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## Proposal

Proposal Number: 1038355-001  
Proposal Date: 9/13/2024  
Expiration Date: 10/13/2024

### Collin County - DIR-TSO-4288 - 3YR Annual Broadcom/ VMware Licensing

Line	Qty	Service SKU	Description	Start Date	End Date	List	Ext List	Sell	Ext Sell
1 PAYMENT 1						\$600,600.00	\$600,600.00	\$312,809.64	\$312,809.64
1	1716	VCF-CLD-FND-5	VMware Cloud Foundation 5 Due Net 30	10/24/2024	10/24/2025	\$350.00	\$600,600.00	\$182.29	\$312,809.64
1 PAYMENT 2						\$600,600.00	\$600,600.00	\$312,809.64	\$312,809.64
2	1716	VCF-CLD-FND-5	VMware Cloud Foundation 5 Due 10/24/2025	10/24/2025	10/24/2026	\$350.00	\$600,600.00	\$182.29	\$312,809.64
1 PAYMENT 3						\$600,600.00	\$600,600.00	\$312,809.64	\$312,809.64
3	1716	VCF-CLD-FND-5	VMware Cloud Foundation 5 Due 10/24/2026	10/24/2026	10/24/2027	\$350.00	\$600,600.00	\$182.29	\$312,809.64

Grand Total	\$938,428.92
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#### Notes:

1	1038355-001	Payment 1: \$312,809.64 - Due Net 30 Payment 2: \$312,809.64 - Due 10/24/2025 Payment 3: \$312,809.64 - Due 10/24/2026
2	1038355-001	The products/services sold under this quote shall be governed by the 'Broadcom End User Agreements' found here: <a href="https://www.broadcom.com/licenses">License and Service Terms &amp; Repository (broadcom.com)</a> .
3	1038355-001	<b>PURCHASE ORDER TERMS</b>  Collin County shall issue and provide Converge a Purchase Order for either: (1) the full term and total fees that are due or (2) individual POs that correspond to each payment in the Payment Schedule table set forth above to cover the full term. The first PO must cover the initial term in the Payment Schedule and must be provided contemporaneously with the execution of this Quote or as soon as practicable thereafter. Subsequent POs must be provided prior to the payment dates

		<p>set forth in the Payment Schedule table. Please be aware of all terms listed in quote. By referencing the Converge Quote No. on your order, Collin County confirms that they have received and agreed to all the terms and conditions herein.</p> <p>This order is governed by the General Terms set out at <a href="http://www.broadcom.com/company/legal/licensing">www.broadcom.com/company/legal/licensing</a>.</p>
4	1038355-001	<p><b>NON-APPROPRIATIONS</b></p> <p>By signing this quote, Collin County Texas, ("Licensee") acknowledges they have obtained all requisite approvals and authority to enter into and perform its obligations hereunder, including, without limitation, the obligation to make the initial payment required to be made hereunder on the date upon which such initial payment becomes due during Licensee's current fiscal year. With respect to any subsequent payment which may be required to be made by Licensee to Reseller during any subsequent Licensee fiscal year, the parties acknowledge that Licensee's authority to make such subsequent payment to Reseller may be contingent upon appropriation to Licensee by relevant government agencies or legislative authorities of funds sufficient for such purpose. In the event that Licensee invokes this Fiscal Funding clause, as of the first day of the Licensee's applicable subsequent fiscal year, and provided Reseller is in compliance with all other terms and conditions of this Agreement, the vendor shall not require Reseller make additional payments to the vendor, pursuant to the payment schedule set forth above until funds are made available and Reseller receives a notice of availability from the authorized contracting officer of the relevant government agency or instrumentality. Please be aware of all terms listed in quote. By referencing the Converge Quote No. on your order, Collin County confirms that they have received and agreed to all the terms and conditions herein. This order is governed by the General Terms set out at <a href="http://www.broadcom.com/company/legal/licensing">www.broadcom.com/company/legal/licensing</a></p>

- Payment Terms, Cash Net30 Upon Credit Approval
- FOB Destination
- Taxes, freight and other fees not included unless otherwise stated.
- Returns or exchanges are at the discretion of the Manufacturer.
- Order may be delivered in multiple shipments and customer agrees to pay partial payments as product is delivered.
- Supplier is acting as a reseller of the Original Equipment Manufacturer (OEM). The products sold under this quotation are subject to the terms and conditions provided by the OEM.

Approver Signature: \_\_\_\_\_

Title: \_\_\_\_\_

PO Number: \_\_\_\_\_

Date: \_\_\_\_\_