

BOCC CONTRACT AMENDMENT

AMENDMENT SUMMARY		
This amendment makes changes to the following terms:		
<input checked="" type="checkbox"/> Contract Amount <input type="checkbox"/> Contract Dates <input type="checkbox"/> Scope of Work		
Amendment		
Amendment Number	5	
Contract Identification from Original Contract		
Vendor Legal Name	ConvergeOne, INC	
Vendor Contact Name	Brent Beasley	
Vendor Contact Email	bbeasley@convergeone.com	
Office or Department	Information Technology	
Division /Program	N/A	
Oracle Contract Number	302342	Version Number 5
■ Contract Amount		
<u>Not to Exceed</u> Amount of current contract, including all amendments	\$ 914,832.99	
Amendment Amount	\$ 42,806.00	
New Cumulative <u>Not to Exceed</u> Amount	\$ 957,638.99	
■ Contract Dates		
Amendment Effective Date	11/03/2023	
New End Date	12/31/2027	
Scope of Work		
Does this amendment remove any portion of the current scope of work?	No	
Does this amendment add new requirements to the scope of work?	No	
Are the fees and rates listed on the previous schedule changing?	No	
<i>Changes to the scope of work require a insurance requirements review. Is an updated insurance review attached as Exhibit A?</i>	No	
Scope of Work Changes: Describe the changes to scope of work in this box and, if needed, attach an Exhibit B with the details of the changes to the scope of work, including updated fee and rate sheets, if applicable:		

Approved for use October 2023

All changes and modification request must be reviewed by the Boulder County Attorney's Office

Additional Contract Documents	
Check all that apply:	
<input type="checkbox"/> Exhibit A: Insurance Requirements <input type="checkbox"/> Exhibit B: Scope of Work and Fee Schedule <input type="checkbox"/> Exhibit C: Boulder County Data and Cyber Security Requirements (not required if previously included) <input checked="" type="checkbox"/> Exhibit D: <u>Solution Summary Quote</u> <input type="checkbox"/> Exhibit E: _____ <input type="checkbox"/> Exhibit F: _____	
County Internal Use Only	
Purchasing Details	
Project #	
Does this amendment change the purchasing process the contract must follow due to an increase in amount or timeframe?	Yes
Bid Process Used	Bid Waiver Approved (attached in supporting documents)
Is a new bid waiver required on this contract?	Yes
Accounting Details	

This AMENDMENT ("Amendment") to the above-referenced Original Contract ("Contract") is entered into between the Board of County Commissioners of Boulder County on behalf of the County of Boulder, State of Colorado, a body corporate and politic, for the benefit of Information Technology _____ ("County") and ConvergeOne, INC _____ ("Contractor" or "Vendor").

1. INCORPORATION OF AMENDMENT SUMMARY

The **Amendment Summary** and **Additional Contract Documents**, if any are listed, are incorporated into the Contract by reference.

2. EFFECTIVE DATE AND ENFORCEABILITY

This Amendment is effective and enforceable on the later of (a) the date it is fully executed by both parties or (b) the **Amendment Effective Date** (if any).

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3. LIMITS OF EFFECT

The Contract and all prior amendments, if any, remain in full force and effect except as specifically modified by this Amendment.

4. MODIFICATIONS

The Contract Documents are updated to include any Additional Contract Documents where the corresponding box is checked above.

The Contract is also modified to the extent that a corresponding box is checked below:

☒ Contract Term. The term of the Contract is extended through the New End Date identified in the Amendment Summary.

☒ Contract Amount. The Contract Amount is amended to include the Amendment Amount identified in the Amendment Summary. The total cost of all work performed is not to exceed the **New Cumulative Not to Exceed Amount** identified in the Amendment Summary.

☐ Scope of Work. The Scope of Work is amended as indicated under Scope of Work Changes in the Amendment Summary and Exhibit B if indicated and new insurance requirements, if any, are identified in Exhibit A to this Amendment.

[SIGNATURE PAGE TO FOLLOW]

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IN WITNESS WHEREOF, the Parties have executed and entered into this Amendment as of the latter day and year indicated below.

SIGNED for and on behalf of Board of County Commissioners of Boulder County		SIGNED for and on behalf of ConvergeOne, INC	
Signature:		Signature:	
Name: Claire Levy		Name: Brent Beasley	
Title:		Title:	
Date:		Date:	
↓↓ <i>For Board-signed documents only</i> ↓↓			
Attest Signature:			
Attestor Name: Cecilia Lacey			
Attestor Title:			

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Date: 11/3/2023

Page #: 1 of 1

Documents #: OP-000778338
SO-000874272Solution Name: Boulder County SAN East Wing
Dev Datacenter
OP-000778338

Customer: Boulder County

Solution Summary

Boulder County SAN East Wing Dev Datacenter OP-000778338

Customer: Boulder County	Primary Contact: Dave Arlington
Ship To Address: 2025 14TH ST, BOULDER, CO 80302	Email: darlington@bouldercounty.org
Bill To Address: PO BOX 471, BOULDER, CO 80306	Phone: (720) 588-4429
Customer ID: VTWBOUCOU0001	National Account Manager: Mike Young
Customer PO:	Email: MYoung@convergeone.com
	Phone: (636) 680-1027

Solution Summary	Billing Frequency	Due	Total Project
Professional Services	One-Time	\$4,370.00	\$4,370.00
Maintenance			
PURESTORAG Maintenance	Prepaid	\$38,436.00	\$38,436.00
Project Subtotal			\$42,806.00
Estimated Tax			NOT INCLUDED
Estimated Freight			NOT INCLUDED
Project Total			\$42,806.00

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.onec1.com/agreements>. If Customer's Agreement is a master agreement entered into with one of C1 predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.onec1.com/agreements>. In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).

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

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____

Solution Quote

#	Item Number	Description	Term In Months	Qty	Unit Price	Extended Price
1	PAAS-BLOCK-RESERVE	PURE AS-A- SERVICE - //BLOCK - PERFORMANCE - RESERVE RATE (PER TIB/ MONTH)	12	50	\$64.06	\$38,436.00
2	PAAS-BLOCK-ONDEMAND	PURE AS-A- SERVICE - //BLOCK - PERFORMANCE - ON-DEMAND RATE (PER TIB/ MONTH) Comment: Will be billed monthly based on usage at a rate of \$96.09	12	1	TBD	TBD
3	PS-FLASHARRAY-INSTALL	Pure FlashArray installation		1	\$4,370.00	\$4,370.00
Total:						\$42,806.00

Certificate Of Completion

Envelope Id: CEFB1BF0AACD4452A02D645AF4B92F86

Status: Sent

Subject: ConvergeOne,Inc;Data Communication Products;Amendment (\$42,806) Total 2023 Year Amount (\$524,562.23)

Type of Document:

BOCC Signed Contract

Department/Office: Information Technology

Source Envelope:

Document Pages: 5

Signatures: 0

Envelope Originator:

Certificate Pages: 2

Initials: 0

Sharon Prado

AutoNav: Enabled

2025 14th St

Envelopeld Stamping: Enabled

Boulder, CO 80302

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

sprado@bouldercounty.gov

IP Address: 147.154.25.18

Record Tracking

Status: Original

Holder: Sharon Prado

Location: DocuSign

11/15/2023 10:50:14 AM

sprado@bouldercounty.gov

Signer Events**Signature****Timestamp**

Brent Beasley

Sent: 11/15/2023 11:21:58 AM

bbeasley@convergeone.com

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Cecilia Lacey

clacey@bouldercounty.org

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Claire Levy

clevy@bouldercounty.org

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Cecilia Lacey

clacey@bouldercounty.org

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/15/2023 11:21:59 AM
Payment Events	Status	Timestamps