Attachment B

Unisys

Louisville, KY 40202-2714

List of Products Applicable to this Agreement

Support Services Schedule

Agreement

Equipment LocationBill To LocationService LeverageCounty of LouisvilleSame(1) Mail InJefferson Metro Revenue Commission(2) Advancec617 W Jefferson St.(3) Standard

(4) Standard

Contact / Telephone Number Contact / Telephone Number

(5) Business

(6) Business

Curr

Email Address Email Address

Initial Term Coterminous Ending Annual rate increase cap

1 Year

Billing Period Commencement Date

Annual 1/1/2014 - 12/31/2014

Level	Style	Serial Number	Description	Qty	Monthly Service Warranty Upgrade			Monthly Suppo
					Period	Unit Charge	Total Charge	Unit Charge
4	IF500-VBA		UeWI:VBA ADD-ON TO CWM	70	0			1.17
4	IF5000-RBE		UeWI:RAPID BATCH ENTRY	1	0			291.6
4	IF500-STD		UeWI:CLIENT WORK MANAGER	70	0			14.74
4	IF521-ADM		UeWI:CEN ADMIN CONS 21U+	1	0			92.73
4	IF505-IS		UeWI:IMG&WF SVR 5U	1	0			278.20
4	IF5025-IS		UeWI:IMG&WF SVR 25U	1	0			1,252.50
4	IF581-RLB		UeWI:REL CATALOG TO 3ARC	1	0			185.46
4	IF510-CAS		UeWI:CAS MANAGER TO 10TB	1	0			291.61

Charges

If Client is ordering Support Services for equipment which has a Monthly Service Warranty Upgrade Period ("Period"), the following applies. This Period is the number of months, if any, indicated for each item of equipment commencing on the item's Installation Date. During any portion of this Period in which the ordered Support Services are in effect for the equipment, the then-applicable Monthly Service Warranty Upgrade charge will apply instead of the Monthly Support Services charge.

Page: Month	Page: Upgrade Charges		
	0.00		
Total Month	Total Upgrade Charges		
	0.00		
Oth	Other		
Grand	Upgrade Grand Total		
	0.00		

: Number

vel

I Exchange NBD 4HR

Critical 4HR

Critical 2HR

ency: USD

Services

Total Charge

81.90 291.61 1,031.80 92.73 278.20 1,252.50 185.46 291.61

nly Charges

3,505.81

ly Charges

3,505.81

ner

I total

42,069.72

342-005 (12/06)