



CONTRACT/PURCHASE ORDER

ManageEngine Software

Subject to GSA Contract Number 47QTCA19D009H

The terms of the GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER 47QTCA19D009H ("GSA") shall apply to this Purchase Order and all relevant documents thereto are incorporated herein by reference and made an integral part of this agreement between the parties. The Contractor agrees to provide all products, services, and pricing to the City of Kirkland consistent with the terms and conditions described in the GSA.

Information required by the GSA to be included in the Customer purchase order is included in the attached Quotation ID 922659. The attached quotation is based on the pricing specified in this GSA.

The following additional terms and conditions apply or are highlighted here for convenience:

PAYMENT TERMS: Consistent with Section 8 of the GSA, payment is due to NORTHWIND VENTURES INC. within thirty (30) days of invoice.

DELIVERY. Access to the purchased subscription will begin on the effective date of this Agreement.

TERM: The term of this agreement shall commence on the date this agreement is fully executed and shall continue for a period of one (1) year, unless terminated earlier consistent with the GSA and this purchase order.

TERMINATION ADDITION: Consistent with Kirkland Municipal Code 3.85.040(h), in the event this Agreement is terminated prior to the conclusion of the one-year term included in this purchase order, the City shall not be obligated to pay for any year's subscription following termination.

Agreed to and executed this _____ day of _____, 20____.
Nov 4, 2024

CONTRACTOR:
Northwind Ventures Inc
dba Northwind Technologies

CITY OF KIRKLAND:

William Duffy
William Duffy (Nov 4, 2024 15:29 EST)

Julie Underwood
Julie Underwood (Nov 12, 2024 08:51 PST)

(signature)

Julie Underwood, Deputy City Manager

Name Bill Duffy
Address 17621 46th Ct N
City, Zip Loxahatchee, FL 33470
Phone(s) 917-509-1961

Date: Nov 12, 2024