAGO TRANSIT AUTHORITY**
ATTN: ACCOUNTS PAYABLE
567 W LAKE ST, 7TH FLR
Chicago, IL 60661-1498
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	66388	Net 30	Paid	Destination		Supplier's Carrier
Effective Start Date		Effective End Date			Amount Agreed (USD)	
14-DEC-2022		15-SEP-2026			13,139,308.44	
Confirm To/Telephone			Requester/Deliver To			
			Winters, Eddie			

Notes: CLOUD SOLUTION SERVICES EFFECTIVE UPON EXECUTION FOR A PERIOD OF UP TO 36 MONTHS. TOTAL CONTRACT PRICE \$11,111,908.00 (NOT TO EXCEED). CONTACT PERSON: COLBY BENDER, PHONE # 703-889-9878, E-MAIL AT contracts@carhsoft.com. IT IS UNDERSTOOD AND AGREED THAT IF ANY OF THE TERMS STATED ON THE FACE OF THIS PO ARE IN CONFLICT WITH THE TERMS OF THE CONTRACT THE TERMS OF THE CONTRACT SHALL PREVAIL.

NOTE: PLEASE DO NOT CONTACT CARAHSOFT ABOUT ANY NEW SOFTWARE PURCHASES. YOU MUST SUBMIT YOUR REQUESTS THROUGH TECHNOLOGY FIRST BY CONTACTING CAROLINE GALLAGHER AT CGALLAGHER@TRANSITCHICAGO.COM.

EXP DATE CHANGED TO SEPTEMBER 15, 2026 DUE TO A (9) MONTH TIME EXTENSION APPROVED

All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	CLOUD SOLUTION SERVICES EFFECTIVE UPON EXECUTION FOR A PERIOD OF UP TO 36 MONTHS	Needed: 06-JUN-2024	196000	USD	1	N	196,000.00
1-1	Ship To: Use the ship-to address at the top of page 1 Contract Number: 18CPOGS006 NASPO Master Contract Number: AR2472 Contract Term: 08/07/2017 to 09/16/2026 Shipping Point: FOB Destination Credit Cards: VISA/MasterCard/AMEX Remit To: Same as Above Payment Terms: Net 60 (On Approved Credit) Sales Tax May Apply QUOTE NO: 42410905 QUOTE DATE: 04/22/2024 QUOTE EXPIRES: 05/22/2024 RFQ NO: SHIPPING: GROUND TOTAL PRICE: \$196,000.00 TOTAL QUOTE: \$196,000.00 CTA Contact: Kevin Ryan (KRyan@TransitChicago.com) and Eddie Winters (EWinters@TransitChicago.com) Invoices should include the Purchase Order No, and be sent to Payables@TransitChicago.com . LINE NO. PART NO. DESCRIPTION - QUOTE PRICE QTY EXTENDED PRICE 1 ZECOMM-01-491						

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
	<p>One stream of coverage on a one year contract for stream counts 250-500. Camera streams centrally accessible. Customer is purchasing 250 streams at \$63.70 per stream (monthly)</p> <p>ZeroEyes - ZECOMM-01</p> <p>\$63.70 COOP 250 \$191,100.00</p> <p>2 ZEPF-01-491</p> <p>Required platform fee for installations of 300 streams or less with centralized camera access. ZeroEyes - ZEPF-01</p> <p>\$4,900.00 COOP 1 \$4,900.00</p> <p>SUBTOTAL: \$196,000.00</p> <p>TOTAL PRICE: \$196,000.00</p> <p>TOTAL QUOTE: \$196,000.00</p> <p>NASPO MASTER AGREEMENT AR2472</p> <p>JPMC-NVP-CLOUD SOLUTIONS</p> <p>STATE OF ILLINOIS CONTRACT NUMBER:18-510CPOGS-CPOGS-P-1938</p> <p>Reference Documents: Carahsoft - ZeroEyes Defense - 04.22.2024 - Quote 42410905.pdf</p>						
							Total: 196,000.00 (USD)