



Advanced Network Management, Inc
304 Inverness Way South #400
Englewood, CO 80112

James Covey
+1 (719) 884-3615
james.covey@anm.com

Quote #: 382202346-Detailed
2025-10 - Douglas County - Sidecar SmartNet

Douglas County CO
100 Third Street, Suite 130
Castle Rock, CO 80104
Contract Number: CO AR3227 172938
Sam Rassas
303-660-7323
urassas@douglas.co.us

Quote Date
Quote Expiration
October 16, 2025
November 15, 2025

Part Number	Serial Number	Last Date of Support	Smartnet Level	Support Sku	Instance Number	Major/Minor	Parent Instance Number	Smartnet Contract	Begin Date	End Date	Qty	Annual List Price	Pro-Rated List Price	Discounted Price	Extended Dis. Price
ATA191-K9	FVH273011UN		SNT	CON-SNT-TAVK99V9	5855551821	MAJOR	5855551821	205110828	01/01/2026	12/31/2026	1	\$ 24.24	\$ 24.24	\$ 20.73	\$ 20.73
ATA191-K9	FVH2732183A		SNT	CON-SNT-TAVK99V9	5855551826	MAJOR	5855551826	205110828	01/01/2026	12/31/2026	1	\$ 24.24	\$ 24.24	\$ 20.73	\$ 20.73
ATA191-K9	FVH2732184L		SNT	CON-SNT-TAVK99V9	5855551912	MAJOR	5855551912	205110828	01/01/2026	12/31/2026	1	\$ 24.24	\$ 24.24	\$ 20.73	\$ 20.73
ATA191-K9	FVH2732183P		SNT	CON-SNT-TAVK99V9	5855551925	MAJOR	5855551925	205110828	01/01/2026	12/31/2026	1	\$ 24.24	\$ 24.24	\$ 20.73	\$ 20.73
ATA191-K9	FVH2732184T		SNT	CON-SNT-TAVK99V9	5856201266	MAJOR	5856201266	205110828	01/01/2026	12/31/2026	1	\$ 24.24	\$ 24.24	\$ 20.73	\$ 20.73
ATA191-K9	FVH28421K6E		SNT	CON-SNT-TAVK99V9	5963902230	MAJOR	5963902230	206513629	03/14/2026	12/31/2026	1	\$ 24.24	\$ 19.46	\$ 16.64	\$ 16.64
ATA191-K9	FVH28421KAA		SNT	CON-SNT-TAVK99V9	5963902263	MAJOR	5963902263	206513629	03/14/2026	12/31/2026	1	\$ 24.24	\$ 19.46	\$ 16.64	\$ 16.64
ATA191-K9	FVH284211UH		SNT	CON-SNT-TAVK99V9	5963902313	MAJOR	5963902313	206513629	03/14/2026	12/31/2026	1	\$ 24.24	\$ 19.46	\$ 16.64	\$ 16.64
ATA191-K9	FVH284211WP		SNT	CON-SNT-TAVK99V9	5963902349	MAJOR	5963902349	206513629	03/14/2026	12/31/2026	1	\$ 24.24	\$ 19.46	\$ 16.64	\$ 16.64
ATA191-K9	FVH284211P4		SNT	CON-SNT-TAVK99V9	5963902483	MAJOR	5963902483	206513629	03/14/2026	12/31/2026	1	\$ 24.24	\$ 19.46	\$ 16.64	\$ 16.64
SNS-3755-K9	WMP273500S8	12/31/2030	SNTP	CON-SNTP-SN3755K9	5862275935	MAJOR	5862275935	205110828	01/01/2026	12/31/2026	1	\$ 9,290.00	\$ 9,290.00	\$ 7,948.11	\$ 7,948.11
SNS-3755-K9	WMP273600CT	12/31/2030	SNTP	CON-SNTP-SN3755K9	5862275952	MAJOR	5862275952	205110828	01/01/2026	12/31/2026	1	\$ 9,290.00	\$ 9,290.00	\$ 7,948.11	\$ 7,948.11
SNS-3755-K9	WMP273600CG	12/31/2030	SNTP	CON-SNTP-SN3755K9	5862275955	MAJOR	5862275955	205110828	01/01/2026	12/31/2026	1	\$ 9,290.00	\$ 9,290.00	\$ 7,948.11	\$ 7,948.11
SNS-3755-K9	WMP273600AC	12/31/2030	SNTP	CON-SNTP-SN3755K9	5862275961	MAJOR	5862275961	205110828	01/01/2026	12/31/2026	1	\$ 9,290.00	\$ 9,290.00	\$ 7,948.11	\$ 7,948.11
VG310	FJC2034000S	10/31/2029	SNT	CON-SNT-VG310ICV	1831523917	MAJOR	1831523917	205110828	01/01/2026	12/31/2026	1	\$ 630.50	\$ 630.50	\$ 539.42	\$ 539.42
VG310	FJC2034000T	10/31/2029	SNT	CON-SNT-VG310ICV	1831523975	MAJOR	1831523975	205110828	01/01/2026	12/31/2026	1	\$ 630.50	\$ 630.50	\$ 539.42	\$ 539.42
VG310	FJC2034000U	10/31/2029	SNT	CON-SNT-VG310ICV	1831524037	MAJOR	1831524037	205110828	01/01/2026	12/31/2026	1	\$ 630.50	\$ 630.50	\$ 539.42	\$ 539.42
VG310	FJC2034000V	10/31/2029	SNT	CON-SNT-VG310ICV	1831524096	MAJOR	1831524096	205110828	01/01/2026	12/31/2026	1	\$ 630.50	\$ 630.50	\$ 539.42	\$ 539.42
VG310	FJC2034000W	10/31/2029	SNT	CON-SNT-VG310ICV	1831524155	MAJOR	1831524155	205110828	01/01/2026	12/31/2026	1	\$ 630.50	\$ 630.50	\$ 539.42	\$ 539.42
VG310	FJC2034000X	10/31/2029	SNT	CON-SNT-VG310ICV	1831524211	MAJOR	1831524211	205110828	01/01/2026	12/31/2026	1	\$ 630.50	\$ 630.50	\$ 539.42	\$ 539.42
													Sub-Total	\$	35,215.81
													Estimated Taxes	\$	-
													Shipping Costs	\$	-
													Grand Total	\$	35,215.81

Terms and conditions

Quote valid for 30 days. ANM reserves the right to cancel quotes and/or orders in the event of pricing or other errors.
Taxes and Shipping costs are estimates and Customer agrees to pay the actual tax and shipping costs due as listed on the applicable invoice. Customer agrees to supplement their PO issued to ANM if necessary to authorize payment of actual invoiced taxes and shipping cost. NTTC required for non-taxable sales.
Amounts shown for Consumption-based products and services are estimates only, and Customer agrees to pay for invoiced amounts based on actual consumption.
Customer agrees to supplement their PO issued to ANM as necessary to authorize payment of actual consumption-based costs.
Expedited shipping is subject to an additional charge.
Quote is subject to the attached ANM Terms and Conditions. All software and/or hardware is subject to manufacturer terms and conditions.
Subscription fees are non-refundable and payment obligations are non-cancelable and non-negotiable, except where prohibited by law.
Credit card payments will be subject to a 3% surcharge, which is not greater than our total cost of accepting credit cards and is not applied to debit card payments.

By signing below, I represent that I am permitted to sign for the above-named entity and hereby authorize ANM to order products and/or perform services in accordance with the terms and conditions of this quote.

Customer Signature	Date
Customer Name (Printed)	Title





Advanced Network Management, Inc
304 Inverness Way South #400
Englewood, CO 80112

Douglas County CO
100 Third Street, Suite 130
Castle Rock, CO 80104
Contract Number: CO AR3227 172938
Sam Rassas
303-660-7323
urassas@douglas.co.us

2025-10 - Douglas County - Sub2062305 FLEX Renewal

03-Oct-25

Part Number	Description	Start Date	End Date	Term(M)	Qty	List Price	Extended LP	Discount%	Price	Extended Price
A-FLEX-3	Collaboration Flex Plan 3.0	12/30/2025	12/29/2026	12	1	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-MSG-ENT	Messaging Entitlement	12/30/2025	12/29/2026	12	1950	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-SW-15-K9	On-Premises SW Bundle v15	12/30/2025	12/29/2026	12	1	\$ -	\$ -	\$ -	\$ -	\$ -
A-AUD-EDGEAUD-USER	Webex Edge Audio (1)	12/30/2025	12/29/2026	12	30	\$ -	\$ -	\$ -	\$ -	\$ -
A-AUD-NU-BCCB	NU Meetings Bridge Country Call Back Audio (1)	12/30/2025	12/29/2026	12	30	\$ 48.00	\$ 1,440.00	20.00%	\$ 38.40	\$ 1,152.00
A-FLEX-P-ACC	Access Smart License (1)	12/30/2025	12/29/2026	12	320	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-NUM-EE	NU Webex Meetings Package	12/30/2025	12/29/2026	12	30	\$ 636.00	\$ 19,080.00	20.00%	\$ 508.80	\$ 15,264.00
A-FLEX-EAPL	EntW On-Premises Calling	12/30/2025	12/29/2026	12	1600	\$ 112.80	\$ 180,480.00	20.00%	\$ 90.24	\$ 144,384.00
A-AUD-TOLLDIALIN	Meetings Toll Dial-In Audio (1)	12/30/2025	12/29/2026	12	30	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-FILESTG-ENT	File Storage Entitlement	12/30/2025	12/29/2026	12	39000	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-P-UCXN	Unity Connection Smart License (1)	12/30/2025	12/29/2026	12	1920	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-P-EA	On-Premises Smart License - EA (1)	12/30/2025	12/29/2026	12	1920	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement	12/30/2025	12/29/2026	12	1920	\$ -	\$ -	\$ -	\$ -	\$ -
A-SW-EXPWY-15X-K9	Expressway Version 15 Restricted Software	12/30/2025	12/29/2026	12	1	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-P-CA	Common Area Smart License (1)	12/30/2025	12/29/2026	12	800	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-STD-CUBE	CUBE Standard Trunk Session License	12/30/2025	12/29/2026	12	500	\$ 33.60	\$ 16,800.00	20.00%	\$ 26.88	\$ 13,440.00
A-FLEX-EXP-RMS-S	Expressway Rich Media Session included with Flex (1)	12/30/2025	12/29/2026	12	320	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-P-ER	Emergency Responder Smart License (1)	12/30/2025	12/29/2026	12	4800	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-SRST-E	SRST Endpoints (1)	12/30/2025	12/29/2026	12	3200	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-SME-S	Session Manager	12/30/2025	12/29/2026	12	1	\$ -	\$ -	\$ -	\$ -	\$ -
A-AUD-VOIP	Included VoIP (1)	12/30/2025	12/29/2026	12	1	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-SPEECHVIEW	Speechview Standard	12/30/2025	12/29/2026	12	200	\$ 15.00	\$ 3,000.00	20.00%	\$ 12.00	\$ 2,400.00
A-FLEX-NBR-STG	Webex Cloud Recording Storage Entitlement	12/30/2025	12/29/2026	12	30	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	12/30/2025	12/29/2026	12	1950	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-MSTE-NU-ENT	Meeting Suite Named User Entitlement (1)	12/30/2025	12/29/2026	12	30	\$ -	\$ -	\$ -	\$ -	\$ -
SV5-FLEX-SUPT-BAS	Cisco Support Standard	12/30/2025	12/29/2026	12	2930	\$ -	\$ -	\$ -	\$ -	\$ -
A-FLEX-P-DEV	Telepresence Room Smart License (1)	12/30/2025	12/29/2026	12	4	\$ -	\$ -	\$ -	\$ -	\$ -

Monthly	\$	14,720.00
Annual	\$	176,640.00
Total Contract	\$	176,640.00

Sub-Total	\$ 176,640.00
Estimated Taxes	\$ -
Shipping Costs	\$ -
Grand Total	\$ 176,640.00

This quote is governed by the terms and conditions of the following contract: CO AR3227 172938.
All software and/or hardware is subject to manufacturer terms and conditions.

Prices shown may **NOT** include all applicable taxes and shipping charges.
All prices subject to change without notice. Supply subject to availability.

Credit card payments will be subject to a 3% surcharge, which is not greater than our total cost of accepting credit cards and is not applied to debit card payments. Purchase Orders should be issued to:

Advanced Network Management, Address: 304 Inverness Way S, Suite 400 Englewood, CO 80112
CO Tax ID # 02872963

Federal Tax ID # 85-0427142 || DUNS # 83-909-5247
Credit: Net 30 Days (all credit terms subject to prior ANM credit approval)

Customer Signature _____ Date _____

Customer Name (Printed)	Title
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Terms and Conditions

These Terms and Conditions ("Agreement") apply to hardware and software (collectively, "Products") and services ("Services") that you ("Customer") purchase from Advanced Network Management, Inc. or its affiliates (collectively, "ANM"). Products that are manufactured by third-party vendors ("Manufacturers") and associated Services provided by such Manufacturers may be subject to additional terms which are available at <https://anm.com/eulas-and-product-warranties/> ("Manufacturer's Terms") and incorporated into this Agreement by reference. Customer accepts this Agreement unless it has a separate signed agreement in which case that separate agreement will take precedence with the exception of the Manufacturer's Terms.

1. ORDERS. Customer may purchase Products and/or Services from ANM by signing an ANM-provided quote ("Quote"), issuing a purchase order in response to a Quote, or as otherwise agreed by ANM in writing including, without limitation, in a Statement of Work (collectively, "Orders").

2. TERM. If Products or Services are provided on a subscription basis, ANM shall provide them from the initial date and for the period listed in the Order ("Initial Term"). Products or Services subject to a term that exceeds 12-months (e.g. 3-year subscription) ("Multi-Year Subscriptions") are non-cancelable and non-refundable unless Customer is a government entity subject to non-appropriation of funds. ANM reserves discretion to divide the payment for a Multi-Year Subscription into several payments as a convenience for Customer. Following the Initial Term, the Products or Services will automatically renew for a term equivalent in length to the then-expiring term ("Renewal Term") unless notice is provided to ANM at least 30 days prior to the end of the current term. Any Customer that is a government entity subject to non-appropriation of funds may terminate Products or Services that are subject to a Renewal Term by providing ANM notice at any time prior to the start of the Renewal Term.

3. PRICE. Prices provided on a Quote are subject to change without notice. Applicable taxes will be added to all prices unless a proper tax exemption certificate is provided to ANM at the time an Order is placed.

4. PAYMENT. Payment is due 30 days from invoice date unless ANM expressly agrees otherwise in writing. A service charge of 1.5% per month may be added to all past due balances until collected. Customer agrees to pay to ANM all costs and expenses incurred by ANM with respect to recovering any undisputed amount owed to it under this Agreement including, but not limited to, reasonable attorneys' fees and costs.

5. SHIPPING. ANM has sole discretion in selecting a carrier for orders. If Customer requests expedited shipping, then it agrees that ANM is authorized to upgrade the shipping and may bill Customer for all additional shipping charges. Risk of loss or damage to Products will pass upon ANM's surrender of the Products to the transportation provider (F.O.B. Shipping Point). ANM is not liable for any delays in delivery or for partial or early deliveries. Transportation charges will be in accordance with ANM's shipping policy at the time of shipment. Claims for Product damage or loss in transit on shipments made by a common carrier must be made by the Customer to the common carrier and in accordance with the terms of the common carrier. For deliveries made by ANM personnel, claims for shortages or damages to Products must be made to ANM within five (5) days of the delivery date. If Customer fails to notify ANM within the five (5) day period, the Products will be deemed accepted.

6. PRODUCT RETURNS; RMA. Products are non-returnable and the prices and fees associated therewith will be non-refundable except as permitted in this Section. Customer may return erroneously shipped Products or Products that the Manufacturer authorizes for return through its Return Merchandise Authorization process ("RMA"). Products damaged after shipment may not be returned. Customer is responsible for complying with all Manufacturer return requirements and Customer agrees that any return may be subject to an ANM restocking fee plus shipping costs which it authorizes ANM to offset against any amounts to be credited to Customer's ANM account. If Customer has not yet paid for the Product(s), ANM may invoice Customer for the restocking fee.

7. SECURITY INTEREST. Customer agrees that ANM shall have a purchase money security interest in all Products supplied to Customer by ANM under this Agreement until all payments due ANM for said Products are paid in full. ANM shall have the right to file in any state or local jurisdiction such financing statements as ANM deems necessary to perfect its purchase money security interest hereunder. Upon request by ANM, Customer hereby agrees to execute all documents necessary to secure ANM's purchase money security interest. Customer also agrees that this Agreement may be filed by ANM in any state or local jurisdiction as a financing statement (or as other evidence of ANM's purchase money security interest).

8. WARRANTIES. Customer represents and warrants that: (a) employees and agents placing orders on its behalf are duly authorized to commit Customer; (b) it will comply with the applicable Manufacturer's Terms; and (c) it will comply with applicable laws and regulations (including those pertaining to export control) related to its receipt and use of the Products and Services. Product warranties and warranties for Services performed by the Manufacturer (if any) are provided by the Manufacturer. To the extent authorized, ANM shall pass through to Customer any transferable warranties and indemnifications with respect to Products and Services performed by Manufacturers, which shall be Customer's sole and exclusive remedy relating to such Products and Services. With respect to Services performed by ANM, such Services shall be performed in a diligent, professional and workmanlike manner conforming to the requirements of the applicable Order. WITH THE EXCEPTION OF THE FOREGOING, ANM DISCLAIMS ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

9. INDEMNIFICATION. Unless prohibited by law, Customer will indemnify, hold harmless, and defend ANM and its affiliates, its officers, directors, employees, successors, and assigns from and against any and all damages, costs, and expenses (including reasonable attorneys' fees, expenses, and costs) incurred in connection with any third party claims, demands, suits, or proceedings relating to this Agreement.

10. LIMITATION OF LIABILITY. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND REGARDLESS OF WHETHER ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE AND REGARDLESS OF WHAT CAUSE OF ACTION (INCLUDING NEGLIGENCE) OR CLAIM FOR RELIEF IS ASSERTED: (A) IN NO EVENT WILL EITHER PARTY OR ITS OFFICERS, DIRECTORS, EMPLOYEES, SUCCESSORS, ASSIGNS, OR AFFILIATES BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES; (B) THE ONLY LIABILITY ANM WILL HAVE WITH RESPECT TO PRODUCTS PROVIDED UNDER THIS AGREEMENT AND SERVICES PERFORMED BY MANUFACTURERS WILL BE THE PRODUCT RETURN RIGHTS DESCRIBED HEREIN; AND (C) THE MAXIMUM LIABILITY OF ANM WITH RESPECT TO SERVICES PERFORMED BY ANM SHALL BE LIMITED TO THE AMOUNT OF FEES PAID BY CUSTOMER TO ANM FOR SUCH SERVICES DURING THE TWELVE (12) MONTHS PRIOR TO THE FIRST EVENT OR OCCURRENCE GIVING RISE TO THE CLAIM.

11. DISPUTES. The enforcement and interpretation of, and all claims or disputes arising out of or related to this Agreement shall be governed by the procedural and substantive laws of the State of New Mexico, including its statute of limitations, without regard to conflict of laws principles that would cause the application of another jurisdiction's laws to apply. If a dispute arises out of or relates to this Agreement, or the performance or breach thereof, the parties agree first to try in good faith to settle the dispute by negotiation before proceeding to litigation.

12. NOTICES. Any notice, demand, or request required or permitted to be given under this Agreement must be in writing and sent to the parties at the addresses set forth below via hand delivery, overnight courier, or certified or registered U.S. mail. Notices are effective upon receipt. Customer notices shall be sent to the most recent billing address on file with ANM. ANM notices shall be sent to: Advanced Network Management, Inc., ATTN: In-House Counsel, 304 Inverness Way S, Suite 400, Englewood, CO 80112.

13. SEVERABILITY. Any provision in this Agreement that is held by a court of competent jurisdiction to be unenforceable shall be modified by said court and interpreted to best accomplish the original provision to the fullest extent permitted by law. The remaining provisions of this Agreement shall remain in effect.

14. ENTIRE AGREEMENT. This Agreement, together with any Order, constitutes the entire agreement, and supersedes any and all prior agreements between the parties with regard to the subject matter hereof. Issuance of a purchase order responsive to a Quote shall constitute an agreement to this Agreement. Any boilerplate terms included on any such purchase order are expressly rejected and are not part of this Agreement unless prohibited by law.



Advanced Network Management, Inc
304 Inverness Way South #400
Englewood, CO 80112

James Covey
+1 (719) 884-3615
james.covey@anm.com

Douglas County CO
100 Third Street, Suite 130
Castle Rock, CO 80104
Contract Number: CO AR3227 172938
Sam Rassas
303-660-7323
urassas@douglas.co.us

Quote #: QT-000101487

2025-09 - Douglas County - Sub1697702 FLEX Contact Center Renewal

											23-Sep-25
Part Number	Description	Start Date	End Date	Term(M)	Qty	List Price	Extended LP	Discount%	Price	Extended Price	
A-FLEX-3-CC	Flex 3.0 for Contact Center	12/17/2025	12/16/2026	12	1	\$ -	\$ -	-	\$ -	\$ -	
A-FLEX-CCX-P-C	On-Premises UCCX Premium Concurrent Agent	12/17/2025	12/16/2026	12	25	\$ 732.00	\$ 18,300.00	29.41%	\$ 516.71	\$ 12,917.75	
SVS-CSS-SUPT-SSPT	Solution Support for Collaboration	12/17/2025	12/16/2026	12	1	\$ 6,582.00	\$ 6,582.00	25.88%	\$ 4,878.49	\$ 4,878.49	
A-FLEX-CCX-P-AGT	On-Premises UCCX Premium Agent License Smart Licensing	12/17/2025	12/16/2026	12	25	\$ -	\$ -	-	\$ -	\$ -	
A-FLEX-CCX-SVR	On-Premises UCCX Standard & Premium Server Smart Licensing	12/17/2025	12/16/2026	12	1	\$ -	\$ -	-	\$ -	\$ -	
A-FLEX-CCX-S-C	On-Premises UCCX Standard Concurrent Agent	12/17/2025	12/16/2026	12	90	\$ 528.00	\$ 47,520.00	29.41%	\$ 372.71	\$ 33,543.90	
A-FLEX-CCX-S-AGT	On-Premises UCCX Standard Agent License Smart Licensing	12/17/2025	12/16/2026	12	90	\$ -	\$ -	-	\$ -	\$ -	
A-FLEX-05-15-K9	On-Premises UCCX Standard & Premium Media Kit v15	12/17/2025	12/16/2026	12	1	\$ -	\$ -	-	\$ -	\$ -	
Subscription Term of 12.0 Months - Billing Frequency = Prepaid Term											
									Monthly	\$ 4,278.35	
									Annual	\$ 51,340.14	
									Total Contract	\$ 51,340.14	

Sub-Total	\$ 51,340.14
Estimated Taxes	\$ -
Shipping Costs	\$ -
Grand Total	\$ 51,340.14

ANM will honor the prices in this quote for 30 days subject to increases, if any, imposed during that period by third party suppliers. Original Equipment Manufacturer (OEM) products, software and services are non-cancelable and non-returnable, unless approved by the OEM.

This quote is governed by the terms and conditions of the following contract: CO AR3227 172938.

All software and/or hardware is subject to manufacturer terms and conditions.

Subscription fees are non-refundable and payment obligations are non-cancelable and non-negotiable, except in the event of insufficient appropriations made available by federal and/or state legislature, or as otherwise prohibited by court order or law.

Prices shown may NOT include all applicable taxes and shipping charges.

All prices subject to change without notice. Supply subject to availability.

Taxes and Shipping costs are estimates and Customer agrees to pay the actual tax and shipping costs due as listed on the applicable invoice.

Customer agrees to supplement their PO issued to ANM if necessary to authorize payment of actual invoiced taxes and shipping cost. NTTC required for non-taxable sales.

Amounts shown for Consumption-based products and services are estimates only, and Customer agrees to pay for invoiced amounts based on actual consumption.

Customer agrees to supplement their PO issued to ANM as necessary to authorize payment of actual consumption-based costs.

Expedited shipping is subject to an additional charge.

Credit card payments will be subject to a 3% surcharge, which is not greater than our total cost of accepting credit cards and is not applied to debit card payments.

Purchase Orders should be issued to:

Advanced Network Management, Address: 304 Inverness Way S, Suite 400 Englewood, CO 80112

CO Tax ID # 02872963

Federal Tax ID # 85-0427142 || DUNS # 83-909-5247

Credit: Net 30 Days (all credit terms subject to prior ANM credit approval)

Customer Signature _____ Date _____

Customer Name (Printed) _____ Title _____





Terms and Conditions

These Terms and Conditions ("Agreement") apply to hardware and software (collectively, "Products") and services ("Services") that you ("Customer") purchase from Advanced Network Management, Inc. or its affiliates (collectively, "ANM"). Products that are manufactured by third-party vendors ("Manufacturers") and associated Services provided by such Manufacturers may be subject to additional terms which are available at <https://anm.com/eulas-and-product-warranties/> ("Manufacturer's Terms") and incorporated into this Agreement by reference. Customer accepts this Agreement unless it has a separate signed agreement in which case that separate agreement will take precedence with the exception of the Manufacturer's Terms.

1. ORDERS. Customer may purchase Products and/or Services from ANM by signing an ANM-provided quote ("Quote"), issuing a purchase order in response to a Quote, or as otherwise agreed by ANM in writing including, without limitation, in a Statement of Work (collectively, "Orders").

2. TERM. If Products or Services are provided on a subscription basis, ANM shall provide them from the initial date and for the period listed in the Order ("Initial Term"). Products or Services subject to a term that exceeds 12-months (e.g. 3-year subscription) ("Multi-Year Subscriptions") are non-cancelable and non-refundable unless Customer is a government entity subject to non-appropriation of funds. ANM reserves discretion to divide the payment for a Multi-Year Subscription into several payments as a convenience for Customer. Following the Initial Term, the Products or Services will automatically renew for a term equivalent in length to the then-expiring term ("Renewal Term") unless notice is provided to ANM at least 30 days prior to the end of the current term. Any Customer that is a government entity subject to non-appropriation of funds may terminate Products or Services that are subject to a Renewal Term by providing ANM notice at any time prior to the start of the Renewal Term.

3. PRICE. Prices provided on a Quote are subject to change without notice. Applicable taxes will be added to all prices unless a proper tax exemption certificate is provided to ANM at the time an Order is placed.

4. PAYMENT. Payment is due 30 days from invoice date unless ANM expressly agrees otherwise in writing. A service charge of 1.5% per month may be added to all past due balances until collected. Customer agrees to pay to ANM all costs and expenses incurred by ANM with respect to recovering any undisputed amount owed to it under this Agreement including, but not limited to, reasonable attorneys' fees and costs.

5. SHIPPING. ANM has sole discretion in selecting a carrier for orders. If Customer requests expedited shipping, then it agrees that ANM is authorized to upgrade the shipping and may bill Customer for all additional shipping charges. Risk of loss or damage to Products will pass upon ANM's surrender of the Products to the transportation provider (F.O.B. Shipping Point). ANM is not liable for any delays in delivery or for partial or early deliveries. Transportation charges will be in accordance with ANM's shipping policy at the time of shipment. Claims for Product damage or loss in transit on shipments made by a common carrier must be made by the Customer to the common carrier and in accordance with the terms of the common carrier. For deliveries made by ANM personnel, claims for shortages or damages to Products must be made to ANM within five (5) days of the delivery date. If Customer fails to notify ANM within the five (5) day period, the Products will be deemed accepted.

6. PRODUCT RETURNS; RMA. Products are non-returnable and the prices and fees associated therewith will be non-refundable except as permitted in this Section. Customer may return erroneously shipped Products or Products that the Manufacturer authorizes for return through its Return Merchandise Authorization process ("RMA"). Products damaged after shipment may not be returned. Customer is responsible for complying with all Manufacturer return requirements and Customer agrees that any return may be subject to an ANM restocking fee plus shipping costs which it authorizes ANM to offset against any amounts to be credited to Customer's ANM account. If Customer has not yet paid for the Product(s), ANM may invoice Customer for the restocking fee.

7. SECURITY INTEREST. Customer agrees that ANM shall have a purchase money security interest in all Products supplied to Customer by ANM under this Agreement until all payments due ANM for said Products are paid in full. ANM shall have the right to file in any state or local jurisdiction such financing statements as ANM deems necessary to perfect its purchase money security interest hereunder. Upon request by ANM, Customer hereby agrees to execute all documents necessary to secure ANM's purchase money security interest. Customer also agrees that this Agreement may be filed by ANM in any state or local jurisdiction as a financing statement (or as other evidence of ANM's purchase money security interest).

8. WARRANTIES. Customer represents and warrants that: (a) employees and agents placing orders on its behalf are duly authorized to commit Customer; (b) it will comply with the applicable Manufacturer's Terms; and (c) it will comply with applicable laws and regulations (including those pertaining to export control) related to its receipt and use of the Products and Services. Product warranties and warranties for Services performed by the Manufacturer (if any) are provided by the Manufacturer. To the extent authorized, ANM shall pass through to Customer any transferable warranties and indemnifications with respect to Products and Services performed by Manufacturers, which shall be Customer's sole and exclusive remedy relating to such Products and Services. With respect to Services performed by ANM, such Services shall be performed in a diligent, professional and workmanlike manner conforming to the requirements of the applicable Order. WITH THE EXCEPTION OF THE FOREGOING, ANM DISCLAIMS ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

9. INDEMNIFICATION. Unless prohibited by law, Customer will indemnify, hold harmless, and defend ANM and its affiliates, its officers, directors, employees, successors, and assigns from and against any and all damages, costs, and expenses (including reasonable attorneys' fees, expenses, and costs) incurred in connection with any third party claims, demands, suits, or proceedings relating to this Agreement.

10. LIMITATION OF LIABILITY. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND REGARDLESS OF WHETHER ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE AND REGARDLESS OF WHAT CAUSE OF ACTION (INCLUDING NEGLIGENCE) OR CLAIM FOR RELIEF IS ASSERTED: (A) IN NO EVENT WILL EITHER PARTY OR ITS OFFICERS, DIRECTORS, EMPLOYEES, SUCCESSORS, ASSIGNS, OR AFFILIATES BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES; (B) THE ONLY LIABILITY ANM WILL HAVE WITH RESPECT TO PRODUCTS PROVIDED UNDER THIS AGREEMENT AND SERVICES PERFORMED BY MANUFACTURERS WILL BE THE PRODUCT RETURN RIGHTS DESCRIBED HEREIN; AND (C) THE MAXIMUM LIABILITY OF ANM WITH RESPECT TO SERVICES PERFORMED BY ANM SHALL BE LIMITED TO THE AMOUNT OF FEES PAID BY CUSTOMER TO ANM FOR SUCH SERVICES DURING THE TWELVE (12) MONTHS PRIOR TO THE FIRST EVENT OR OCCURRENCE GIVING RISE TO THE CLAIM.

11. DISPUTES. The enforcement and interpretation of, and all claims or disputes arising out of or related to this Agreement shall be governed by the procedural and substantive laws of the State of New Mexico, including its statute of limitations, without regard to conflict of laws principles that would cause the application of another jurisdiction's laws to apply. If a dispute arises out of or relates to this Agreement, or the performance or breach thereof, the parties agree first to try in good faith to settle the dispute by negotiation before proceeding to litigation.

12. NOTICES. Any notice, demand, or request required or permitted to be given under this Agreement must be in writing and sent to the parties at the addresses set forth below via hand delivery, overnight courier, or certified or registered U.S. mail. Notices are effective upon receipt. Customer notices shall be sent to the most recent billing address on file with ANM. ANM notices shall be sent to: Advanced Network Management, Inc., ATTN: In-House Counsel, 304 Inverness Way S, Suite 400, Englewood, CO 80112.

13. SEVERABILITY. Any provision in this Agreement that is held by a court of competent jurisdiction to be unenforceable shall be modified by said court and interpreted to best accomplish the original provision to the fullest extent permitted by law. The remaining provisions of this Agreement shall remain in effect.

14. ENTIRE AGREEMENT. This Agreement, together with any Order, constitutes the entire agreement, and supersedes any and all prior agreements between the parties with regard to the subject matter hereof. Issuance of a purchase order responsive to a Quote shall constitute an agreement to this Agreement. Any boilerplate terms included on any such purchase order are expressly rejected and are not part of this Agreement unless prohibited by law.



Advanced Network Management, Inc
304 Inverness Way South #400
Englewood, CO 80112

James Covey
+1 (719) 884-3615
james.covey@anm.com

Douglas County CO
100 Third Street, Suite 130
Castle Rock, CO 80104

Contract Number: CO AR3227 172938
Sam Rassas
303-660-7323
urassas@douglas.co.us

Quote #: QT-000103229

Douglas County - 5 Year EA CX DNA Meraki ISE

27-Oct-25

Part Number	Description	Start Date	End Date	Term(M)	Qty	List Price	Price	Extended Price
EA3-M	Cisco EA 3.0 BUNDLE	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-N-AS	Cisco DNA Switching	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3N-C93002-A	C9300 48-port CISCO DNA EA Advantage	12/15/2025	12/14/2030	60	147	\$ 7,318.20	\$ 1,786.54	\$ 262,621.38
E3N-AS-S	Cisco Support Standard for EA DNA Switching	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3N-C93001-A	C9300 24-port CISCO DNA EA Advantage	12/15/2025	12/14/2030	60	17	\$ 3,904.20	\$ 1,202.86	\$ 20,448.62
E3N-C95002-A	C9500 CISCO DNA EA Advantage Low (12Q/16X)	12/15/2025	12/14/2030	60	2	\$ 13,785.00	\$ 5,116.06	\$ 10,232.12
E3N-C95006-A	C9500 CISCO DNA EA Advantage 24Y4C	12/15/2025	12/14/2030	60	1	\$ 13,785.00	\$ 4,989.97	\$ 4,989.97
E3N-C95005-A	C9500 CISCO DNA EA Advantage 48Y4C	12/15/2025	12/14/2030	60	9	\$ 23,503.80	\$ 8,524.85	\$ 76,723.65
E3N-C9200CX1-A	C9200CX 8-port CISCO DNA EA Advantage	12/15/2025	12/14/2030	60	2	\$ 2,196.00	\$ 573.30	\$ 1,146.60
E3N-C9200CX2-A	C9200CX 12-port CISCO DNA EA Advantage	12/15/2025	12/14/2030	60	1	\$ 2,196.00	\$ 417.13	\$ 417.13
E3-AS-SVS-T1	Cisco Services Portfolio: DNA Switching Enhanced	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-CX-ST-T1NBD	Cisco Support Enhanced 8x5xNBD for Switching	12/15/2025	12/14/2030	60	1	\$ 1,023,966.00	\$ 675,366.08	\$ 675,366.08
E3-CX-ST-T14HR	Cisco Support Enhanced 24x7x4 for Switching	12/15/2025	12/14/2030	60	1	\$ 276,987.00	\$ 216,646.31	\$ 216,646.31
E3-CX-ST-T1SWT	Cisco Support Enhanced SW for Switching	12/15/2025	12/14/2030	60	1	\$ 210,243.60	\$ 160,430.20	\$ 160,430.20
E3-CX-EAMSC	SVCS Portfolio EA Management Service Cisco	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-N-NW	Meraki - Network Infrastructure	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3N-MR-A	Meraki MR Advantage EA 3.0 LIC and Support	12/15/2025	12/14/2030	60	511	\$ 1,125.00	\$ 392.08	\$ 200,352.88
E3N-MG-E	Meraki MG Essentials EA 3.0 LIC and Support	12/15/2025	12/14/2030	60	5	\$ 2,052.00	\$ 808.84	\$ 4,044.20
E3-N-DCN	Cisco Data Center EA for Data Center Networking	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3N-N9300-XF2-E	DCN FIXED 10G XF2 Essentials	12/15/2025	12/14/2030	60	4	\$ 42,684.00	\$ 10,294.48	\$ 41,177.92
E3N-N9300-XF-E	DCN FIXED 10G XF Essentials	12/15/2025	12/14/2030	60	14	\$ 25,610.40	\$ 6,171.91	\$ 86,406.74
E3N-DCN-S	Support for Cisco Data Center EA for Data Center Networking	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-DCN-SVS-T1	Cisco Services Portfolio: Nexus Switching Enhanced	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-CX-DCN-T1NBD	Cisco Support Enhanced 8x5xNBD for Nexus Switching	12/15/2025	12/14/2030	60	1	\$ 33,735.00	\$ 26,358.08	\$ 26,358.08
E3-CX-DCN-T14HR	Cisco Support Enhanced 24x7x4 for Nexus Switching	12/15/2025	12/14/2030	60	1	\$ 346,872.60	\$ 270,300.85	\$ 270,300.85
E3-CX-DCN-L1SWPERP	Cisco Support Enhanced Perpetual for Nexus Switching	12/15/2025	12/14/2030	60	1	\$ 23,577.00	\$ 18,365.07	\$ 18,365.07
E3-CX-EAMSC	SVCS Portfolio EA Management Service Cisco	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-N-ENTWAN	Cisco DNA SD-WAN & Routing	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3N-ENTWAN-P-T2-A	WAN (Routing & SD-WAN) Tier 2 On-Prem (1G) DNA Advantage	12/15/2025	12/14/2030	60	5	\$ 23,209.80	\$ 8,214.63	\$ 41,073.15
E3N-OP-ENTWAN-S	Cisco Support Standard for EA SD-WAN & Routing	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-ENTWAN-SVS-T1	Cisco Services Portfolio: DNA SD-WAN & Routing Enhanced	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-CX-ENTWAN-T1NBD	Cisco Support Enhanced 8x5xNBD for ENTWAN	12/15/2025	12/14/2030	60	1	\$ 60,395.40	\$ 44,155.27	\$ 44,155.27
E3-CXST-T1SWP	Cisco Support Enhanced SW On-Prem for ENTWAN	12/15/2025	12/14/2030	60	1	\$ 17,407.20	\$ 13,729.35	\$ 13,729.35
E3-CX-ENWAN-L1PERP	Cisco Support Enhanced Perpetual for ENTWAN	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-CX-EAMSC	SVCS Portfolio EA Management Service Cisco	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-N-CNS-CW	Cisco Networking Wireless Suite	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3N-CW-E	Cisco Wireless Essentials EA 3.0 LIC and Support	12/15/2025	12/14/2030	60	1	\$ 742.80	\$ -	\$ -
E3N-CW-A	Cisco Wireless Advantage EA 3.0 LIC and Support	12/15/2025	12/14/2030	60	1	\$ 1,237.20	\$ -	\$ -
SVS-E3S-EAEMB	Cisco Support Standard for Cisco Network Subscription	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-N-CNS-CS	Cisco Networking Switching EA 3.0 LIC and support	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3N-CS-AC1-M-A	Cisco Switching Advantage EA 3.0 LIC Access Tier 1 Medium	12/15/2025	12/14/2030	60	1	\$ 4,989.60	\$ -	\$ -
E3N-CS-AC1-L-A	Cisco Switching Advantage EA 3.0 LIC Access Tier 1 Large	12/15/2025	12/14/2030	60	1	\$ 9,325.80	\$ -	\$ -
SVS-E3S-CS-EAEMB	Cisco Support Standard for Cisco Network Subscription	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-SEC-ISE	Security EA 3.0 Identity Service Engine	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3S-ISE-PRM	Security EA 3.0 ISE Premier Subscription	12/15/2025	12/14/2030	60	3000	\$ 77.70	\$ 41.67	\$ 125,010.00
SVS-E3S-ISE-B	Cisco Support Standard for ISE	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-ISE-SVS1	Cisco Services Portfolio: Identity Services Engine T1	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -
E3-CX-ISE-T1TCS	SVCS Portfolio T1 ISE Solution Support - OnPrem	12/15/2025	12/14/2030	60	1	\$ 29,137.80	\$ 21,340.39	\$ 21,340.39
E3-CX-EAMSC	SVCS Portfolio EA Management Service Cisco	12/15/2025	12/14/2030	60	1	\$ -	\$ -	\$ -

Subscription Term of 60.0 Months - Billing Frequency = Annual Billing

Monthly	\$ 38,688.93
Annual	\$ 464,267.19
Total Contract	\$ 2,321,335.96

TRN-CLC-004 1 Training credit. Expires in 1 yr. Team Captain required

100 \$ 100.00 \$ - \$ -

Sub-Total	\$ 2,321,335.96
Estimated Taxes	\$ -
Shipping Costs	\$ -
Grand Total	\$ 2,321,335.96

ANM will honor the prices in this quote for 30 days subject to increases, if any, imposed during that period by third party suppliers.
Original Equipment Manufacturer (OEM) products, software and services are non-cancelable and non-returnable, unless approved by the OEM.

This quote is governed by the terms and conditions of the following contract: CO AR3227 172938.

All software and/or hardware is subject to manufacturer terms and conditions.

Products that are manufactured by third-party vendors ("Manufacturers") and associated Services provided by such Manufacturers may be subject to additional terms which are available at <https://anm.com/eulas-and-product-warranties/> ("Manufacturer's Terms") and incorporated into this Agreement by reference

Subscription fees are non-refundable and payment obligations are non-cancelable and non-negotiable, except in the event of insufficient appropriations made available by federal and/or state legislature, or as otherwise prohibited by court order or law.

Prices shown may **NOT** include all applicable taxes and shipping charges.

All prices subject to change without notice. Supply subject to availability.

Taxes and Shipping costs are estimates and Customer agrees to pay the actual tax and shipping costs due as listed on the applicable invoice.

Customer agrees to supplement their PO issued to ANM if necessary to authorize payment of actual invoiced taxes and shipping cost. NTTC required for non-taxable sales.

Amounts shown for Consumption-based products and services are estimates only, and Customer agrees to pay for invoiced amounts based on actual consumption.

Customer agrees to supplement their PO issued to ANM as necessary to authorize payment of actual consumption-based costs.

Expedited shipping is subject to an additional charge.

Credit card payments will be subject to a 3% surcharge, which is not greater than our total cost of accepting credit cards and is not applied to debit card payments.

Purchase Orders should be issued to:

Advanced Network Management, Address: 304 Inverness Way S, Suite 400 Englewood, CO 80112

Customer Signature	Date
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Customer Name (Printed)	Title
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