

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number....

Solicitation No.: B180198RJD
Project Title: Annual – Fujitsu SONET/DWDM Support and Maintenance
Start Date: August 07, 2018
Expiration Date: **August 06, 2022** **Renewed Once**
Board Date: August 7, 2018
Agenda Item Report: Number 26
Term: Three Year
Renewal Options: Additional one (1) year period

Address Book No.: 356001
Awarded Vendor: LightRiver Technologies, Inc.
Contact Person: Rusty Williams
Phone No.: 205-602-0538
Fax No.: 925-363-9001
Email: rwilliams@lightriver.com

Notes:

- Please refer to the Executed Agreement for detailed Scope of Work and Specifications.
- Fee Schedule attached below for quick reference.
- A Purchase Order must be issued by the County before commencement of any work or purchase of any goods related to this agreement.

**EXHIBIT B
FEE SCHEDULE**

ANNUAL – FUJITSU SONET/DWDM SUPPORT AND MAINTENANCE					
<i>Plan 1</i>					
<i>Item #</i>	<i>Description</i>	<i>Unit of Measure</i>	<i>Quantity</i>	<i>Unit Cost</i>	<i>Total Cost</i>
PLAN 1 YEAR 1	RTA, SW, Training, R&R & AHR Next Business Day (NBD) Support Package	Each	1	\$60,493.00	\$60,493.00
PLAN 1 YEAR 2 RENEWAL	RTA, SW, Training, R&R & AHR Next Business Day (NBD) Support Package	Each	1	\$60,493.00	\$60,493.00
PLAN 1 YEAR 3 RENEWAL	RTA, SW, Training, R&R & AHR Next Business Day (NBD) Support Package	Each	1	\$60,493.00	\$60,493.00
TOTAL COST PLAN 1					\$181,479.00
<i>Plan 2</i>					
<i>Item #</i>	<i>Description</i>	<i>Unit of Measure</i>	<i>Quantity</i>	<i>Unit Cost</i>	<i>Total Cost</i>
PLAN 2 YEAR 1	NETSMART 1500 Maintenance Support Plan	Each	1	\$22,960.00	\$22,960.00
PLAN 2 YEAR 2 RENEWAL	NETSMART 1500 Maintenance Support Plan	Each	1	\$22,960.00	\$22,960.00
PLAN 2 YEAR 2 RENEWAL	NETSMART 1500 Maintenance Support Plan	Each	1	\$22,960.00	\$22,960.00
TOTAL COST PLAN 2					\$68,880.00
TOTAL ANNUAL INVOICE FOR PLAN 1 AND PLAN 2 – YEAR 1					\$83,453.00
TOTAL ANNUAL INVOICE FOR PLAN 1 AND PLAN 2 – YEAR 2					\$83,453.00
TOTAL ANNUAL INVOICE FOR PLAN 1 AND PLAN 2 – YEAR 3					\$83,453.00

*The Fee Schedule and Term reflects the acceptance by the County of the *Alternative Pricing Option* as presented by LightRiver Technologies.