

Sales Quotation



NORDISK SYSTEMS, INC.

Your I.T Solutions Provider Since 1983

TO: Cathy Munoz
City of Cheney Police Department

FROM: Kent Moosman
Nordisk Systems, Inc.
509-532-8764 (phone)
kent@nordisksystems.com (email)

Date 2.6.19

Part Number	Description	Qty	Ext. Price
9009-41A	Power9 Model 9009-41A 4-Core, 1-Core Licensed, V7.3:		
	Power8 Server (3-Year Warranty 9x5)	1	\$3,150.00
0041	Device Parity Protection	1	n/c
0205	RISC-to-RISC Data Migration	1	n/c
0267	IBM i Operating System	1	n/c
0347	RAID Hot Spare Specify	1	n/c
2145	Primary OS IBM i	1	n/c
2319	Factory Deconfiguration of 1 Core	3	n/c
5228	PowerVM Enterprise Edition	1	n/c
5557	System Console Ethernet LAN	1	n/c
5899	PCIe2 4-Port 1GbE Adapter	1	\$351.00
6458	Power Cord 6-ft.,250V/10A	4	\$56.00
9300	Language Group Specify US Eng	1	n/c
9441	New IBM i License Core Count	1	n/c
9448	Other IBM i License Core Count	3	n/c
EB2L	AC Power Supply, 900W	4	\$1,000.00
EB73	IBM i 7.3 Indicator	1	n/c
ECCF	System Port Converter Cable	1	\$150.00
EJ1D	Backplane - 10 SFF3 Bays usable/Dual IOA w/ Write Cache	1	\$4,099.00
EJ1P	PCIe1 SAS Tape/DVD Dual-port 3Gb x8 Adapter	1	\$749.00
EJU9	Front Door and Covers for Backplane	1	\$500.00
ELUJ	#ESNJ Load Source Specify	1	n/c
EM62	16GB DDR4 Memory	4	\$2,520.00
EP10	4-Core POWER9 Processor	1	\$1,815.00
EP40	One Processor Core Activation for #EP10	4	n/c
ESC6	Shipping & Handling	1	\$339.00
ESNJ	283GB 15K RPM SAS SFF-3 4k Block Disk Drive	6	\$3,300.00
EU0B	Operator Panel LCD Display	1	\$399.00
EU19	Cable Ties & Labels	1	\$25.00
EU2C	Express Edition 4-Core	1	n/c
EUA5	Standalone USB DVD Drive w/ cable	1	\$99.00
	Total Price 9009-41A Power9 Server		\$18,552.00
	LTO6 Tape Drive:		
3580-H6S	TS2260 LTO6 Tape Drive (3-Year Warranty 9x5)	1	\$4,890.00
5502	2.0M Mini-SAS 1X Cable	1	\$139.00
9400	Attached to IBM i	1	n/c
9800	2.8m Power Cord, 125V/15A	1	\$19.00

AGGE	Shipping & Handling	1	\$28.00
	Total Price TS2260 LTO6 Tape Drive		\$5,076.00
	IBM Software:		
5733-SPP-4907	1-Year Registration Software Maintenance IBM i P05 Per Proc	1	n/c
5733-SPP-4909	1-Year Software Maintenance Uplift to 24x7 P05 Per Proc	1	\$145.00
5765-VE3	PowerVM Enterprise Edition	1	n/c
5770-BR1	Backup Recovery & Media Services for i P10 (xfer from 8202-E4D)	1	n/c
5770-PT1	Performance Tools for i P10 (xfer from 8202-E4D)	1	n/c
5770-QU1	IBM Query P10 (xfer from 8282-E4D)	1	n/c
5770-SS1	IBM i V7	1	n/c
5770-SS1-1448	IBM i License Transfer from 8202-E4D (users & processor/OS)	1	\$5,000.00
5770-SS1-5873	i 7.3 Licensed Machine Code	1	n/c
5770-SS1-5931	Supply Media & Storage Extensions	1	n/c
5770-SS1-5936	Supply PSF/400 1-55 PPM	1	n/c
5770-SS1-6001	ePoE Registration	1	n/c
5770-SS1-6348	IBM i per Proc Transfer Registration	1	n/c
5770-SS1-6351	IBM i User Transfer Registration (blk of 5)	14	n/c
5770-SS1-1383	IBM i V7 Keyed SW Media	1	\$350.00
5770-SSC-1561	IBM i per User Billing - OTC per 5 Users	1	n/c
5770-ST1	IBM DB2 Query Mgr and SQL Dev Kit P10 (xfer from 8202-E4D)	1	n/c
5770-WDS	IBM Rational Dev Studio P10, 15 users (xfer from 8202-E4D)	15	n/c
5770-XW1	iSeries Access, P05 Processor Based	1	n/c
5771-PVE-1191	1-Year SWMA for PowerVM	1	\$100.00
	Total Price IBM SW, SW Xfer, 1-Yr SWMA for 9009-41A		\$5,595.00
	5-Year IBM Maintenance Agreement:		
	Hardware Maint 9009-41A Server, 24x7, years 4-5		\$1,760.95
	Hardware Maint 3580-H6S Tape Drive 24x7, years 4-5		\$1,839.66
	Upgrade 3-Year Hardware Warranty 9009-41A to 24x7		\$1,250.00
	Upgrade 3-Year Hardware Warranty 3580-H6S to 24x7		\$1,050.00
	Software Maintenance IBM i 8286-41A, 24x7, years 2-5		\$5,658.60
	Total Price 5-Year IBM Maintenance		\$11,559.21
	TOTAL		\$40,782.21

Comments: Prices do not include tax or installation services.
Information and pricing in this quote is confidential and for your information only.
Payment terms net 30.

Accepted by: _____ Date: _____ PO#: _____

9009-41A Power9 Configuration Summary:
Power9 4-core processor with 1 core licensed
Deskside
V7.3
P05 tier
64GB memory
Expanded function backplane w/ 18 SFF-3 disk bays (10 bays usable)

& dual IOA w/ write cache
Six 283GB 15K SAS SFF-3 disk drives, RAID hot spare
4-port 1Gb ethernet adapter
External DVD-RAM
Redundant power supplies
PCIe1 SAS Tape/DVD adapter
TS2260 deskside LTO-6 tape drive
70- user license and processor license (transfer from 8202-E4D)
IBM System Software: BRMS, Performance Tools, Query,
DB2 Query Mgr, Rational Dev Studio (all transferred from 8202-E4D),
iSeries Access
5-Year IBM hardware & software maintenance, 24x7

IBM Credit LLC
End of Lease Schedule

End of Lease Schedule No: E00908861-01

Page 1 of 4

Agreement No.: 2228834

Schedule/ Contract No (if applicable): E00902151

Lessee Name and Address:

Lessor Name and Address:

CITY OF CHENEY
609 2ND ST
C/O ACCTS PAY
CHENEY, WA 99004-1606
US

IBM Credit LLC
7100 Highlands Parkway
Smyrna, GA 30082

Install Address:

215 G ST
POLICE DEPT
CHENEY, WA 99004-1570
US

Customer No. 1762441

Lessee Reference from initial Schedule (if applicable): D00H50868

Lessee Reference for End of Lease Schedule:

(Lessee should indicate a new Lessee Reference for this End of Lease Schedule if different than the Lessee Reference used for the initial Schedule).

This End of Lease Schedule dated as of February 05, 2019 allows Lessee to select its desired end of Lease options ("End of Lease Option(s)") for Equipment approaching its end of Term on March 7, 2019 ("End Term") in accordance with the terms of the above-referenced Agreement or, if applicable, any Schedule that may be referenced above (collectively referred to herein as "Agreement"). Lessee should consult the Agreement for specific terms and conditions of the applicable Lease and for the meaning of any capitalized terms used, but not defined, herein. Lessee must mark 'X' in the applicable brackets to select its End of Lease Options for the Equipment listed in the table below. At least thirty (30) days before the End Term, Lessor must have received from Lessee (at the above-referenced address or by email to: Attention IGF EOL Specialist at askeol@us.ibm.com) this completed End of Lease Schedule signed and dated by Lessee's authorized representative.

The End of Lease Options for the Equipment covered by this End of Lease Schedule are specified in the table below. See "Key" for End of Lease Option Descriptions.

END OF LEASE SCHEDULE DETAILS AND PAYMENTS								
Mark [X] in this row to select the same End of Lease Options for ALL listed Equipment		Purchase (\$) ALL []				Continuation (\$) ALL []		Return ALL []
Equipment Description			P	P	P	P	End Term Return Date	
Type/Model	Serial #		P	T	P	T		
TS3100 Tape Library		1,487.00 []			M	R	03/07/2019 []	
3573/L2U	78AD177							
IBM 7014 Model S25 Rack		404.00 []			M	R	03/07/2019 []	
7014/S25	213A24G							
Rack mounted HW Mng Console		595.00 []			M	R	03/07/2019 []	
7042/CR7	21C281C							
7226 Multi Media Enclosure		275.00 []			M	R	03/07/2019 []	
7226/1U3	68NZ926							
Flat Panel Console Kit		293.00 []			M	R	03/07/2019 []	
7316/TF3	104345T							

**IBM Credit LLC
End of Lease Schedule**

End of Lease Schedule No: E00908861-01

Page 2 of 4

END OF LEASE SCHEDULE DETAILS AND PAYMENTS (Continued)						
Mark [X] in this row to select the same End of Lease Options for ALL listed Equipment		Purchase (\$) ALL []	Continuation (\$) ALL []			Return ALL []
Equipment Description Type/Model	Serial #		P P	P T	P P	End Term Return Date
IBM POWER 720 8202/E4D	21CFADT	4,825.00 []			M R	03/07/2019 []
Powerware PW 9910G3kVA 208VXL3 9910/E35	10C2CAI	267.00 []			M R	03/07/2019 []
Total:		5,146.00			M R	1,694.01

Key:

PP = Payment Period (M = Month, Q = Quarter, S - Semi-Annual, A = Annual)
PT = Payment Type (A = Payment in Advance, R = Payment in Arrears)

No Decision: If Lessee does not indicate and notify Lessor of its End Term decision for the Equipment listed above as required under the terms of the Agreement, Leases for such Equipment will automatically continue on a month to month basis, unless specifically agreed to otherwise in writing by the Parties, monthly beyond the End Term in accordance with the terms and conditions thereof.

Unless indicated in the table above, all End of Lease Option payments will be made by Lessee in accordance with the Payment Period and terms set forth in the Agreement. Any payments associated with these End of Lease Options are independent of, and in addition to, any payments, including, but not limited to any taxes or other expenses, due to Lessor under the Agreement for the applicable Leases ("Lease Payments"). Lessee remains obligated to make all Lease Payments to Lessor which are a condition of Lessor's fulfillment of Lessee's selected End of Lease Options.

ADDITIONAL TERMS AND CONDITIONS

Return:

Lessee is responsible for deinstallation, packing and transportation of the Equipment to Lessor's designated return location and any associated costs or expenses, unless the parties have otherwise agreed to in writing.

Lessee is solely responsible for complying with all applicable legal obligations concerning confidentiality, privacy or transmission of any information or data on the Equipment ("Content") and shall remove all Content, including but not limited to, any sensitive, confidential, proprietary, or personal information from the Equipment, passwords and programs not licensed to the Equipment and any removable media such as SIM cards, CDs, or PC Cards prior to delivering the Equipment to Lessor.

LESSEE AGREES THAT LESSOR WILL HAVE NO LIABILITY RELATED TO ANY CONTENT, INCLUDING FOR:

- (i) ANY OF LESSEE'S SENSITIVE, CONFIDENTIAL, PROPRIETARY OR PERSONAL INFORMATION;
- (ii) LOST OR CORRUPTED DATA, PROGRAMS OR SOFTWARE DAMAGED OR LOST REMOVABLE MEDIA;
- (iii) DATA OR VOICE CHARGES INCURRED AS A RESULT OF FAILING TO REMOVE ALL SIM CARDS OR OTHER REMOVABLE MEDIA INSIDE SUPPORTED PRODUCTS THAT ARE RETURNED;
- (iv) THE LOSS OF USE OF A SYSTEM OR NETWORK; AND/OR
- (v) FOR ANY ACTS OR OMISSIONS, INCLUDING NEGLIGENCE, BY A THIRD-PARTY SERVICE PROVIDER.

Notwithstanding any other provision of the applicable Agreement, and any applicable Schedule or other transaction document related to the Equipment, for Lessees with operations in the United States or who are otherwise subject to the US Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Lessee warrants and represents that, prior to returning any Equipment used for processing and/or storage of Protected Health Information as defined in 45 C.F.R. Section 160.103 ("PHI"), all PHI on such Equipment has been purged or destroyed in a manner consistent with NIST Special Publication 800-88, Guidelines for Media Sanitization, and upon Lessor's request, Lessee will promptly provide written certification to Lessor that it has done so.

Lessee's return of Equipment other than those items of Equipment identified above is not authorized without Lessor's express written consent. Therefore, Lessee agrees to use its best efforts to return only those items of Equipment identified above (i.e. same manufacturer, type, model number and serial number asset) to Lessor ("Scheduled Equipment") and avoid returning items of Equipment owned by Lessor that are not identified above ("Unscheduled Equipment") or sending to Lessor any equipment not owned by Lessor ("Unauthorized Equipment").

If Lessor receives any Unscheduled Equipment, Lessor will terminate the Lease for such Unscheduled Equipment and charge Lessee a termination fee which is the sum of the outstanding Lease Payments and continue the Lease for the unreturned Scheduled Equipment in accordance with the Agreement.

If Lessee returns any Unauthorized Equipment to Lessor then: (i) Lessee shall be deemed to have relinquished any and all right, title and interest it may have in such Unauthorized Equipment and transferred to Lessor, without any further consideration from, or obligation of, Lessor full legal and beneficial title to such Unauthorized Equipment free and clear of any and all liens, encumbrances, taxes, pledges, legal obligations and other restrictions of any kind; and (ii) at Lessor's option, Lessor may (a) sell such Unauthorized

IBM Credit LLC
End of Lease Schedule

End of Lease Schedule No: E00908861-01

Page 3 of 4

Equipment and Lessor shall retain any and all proceeds of such sale or (b) dispose of such Unauthorized Equipment, and in such event, Lessee shall pay Lessor a fee in an amount equal to Lessor's then current disposal fees and related expenses for similar equipment which Lessor will provide to Lessee upon Lessee's written request. In no event shall Lessor have any liability for, nor shall Lessee have any remedy against Lessor, for any claims, actions or demands which may arise in connection with Lessor's disposal of such Unauthorized Equipment.

Notwithstanding the foregoing, Lessor shall continue to invoice Lessee for any Scheduled Equipment that was not returned to Lessor in accordance with the terms of the Agreement.

Subject to the foregoing, if Lessor receives any Unauthorized Equipment that is PC Equipment (as hereinafter defined) that is of the same manufacturer, type, and model number as the Scheduled Equipment listed above for which the Term: (i) is scheduled to expire within one month following the date of receipt of such Unauthorized Equipment; (ii) has expired within one month preceding the date of receipt of such Unauthorized Equipment; or (iii) was automatically extended, in each case, pursuant to the terms of the Agreement (any of the preceding, "Replaced Equipment"), then Lessor may, in its sole discretion, accept such Unauthorized Equipment in substitution for such Replaced Equipment, and in such event, the Unauthorized Equipment shall become subject to all of the terms and conditions of the Agreement for such Replaced Equipment, and Lessor shall be deemed to release all of its right, title and interest in such Replaced Equipment. For purposes of this paragraph, "PC Equipment" shall mean personal computers, notebooks, tablets, monitors, Intel based servers, personal computer printers and other related personal computer equipment.

Subject to the foregoing, if Lessor receives any Unauthorized Equipment that is not PC Equipment, and, within thirty (30) days' of Lessor's receipt of such Unauthorized Equipment Lessee sends a written request to askeol@us.ibm.com (or other contact address that Lessor may provide to Lessee from time to time) to return such Unauthorized Equipment to Lessee, then Lessor shall return such Unauthorized Equipment to Lessee at Lessee's expense.

Lessor may, but shall have no obligation to, remove any information, license programs, or any other data contained on the Unauthorized Equipment and shall not have any liability for the loss, destruction or disclosure of any such information, licensed programs, or any other data on Unauthorized Equipment. The parties agree that the terms of this End of Lease Schedule, shall apply to any Unauthorized Equipment received by Lessor on or following the date hereof notwithstanding the terms of any prior lease agreement between Lessor and Lessee.

Certain IBM machine types ("Servers") may contain a water solution coolant that may be subject to regulations governing the proper handling and disposal of such coolant ("Solution"). If Lessee has leased such Servers, Lessee acknowledges and agrees that Lessee shall retain title to such Solution and is responsible for the handling and disposal of such Solution in accordance with all applicable laws and regulations. Additionally, Lessee acknowledges and agrees that prior to the return of such Servers to Lessor, Lessee is responsible for the disposal of this Solution in accordance with applicable laws and regulations and product characteristics, at the time of such disposal. Lessee's obligation, under the indemnification provisions of the Lease, includes any third party claims arising in connection with the Lessee's possession, use, handling or disposal of such Solution, which obligation shall survive termination or expiration of the Lease.

Below, please indicate the Lessee Contact Person (and contact information) who will coordinate Lessee's return of Equipment to Lessor

Lessee Contact Person's Name:	Contact Email:	Contact Telephone No.	Mailing Address
CATHY MUNOZ	CMUNOZ@CITYOFCHENEY.WA.GOV	(509)498-9283	215 G ST. CHENEY, WA 99004

For assistance with this End of Lease Schedule call Lessor at 1-800-426-3552 or email Lessor at askeol@us.ibm.com, Attention IGF EOL Specialist.

Additional information, including guidelines for returning Equipment to Lessor, may be found at:
<http://www.ibm.com/financing/us-en/end-of-lease/index.html>

IBM Credit LLC
End of Lease Schedule

End of Lease Schedule No: E00908861-01

Page 4 of 4

The Agreement is hereby incorporated by reference and Lessee shall be bound to the terms and conditions of the Agreement as Lessee. The Agreement, this End of Lease Schedule and any applicable Schedules, attachments, or addenda thereto are the complete and exclusive statement of the Parties with respect to the subject matter herein. This End of Lease Schedule and the foregoing referenced documents supersede any prior oral or written communications between the Parties. By signing below, Lessee agrees to the terms represented by this End of Lease Schedule as it may be amended or modified. Any other change to this End of Lease Schedule will require the mutual written approval of the Parties.

Agreed to: CITY OF CHENEY

By _____
Authorized signature

Name (type or print): CHRIS GROVER

Title (type or print): MAYOR

Date:



Nordisk Systems, Inc.
 6400 SE Lake Road, Suite 450
 Portland, OR 97222
 Phone: (800) 676-2777
 Fax: (503) 353-7444

QUOTATION

To: City Of Cheney Police Department
 215 G Street
 Cheney, WA 99004-1968

ATTN: Cathy Munoz
 Tel: (509) 498-9283
 Email: cmunoz@cityofcheney.org

Date: Feb 12, 2019
 Quote #: NSIQ4059
 Expires: Apr 30, 2019
 Quoted By: Kent Moosman
 Email: kent@nordisksystems.com
 Phone: 509-532-8764

Subject: IBM Power9 Installation/Migration Services

Line	Qty	Description	Unit Price	Ext. Price
1	20	Nordisk Professional Services per Attached NSIQPROJECT4059 Minimum 20 Hours @ \$250.00/Hour, Additional hours to be billed at actual.	\$250.00	\$5,000.00
2	1	Fixed Travel Time Expense	\$1,000.00	\$1,000.00
3	1	Estimated Travel, Hotel & Living Expenses to be billed at actual. - Airfare: \$650.00 - Hotel (2 nights): \$350 - Airport parking (4 days): \$80 - Rental Car (3 days): \$220 - Meals: \$100	\$1,400.00	\$1,400.00
Total Sale Price				\$7,400.00

Payment and Leasing Options

Terms: NET 30

[] Terms Purchase (purchase amount \$7,400.00)

*Lease rates are for budgetary purposes only. Firm quotes are dependant on customer's credit.

Unless otherwise noted, price does not include shipping, handling, or applicable tax which may be added at the time of invoice.

Unless otherwise stated above, this proposal is valid if ordered within 30 days of quote date.

Until Nordisk Systems, Inc. receives and accepts a Purchase Order or Purchase Authorization for the solution proposed, pricing provided in this proposal is subject to change based on manufacturer's pricing schedule. The products contained on this order may be delivered to the Customer through multiple shipments based upon supplier availability, and Customer agrees to pay a partial payment of the total purchase price stated above for any such partial shipment of products.

All other Nordisk Systems, Inc. standard terms and conditions apply.

Shipping Location

Other Shipping Location

To: City Of Cheney Police Department
215 G Street
Cheney, WA 99004-1968

Address Line 1: _____

Address Line 2: _____

City, State, Zip: _____

ATTN: Cathy Munoz

ATTN: _____

Tel: (509) 498-9283

Contact Phone: _____

Email: cmunoz@cityofcheney.org

Contact Email: _____

Customer Purchase Authorization

This proposal is subject to Nordisk Systems, Inc. Terms and Conditions. Acceptance of this proposal by an authorized representative will be deemed the equivalent of a Purchase Order, which will authorize Nordisk Systems, Inc. to order the products and services listed in this proposal.

Quote # NSIQ4059 in the amount of \$7,400.00 accepted by:

City Of Cheney Police Department

Purchase Order Number

Signature of Authorized Representative

Christopher Grover

Printed Name

Mayor

Title of Authorized Representative

Date Signed



NSIPROJECT4059
6400 SE Lake Road, Suite 450
Portland, OR 97222
Phone: 503-353-7555
Toll Free: 1-800-676-2777

NSIPROJECT4059

- IBM Power9 Installation/Migration Services

Prepared for City Of Cheney Police Department

215 G Street

Cheney, WA 99004-1968

(509) 498-9283

This document contains confidential material that is proprietary to Nordisk Systems, Inc. The materials, ideas and concepts contained herein are to be used exclusively to evaluate the capabilities of Nordisk Systems, Inc. to provide a solution for City Of Cheney Police Department. The information and ideas herein may not be disclosed to anyone outside of City Of Cheney Police Department to be used for purposes other than the evaluation of Nordisk Systems, Inc.'s capabilities.



NSIPROJECT4059
 6400 SE Lake Road, Suite 450
 Portland, OR 97222
 Phone: 503-353-7555
 Toll Free: 1-800-676-2777

IBM Power9 Installation/Migration Services:

Client: City Of Cheney Police
 Department
Date: 2/12/2019

Contact Information:

Customer Contacts			
Name	Title	Phone	Email
	Purchasing Agent		
Cathy Munoz	IT Manager	(509) 498-9283	cmunoz@cityofcheney.org
	Systems Engineer		
	Networking Engineer		
	Systems Analysts		
Nordisk Systems, Inc. Contacts			
Name	Title	Phone	Email
Kent Moosman	Account Manager	509-532-8764	kent@nordisksystems.com
	Project Manager		
	Systems Architect		
Glenn Powell	Primary Implementation Engineer	(570) 350-5464	
	Secondary Implementation Engineer		
	Security Specialist		
	Networking Specialist		

Service Address:

Site 1		Site 2		Site 3	
Address:					
City Of Cheney Police Department		City Of Cheney Police Department		City Of Cheney Police Department	
215 G Street					
Cheney, WA 99004-1968					
Site Contact:					
Name:	Cathy Munoz	Name:		Name:	
Phone:	(509) 498-9283	Phone:		Phone:	
Email:	cmunoz@cityofcheney.org	Email:		Email:	
License Contact					
Name:		Name:		Name:	
Phone:		Phone:		Phone:	
Email:		Email:		Email:	
Site-ID / Support-ID					

Description of Work:

Nordisk Systems to provide engineer for installation and migration services for upgrade to new IBM Power9 Server.

Upgrade Planning and Preparation

- Establish upgrade plan with customer
- Notify system users of production outage
- Hold Job Schedule Entries during upgrade
- Work with customer to ensure system documentation is printed on hardcopy (PRTSYSINF) as needed
- Work with customer to prepare system for upgrade

Installation of Power9 Server

- Full Option 21 backups (customer responsibility)
- Install required PTF's for Power9
- Full system save on Power7 model 8202-E4D-CFADT
- Install Power9 server model 9009-41A and 3580 tape drive
- Install Eaton 9910-E35 UPS
- Setup new Lan console
- Restore full save onto new Power9
- Assist with User and Processor/OS entitlements transfer
- Skills transfer for new Access Client Solutions as needed

Project Completion Criteria

- Completed implementation documentation
- Working as designed
- Customer acceptance document signed

Closing Activities

- Provide informal knowledge transfer to customer
- Walk customer through common support portal tasks
- Conduct a project closing meeting



NSIPROJECT4059
6400 SE Lake Road, Suite 450
Portland, OR 97222
Phone: 503-353-7555
Toll Free: 1-800-676-2777

Customer Responsibilities As Applicable:

- Participate in pre-installation, design and planning conference calls.
- Provide proper network credentials for data migration tasks.
- Configure existing networking equipment for proper installation.
- Approve and test migration methodology as proposed during the work phase of this project.
- Provide application and domain administrator for the duration of the project.
- Participate in post implementation completion call.
- Provide a completed acceptance document upon project completion.

General Project Assumptions As Applicable:

- Unless previously agreed and arranged all work is to be performed between the hours of 8-5 Monday through Friday excluding state and federal holidays.
- Customer is responsible for their own data protection. Nordisk Systems, Inc. is not responsible for lost data.
- Customer is responsible for ensuring a current and valid backup of all data exists prior to work commencement.
- Customer will provide a project manager or person able to respond to all inquiries during work assignment.
- Customer will provide secure access to facilities at least 48 hours in advance to work start date and time.
- Customer will ensure any required networking drops, IP addresses, and DNS entries are in place before work start date and time.
- Customer is to ensure all power requirements and power pulls have been completed before the first day of onsite work.
- Customer will ensure a domain administrator is available to provide adequate access to needed environment during the project.
- The customer will provide a method for excess shipping and packaging material removal.
- Customer is responsible for any changes to this document to be submitted via a change order request per the attached form.



NSIPROJECT4059
 6400 SE Lake Road, Suite 450
 Portland, OR 97222
 Phone: 503-353-7555
 Toll Free: 1-800-676-2777

General SOW Acceptance:

Project	
SOW Date	2/12/2019
SOW Number	NSIPROJECT4059
Customer Name	City Of Cheney Police Department
Project Title	IBM Power9 Installation/Migration Services
Project Quote #	NSIQ4059
Fees from Quote	Minimum 20 Hours @ \$250.00/Hour. Additional hours to be billed at actual. Travel Time Expense \$1,000.00 Estimated Travel, Hotel & Living Expenses \$1,400.00 to be billed at actual. <ul style="list-style-type: none"> - Airfare: \$650.00 - Hotel (2 nights): \$350 - Airport parking (4 days): \$80 - Rental Car (3 days): \$220 - Meals: \$100

Customer authorizes Nordisk Systems, Inc. to deliver the consulting or implementation services under the terms defined in this Statement of Work. No further written agreement between Nordisk Systems, Inc. and City Of Cheney Police Department will be required before services commence.

Unless otherwise stated, this proposal is valid if ordered on or before 30 days from quote date. Until Nordisk Systems, Inc. receives and accepts a Purchase Order or Purchase Authorization for the solution proposed, pricing provided in this Proposal is subject to change. Unless otherwise stated, Services expire 90 days from SOW Acceptance. Services are Net Due on invoice.

The signatories hereto represent they are duly authorized to execute this Statement of Work on behalf of their respective companies on the date indicated below.

For: City Of Cheney Police Department

For: Nordisk Systems, Inc.

 Signature

 Signature

Christopher Grover

 Printed Name

 Printed Name

Mayor

 Title

 Title

 Date

 Date



NSIPROJECT4059
6400 SE Lake Road, Suite 450
Portland, OR 97222
Phone: 503-353-7555
Toll Free: 1-800-676-2777

SOW Completion Acceptance:

Project	
SOW Date	2/12/2019
SOW Number	NSIPROJECT4059
Customer Name	City Of Cheney Police Department
Project Title	IBM Power9 Installation/Migration Services

Activities/Tasks	Completion Date

Deliverables Provided

Customer representative signature below indicates acceptance and approval of all tasks performed and have been rendered to the Customer's satisfaction and will be charged against the referenced Statement of Work.

For: City Of Cheney Police Department

For: Nordisk Systems, Inc.

Authorizing Manager

Services Manager

Date

Date

Customer Satisfaction:

Our commitment to customer success and satisfaction is one of our most basic principles. Please take a few minutes to complete our satisfaction survey by going to the following website and completing the survey.

[Feedback Survey](#)

We value your opinions and look forward to your response.



NSIPROJECT4059
 6400 SE Lake Road, Suite 450
 Portland, OR 97222
 Phone: 503-353-7555
 Toll Free: 1-800-676-2777

SOW Change Order Request Form:

Project	
SOW Number	NSIPROJECT4059
Customer Name	City Of Cheney Police Department
Project Title	IBM Power9 Installation/Migration Services
SOW Date	2/12/2019

Change Control	
Change Number	
Request Number	
Party Requesting Change	
Contact Regarding This Request	

Change Description	
Changes to Schedule and Tasks	
Changes to Deliverables	
Changes to Terms	
Changes to Pricing	

Sample

Both City Of Cheney Police Department and Nordisk Systems, Inc. approve the changes for this project.

For: City Of Cheney Police Department

For: Nordisk Systems, Inc.

 Authorizing Manager

 Services Manager

 Date

 Date