

AGREED ORDER FORM

This Agreed Order Form is dated [13th October 2017] ("**Agreed Order Form Effective Date**")

BETWEEN:

- (1) MCLAREN SOFTWARE INC a California Corporation with its registered office at 10375 Richmond Avenue, Suite 825, Houston, Texas 77042 ("**the Supplier**"); and
- (2) Public Building Commission of Chicago, an Illinois municipal corporation with its office at Room 200, Richard J. Daley Center, 50 W, Washington Street, Chicago, Illinois 60602 ("**the Customer**").

1. STRUCTURE

- 1.1. Unless otherwise defined in this Agreed Order Form, the terms used in this Agreed Order Form shall have the meaning given to them in clause 1 of the framework agreement entered into by the Customer and the Supplier dated [15 January 2014] ("**the Framework Agreement**").
- 1.2. The terms and conditions set out in the Framework Agreement are incorporated into and form part of this Agreed Order Form, as varied and amended by the other provisions of this Agreed Order Form.

2. CUSTOMER DETAILS

Customer	Name	Public Building Commission
	Address (for notices)	Room 200, Richard J. Daley Center, 50 W, Washington Street, Chicago, Illinois
Ship to Location	Name	Public Building Commission
	Address	Room 200, Richard J. Daley Center, 50 W, Washington Street, Chicago, Illinois
	Phone	+1 312-744-3349
	Email	lisa.giderof@cityofchicago.org
Invoice Address	Name	Public Building Commission
	Address	Room 200, Richard J. Daley Center, 50 W, Washington Street, Chicago, Illinois
	Phone	+1 312-744-3349
	Email	lisa.giderof@cityofchicago.org
Customer Contact Ref:	Name	Lisa M. Giderof
	Position	Director of Program Controls
	Address	Room 200, Richard J. Daley Center, 50 W, Washington Street, Chicago, Illinois
	Phone	+1 312-744-3349

	Email	lisa.giderof@cityofchicago.org
Customer Order Number		
Customer Order Date	13 th October 2017	

3. SUPPLIER DETAILS

Supplier:	McLaren Software Inc., registered office is at 10375 Richmond Avenue, Suite 825, Houston, Texas 77042
For the attention of:	Name: Philippe Michardière Position: VP Business Development Address: 2nd floor, Waterside 1310, Arlington Business Park, Theale, Reading RG7 4SA, UK Phone: +33 6 25 71 43 55 e-mail: philippe.michardiere@idoxgroup.com
Supplier Order Number	2017 – 09 – PhMi106
Supplier Order Date	14 th September 2017

4. ORDER REQUIREMENTS

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Pricing \$ tax excluded				
Project Information				
Project Name	Collaboration Workspace for Public Building Commission, Chicago			
Designation	Detail	Quantity	Unit Price	Total
Software License :	Project : Public Building Commission Number of users : Unlimited Number of Workspaces : Unlimited			\$ 93 600
Hosting Duration	McLaren Collaboration Workspace – 1 Year commitment : 1 st January 2018 - 31 st December 2018 Storage : 1.65 Tb. See additional terms hereafter regarding the storage Support : 2 nd level of support done by Supplier Following levels of support done by Supplier by mail (supportuk@mclarensoftware.com), support by phone in case of bugs or blocking issues	1 year	included	
From 1 st January 2018 to 31 st December 2018				
Administrator Training	Per day		\$2000	Optional

End User training	Per day		\$2000	Optional
Consulting	Per day		\$2000	Optional
Project / Workspace Disk Archives			Price / workspace	
Individual Archive	1 - 24 Disk archives		\$1500	Optional
Bulk Archive	25 - 49 Disk archives		\$ 852	Optional
Bulk Archive	50 - 99 Disk archives		\$ 810	Optional
Bulk Archive	100 - 299 Disk archives		\$ 707	Optional
Bulk / End of Contract	300 or more Disk archives		\$ 415	Optional
Online Archiving			Price / annum / workspace	
Online Access	1-100 CW Project Read Only Workspaces minimum of 50 workspaces		\$100	Optional
Online Access	101-200 CW Project Read Only Workspaces		\$75	Optional
Online Access	201-300 CW Project Read Only Workspaces		\$50	Optional
Online Access	301 or more CW Project Read Only Workspaces		\$35	Optional
Unlimited storage The online archive storage will not count in the Customer active storage. Read Only workspaces are capped to 10 users per workspace				
Grand Total in \$ tax excluded			\$ 93 600 (excluding training not related to new release and the online archiving)	

Payment Terms & Conditions:

- **Total Hosting Fee is \$93,600 for the 1 year commitment.**
- **Annual Payment of \$93,600 due in advance 19th January 2018**
- Payment from 30 days from date of invoice.
- Option to increase the storage from 1.65 to 1.8 TB – \$ 450 per month
- **Disk Archives:** Payment to be taken in 2 equal instalments, first instalment to be taken at the time of placing order for Disk Archives and second instalment to be paid when the disk archives have been delivered.
- **Online Archiving:** Payment to be taken the time of placing order for Online Archives – minimum of 50 workspaces or \$5,000/annum for initial order.

General Terms & Conditions

- The above prices are valid only subject to a signed PO being received by 23rd October 2017.
- Inactive workspace and read only storage is not to be included in running storage totals for which we bill.
- In future if the Customer needs / requires an inactive workspace to be reactivated due to a legal requirement, lawsuit, claim, etc. then the Supplier will as follows :
 - Activate the required workspace
 - Workspace will only be available for a fixed period (up to 3 months)
 - Used in a "Read only" capacity, i.e. to source information to support legal case.
- The above disk archive or online archive prices are valid for the duration of the contract.
- The Supplier will provide training to cover updates / new releases.
- This training is:
 - Limited to 2 sessions of ½ day maximum per year. (New releases or updates for CW come twice a year)
 - Delivered to the Supplier's administrator and not to end users. The Supplier administrator trains the end users. The Supplier administrator should be equipped with a PC + Internet network.
 - Related to current features and modules.

Additional Charges

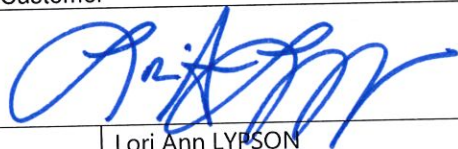
- **Travel and Expenses are charged at cost for onsite working requirements for training and consulting.**

Territorial Information

'Territory' : US

A 'Working Day' shall be defined as the hours of 0900 to 1630 Monday to Friday except for public holidays within the Territory

The Parties agree to enter into this Agreed Order Form effective as of the Agreed Order Form Effective Date.

Signed by duly authorised representative of Supplier		Signed by duly authorised representative of Customer	
			
Name		Name	Lori Ann LYPSON
Position		Position	Chief of Staff
Date		Date	10/23/17