

Resolution
of the
City of Easton, Pennsylvania

No. 2023

Date: December 13, 2023

Introduced by: Peter Melan

RESOLVED that the Council of the City of Easton, Pa., has reviewed and approves a Proposal, copy attached hereto, between the City of Easton and Palmiq Inc., 20130 Lakeview Center Plaza, Suite 400, Ashburn, VA. for Centripetal Cybersecurity (Clean INTERNET) Services at a total cost of \$72,678.06.

BE IT FURTHER RESOLVED that Council authorizes the Mayor and City Controller to sign said Agreement and the City Clerk to attest to same.

This is to certify that the above Resolution was adopted by the City Council on the above date.

Attest: _____
City Clerk

Mayor



PALMIQ

Contract

Valid Until: Dec 31, 2023

Contract Number : 581945600006785128

BILL TO:

City of Easton
Mazen Fares
123 South Third St
Easton, PA 18042

SHIP TO:

City of Easton
Mazen Fares
123 South Third St
Easton, PA 18042

Account Name:City of Easton
Contact Name:Mazen Fares

S.No.	Product Details	Quantity	List Price	Total
1.	Centripetal CleanINTERNET Service - Enterprise - Primary Site (City Hall) CI-2000-E-1Y CleanINTERNET® Service. Protect Service Level. 1Gb Dual Link RuleGate®, Analytics Portal Access, Operational Reporting, Executive Reporting, Custom Enterprise Configuration, Professional Analytical Support. Term: 1 Year.	1	\$ 42,107.13	\$ 42,107.13
2.	Centripetal CleanINTERNET Service - Enterprise additional site (Police) CI- 2000- E-1Y CleanINTERNET® Service. Protect Service Level. 1Gb Dual Link RuleGate®, Analytics Portal Access, Operational Reporting, Executive Reporting, Custom Enterprise Configuration, Professional Analytical Support. Term: 1 Year.	1	\$ 30,570.93	\$ 30,570.93
			Sub Total	\$ 72,678.06
			Tax	\$ 0.00
			Adjustment	\$ 0.00
			Grand Total	\$ 72,678.06

COSTARS #: 0000552875

Contract #: OPEN MARKET
DUNS #:08-1081735
Federal ID #:82-3796540
CAGE Code:87GJ9
Terms: Net 30 (On Approved Credit)
PALMIQ accepts VISA/MC/AMEX (Convenience Fee)
Ship Via: FedEx Ground/UPS

UNLESS OTHERWISE INDICATED IN THE PRODUCT DESCRIPTION OR THE MANUFACTURER'S COMMERCIAL SUPPLIER AGREEMENT, ANY QUOTED TERM LICENSES ARE NOT ELIGIBLE FOR CONVERSION TO PERPETUAL LICENSES AT ANY TIME.

THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS AT www.palmiq.com/terms. CUSTOMER IS DIRECTED TO INCORPORATE (BY REFERENCE) THIS CONTRACT IN ANY RESULTING TASK/DELIVERY ORDER OR AWARD. THE TERMS OF THE AFOREMENTIONED CONTRACT ARE THE ONLY CONTROLLING TERMS AND ANY TERMS OR CONDITIONS CONTAINED IN AN ORDER, AWARD OR OTHER INSTRUMENT OF BUYER, WHICH ARE IN ADDITION TO OR INCONSISTENT WITH ANY OF THE TERMS OR CONDITIONS CONTAINED IN THOSE REFERENCED HEREIN, SHALL NOT BE BINDING ON PALMIQ OR ITS MANUFACTURERS AND SHALL NOT APPLY UNLESS SPECIFICALLY AGREED TO IN WRITING BY PALMIQ.

PLEASE REMIT PAYMENT TO:

Mail: PALMIQ INC
20130 Lakeview Center Plaza
Suite 400
Ashburn, VA 20147

Customer orders subject to applicable sales tax.

Documentation to be submitted to validate Invoice for payment:

- a. Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- b. Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- c. Authorized Education or Trainings shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.

City of Easton

Palmiq, Inc.

Signature: _____

Signature: _____

Name: _____

Name: _____

Date: _____

Date: _____