



We have prepared a contract for you

Juniper Licensing

Contract # 006432

Prepared for:

Wheaton Community Unit School District 200

Sean Figg
sean.figg@cusd200.org



Appendix A

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The Agreement referenced below by and between Sentinel Technologies, Inc., (Contractor) with principal offices at 2550 Warrenville Road, Downers Grove, Illinois 60515, and Community Unit School District 200 (Customer) with principal offices at 130 West Park Avenue, Wheaton, IL 60189 is hereby appended to include the following:

Commencement Date Agreement No. 001

Hardware/Software Only

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Hardware/Software only purchase of items listed in the Pricing Summary. No installation or professional services provided.

5YR Licensing Renewals

Product Description	Qty	Price	Ext. Price
<i>Solution Subscriptions - Unless explicitly indicated otherwise within this contract, the below term for these subscription services will automatically renew, absent at least ninety (90) days' notice of cancelation by Customer before the start of the renewal term. For subscription services that do not automatically renew, Customer must provide Sentinel with at least ninety (90) days' notice of its intention to renew the services and shall hold Sentinel harmless from any service interruption to result from the cessation of services due to Customer's failure to provide timely notice as stated herein.</i>			
Initial Term: 60 Months Requested Start Date: 7/30/2027 - 7/28/2032 Billing Model: Prepaid Renewal Term: Requote			
SUB-2S-5Y	530	\$395.42	\$209,572.60
Initial Term: 59 Months Requested Start Date: 8/19/2027 - 7/28/2032 Billing Model: Prepaid Renewal Term: Requote			
SUB-2S-5Y	438	\$391.29	\$171,385.02
Initial Term: 58 Months Requested Start Date: 9/15/2027 - 7/28/2032 Billing Model: Prepaid Renewal Term: Requote			
SUB-2S-5Y	35	\$385.57	\$13,494.95
Initial Term: 50 Months Requested Start Date: 5/20/2028 - 7/28/2032 Billing Model: Prepaid Renewal Term: Requote			
SUB-2S-5Y	3	\$331.73	\$995.19
Initial Term: 50 Months Requested Start Date: 5/20/2028 - 7/28/2032 Billing Model: Prepaid Renewal Term: Requote			
SUB-2S-5Y	6	\$331.73	\$1,990.38
Initial Term: 48 Months Requested Start Date: 7/29/2028 - 7/28/2032 Billing Model: Prepaid Renewal Term: Requote			
SUB-2S-5Y	17	\$316.58	\$5,381.86
Subtotal:			\$402,820.00



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Invoicing, General Terms and Assumptions

Subscription/License Invoicing

- At the beginning of the contract - In Full

By issuing a purchase order in response to this quote or contract, Customer hereby agrees to be bound by the below terms and conditions, which shall prevail in the event of a conflict with any terms and conditions included within Customer's purchase order.

- The manufacturer/support provider has the right to inspect any products that have either never had support coverage or have not had support coverage for an extended period to determine their eligibility for maintenance/support. Devices subject to inspection will be flagged as such and are subject to a non-refundable inspection fee, which shall be the responsibility of Customer. Sentinel will work with the manufacturer/support provider on Customer's behalf until device eligibility is determined. Devices that do not pass the inspection will be ineligible for support.
- For products purchased pursuant to this agreement, Contractor agrees to provide storage at no additional charge for up to 90 days. If the storage period exceeds 90 days, Customer agrees to the following: a.) Customer will be responsible to pay a fee of 2% per month for storage of purchased products from that point forward, b.) Customer will be invoiced and will be responsible to pay the unpaid balance for any products purchased from Contractor that have not been paid in full and, c.) Ownership will transfer from Contractor to Customer.
- For all products purchased, it is assumed that prior to order execution with Contractor, Customer has reviewed, understood, and agreed to each manufacturer's respective terms and conditions governing the purchase of products, including, but not limited to, applicable warranties, order cancellation, and return policies. In the event of a return request, Sentinel may assist Customer by facilitating the request between Customer and the manufacturer. In addition, product return requests will be subject to Sentinel's own return policies, which may include restocking fees and/or shipping and handling costs.
- Under no circumstances will Customer have the right to withhold payment to Sentinel due to an alleged breach of any express or implied warranties with regard to the products purchased herein. Any such claim shall be handled directly between the manufacturer and Customer. If Contractor receives any financial relief or incentives intended for Customer as a result of a settlement between Customer and the manufacturer, Contractor agrees to pass through the incentives or financial relief to Customer.

Payment Terms - Hardware

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Hardware/Software: For orders over \$100K, 50% at contract execution, balance upon shipment from manufacturer

All Invoices: Net 30



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Prepared by:

Sentinel Technologies, Inc

Chris Vasquez
cvasquez@sentinel.com

Prepared for:

Wheaton Community Unit School District 200

130 W Park Ave
Wheaton, IL 60189-6460
Sean Figg
+16306822478
sean.figg@cusd200.org

Contract Information:

Contract # 006432

Version: 6
Delivery Date: 12/05/2024
Expiration Date: 12/31/2023

Quote Summary

Description	Amount
5YR Licensing Renewals	\$402,820.00

Total: \$402,820.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Regarding the resale of any products, pricing may be subject to a manufacturer price increase before the expiration date of the quote.

Total Project - Project Total Cost is based on the combined purchase of all Hardware/Software, Professional Services and Solution Maintenance from Sentinel as detailed in the attached Bill of Materials. Unbundling or materially reducing any of these essential elements of the solution may result in modifications to the cost of the remaining elements.

Sentinel Technologies, Inc

Wheaton Community Unit School District 200

Signature: 

Name: Robert Lenartowicz

Title: Chief Operating Officer

Date: 12/05/2024

Signature: _____

Name: _____

Title: _____

Date: _____