### PROVO

# Schedule for Services

Service Agreement apply by reference to this Schedule and continue to be in full force and effect without being altered or otherwise affected. This Schedule becomes an integral part of the Service Agreement as identified in this Schedule below. Unless otherwise agreed hereafter, all terms and conditions of the

Your Name and Address: WEBB COUNTY WEBB COUNTY 1110 WASHINGTON STE 304

LAREDO TX 78040-4471

Billing Address:
WEBB COUNTY
WEBB COUNTY
1110 WASHINGTON STE 304
LAREDO TX 78040-4471

0	Renewal Period:	04/29/2017	Proposal Reference Date:	1310003012	Your Customer Number:
09/30/2018	End Date:	05/04/2017	Schedule Effective Date:		Change Authorization Number:
10/01/2017	Start Date:	AB6MF4	Service Agreement Number:		Statement of Work Number:
	Term of Agreement:	AB6MF4	Schedule Number:	MAB6MF4	Base Agreement Number:

Charge Period Charges / Payment Plan:	2	A STATE OF THE STA		Charge Period:	
Maintenance Charges:	\$ 8,735,89	One Time Charges:	\$ 0.00	Start Date:	10/01/2017
Service Charges:	\$ 0.00			End Date:	09/30/2018
TOTAL CHARGE PERIOD CHARGES:			\$ 8,735.89		

Billing Frequency:	Quarterly	Accumulated Adjustment Invoicing option1:	Z
Billing Alignment:	Calendar	Price Protection Option:	Annual (12 months)
Automatic Inventory Increase Option Applies:	Z	Billing Method:	Immediate

This quote shall only serve as price information and does not represent a legally binding offer from Lenovo.

s, deletions, or changes to the inventory or subject to usage charges, in addition to the rcles

Charges are based on the current inventory and services identified in this Schedule. Actual charges may vary with any additions, deletions, or changes to the inventory or services. Any applicable taxes are not included in the charge amounts herein but will be added to your invoice. For a Machine subject to usage charges, in addition to the Service charge identified herein, you will be separately billed for usage in accordance with applicable usage rates and billing cycles

Additional T&Cs:

The Parti	The Parties need not sign this Schedule, unless either of us requests it.
Agreed to:	Agreed to:
WEBB COUNTY	Lenovo
By:	Ву:
Authorized signature	Authorized signature
Name (type or print): 7ANO E /JEBUA Name (type or print):	Name (type or print):
Lac to more 14 2017	

The Parties need not sign this Schedule, unless either of us requests it.

Agreed to:

WEBB COUNTY

Authorized signature

Agreed to:

Lenovo

Authorized signature

Name (type or print): TANO E. TIJERUA Name (type or print): SALAIADDIN MOLLA &
Date: Seftember 14, 2017 Date: Sept 18, 2017

Quote-AB6MF4 # • 05/04/2017 • Customer Facing • Salauddin Mollah

## Lenova

# Enterprise Total for Charge Period by Your Customer Number:

\$ 8,735.89	48		Total
\$ 1,107.27	WEBB COUNTY 1110 WASHINGTON ST STE 101, LAREDO, TX, United States of America, 78040-4466.	WEBB COUNTY	1310037694
\$ 119.33	WEBB COUNTY 1110 VICTORIA ST STE 107, LAREDO, TX, United States of America, 78040-4420.	WEBB COUNTY	1310037671
\$ 2,715.41	WEBB COUNTY 1110 WASHINGTON STE 304, LAREDO, TX, United States of America, 78040-4471.	WEBB COUNTY	1310010755
\$ 4,218.52	\$		
\$ 575.36	4		
Charges	Customer Location .	Name	Customer No.

# Maintenance Machine List:

Asset Location: 1310010755 City, State: LAREDO, TX

eSen HS21	Sys	IBN	Sys	Sys	Ţ
eServer BladeCenter HS21	System x - Switch	IBM BladeCenter	System x - Idataplex	System x - Idataplex	Product Description: Type
					ription
8853	8853	8677	7978	7978	Гуре
MC1	L4U	HC1	AC1	AC1	Model/ Feature
KQBGTM8	99CK100	KQBNFH2	KQLZKYY	KQKLFLA	Order/Serial
					Charge Start Date
					Charge Stop Date
1	1	1	1	ר	9
Post Warranty Service	Post Warranty Service	Post Warranty Service	Post Warranty Service	Post Warranty Service	Service
On-site repair 24x7x4 hour H response	On-site repair 24x7x4 hour H response	On-site repair 24x7x4 hour H response	On-site repair 24x7x4 hour H	On-site repair 24x7x4 hour H	Type of Svc
Ξ	Ι	I	Ι	Ι	Code²
\$ 375.90	\$ 396.90	\$ 671.69	\$ 447.51	\$ 447.51	Code² Charges

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\$ 2,715.41								Subtotal
	response		1		4		-	HS21
\$ 375.90	On-site repair 24x7x4 hour   H	Post Warranty (	<b>-</b>	Z -	KOBGTN	8853 MC1	8853	eServer BladeCenter

Asset Location: 1310037671 City, State: LAREDO, TX

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	Subtotal	KVM Console Switches & 1735 HC1 cables	
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Asset Location: 1310037694 City, State: LAREDO, TX

\$ 1,107.27										Subtotal
\$ 447.51	Ξ	On-site repair 24x7x4 hour response	Post Warranty Service	Ъ			KQ08ZNV	AC1	7944 AC1	IBM System x3550 M3
\$ 255.72	Ŧ	On-site repair 24x7x4 hour response	Post Warranty Service	1			06AB803	AC1	7870	Lenovo BladeCenter HS22 7870 AC1
\$ 255.72	Ξ	On-site repair 24x7x4 hour response	Post Warranty Service	1			06AB796	AC1	7870	Lenovo BladeCenter HS22   7870   AC1
\$ 148.32	Ξ	On-site repair 24x7x4 hour response	Post Warranty Service	н			23DA546	НСІ	1723 HC1	Flat Panel Kits, Trays & shelves
Code <sup>2</sup> Charges	Code <sup>2</sup>	Type of Svc	Service	Oy	Charge Stop Sate	Charge Start Date	Model/ Order/Serial Feature Number		Type	Product Description* Type

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Figure: Description	) June	Feature	Number	Start Date	Stop Date		Sel Vice	Me O Sec		
Flat Panel Kits, Trays & shelves	1723	HC1	23MB709			Н	Post Warranty Service	On-site repair 24x7x4 hour response	₩	\$ 148.32
KVM Console Switches & cables	1735	HC1	23HA078			1	Post Warranty Service	On-site repair 24x7x4 hour response	₩.	\$ 119.33
IBM System x3250 M3	4252	AC1	KQ9A77P			ш	Post Warranty Service	On-site repair 24x7x4 hour response	<del>-61</del>	\$ 206.28
IBM System x3690 X5	7148	AC1	677443			1	Post Warranty Service	On-site repair 24x7x4 hour response	₩.	\$ 575.36
Lenovo System x3630 M4	7158	MC1	06ZWDH8			Ţ	Post Warranty Service	On-site repair 24x7x4 hour response	₩.	\$ 255.72
Lenovo System x3550 M4	7914	MC1	KQ2KN2V			1	Post Warranty Service	On-site repair 24x7x4 hour response	₩.	\$ 468.82
Lenovo System x3550 M4	7914	MC1	KQ2KN2W			1	Post Warranty Service	On-site repair 24x7x4 hour response	₩.	\$ 468.82
IBM System x3550 M3	7944	AC1	KQ47C60			1	Post Warranty Service	On-site repair 24x7x4 hour response	45	\$ 447.51
IBM System x3550 M3	7944	AC1	KQ48PF6			1	Post Warranty Service	On-site repair 24x7x4 hour response	49	\$ 447.51
IBM System x3550 M2	7946	AC1	06Y6952			1	Post Warranty Service	On-site repair 24x7x4 hour response	₩.	\$ 447.51
IBM System x3650 M2	7947	AC1	06Y0773			1	Post Warranty Service	On-site repair 24x7x4 hour response		\$ 604.35
IBM System x3650 M2	7947	AC1	06Y0774			1	Post Warranty Service	On-site repair 24x7x4 hour response	45	\$ 604.35
Subtotal									45	\$ 4,793.88



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\$ 8,735.89

**Grand Total** 

## See Legends for Details

## Legends:

<sup>1</sup>Service Charge adjustments related to inventory and Service changes will be and invoiced with your next standard invoicing cycle (may be sooner for annual or semiannual payment plans) if "Accumulated Adjustment Invoicing Option" is set to "yes" (Y) in the Schedule.

<sup>2</sup>Service Charges shown are for the Charge Period.

- (E) indicates a Withdrawai from Maintenance (machines End of Service but still covered on best effort)
- (F) indicates an assumptive Product included in the total Service Charge that has a manually inserted serial number and configuration provided by you.
- (G) indicates an additional Product or configuration that was purchased and auto inserted on the Schedule of Services per Agreement terms
- (H) identifies a Product on an existing Agreement with duplicate Services.
- (K) indicates assumptive Products included in the total Service Charge that are based on your provided configuration.
- (M) indicates an upgrade is on order, but is not installed and applicable pricing not included.
- (O) indicates a one time charge.
- (P) indicates a Service based on a part-number.
- (S) indicates a manual order installation date change.
- (W) indicates a Product under warranty.
- (X) indicates On-order Products which are shown for planning purposes only.
- (Y) indicates On-Order Upgrade Products which are shown for planning purposes only. These charges are included in the related Machine.

Type of Service

The indicated Service Levels are defined and listed per country in the "Operational Guide for Services" provided by Lenovo (<a href="http://www.lenovo.com/images/products/system-x/pdfs/support/lenovo\_services\_hw\_maintenance\_op\_guide.pdf">http://www.lenovo.com/images/products/system-x/pdfs/support/lenovo\_services\_hw\_maintenance\_op\_guide.pdf</a>). The application of the indicated Service Levels, in particular start and end of the relevant week days and operative Service Hours may vary based on country, region and the Eligible Product and Service.



ATTESTED:

Margie Ramirez-Ibarra

Webb County Clerk

SIONE & STATE OF THE ASSESSMENT OF THE ASSESSMEN

APPROVED AS TO FORM

Marco A. Montemayor Webb County Attorney

\*By law, the county attorney's office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval, and should seek review and approval of their own respective attorney(s).

<u>Passed and approved by the Webb County Commissioners Court On September 11, 2017; item no. 21e.</u>

**Commissioners Court Meeting** 

Meeting Date: 09/11/2017

Lenovo

Submitted for: Cyndi Rodriguez

**Department:** Information Technology

Submitted By: Cyndi Rodriguez

#### Subject:

Discussion and possible action to authorize a contract between Lenovo and Webb County for the annual renewal of the maintenance agreement. The contract begins on October 1, 2017 and ends on September 30, 2018 at a total cost of EIGHT THOUSAND SEVEN HUNDRED THIRTY FIVE DOLLARS and 89/100 Cents (\$8,735.89) funding will be used from 2017-2018 budget and authorizing the County Judge to sign and execute all relevant documents; and any other matters incident thereto. [Account #1001-1280-001-443000-035 Repairs & Maintenance Equipment]

#### Background:

n/a

**Previous Court Action:** 

**Fiscal Impact** 

**Budget Account Number:** n/a **Funding Source:** n/a

Balance:

n/a

Financial Impact:

This is for next budget year 2017-2018

**Attachments** 

Lenovo